

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 1
DATE: 12/17/2019

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 91	NTT	1.27			1.27	
		P 90	NTT	.63			.63	
		P 89	NTT	1.58			1.58	
		P 84	NTT	1.66			1.66	
								5.14
TOTAL AGENCY TRANSFERS				5.14		.00		5.14

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 2
 DATE: 12/17/2019

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	1,634,957.99			1,634,957.99	
		P	SLS	257.85			257.85	1,635,215.84
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	110,319.28			110,319.28	
		P	SPS	470,940.48	XCC	64.59	470,875.89	
		P	SMS	63.61			63.61	581,258.78
TOTAL AGENCY TRANSFERS				2,216,539.21		64.59		2,216,474.62

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 3
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 18	MMT	11.56			11.56	
					C 17	MMT				.00	
					C 16	MMT				.00	
					C 15	MMT				.00	
					C 14	MMT				.00	
					C 13	MMT				.00	
					C 07	MMT				.00	
					C 15	MPP				.00	
					C 14	MPP				.00	
					C 13	MPP				.00	
					C 07	MPP				.00	
					C 18	MPP	3,818.47			3,818.47	
					C 17	MPP	1.17			1.17	
					C 16	MPP				.00	
					C 19	NMT	14.57			14.57	
					C 19	NPP	954.25			954.25	
					C	SMS	1,934.17			1,934.17	
					C	SMT				.00	
					C	SPA	17,522.02			17,522.02	
					C	SPB				.00	
					C	UMT	597.35			597.35	
					C	UPA				.00	
					C	UWC	294.00			294.00	
					C	UXP	838.15			838.15	
					C	ZMT	.33			.33	
					C	ZPA	11.88			11.88	
					C	SPT				.00	
					C	UPT	50,039.29			50,039.29	
					C	ZPT	1,633.59			1,633.59	
					P 18	NMT	78.01			78.01	
					P 17	NMT	65.39			65.39	
					P 16	NMT	57.96			57.96	
					P 15	NMT	17.84			17.84	
					P 14	NMT	31.68			31.68	
					P 13	NMT	1.57-			1.57-	
					P 12	NMT	.22-			.22-	
					P 11	NMT	11.05			11.05	
					P 10	NMT	26.53			26.53	
					P 06	NMT	15.39			15.39	
					P 04	NMT	127.92			127.92	
					P 03	NMT	7.46			7.46	
					P 02	NMT	33.17			33.17	
					P 98	NMT	7.01			7.01	
					P 94	NMT	23.21			23.21	
					P 92	NMT				.00	
					P 91	NMT	18.49			18.49	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 4
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 90	NMT	25.60			25.60	
		P 84	NMT	65.03			65.03	
		P 18	NPP	26,656.63			26,656.63	
		P 17	NPP	1,371.83			1,371.83	
		P 16	NPP	389.50			389.50	
		P 15	NPP	1,163.98			1,163.98	
		P 14	NPP	2,199.89			2,199.89	
		P 13	NPP	862.97			862.97	
		P 12	NPP	3,524.80			3,524.80	
		P 11	NPP	706.95			706.95	
		P 10	NPP	543.79			543.79	
		P 09	NPP	3,101.00			3,101.00	
		P 08	NPP	.00			.00	
		P 07	NPP	1,203.76			1,203.76	
		P 06	NPP	1,106.73			1,106.73	
		P 04	NPP	1,713.35			1,713.35	
		P 03	NPP	162.65			162.65	
		P 02	NPP	603.13			603.13	
		P 01	NPP	903.34			903.34	
		P 00	NPP	58.63			58.63	
		P 98	NPP	237.34			237.34	
		P 97	NPP	626.88			626.88	
		P 96	NPP	459.21			459.21	
		P 95	NPP	50.35			50.35	
		P 94	NPP	210.02			210.02	
		P 92	NPP	106.04			106.04	
		P 91	NPP	148.14			148.14	
		P 90	NPP	195.58			195.58	
		P 84	NPP	449.52			449.52	
		P	UMT	615.02			615.02	
		P	UPA	3,105.50			3,105.50	
		P	ZMT	124.76			124.76	
		P	ZPA	3,462.95			3,462.95	
		P	UPT	39,795.46			39,795.46	
		P	ZPT	27,812.78			27,812.78	
								201,953.23
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD					
		C 19	MCC				.00	
		C 19	NCC	588.00			588.00	
		C	SCS				.00	
		C	SCT				.00	
		C	UCS	9,303.00			9,303.00	
		C	ZCC				.00	
		P 18	MCC	12,710.00			12,710.00	
		P 17	MCC	2,540.00			2,540.00	
		P 16	MCC	930.00			930.00	
		P 15	MCC	270.00			270.00	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 5
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MCC	170.00			170.00	
					P 13	MCC	100.00			100.00	
					P 12	MCC	50.00			50.00	
					P 11	MCC	20.00			20.00	
					P 08	MCC	20.00			20.00	
					P 18	NCC	2,600.00			2,600.00	
					P 17	NCC	500.00			500.00	
					P 16	NCC	532.00			532.00	
					P 15	NCC	760.00			760.00	
					P 14	NCC	1,216.00			1,216.00	
					P 13	NCC	380.00			380.00	
					P 12	NCC	1,120.00			1,120.00	
					P 11	NCC	350.00			350.00	
					P 10	NCC	210.00			210.00	
					P 09	NCC	490.00			490.00	
					P 08	NCC				.00	
					P 07	NCC	70.00			70.00	
					P 06	NCC	135.00			135.00	
					P 04	NCC	180.00			180.00	
					P 03	NCC				.00	
					P 02	NCC				.00	
					P 01	NCC				.00	
					P 00	NCC				.00	
					P 98	NCC				.00	
					P 97	NCC				.00	
					P 96	NCC				.00	
					P 95	NCC				.00	
					P 94	NCC				.00	
					P 92	NCC				.00	
					P 91	NCC				.00	
					P 90	NCC				.00	
					P 84	NCC				.00	
					P	SCS	33,050.00			33,050.00	
					P	UCS	3,218.00			3,218.00	
					P	ZCC	1,892.00			1,892.00	
											73,404.00
FF01	FEES	AAA	FAD	FAD	C	FTY	1,635.68			1,635.68	
					C	UWT	2,536.36			2,536.36	
											4,172.04
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	89,576,615.75			89,576,615.75	
					C	STT	768,343.12			768,343.12	
					C	UTT	4,740.96			4,740.96	
					C	ZTT	789,121.60			789,121.60	
					P	UTT	3,110.93			3,110.93	
					P	ZTT	5,410.92			5,410.92	
											91,147,343.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 18	MTT	303,242.66			303,242.66	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 6
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	17,011.82			17,011.82	
		C 16	MTT	493.35			493.35	
		C 15	MTT	879.43			879.43	
		C 14	MTT	42.27			42.27	
		C 13	MTT	546.60			546.60	
		C 07	MTT	10.87			10.87	
		C 18	NTT	588.53			588.53	
		C 17	NTT	39.29-			39.29-	
		C 16	NTT	5.75-			5.75-	
		C 15	NTT				.00	
		P 18	MPP	7,379.60			7,379.60	
		P 17	MPP	5,213.02			5,213.02	
		P 16	MPP	1,972.07			1,972.07	
		P 15	MPP	1,354.92			1,354.92	
		P 14	MPP	590.32			590.32	
		P 13	MPP	593.78			593.78	
		P 12	MPP	68.94			68.94	
		P 11	MPP	12.77			12.77	
		P 10	MPP	56.13			56.13	
		P 09	MPP	25.38			25.38	
		P 08	MPP	6.33			6.33	
		P 07	MPP	1.73			1.73	
		P 18	MTT	75,639.48			75,639.48	
		P 17	MTT	34,885.58			34,885.58	
		P 16	MTT	7,615.17			7,615.17	
		P 15	MTT	2,888.49			2,888.49	
		P 14	MTT	876.92			876.92	
		P 13	MTT	962.13			962.13	
		P 12	MTT	147.35			147.35	
		P 11	MTT	219.99			219.99	
		P 10	MTT	189.72			189.72	
		P 09	MTT	64.21			64.21	
		P 08	MTT	46.32			46.32	
		P 07	MTT	17.28			17.28	
		P 18	NTT	1,102.24			1,102.24	
		P 17	NTT	2,730.46			2,730.46	
		P 16	NTT	648.78			648.78	
		P 15	NTT	360.08			360.08	
		P 14	NTT	187.98			187.98	
		P 13	NTT	277.60			277.60	
		P 12	NTT	448.57			448.57	
		P 11	NTT	474.03			474.03	
		P 10	NTT	182.18			182.18	
		P 09	NTT	469.54			469.54	
		P 08	NTT	183.24			183.24	
		P 07	NTT				.00	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 7
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	183.20			183.20	
		P 05	NTT	71.21			71.21	
		P 04	NTT	81.72			81.72	
		P 03	NTT				.00	
		P 02	NTT	28.83			28.83	
		P 01	NTT				.00	
		P 00	NTT	23.09			23.09	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	18.96			18.96	
		P 96	NTT	34.92			34.92	
		P 94	NTT				.00	
		P 91	NTT	10.50			10.50	
		P 90	NTT	4.50			4.50	
		P 89	NTT	11.23			11.23	
		P 84	NTT	12.14			12.14	
								471,143.12
TOTAL AGENCY TRANSFERS				91,898,015.67		.00		91,898,015.67

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	135,484,812.48			135,484,812.48	
			C	STT	1,162,120.55			1,162,120.55	
			C	UTT	7,170.71			7,170.71	
			C	ZTT	1,193,548.03			1,193,548.03	
			C	SCR	62,276,373.73			62,276,373.73	
			P	UTT	4,707.93			4,707.93	
			P	ZTT	8,188.59			8,188.59	
									200,136,922.02
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 18	MTT	458,911.88			458,911.88	
			C 17	MTT	25,755.69			25,755.69	
			C 16	MTT	747.35			747.35	
			C 15	MTT	1,332.98			1,332.98	
			C 14	MTT	64.09			64.09	
			C 18	NTT	890.64			890.64	
			C 17	NTT	59.50-			59.50-	
			C 16	NTT	8.72-			8.72-	
			C 15	NTT	.00			.00	
			P 18	MPP	11,167.91			11,167.91	
			P 17	MPP	7,892.44			7,892.44	
			P 16	MPP	2,987.43			2,987.43	
			P 15	MPP	2,053.68			2,053.68	
			P 14	MPP	895.10			895.10	
			P 18	MTT	114,468.92			114,468.92	
			P 17	MTT	52,816.35			52,816.35	
			P 16	MTT	11,535.95			11,535.95	
			P 15	MTT	4,378.14			4,378.14	
			P 14	MTT	1,329.68			1,329.68	
			P 18	NTT	1,668.07			1,668.07	
			P 17	NTT	4,133.87			4,133.87	
			P 16	NTT	982.81			982.81	
			P 15	NTT	545.79			545.79	
			P 14	NTT	285.04			285.04	
			P 03	NTT	.00			.00	
			P 02	NTT	43.65			43.65	
			P 01	NTT	.00			.00	
			P 00	NTT	34.94			34.94	
			P 99	NTT	.00			.00	
			P 98	NTT	.00			.00	
			P 97	NTT	28.75			28.75	
			P 96	NTT	52.37			52.37	
			P 94	NTT	.00			.00	
									704,935.30
TOTAL AGENCY TRANSFERS					200,841,857.32		.00		200,841,857.32

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 9
DATE: 12/17/2019

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	1,140,663.17			1,140,663.17	
					P	XCC	4,439.98			4,439.98	1,145,103.15
CP01	PROCESSING COSTS	AAA	ATX	340	C	XCP	1,567.67			1,567.67	1,567.67
TOTAL AGENCY TRANSFERS							1,146,670.82		.00		1,146,670.82

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 10
 DATE: 12/17/2019

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	765,969.87			765,969.87	
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	218,101.84			218,101.84	765,969.87
					P	XUR	933.80			933.80	
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	926,472.96			926,472.96	219,035.64
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	62,572.09			62,572.09	926,472.96
											62,572.09
TOTAL	AGENCY TRANSFERS						1,974,050.56		.00		1,974,050.56

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 11
DATE: 12/17/2019

AGENCY: AD03 AUD CONTROLLER TRUST-UNAPPORT TAXES
ADDRESS: ATTN: EVELYN MEDINA

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 AIRCRAFT TAXES ON UTILITY ROLL	XAU ACT ACT	C STB	61,554.38		61,554.38	61,554.38
TOTAL AGENCY TRANSFERS			61,554.38	.00		61,554.38

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 12
 DATE: 12/17/2019

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	218,666.45			218,666.45	
			C	STB	724.90	XCP	79.20	645.70	
			C	ZTA	5,911.90			5,911.90	
			P	SPA	821.63			821.63	
			P	STA	2,254.38			2,254.38	
			P	ZTA	132.80			132.80	
									228,432.86
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	28,663.27			28,663.27	
			P	SPA	14.74			14.74	
			P	STA	53.06			53.06	
									28,731.07
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	1,088.68			1,088.68	
			P	SPA	49.16			49.16	
			P	STA	103.85			103.85	
									1,241.69
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	32,429.30			32,429.30	
			P	SPA	76.09			76.09	
			P	STA	194.22			194.22	
									32,699.61
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	49,509.73			49,509.73	
			P	SPA	34.88			34.88	
			P	STA	122.16			122.16	
									49,666.77
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	53,710.89			53,710.89	
			P	SPA	39.45			39.45	
			P	STA	108.23			108.23	
									53,858.57
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	115,047.25			115,047.25	
			P	SPA	179.15			179.15	
			P	STA	554.01			554.01	
									115,780.41
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	57,336.80			57,336.80	
			P	SPA	84.48			84.48	
			P	STA	290.55			290.55	
									57,711.83
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	142,744.90			142,744.90	
			P	SPA	1,782.29			1,782.29	
			P	STA	5,039.74			5,039.74	
									149,566.93
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	116,969.10			116,969.10	
			P	SPA	77.26			77.26	
			P	STA	273.04			273.04	
									117,319.40
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	5,629.10			5,629.10	
			P	SPA	20.14			20.14	
			P	STA	109.23			109.23	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 13
 DATE: 12/17/2019

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	12,660.36			12,660.36	5,758.47
					P	SPA	10.55			10.55	
					P	STA	36.53			36.53	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	8,220.39			8,220.39	12,707.44
					P	SPA	.48			.48	
					P	STA	2.60			2.60	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	633.97			633.97	8,223.47
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	34,523.69			34,523.69	633.97
					P	SPA	56.59			56.59	
					P	STA	129.07			129.07	
TOTAL AGENCY TRANSFERS							897,121.04		79.20		897,041.84

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 14
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	693 001 1000	C	STA	259,777.30			259,777.30	
		C	STB	1,845.75	XCP	1.80	1,843.95	
		P	SPA	7,482.30			7,482.30	
		P	STA	21,500.98			21,500.98	
								290,604.53
TOTAL AGENCY TRANSFERS				290,606.33		1.80		290,604.53

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 15
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C	STA	2,578,428.56			2,578,428.56	
			C	ZTA	15,293.20			15,293.20	
			P	SPA	11,180.65			11,180.65	
			P	STA	29,249.21			29,249.21	
			P	ZTA	610.48			610.48	
									2,634,762.10
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	460,781.68			460,781.68	
			C	ZTA	59.64			59.64	
			P	SPA	1,712.33			1,712.33	
			P	STA	5,672.38			5,672.38	
									468,226.03
TOTAL AGENCY TRANSFERS					3,102,988.13		.00		3,102,988.13

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 16
 DATE: 12/17/2019

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	30,348.22			30,348.22	
				UTA	200.00			200.00	
				SPA	522.60			522.60	
				STA	1,463.61			1,463.61	
				UTA	1,085.04			1,085.04	
								33,619.47	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	18,673.90			18,673.90	
				SPA	203.81			203.81	
				STA	458.20			458.20	
				ZTA	25.52			25.52	
								19,361.43	
SP03	ASSESSOR LEOP C O S PENALTY	AAA ASR ASR	C	STA	50,701.59			50,701.59	
				UTA	335.24			335.24	
									51,036.83
TOTAL AGENCY TRANSFERS					104,017.73		.00		104,017.73

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 17
 DATE: 12/17/2019

AGENCY: AY01 LAND USE SERVICES
 ADDRESS: #0185

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

92415-0185

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 DEMOLITION	AAA CEN ENF	C	STA	7,152.41			7,152.41	
		P	SPA				.00	
		P	STA	17,161.12			17,161.12	
								24,313.53
TOTAL AGENCY TRANSFERS				24,313.53		.00		24,313.53

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 18
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 18	MTT	25,100.72	XCC	62.75	25,037.97	
		C 17	MTT	1,389.86	XCC	3.47	1,386.39	
		C 16	MTT	40.00	XCC	.10	39.90	
		C 15	MTT	70.80	XCC	.18	70.62	
		C 14	MTT	3.38	XCC	.01	3.37	
		C 13	MTT	19.62	XCC	.05	19.57	
		C 07	MTT	.36	XCC		.36	
		C 18	NTT	48.71	XCC	.12	48.59	
		C 17	NTT	3.21-	XCC	.01-	3.20-	
		C 16	NTT	.46-	XCC		.46-	
		C 15	NTT		XCC		.00	
		C	STS	7,440,094.46	XCC	18,600.24	7,421,494.22	
		C	STT	63,817.37	XCC	159.55	63,657.82	
		C	UTT	393.78	XCC	.98	392.80	
		C	ZTT	65,543.21	XCC	163.86	65,379.35	
		P 18	MPP	610.84	XCC	1.53	609.31	
		P 17	MPP	425.90	XCC	1.06	424.84	
		P 16	MPP	159.89	XCC	.40	159.49	
		P 15	MPP	109.08	XCC	.27	108.81	
		P 14	MPP	47.20	XCC	.12	47.08	
		P 13	MPP	21.31	XCC	.05	21.26	
		P 12	MPP	2.46	XCC	.01	2.45	
		P 11	MPP	.46	XCC		.46	
		P 10	MPP	1.99	XCC		1.99	
		P 09	MPP	.88	XCC		.88	
		P 08	MPP	.22	XCC		.22	
		P 07	MPP	.05	XCC		.05	
		P 18	MTT	6,261.01			6,261.01	
		P 17	MTT	2,850.14			2,850.14	
		P 16	MTT	617.44			617.44	
		P 15	MTT	232.54			232.54	
		P 14	MTT	70.11			70.11	
		P 13	MTT	34.53			34.53	
		P 12	MTT	5.27			5.27	
		P 11	MTT	7.89			7.89	
		P 10	MTT	6.72			6.72	
		P 09	MTT	2.21	XCC	.01	2.20	
		P 08	MTT	1.56	XCC		1.56	
		P 07	MTT	.58	XCC		.58	
		P 16	NTT	52.60			52.60	
		P 15	NTT	28.99			28.99	
		P 14	NTT	15.03			15.03	
		P 13	NTT	9.97			9.97	
		P 12	NTT	16.06			16.06	
		P 11	NTT	16.99			16.99	
		P 10	NTT	6.45			6.45	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 19
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	16.16	XCC	.04	16.12	
		P 08	NTT	6.15	XCC	.02	6.13	
		P 07	NTT		XCC		.00	
		P 06	NTT	6.22	XCC	.02	6.20	
		P 05	NTT	2.41	XCC	.01	2.40	
		P 04	NTT	3.03			3.03	
		P 03	NTT				.00	
		P 02	NTT	2.12	XCC	.01	2.11	
		P 01	NTT		XCC		.00	
		P 00	NTT	1.63	XCC		1.63	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	1.28	XCC		1.28	
		P 96	NTT	2.32	XCC	.01	2.31	
		P 94	NTT		XCC		.00	
		P 91	NTT	.31	XCC		.31	
		P 90	NTT	.14	XCC		.14	
		P 89	NTT	.34	XCC		.34	
		P 84	NTT	.33	XCC		.33	
		P 18	NTT	91.24			91.24	
		P 17	NTT	223.08			223.08	
		P	UTT	257.49	XCC	.63	256.86	
		P	ZTT	447.86	XCC	1.12	446.74	
								7,590,200.47
TOTAL AGENCY TRANSFERS				7,609,197.08		18,996.61		7,590,200.47

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 20
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF 092 092	C 18	MTT	8,271.63	XCC	20.68	8,250.95	
			C 17	MTT	460.30	XCC	1.15	459.15	
			C 16	MTT	13.29	XCC	.03	13.26	
			C 15	MTT	23.45	XCC	.06	23.39	
			C 14	MTT	1.12	XCC		1.12	
			C 13	MTT	6.53	XCC	.02	6.51	
			C 07	MTT	.15	XCC		.15	
			C 18	NTT	16.06	XCC	.04	16.02	
			C 17	NTT	1.06-	XCC		1.06-	
			C 16	NTT	.16-	XCC		.16-	
			C 15	NTT		XCC		.00	
			C	STS	2,459,045.23	XCC	6,147.61	2,452,897.62	
			C	STT	21,092.45	XCC	52.72	21,039.73	
			C	UTT	130.15	XCC	.33	129.82	
			C	ZTT	21,662.86	XCC	54.16	21,608.70	
			P 18	MPP	201.30	XCC	.50	200.80	
			P 17	MPP	141.05	XCC	.35	140.70	
			P 16	MPP	53.12	XCC	.13	52.99	
			P 15	MPP	36.12	XCC	.09	36.03	
			P 14	MPP	15.64	XCC	.04	15.60	
			P 13	MPP	7.10	XCC	.02	7.08	
			P 12	MPP	.82	XCC		.82	
			P 11	MPP	.15	XCC		.15	
			P 10	MPP	.66	XCC		.66	
			P 09	MPP	.30	XCC		.30	
			P 08	MPP	.08	XCC		.08	
			P 07	MPP	.03	XCC		.03	
			P 18	MTT	2,063.23			2,063.23	
			P 17	MTT	943.91			943.91	
			P 16	MTT	205.12			205.12	
			P 15	MTT	77.01			77.01	
			P 14	MTT	23.25			23.25	
			P 13	MTT	11.50			11.50	
			P 12	MTT	1.74			1.74	
			P 11	MTT	2.58			2.58	
			P 10	MTT	2.22			2.22	
			P 09	MTT	.76	XCC		.76	
			P 08	MTT	.59	XCC		.59	
			P 07	MTT	.23	XCC		.23	
			P 16	NTT	17.48			17.48	
			P 15	NTT	9.60			9.60	
			P 14	NTT	4.99			4.99	
			P 13	NTT	3.31			3.31	
			P 12	NTT	5.30			5.30	
			P 11	NTT	5.56			5.56	
			P 10	NTT	2.13			2.13	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 21
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	5.51			5.51	
		P 08	NTT	2.33			2.33	
		P 07	NTT				.00	
		P 06	NTT	2.42			2.42	
		P 05	NTT	.92			.92	
		P 04	NTT	1.17			1.17	
		P 03	NTT				.00	
		P 02	NTT	.87	XCC		.87	
		P 01	NTT		XCC		.00	
		P 00	NTT	.71	XCC		.71	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.60	XCC		.60	
		P 96	NTT	1.12	XCC		1.12	
		P 94	NTT		XCC		.00	
		P 91	NTT	.16	XCC		.16	
		P 90	NTT	.07	XCC		.07	
		P 89	NTT	.18	XCC		.18	
		P 84	NTT	.20	XCC		.20	
		P 18	NTT	30.06			30.06	
		P 17	NTT	73.88			73.88	
		P	UTT	84.87	XCC	.20	84.67	
		P	ZTT	147.61	XCC	.37	147.24	
								2,508,633.06
TOTAL AGENCY TRANSFERS				2,514,911.56		6,278.50		2,508,633.06

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 22
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 18	MTT	6,071.95	XCC	15.18	6,056.77	
			C 17	MTT	346.17	XCC	.87	345.30	
			C 16	MTT	10.03	XCC	.03	10.00	
			C 15	MTT	17.58	XCC	.04	17.54	
			C 14	MTT	.84	XCC		.84	
			C 13	MTT	4.92	XCC	.01	4.91	
			C 07	MTT	.09	XCC		.09	
			C 18	NTT	11.78	XCC	.03	11.75	
			C 17	NTT	.80-	XCC		.80-	
			C 16	NTT	.11-	XCC		.11-	
			C 15	NTT		XCC		.00	
			C	STS	1,788,269.65	XCC	4,470.67	1,783,798.98	
			C	STT	15,338.88	XCC	38.34	15,300.54	
			C	UTT	94.64	XCC	.24	94.40	
			C	ZTT	15,753.69	XCC	39.38	15,714.31	
			P 18	MPP	147.76	XCC	.37	147.39	
			P 17	MPP	106.08	XCC	.27	105.81	
			P 16	MPP	40.11	XCC	.10	40.01	
			P 15	MPP	27.09	XCC	.07	27.02	
			P 14	MPP	11.78	XCC	.03	11.75	
			P 13	MPP	5.34	XCC	.01	5.33	
			P 12	MPP	.62	XCC		.62	
			P 11	MPP	.11	XCC		.11	
			P 10	MPP	.50	XCC		.50	
			P 09	MPP	.22	XCC		.22	
			P 08	MPP	.05	XCC		.05	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	1,514.57			1,514.57	
			P 17	MTT	709.89			709.89	
			P 16	MTT	154.87			154.87	
			P 15	MTT	57.74			57.74	
			P 14	MTT	17.49			17.49	
			P 13	MTT	8.65			8.65	
			P 12	MTT	1.34			1.34	
			P 11	MTT	1.98			1.98	
			P 10	MTT	1.71			1.71	
			P 09	MTT	.58	XCC		.58	
			P 08	MTT	.42	XCC		.42	
			P 07	MTT	.15	XCC		.15	
			P 16	NTT	13.19			13.19	
			P 15	NTT	7.20			7.20	
			P 14	NTT	3.75			3.75	
			P 13	NTT	2.50			2.50	
			P 12	NTT	4.06			4.06	
			P 11	NTT	4.26			4.26	
			P 10	NTT	1.65			1.65	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 23
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	4.24	XCC	.01	4.23	
		P 08	NTT	1.65	XCC		1.65	
		P 07	NTT		XCC		.00	
		P 06	NTT	1.66	XCC		1.66	
		P 05	NTT	.64	XCC		.64	
		P 04	NTT	.80			.80	
		P 03	NTT				.00	
		P 02	NTT	.55			.55	
		P 01	NTT		XCC		.00	
		P 00	NTT	.44	XCC		.44	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.35	XCC		.35	
		P 96	NTT	.65	XCC		.65	
		P 94	NTT		XCC		.00	
		P 91	NTT	.09	XCC		.09	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.10	XCC		.10	
		P 84	NTT	.09	XCC		.09	
		P 18	NTT	22.07			22.07	
		P 17	NTT	55.56			55.56	
		P	UTT	62.30	XCC	.15	62.15	
		P	ZTT	108.34	XCC	.25	108.09	
								1,824,458.49
TOTAL AGENCY TRANSFERS				1,829,024.54		4,566.05		1,824,458.49

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 24
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	RFQ 094 094	C	FTY	219.08			219.08	
GA01	GENERAL TAX LEVY	RFQ 094 094	C 18	MTT	6,652.52	XCC	16.63	6,635.89	219.08
			C 17	MTT	382.97	XCC	.96	382.01	
			C 16	MTT	11.35	XCC	.03	11.32	
			C 15	MTT	20.27	XCC	.05	20.22	
			C 14	MTT	.97	XCC		.97	
			C 13	MTT	5.79	XCC	.01	5.78	
			C 07	MTT	.14	XCC		.14	
			C 18	NTT	12.91	XCC	.03	12.88	
			C 17	NTT	.88-	XCC		.88-	
			C 16	NTT	.14-	XCC		.14-	
			C 15	NTT		XCC		.00	
			C	STS	1,933,677.41	XCC	4,834.19	1,928,843.22	
			C	STT	16,586.11	XCC	41.47	16,544.64	
			C	UTT	102.34	XCC	.26	102.08	
			C	ZTT	17,034.65	XCC	42.59	16,992.06	
			P 18	MPP	161.90	XCC	.40	161.50	
			P 17	MPP	117.36	XCC	.29	117.07	
			P 16	MPP	45.36	XCC	.11	45.25	
			P 15	MPP	31.24	XCC	.08	31.16	
			P 14	MPP	13.53	XCC	.03	13.50	
			P 13	MPP	6.29	XCC	.02	6.27	
			P 12	MPP	.75	XCC		.75	
			P 11	MPP	.14	XCC		.14	
			P 10	MPP	.63	XCC		.63	
			P 09	MPP	.30	XCC		.30	
			P 08	MPP	.08	XCC		.08	
			P 07	MPP	.02	XCC		.02	
			P 18	MTT	1,659.37			1,659.37	
			P 17	MTT	785.35			785.35	
			P 16	MTT	175.17			175.17	
			P 15	MTT	66.60			66.60	
			P 14	MTT	20.10			20.10	
			P 13	MTT	10.20			10.20	
			P 12	MTT	1.59			1.59	
			P 11	MTT	2.42			2.42	
			P 10	MTT	2.11			2.11	
			P 09	MTT	.74	XCC		.74	
			P 08	MTT	.55	XCC		.55	
			P 07	MTT	.22	XCC		.22	
			P 16	NTT	14.93			14.93	
			P 15	NTT	8.30			8.30	
			P 14	NTT	4.30			4.30	
			P 13	NTT	2.94			2.94	
			P 12	NTT	4.86			4.86	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 25
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	5.22			5.22	
		P 10	NTT	2.02			2.02	
		P 09	NTT	5.39	XCC	.01	5.38	
		P 08	NTT	2.18	XCC	.01	2.17	
		P 07	NTT		XCC		.00	
		P 06	NTT	2.30	XCC	.01	2.29	
		P 05	NTT	.82	XCC		.82	
		P 04	NTT	1.01			1.01	
		P 03	NTT				.00	
		P 02	NTT	.73	XCC		.73	
		P 01	NTT		XCC		.00	
		P 00	NTT	.61	XCC		.61	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.53	XCC		.53	
		P 96	NTT	.97	XCC		.97	
		P 94	NTT		XCC		.00	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.09	XCC		.09	
		P 84	NTT	.11	XCC		.11	
		P 18	NTT	24.19			24.19	
		P 17	NTT	61.47			61.47	
		P	UTT	68.24	XCC	.17	68.07	
		P	ZTT	118.73	XCC	.27	118.46	
								1,972,980.87
TOTAL AGENCY TRANSFERS				1,978,137.57		4,937.62		1,973,199.95

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 26
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 18	MTT	558.09	XCC	1.40	556.69	
		C 17	MTT	31.87	XCC	.08	31.79	
		C 16	MTT	.94	XCC		.94	
		C 15	MTT	1.69	XCC		1.69	
		C 14	MTT	.08	XCC		.08	
		C 13	MTT	.50	XCC		.50	
		C 07	MTT	.01	XCC		.01	
		C 18	NTT	1.09	XCC		1.09	
		C 17	NTT	.08-	XCC		.08-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT		XCC		.00	
		C	STS	163,090.34	XCC	407.73	162,682.61	
		C	STT	1,398.90	XCC	3.49	1,395.41	
		C	UTT	8.64	XCC	.02	8.62	
		C	ZTT	1,436.74	XCC	3.59	1,433.15	
		P 18	MPP	13.58	XCC	.03	13.55	
		P 17	MPP	9.76	XCC	.02	9.74	
		P 16	MPP	3.76	XCC	.01	3.75	
		P 15	MPP	2.59	XCC	.01	2.58	
		P 14	MPP	1.15	XCC		1.15	
		P 13	MPP	.54	XCC		.54	
		P 12	MPP	.06	XCC		.06	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.05	XCC		.05	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 18	MTT	139.21			139.21	
		P 17	MTT	65.35			65.35	
		P 16	MTT	14.50			14.50	
		P 15	MTT	5.53			5.53	
		P 14	MTT	1.71			1.71	
		P 13	MTT	.88			.88	
		P 12	MTT	.14			.14	
		P 11	MTT	.21			.21	
		P 10	MTT	.19			.19	
		P 09	MTT	.06	XCC		.06	
		P 08	MTT	.04	XCC		.04	
		P 07	MTT	.02	XCC		.02	
		P 16	NTT	1.23			1.23	
		P 15	NTT	.69			.69	
		P 14	NTT	.37			.37	
		P 13	NTT	.26			.26	
		P 12	NTT	.42			.42	
		P 11	NTT	.45			.45	
		P 10	NTT	.18			.18	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 27
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.44	XCC		.44	
		P 08	NTT	.16	XCC		.16	
		P 07	NTT		XCC		.00	
		P 06	NTT	.18	XCC		.18	
		P 05	NTT	.07	XCC		.07	
		P 04	NTT	.09			.09	
		P 03	NTT				.00	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.08	XCC		.08	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 18	NTT	2.02			2.02	
		P 17	NTT	5.11			5.11	
		P	UTT	5.73	XCC		5.73	
		P	ZTT	9.93	XCC	.01	9.92	
								166,399.38
TOTAL AGENCY TRANSFERS				166,815.77		416.39		166,399.38

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 28
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV 096 096	C 18	MTT	1,903.70	XCC	4.76	1,898.94	
			C 17	MTT	108.83	XCC	.27	108.56	
			C 16	MTT	3.19	XCC	.01	3.18	
			C 15	MTT	6.16	XCC	.02	6.14	
			C 14	MTT	.32	XCC		.32	
			C 13	MTT	1.85	XCC		1.85	
			C 07	MTT	.03	XCC		.03	
			C 18	NTT	3.69	XCC	.01	3.68	
			C 17	NTT	.25-	XCC		.25-	
			C 16	NTT	.03-	XCC		.03-	
			C 15	NTT		XCC		.00	
			C	STS	561,347.78	XCC	1,403.37	559,944.41	
			C	STT	4,814.97	XCC	12.04	4,802.93	
			C	UTT	29.71	XCC	.07	29.64	
			C	ZTT	4,945.17	XCC	12.36	4,932.81	
			P 18	MPP	46.33	XCC	.12	46.21	
			P 17	MPP	33.35	XCC	.08	33.27	
			P 16	MPP	12.77	XCC	.03	12.74	
			P 15	MPP	9.50	XCC	.02	9.48	
			P 14	MPP	4.36	XCC	.01	4.35	
			P 13	MPP	2.02	XCC	.01	2.01	
			P 12	MPP	.23	XCC		.23	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.17	XCC		.17	
			P 09	MPP	.08	XCC		.08	
			P 08	MPP	.01	XCC		.01	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	474.85			474.85	
			P 17	MTT	223.16			223.16	
			P 16	MTT	49.34			49.34	
			P 15	MTT	20.25			20.25	
			P 14	MTT	6.48			6.48	
			P 13	MTT	3.26			3.26	
			P 12	MTT	.48			.48	
			P 11	MTT	.67			.67	
			P 10	MTT	.58			.58	
			P 09	MTT	.19	XCC		.19	
			P 08	MTT	.14	XCC		.14	
			P 07	MTT	.05	XCC		.05	
			P 16	NTT	4.20			4.20	
			P 15	NTT	2.53			2.53	
			P 14	NTT	1.39			1.39	
			P 13	NTT	.94			.94	
			P 12	NTT	1.46			1.46	
			P 11	NTT	1.46			1.46	
			P 10	NTT	.56			.56	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 29
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	1.45	XCC		1.45	
		P 08	NTT	.55	XCC		.55	
		P 07	NTT		XCC		.00	
		P 06	NTT	.54	XCC		.54	
		P 05	NTT	.21	XCC		.21	
		P 04	NTT	.27			.27	
		P 03	NTT				.00	
		P 02	NTT	.20	XCC		.20	
		P 01	NTT		XCC		.00	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.16	XCC		.16	
		P 96	NTT	.29	XCC		.29	
		P 94	NTT		XCC		.00	
		P 91	NTT	.09	XCC		.09	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.08	XCC		.08	
		P 84	NTT	.10	XCC		.10	
		P 18	NTT	6.92			6.92	
		P 17	NTT	17.47			17.47	
		P	UTT	19.52	XCC	.03	19.49	
		P	ZTT	34.00	XCC	.06	33.94	
								572,714.78
TOTAL AGENCY TRANSFERS				574,148.05		1,433.27		572,714.78

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 30
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 18	MTT	2,361.88	XCC	5.90	2,355.98	
			C 17	MTT	130.94	XCC	.33	130.61	
			C 16	MTT	3.78	XCC	.01	3.77	
			C 15	MTT	6.67	XCC	.02	6.65	
			C 14	MTT	.32	XCC		.32	
			C 13	MTT	1.85	XCC		1.85	
			C 07	MTT	.04	XCC		.04	
			C 18	NTT	4.58	XCC	.01	4.57	
			C 17	NTT	.30-	XCC		.30-	
			C 16	NTT	.05-	XCC		.05-	
			C 15	NTT		XCC		.00	
			C	STS	700,582.63	XCC	1,751.46	698,831.17	
			C	STT	6,009.24	XCC	15.03	5,994.21	
			C	UTT	37.08	XCC	.09	36.99	
			C	ZTT	6,171.76	XCC	15.43	6,156.33	
			P 18	MPP	57.48	XCC	.14	57.34	
			P 17	MPP	40.13	XCC	.10	40.03	
			P 16	MPP	15.08	XCC	.04	15.04	
			P 15	MPP	10.28	XCC	.03	10.25	
			P 14	MPP	4.45	XCC	.01	4.44	
			P 13	MPP	2.01	XCC	.01	2.00	
			P 12	MPP	.23	XCC		.23	
			P 11	MPP	.05	XCC		.05	
			P 10	MPP	.19	XCC		.19	
			P 09	MPP	.08	XCC		.08	
			P 08	MPP	.02	XCC		.02	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	589.13			589.13	
			P 17	MTT	268.52			268.52	
			P 16	MTT	58.21			58.21	
			P 15	MTT	21.91			21.91	
			P 14	MTT	6.61			6.61	
			P 13	MTT	3.26			3.26	
			P 12	MTT	.50			.50	
			P 11	MTT	.74			.74	
			P 10	MTT	.63			.63	
			P 09	MTT	.21	XCC		.21	
			P 08	MTT	.15	XCC		.15	
			P 07	MTT	.05	XCC		.05	
			P 16	NTT	4.96			4.96	
			P 15	NTT	2.73			2.73	
			P 14	NTT	1.42			1.42	
			P 13	NTT	.94			.94	
			P 12	NTT	1.51			1.51	
			P 11	NTT	1.59			1.59	
			P 10	NTT	.61			.61	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 31
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	1.53	XCC		1.53	
		P 08	NTT	.60	XCC		.60	
		P 07	NTT		XCC		.00	
		P 06	NTT	.61	XCC		.61	
		P 05	NTT	.23	XCC		.23	
		P 04	NTT	.29			.29	
		P 03	NTT				.00	
		P 02	NTT	.21	XCC		.21	
		P 01	NTT		XCC		.00	
		P 00	NTT	.16	XCC		.16	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.13	XCC		.13	
		P 96	NTT	.24	XCC		.24	
		P 94	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.04	XCC		.04	
		P 84	NTT	.04	XCC		.04	
		P 18	NTT	8.59			8.59	
		P 17	NTT	21.02			21.02	
		P	UTT	24.26	XCC	.05	24.21	
		P	ZTT	42.09	XCC	.10	41.99	
								714,715.43
TOTAL AGENCY TRANSFERS				716,504.19		1,788.76		714,715.43

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 32
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	RFZ 097 097	C	FTY	8.38			8.38	
GA01	GENERAL TAX LEVY	RFZ 097 097	C 18	MTT	688.13	XCC	1.72	686.41	8.38
			C 17	MTT	39.40	XCC	.10	39.30	
			C 16	MTT	1.15	XCC		1.15	
			C 15	MTT	2.10	XCC	.01	2.09	
			C 14	MTT	.10	XCC		.10	
			C 13	MTT	.61	XCC		.61	
			C 07	MTT	.01	XCC		.01	
			C 18	NTT	1.34	XCC		1.34	
			C 17	NTT	.09-	XCC		.09-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT		XCC		.00	
			C	STS	201,560.38	XCC	503.90	201,056.48	
			C	STT	1,728.89	XCC	4.32	1,724.57	
			C	UTT	10.66	XCC	.03	10.63	
			C	ZTT	1,775.64	XCC	4.44	1,771.20	
			P 18	MPP	16.74	XCC	.04	16.70	
			P 17	MPP	12.07	XCC	.03	12.04	
			P 16	MPP	4.62	XCC	.01	4.61	
			P 15	MPP	3.22	XCC	.01	3.21	
			P 14	MPP	1.42	XCC		1.42	
			P 13	MPP	.65	XCC		.65	
			P 12	MPP	.08	XCC		.08	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.06	XCC		.06	
			P 09	MPP	.03	XCC		.03	
			P 08	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 18	MTT	171.65			171.65	
			P 17	MTT	80.80			80.80	
			P 16	MTT	17.86			17.86	
			P 15	MTT	6.87			6.87	
			P 14	MTT	2.10			2.10	
			P 13	MTT	1.06			1.06	
			P 12	MTT	.16			.16	
			P 11	MTT	.24			.24	
			P 10	MTT	.21			.21	
			P 09	MTT	.08			.08	
			P 08	MTT	.05			.05	
			P 07	MTT	.02			.02	
			P 16	NTT	1.53			1.53	
			P 15	NTT	.85			.85	
			P 14	NTT	.45			.45	
			P 13	NTT	.30			.30	
			P 12	NTT	.49			.49	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 33
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.53			.53	
		P 10	NTT	.20			.20	
		P 09	NTT	.53			.53	
		P 08	NTT	.20			.20	
		P 07	NTT	.00			.00	
		P 06	NTT	.22			.22	
		P 05	NTT	.08			.08	
		P 04	NTT	.10			.10	
		P 03	NTT	.00			.00	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.09	XCC		.09	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 18	NTT	2.50			2.50	
		P 17	NTT	6.32			6.32	
		P	UTT	7.04	XCC		7.04	
		P	ZTT	12.31	XCC	.01	12.30	
								205,647.68
TOTAL AGENCY TRANSFERS				206,170.68		514.62		205,656.06

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 34
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	SAP CLB CLB	C	FTY	134.29			134.29	
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 18	MTT	17,185.11	XCC	42.96	17,142.15	134.29
			C 17	MTT	968.99	XCC	2.42	966.57	
			C 16	MTT	28.24	XCC	.07	28.17	
			C 15	MTT	50.70	XCC	.13	50.57	
			C 14	MTT	2.45	XCC	.01	2.44	
			C 13	MTT	14.43	XCC	.04	14.39	
			C 07	MTT	.29	XCC		.29	
			C 18	NTT	33.35	XCC	.08	33.27	
			C 17	NTT	2.24-	XCC	.01-	2.23-	
			C 16	NTT	.33-	XCC		.33-	
			C 15	NTT		XCC		.00	
			C	STS	5,046,571.89	XCC	12,616.43	5,033,955.46	
			C	STT	43,286.95	XCC	108.22	43,178.73	
			C	UTT	267.10	XCC	.67	266.43	
			C	ZTT	44,457.57	XCC	111.14	44,346.43	
			P 18	MPP	418.21	XCC	1.05	417.16	
			P 17	MPP	296.93	XCC	.74	296.19	
			P 16	MPP	112.89	XCC	.28	112.61	
			P 15	MPP	78.12	XCC	.20	77.92	
			P 14	MPP	34.22	XCC	.09	34.13	
			P 13	MPP	15.68	XCC	.04	15.64	
			P 12	MPP	1.81	XCC		1.81	
			P 11	MPP	.34	XCC		.34	
			P 10	MPP	1.48	XCC		1.48	
			P 09	MPP	.66	XCC		.66	
			P 08	MPP	.17	XCC		.17	
			P 07	MPP	.04	XCC		.04	
			P 18	MTT	4,286.57			4,286.57	
			P 17	MTT	1,987.07			1,987.07	
			P 16	MTT	435.91			435.91	
			P 15	MTT	166.53			166.53	
			P 14	MTT	50.84			50.84	
			P 13	MTT	25.40			25.40	
			P 12	MTT	3.88			3.88	
			P 11	MTT	5.78			5.78	
			P 10	MTT	4.98			4.98	
			P 09	MTT	1.67			1.67	
			P 08	MTT	1.21			1.21	
			P 07	MTT	.46			.46	
			P 16	NTT	37.13			37.13	
			P 15	NTT	20.76			20.76	
			P 14	NTT	10.89			10.89	
			P 13	NTT	7.33			7.33	
			P 12	NTT	11.82			11.82	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 35
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	12.44			12.44	
		P 10	NTT	4.78			4.78	
		P 09	NTT	12.26			12.26	
		P 08	NTT	4.79			4.79	
		P 07	NTT				.00	
		P 06	NTT	4.88			4.88	
		P 05	NTT	1.98			1.98	
		P 04	NTT	2.49			2.49	
		P 03	NTT				.00	
		P 02	NTT	1.80	XCC		1.80	
		P 01	NTT		XCC		.00	
		P 00	NTT	1.47	XCC		1.47	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	1.22	XCC		1.22	
		P 96	NTT	2.24	XCC	.01	2.23	
		P 94	NTT		XCC		.00	
		P 91	NTT	.34	XCC		.34	
		P 90	NTT	.15	XCC		.15	
		P 89	NTT	.36	XCC		.36	
		P 84	NTT	.38	XCC		.38	
		P 18	NTT	62.47			62.47	
		P 17	NTT	155.53			155.53	
		P	UTT	176.31	XCC	.41	175.90	
		P	ZTT	306.63	XCC	.76	305.87	
								5,148,750.06
TOTAL AGENCY TRANSFERS				5,161,770.09		12,885.74		5,148,884.35

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 36
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 18	MTT	10,400.33			10,400.33	
			C 17	MTT	583.63			583.63	
			C 16	MTT	16.94			16.94	
			C 15	MTT	30.20			30.20	
			C 14	MTT	1.45			1.45	
			C 13	MTT	8.51			8.51	
			C 07	MTT	.16			.16	
			C 18	NTT	20.19			20.19	
			C 17	NTT	1.35-			1.35-	
			C 16	NTT	.20-			.20-	
			C 15	NTT				.00	
			C	STS	3,071,141.24			3,071,141.24	
			C	STT	26,342.70			26,342.70	
			C	UTT	162.54			162.54	
			C	ZTT	27,055.09			27,055.09	
			P 18	MPP	253.10			253.10	
			P 17	MPP	178.85			178.85	
			P 16	MPP	67.70			67.70	
			P 15	MPP	46.53			46.53	
			P 14	MPP	20.28			20.28	
			P 13	MPP	9.24			9.24	
			P 12	MPP	1.07			1.07	
			P 11	MPP	.19			.19	
			P 10	MPP	.87			.87	
			P 09	MPP	.39			.39	
			P 08	MPP	.09			.09	
			P 07	MPP	.03			.03	
			P 18	MTT	2,594.22			2,594.22	
			P 17	MTT	1,196.83			1,196.83	
			P 16	MTT	261.41			261.41	
			P 15	MTT	99.21			99.21	
			P 14	MTT	30.13			30.13	
			P 13	MTT	14.98			14.98	
			P 12	MTT	2.29			2.29	
			P 11	MTT	3.41			3.41	
			P 10	MTT	2.94			2.94	
			P 09	MTT	.99			.99	
			P 08	MTT	.71			.71	
			P 07	MTT	.26			.26	
			P 16	NTT	22.27			22.27	
			P 15	NTT	12.37			12.37	
			P 14	NTT	6.46			6.46	
			P 13	NTT	4.32			4.32	
			P 12	NTT	6.98			6.98	
			P 11	NTT	7.34			7.34	
			P 10	NTT	2.82			2.82	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 37
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	7.20			7.20	
		P 08	NTT	2.81			2.81	
		P 07	NTT				.00	
		P 06	NTT	2.88			2.88	
		P 05	NTT	1.09			1.09	
		P 04	NTT	1.38			1.38	
		P 03	NTT				.00	
		P 02	NTT	.99			.99	
		P 01	NTT				.00	
		P 00	NTT	.79			.79	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.65			.65	
		P 96	NTT	1.20			1.20	
		P 94	NTT				.00	
		P 91	NTT	.16			.16	
		P 90	NTT	.07			.07	
		P 89	NTT	.18			.18	
		P 84	NTT	.31			.31	
		P 18	NTT	37.80			37.80	
		P 17	NTT	93.67			93.67	
		P	UTT	106.69			106.69	
		P	ZTT	185.58			185.58	
								3,141,053.16
GA02	GENERAL TAX LEVY - R O P	JWW	S86 001	C 18	MTT	718.92	718.92	
				C 17	MTT	40.77	40.77	
				C 16	MTT	1.19	1.19	
				C 15	MTT	2.17	2.17	
				C 14	MTT	.10	.10	
				C 13	MTT	.62	.62	
				C 07	MTT	.02	.02	
				C 18	NTT	1.39	1.39	
				C 17	NTT	.09-	.09-	
				C 16	NTT	.01-	.01-	
				C 15	NTT		.00	
				C	STS	211,311.61	211,311.61	
				C	STT	1,812.53	1,812.53	
				C	UTT	11.19	11.19	
				C	ZTT	1,861.54	1,861.54	
				P 18	MPP	17.50	17.50	
				P 17	MPP	12.49	12.49	
				P 16	MPP	4.78	4.78	
				P 15	MPP	3.34	3.34	
				P 14	MPP	1.47	1.47	
				P 13	MPP	.68	.68	
				P 12	MPP	.08	.08	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 38
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	.02			.02	
		P 10	MPP	.06			.06	
		P 09	MPP	.03			.03	
		P 08	MPP	.01			.01	
		P 07	MPP	.00			.00	
		P 18	MTT	179.32			179.32	
		P 17	MTT	83.61			83.61	
		P 16	MTT	18.47			18.47	
		P 15	MTT	7.11			7.11	
		P 14	MTT	2.18			2.18	
		P 13	MTT	1.10			1.10	
		P 12	MTT	.17			.17	
		P 11	MTT	.25			.25	
		P 10	MTT	.21			.21	
		P 09	MTT	.07			.07	
		P 08	MTT	.05			.05	
		P 07	MTT	.03			.03	
		P 18	NTT	2.61			2.61	
		P 17	NTT	6.55			6.55	
		P 16	NTT	1.58			1.58	
		P 15	NTT	.89			.89	
		P 14	NTT	.47			.47	
		P 13	NTT	.32			.32	
		P 12	NTT	.51			.51	
		P 11	NTT	.54			.54	
		P 10	NTT	.21			.21	
		P 09	NTT	.54			.54	
		P 08	NTT	.22			.22	
		P 07	NTT	.00			.00	
		P 06	NTT	.23			.23	
		P 05	NTT	.09			.09	
		P 04	NTT	.11			.11	
		P 03	NTT	.00			.00	
		P 02	NTT	.08			.08	
		P 01	NTT	.00			.00	
		P 00	NTT	.07			.07	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.06			.06	
		P 96	NTT	.10			.10	
		P 94	NTT	.00			.00	
		P 91	NTT	.02			.02	
		P 90	NTT	.00			.00	
		P 89	NTT	.01			.01	
		P	UTT	7.37			7.37	
		P	ZTT	12.85			12.85	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 39
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 18	MTT	3,557.41			3,557.41	216,130.41
		C 17	MTT	199.57			199.57	
		C 16	MTT	5.80			5.80	
		C 15	MTT	10.35			10.35	
		C 14	MTT	.50			.50	
		C 13	MTT	2.92			2.92	
		C 07	MTT	.06			.06	
		C 18	NTT	6.91			6.91	
		C 17	NTT	.46-			.46-	
		C 16	NTT	.07-			.07-	
		C 15	NTT				.00	
		C	STS	1,049,788.77			1,049,788.77	
		C	STT	9,004.56			9,004.56	
		C	UTT	55.56			55.56	
		C	ZTT	9,248.08			9,248.08	
		P 18	MPP	86.57			86.57	
		P 17	MPP	61.16			61.16	
		P 16	MPP	23.15			23.15	
		P 15	MPP	15.94			15.94	
		P 14	MPP	6.95			6.95	
		P 13	MPP	3.17			3.17	
		P 12	MPP	.37			.37	
		P 11	MPP	.07			.07	
		P 10	MPP	.30			.30	
		P 09	MPP	.13			.13	
		P 08	MPP	.03			.03	
		P 07	MPP	.01			.01	
		P 18	MTT	887.34			887.34	
		P 17	MTT	409.25			409.25	
		P 16	MTT	89.40			89.40	
		P 15	MTT	33.98			33.98	
		P 14	MTT	10.32			10.32	
		P 13	MTT	5.13			5.13	
		P 12	MTT	.78			.78	
		P 11	MTT	1.16			1.16	
		P 10	MTT	1.01			1.01	
		P 09	MTT	.34			.34	
		P 08	MTT	.25			.25	
		P 07	MTT	.09			.09	
		P 16	NTT	7.61			7.61	
		P 15	NTT	4.23			4.23	
		P 14	NTT	2.21			2.21	
		P 13	NTT	1.48			1.48	
		P 12	NTT	2.38			2.38	
		P 11	NTT	2.51			2.51	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 40
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.96			.96	
		P 09	NTT	2.47			2.47	
		P 08	NTT	.96			.96	
		P 07	NTT	.00			.00	
		P 06	NTT	.98			.98	
		P 05	NTT	.37			.37	
		P 04	NTT	.47			.47	
		P 03	NTT	.00			.00	
		P 02	NTT	.33			.33	
		P 01	NTT	.00			.00	
		P 00	NTT	.26			.26	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.22			.22	
		P 96	NTT	.40			.40	
		P 94	NTT	.00			.00	
		P 91	NTT	.05			.05	
		P 90	NTT	.02			.02	
		P 89	NTT	.06			.06	
		P 18	NTT	12.93			12.93	
		P 17	NTT	32.03			32.03	
		P	UTT	36.51			36.51	
		P	ZTT	63.47			63.47	
								1,073,689.77
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 18	MTT	2,457.57		2,457.57	
			C 17	MTT	137.52		137.52	
			C 16	MTT	3.99		3.99	
			C 15	MTT	7.14		7.14	
			C 14	MTT	.35		.35	
			C 13	MTT	2.01		2.01	
			C 07	MTT	.04		.04	
			C 18	NTT	4.77		4.77	
			C 17	NTT	.32		.32	
			C 16	NTT	.05		.05	
			C 15	NTT	.00		.00	
			C	STS	725,231.25		725,231.25	
			C	STT	6,220.67		6,220.67	
			C	UTT	38.38		38.38	
			C	ZTT	6,388.89		6,388.89	
			P 18	MPP	59.80		59.80	
			P 17	MPP	42.14		42.14	
			P 16	MPP	15.96		15.96	
			P 15	MPP	11.01		11.01	
			P 14	MPP	4.81		4.81	
			P 13	MPP	2.19		2.19	
			P 12	MPP	.25		.25	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 41
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	.04			.04	
		P 10	MPP	.20			.20	
		P 09	MPP	.10			.10	
		P 08	MPP	.03			.03	
		P 07	MPP	.01			.01	
		P 18	MTT	613.01			613.01	
		P 17	MTT	282.02			282.02	
		P 16	MTT	61.62			61.62	
		P 15	MTT	23.48			23.48	
		P 14	MTT	7.14			7.14	
		P 13	MTT	3.54			3.54	
		P 12	MTT	.55			.55	
		P 11	MTT	.81			.81	
		P 10	MTT	.69			.69	
		P 09	MTT	.23			.23	
		P 08	MTT	.16			.16	
		P 07	MTT	.06			.06	
		P 18	NTT	8.94			8.94	
		P 17	NTT	22.07			22.07	
		P 16	NTT	5.25			5.25	
		P 15	NTT	2.93			2.93	
		P 14	NTT	1.53			1.53	
		P 13	NTT	1.02			1.02	
		P 12	NTT	1.65			1.65	
		P 11	NTT	1.74			1.74	
		P 10	NTT	.67			.67	
		P 09	NTT	1.70			1.70	
		P 08	NTT	.66			.66	
		P 07	NTT				.00	
		P 06	NTT	.68			.68	
		P 05	NTT	.26			.26	
		P 04	NTT	.32			.32	
		P 03	NTT				.00	
		P 02	NTT	.23			.23	
		P 01	NTT				.00	
		P 00	NTT	.18			.18	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.14			.14	
		P 96	NTT	.27			.27	
		P 94	NTT				.00	
		P 91	NTT	.04			.04	
		P 90	NTT	.02			.02	
		P 89	NTT	.04			.04	
		P	UTT	25.20			25.20	
		P	ZTT	43.85			43.85	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 42
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 18	MTT	884.69			884.69	741,741.45
		C 17	MTT	49.73			49.73	
		C 16	MTT	1.44			1.44	
		C 15	MTT	2.58			2.58	
		C 14	MTT	.12			.12	
		C 13	MTT	.73			.73	
		C 07	MTT	.01			.01	
		C 18	NTT	1.71			1.71	
		C 17	NTT	.12-			.12-	
		C 16	NTT	.01-			.01-	
		C 15	NTT				.00	
		C	STS	261,051.52			261,051.52	
		C	STT	2,239.18			2,239.18	
		C	UTT	13.82			13.82	
		C	ZTT	2,299.73			2,299.73	
		P 18	MPP	21.53			21.53	
		P 17	MPP	15.24			15.24	
		P 16	MPP	5.76			5.76	
		P 15	MPP	3.97			3.97	
		P 14	MPP	1.73			1.73	
		P 13	MPP	.78			.78	
		P 12	MPP	.09			.09	
		P 11	MPP	.02			.02	
		P 10	MPP	.08			.08	
		P 09	MPP	.03			.03	
		P 08	MPP	.01			.01	
		P 07	MPP				.00	
		P 18	MTT	220.67			220.67	
		P 17	MTT	101.97			101.97	
		P 16	MTT	22.26			22.26	
		P 15	MTT	8.47			8.47	
		P 14	MTT	2.58			2.58	
		P 13	MTT	1.28			1.28	
		P 12	MTT	.19			.19	
		P 11	MTT	.29			.29	
		P 10	MTT	.25			.25	
		P 09	MTT	.09			.09	
		P 08	MTT	.06			.06	
		P 07	MTT	.02			.02	
		P 16	NTT	1.90			1.90	
		P 15	NTT	1.06			1.06	
		P 14	NTT	.56			.56	
		P 13	NTT	.37			.37	
		P 12	NTT	.60			.60	
		P 11	NTT	.63			.63	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 43
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.24			.24	
		P 09	NTT	.61			.61	
		P 08	NTT	.23			.23	
		P 07	NTT	.00			.00	
		P 06	NTT	.24			.24	
		P 05	NTT	.09			.09	
		P 04	NTT	.11			.11	
		P 03	NTT	.00			.00	
		P 02	NTT	.08			.08	
		P 01	NTT	.00			.00	
		P 00	NTT	.07			.07	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.06			.06	
		P 96	NTT	.09			.09	
		P 94	NTT	.00			.00	
		P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 18	NTT	3.21			3.21	
		P 17	NTT	7.98			7.98	
		P	UTT	9.07			9.07	
		P	ZTT	15.78			15.78	
								266,995.51
TOTAL AGENCY TRANSFERS				5,439,610.30		.00		5,439,610.30

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 44
 DATE: 12/17/2019

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

92301-0010

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	72,531.73			72,531.73	
			C	STT	622.13			622.13	
			C	UTT	3.84			3.84	
			C	ZTT	638.96			638.96	
			P	SPS	67.96			67.96	
			P	STS	208.58			208.58	
			P	UTT	2.57			2.57	
			P	ZTT	4.48			4.48	
			P	UPT	5.17			5.17	
			P	ZPT	3.66			3.66	
									74,089.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 18	MTT	250.55			250.55	
			C 17	MTT	14.19			14.19	
			C 16	MTT	.43			.43	
			C 15	MTT	.79			.79	
			C 14	MTT	.04			.04	
			C 13	MTT	3.20			3.20	
			C 07	MTT	.09			.09	
			C 18	NTT	.49			.49	
			C 17	NTT	.03-			.03-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	.00			.00	
			P 18	MPP	6.10			6.10	
			P 17	MPP	4.34			4.34	
			P 16	MPP	1.72			1.72	
			P 15	MPP	1.22			1.22	
			P 14	MPP	.51			.51	
			P 13	MPP	3.49			3.49	
			P 12	MPP	.40			.40	
			P 11	MPP	.07			.07	
			P 10	MPP	.33			.33	
			P 09	MPP	.16			.16	
			P 08	MPP	.04			.04	
			P 07	MPP	.01			.01	
			P 18	MTT	62.50			62.50	
			P 17	MTT	29.10			29.10	
			P 16	MTT	6.63			6.63	
			P 15	MTT	2.58			2.58	
			P 14	MTT	.76			.76	
			P 13	MTT	5.64			5.64	
			P 12	MTT	.85			.85	
			P 11	MTT	1.26			1.26	
			P 10	MTT	1.12			1.12	
			P 09	MTT	.40			.40	
			P 08	MTT	.35			.35	
			P 07	MTT	.14			.14	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 45
 DATE: 12/17/2019

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

92301-0010

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.32			.32	
					P 14	NTT	.16			.16	
					P 13	NTT	1.63			1.63	
					P 12	NTT	2.59			2.59	
					P 11	NTT	2.72			2.72	
					P 10	NTT	1.07			1.07	
					P 09	NTT	2.99			2.99	
					P 08	NTT	1.39			1.39	
					P 07	NTT	.00			.00	
					P 06	NTT	1.26			1.26	
					P 05	NTT	.41			.41	
					P 04	NTT	.40			.40	
					P 03	NTT	.00			.00	
					P 02	NTT	.01			.01	
					P 01	NTT	.00			.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.01			.01	
					P 96	NTT	.03			.03	
					P 94	NTT	.00			.00	
					P 91	NTT	.01			.01	
					P 90	NTT	.00			.00	
					P 89	NTT	.01			.01	
					P 84	NTT	.02			.02	
					P 18	NTT	.91			.91	
					P 17	NTT	2.28			2.28	
					P 16	NTT	.56			.56	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	18,349.73			18,349.73	418.25
					P	SPA	5.25			5.25	
					P	STA	30.01			30.01	
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	85,995.29			85,995.29	18,384.99
					P	SPA	30.27			30.27	
					P	STA	172.98			172.98	
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	1,228,720.76			1,228,720.76	86,198.54
					P	SPA	1,703.59			1,703.59	
					P	STA	2,897.40			2,897.40	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	129,110.20			129,110.20	1,233,321.75
					P	SPA	252.13			252.13	
					P	STA	1,155.25			1,155.25	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	213,086.95			213,086.95	130,517.58

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 46
 DATE: 12/17/2019

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

92301-0010

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	363.09			363.09	
		P	STA	1,690.46			1,690.46	
TT01 ASSESSMENT DIST 1A	OAA ACR ACR	P	SPA	125.87			125.87	215,140.50
		P	STA	129.22			129.22	
								255.09
TOTAL AGENCY TRANSFERS				1,758,325.78		.00		1,758,325.78

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 47
 DATE: 12/17/2019

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

92307

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	321.49			321.49	
											321.49
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	1,764,918.33			1,764,918.33	
					C	STT	15,138.58			15,138.58	
					C	UTT	93.41			93.41	
					C	ZTT	15,547.98			15,547.98	
					P	UTT	61.93			61.93	
					P	ZTT	107.74			107.74	
					P	UPT	124.58			124.58	
					P	ZPT	87.90			87.90	
											1,796,080.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	18 MTT	6,037.48			6,037.48	
					C	17 MTT	342.82			342.82	
					C	16 MTT	10.04			10.04	
					C	15 MTT	17.78			17.78	
					C	14 MTT	.85			.85	
					C	13 MTT	12.55			12.55	
					C	07 MTT	.28			.28	
					C	18 NTT	11.72			11.72	
					C	17 NTT	.79-			.79-	
					C	16 NTT	.12-			.12-	
					C	15 NTT	.00			.00	
					P	18 MPP	146.93			146.93	
					P	17 MPP	105.06			105.06	
					P	16 MPP	40.12			40.12	
					P	15 MPP	27.40			27.40	
					P	14 MPP	11.93			11.93	
					P	13 MPP	13.63			13.63	
					P	12 MPP	1.59			1.59	
					P	11 MPP	.30			.30	
					P	10 MPP	1.31			1.31	
					P	09 MPP	.63			.63	
					P	08 MPP	.17			.17	
					P	07 MPP	.05			.05	
					P	18 MTT	1,505.96			1,505.96	
					P	17 MTT	703.02			703.02	
					P	16 MTT	154.91			154.91	
					P	15 MTT	58.41			58.41	
					P	14 MTT	17.71			17.71	
					P	13 MTT	22.10			22.10	
					P	12 MTT	3.40			3.40	
					P	11 MTT	5.16			5.16	
					P	10 MTT	4.46			4.46	
					P	09 MTT	1.59			1.59	
					P	08 MTT	1.19			1.19	
					P	07 MTT	.45			.45	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 48
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	21.95			21.95	
					P 17	NTT	55.02			55.02	
					P 16	NTT	13.20			13.20	
					P 15	NTT	7.28			7.28	
					P 14	NTT	3.80			3.80	
					P 13	NTT	6.38			6.38	
					P 12	NTT	10.35			10.35	
					P 11	NTT	11.11			11.11	
					P 10	NTT	4.28			4.28	
					P 09	NTT	11.57			11.57	
					P 08	NTT	4.71			4.71	
					P 07	NTT	.00			.00	
					P 06	NTT	4.64			4.64	
					P 05	NTT	1.69			1.69	
					P 04	NTT	1.93			1.93	
					P 03	NTT	.00			.00	
					P 02	NTT	.60			.60	
					P 01	NTT	.00			.00	
					P 00	NTT	.24			.24	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.20			.20	
					P 96	NTT	.39			.39	
					P 94	NTT	.00			.00	
					P 91	NTT	.06			.06	
					P 90	NTT	.02			.02	
					P 89	NTT	.05			.05	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	120,256.73			120,256.73	9,419.56
					P	SPA	346.97			346.97	
					P	STA	977.40			977.40	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	350,427.32			350,427.32	121,581.10
					P	SPA	999.15			999.15	
					P	STA	4,171.85			4,171.85	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	960.92	XCP	1.80	959.12	355,598.32
					P	SPA	141.71			141.71	
					P	STA	399.17			399.17	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	69,960.52			69,960.52	1,500.00
					P	SPA	33.72			33.72	
					P	STA	192.73			192.73	
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	9,738.45	XCP	14.70	9,723.75	70,186.97
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	87,055.69			87,055.69	9,723.75

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 49
DATE: 12/17/2019

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

92307

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	27.14			27.14	
		P	STA	155.12			155.12	
								87,237.95
TOTAL AGENCY TRANSFERS				2,451,666.09		16.50		2,451,649.59

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 50
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	P 89	NTT	1.49			1.49	
											1.49
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	362,578.74			362,578.74	
					C	STT	3,110.02			3,110.02	
					C	UTT	19.19			19.19	
					C	ZTT	3,194.12			3,194.12	
					P	UTT	12.70			12.70	
					P	ZTT	22.05			22.05	
					P	UPT	25.49			25.49	
					P	ZPT	18.01			18.01	
											368,980.32
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	242,360.63			242,360.63	
					C	STT	2,078.85			2,078.85	
					C	UTT	12.83			12.83	
					C	ZTT	2,135.07			2,135.07	
					P	UTT	8.47			8.47	
					P	ZTT	14.77			14.77	
					P	UPT	17.07			17.07	
					P	ZPT	12.05			12.05	
											246,639.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 18	MTT	1,235.83			1,235.83	
					C 17	MTT	71.30			71.30	
					C 16	MTT	2.16			2.16	
					C 15	MTT	3.96			3.96	
					C 14	MTT	.20			.20	
					C 13	MTT	3.69			3.69	
					C 07	MTT	.07			.07	
					C 18	NTT	2.40			2.40	
					C 17	NTT	.16-			.16-	
					C 16	NTT	.02-			.02-	
					C 15	NTT	.00			.00	
					P 18	MPP	30.07			30.07	
					P 17	MPP	21.84			21.84	
					P 16	MPP	8.66			8.66	
					P 15	MPP	6.09			6.09	
					P 14	MPP	2.74			2.74	
					P 13	MPP	4.01			4.01	
					P 12	MPP	.50			.50	
					P 11	MPP	.10			.10	
					P 10	MPP	.43			.43	
					P 09	MPP	.19			.19	
					P 08	MPP	.04			.04	
					P 07	MPP	.01			.01	
					P 18	MTT	308.26			308.26	
					P 17	MTT	146.20			146.20	
					P 16	MTT	33.44			33.44	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 51
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	13.00			13.00	
					P 14	MTT	4.07			4.07	
					P 13	MTT	6.49			6.49	
					P 12	MTT	1.07			1.07	
					P 11	MTT	1.62			1.62	
					P 10	MTT	1.42			1.42	
					P 09	MTT	.48			.48	
					P 08	MTT	.33			.33	
					P 07	MTT	.12			.12	
					P 18	NTT	4.49			4.49	
					P 17	NTT	11.45			11.45	
					P 16	NTT	2.85			2.85	
					P 15	NTT	1.62			1.62	
					P 14	NTT	.87			.87	
					P 13	NTT	1.87			1.87	
					P 12	NTT	3.25			3.25	
					P 11	NTT	3.50			3.50	
					P 10	NTT	1.37			1.37	
					P 09	NTT	3.54			3.54	
					P 08	NTT	1.29			1.29	
					P 07	NTT				.00	
					P 06	NTT	1.25			1.25	
					P 05	NTT	.63			.63	
					P 04	NTT	.64			.64	
					P 03	NTT				.00	
					P 02	NTT	.19			.19	
					P 01	NTT				.00	
					P 00	NTT	.16			.16	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT	.14			.14	
					P 96	NTT	.27			.27	
					P 94	NTT				.00	
					P 91	NTT	.05			.05	
					P 90	NTT	.03			.03	
					P 89	NTT	.07			.07	
					P 84	NTT	.08			.08	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 18	MTT	827.89			827.89	1,950.22
					C 17	MTT	47.75			47.75	
					C 16	MTT	1.45			1.45	
					C 15	MTT	2.65			2.65	
					C 14	MTT	.13			.13	
					C 13	MTT	.81			.81	
					C 07	MTT	.02			.02	
					C 18	NTT	1.60			1.60	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 52
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 17	NTT	.11-			.11-	
					C 16	NTT	.02-			.02-	
					C 15	NTT	.00			.00	
					P 18	MPP	20.15			20.15	
					P 17	MPP	14.64			14.64	
					P 16	MPP	5.79			5.79	
					P 15	MPP	4.08			4.08	
					P 14	MPP	1.83			1.83	
					P 13	MPP	.88			.88	
					P 12	MPP	.11			.11	
					P 11	MPP	.02			.02	
					P 10	MPP	.09			.09	
					P 09	MPP	.04			.04	
					P 08	MPP	.01			.01	
					P 07	MPP	.00			.00	
					P 18	MTT	206.50			206.50	
					P 17	MTT	97.92			97.92	
					P 16	MTT	22.39			22.39	
					P 15	MTT	8.70			8.70	
					P 14	MTT	2.72			2.72	
					P 13	MTT	1.43			1.43	
					P 12	MTT	.24			.24	
					P 11	MTT	.36			.36	
					P 10	MTT	.31			.31	
					P 09	MTT	.10			.10	
					P 08	MTT	.07			.07	
					P 07	MTT	.02			.02	
					P 15	NTT	1.09			1.09	
					P 14	NTT	.58			.58	
					P 13	NTT	.41			.41	
					P 12	NTT	.71			.71	
					P 11	NTT	.76			.76	
					P 10	NTT	.30			.30	
					P 09	NTT	.76			.76	
					P 08	NTT	.28			.28	
					P 07	NTT	.00			.00	
					P 06	NTT	.29			.29	
					P 18	NTT	3.01			3.01	
					P 17	NTT	7.66			7.66	
					P 16	NTT	1.91			1.91	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	157,377.18			157,377.18	1,288.33
					P	SPA	31,574.92			31,574.92	
					P	STA	33,694.68			33,694.68	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	1,240.79			1,240.79	222,646.78

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 53
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	9,535.24			9,535.24	1,240.79 9,535.24
TOTAL AGENCY TRANSFERS							852,282.91		.00		852,282.91

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 54
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C	STS	1,192,134.67			1,192,134.67	
			C	STT	10,225.52			10,225.52	
			C	UTT	63.09			63.09	
			C	ZTT	10,502.06			10,502.06	
			P	UTT	42.13			42.13	
			P	ZTT	73.22			73.22	
			P	UPT	84.70			84.70	
			P	ZPT	59.74			59.74	
									1,213,185.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 18	MTT	4,103.93			4,103.93	
			C 17	MTT	233.33			233.33	
			C 16	MTT	6.85			6.85	
			C 15	MTT	12.27			12.27	
			C 14	MTT	.59			.59	
			C 13	MTT	4.27			4.27	
			C 07	MTT	.08			.08	
			C 18	NTT	7.97			7.97	
			C 17	NTT	.54-			.54-	
			C 16	NTT	.08-			.08-	
			C 15	NTT	.00			.00	
			P 18	MPP	99.87			99.87	
			P 17	MPP	71.50			71.50	
			P 16	MPP	27.38			27.38	
			P 15	MPP	18.92			18.92	
			P 14	MPP	8.26			8.26	
			P 13	MPP	4.64			4.64	
			P 12	MPP	.56			.56	
			P 11	MPP	.10			.10	
			P 10	MPP	.46			.46	
			P 09	MPP	.20			.20	
			P 08	MPP	.05			.05	
			P 07	MPP	.02			.02	
			P 18	MTT	1,023.67			1,023.67	
			P 17	MTT	478.48			478.48	
			P 16	MTT	105.73			105.73	
			P 15	MTT	40.32			40.32	
			P 14	MTT	12.28			12.28	
			P 13	MTT	7.51			7.51	
			P 12	MTT	1.18			1.18	
			P 11	MTT	1.79			1.79	
			P 10	MTT	1.55			1.55	
			P 09	MTT	.52			.52	
			P 08	MTT	.35			.35	
			P 07	MTT	.13			.13	
			P 18	NTT	14.92			14.92	
			P 17	NTT	37.45			37.45	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 55
 DATE: 12/17/2019

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

92315

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	9.01			9.01	
					P 15	NTT	5.02			5.02	
					P 14	NTT	2.63			2.63	
					P 13	NTT	2.17			2.17	
					P 12	NTT	3.62			3.62	
					P 11	NTT	3.87			3.87	
					P 10	NTT	1.49			1.49	
					P 09	NTT	3.75			3.75	
					P 08	NTT	1.38			1.38	
					P 07	NTT	.00			.00	
					P 06	NTT	1.41			1.41	
					P 05	NTT	.55			.55	
					P 04	NTT	.70			.70	
					P 03	NTT	.00			.00	
					P 02	NTT	.41			.41	
					P 01	NTT	.00			.00	
					P 00	NTT	.33			.33	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.27			.27	
					P 96	NTT	.49			.49	
					P 94	NTT	.00			.00	
					P 91	NTT	.07			.07	
					P 90	NTT	.03			.03	
					P 89	NTT	.08			.08	
					P 84	NTT	.09			.09	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	34,202.35			34,202.35	6,363.88
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	1,005,580.75			1,005,580.75	34,202.35
					P	SPA	763.68			763.68	
					P	STA	3,423.25			3,423.25	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	1,122,121.69			1,122,121.69	1,009,767.68
					P	SPA	850.47			850.47	
					P	STA	3,799.77			3,799.77	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	355,665.57			355,665.57	1,126,771.93
					P	SPA	330.24			330.24	
					P	STA	1,459.50			1,459.50	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	829,093.89			829,093.89	357,455.31
					P	SPA	822.86			822.86	
					P	STA	3,617.19			3,617.19	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	42,951.55			42,951.55	833,533.94

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 56
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	680.79			680.79	
		P	STA	1,522.65			1,522.65	45,154.99
TOTAL AGENCY TRANSFERS				4,626,435.21		.00		4,626,435.21

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 57
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	P 96	NTT	.14			.14	
			P 97	NTT	.44			.44	
									.58
FF01	FEES	OAG ACR ACR	C	UWT	1,540.52			1,540.52	1,540.52
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	4,331,565.31			4,331,565.31	
			C	STT	37,154.00			37,154.00	
			C	UTT	229.26			229.26	
			C	ZTT	38,158.75			38,158.75	
			P	SPS	3,927.99			3,927.99	
			P	STS	12,054.13			12,054.13	
			P	UTT	148.57			148.57	
			P	ZTT	258.39			258.39	
			P	UPT	298.83			298.83	
			P	ZPT	210.84			210.84	
									4,424,006.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 18	MTT	14,481.08			14,481.08	
			C 17	MTT	789.79			789.79	
			C 16	MTT	22.50			22.50	
			C 15	MTT	39.61			39.61	
			C 14	MTT	1.88			1.88	
			C 13	MTT	20.48			20.48	
			C 07	MTT	.37			.37	
			C 15	NTT	.00			.00	
			C 16	NTT	.26-			.26-	
			C 17	NTT	1.83-			1.83-	
			C 18	NTT	28.10			28.10	
			P 18	MPP	352.41			352.41	
			P 17	MPP	242.02			242.02	
			P 16	MPP	89.92			89.92	
			P 15	MPP	61.02			61.02	
			P 14	MPP	26.25			26.25	
			P 13	MPP	22.24			22.24	
			P 12	MPP	2.56			2.56	
			P 11	MPP	.48			.48	
			P 10	MPP	2.11			2.11	
			P 09	MPP	.93			.93	
			P 08	MPP	.22			.22	
			P 07	MPP	.05			.05	
			P 18	MTT	3,612.10			3,612.10	
			P 17	MTT	1,619.61			1,619.61	
			P 16	MTT	347.19			347.19	
			P 15	MTT	130.09			130.09	
			P 14	MTT	38.99			38.99	
			P 13	MTT	36.05			36.05	
			P 12	MTT	5.49			5.49	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 58
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	8.26			8.26	
					P 10	MTT	7.13			7.13	
					P 09	MTT	2.33			2.33	
					P 08	MTT	1.63			1.63	
					P 07	MTT	.60			.60	
					P 84	NTT	.28			.28	
					P 89	NTT	.32			.32	
					P 90	NTT	.12			.12	
					P 91	NTT	.25			.25	
					P 94	NTT	.00			.00	
					P 96	NTT	1.19			1.19	
					P 97	NTT	.64			.64	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 00	NTT	.80			.80	
					P 01	NTT	.00			.00	
					P 02	NTT	1.04			1.04	
					P 03	NTT	.00			.00	
					P 04	NTT	2.75			2.75	
					P 05	NTT	2.39			2.39	
					P 06	NTT	6.16			6.16	
					P 07	NTT	.00			.00	
					P 08	NTT	6.43			6.43	
					P 09	NTT	17.09			17.09	
					P 10	NTT	6.84			6.84	
					P 11	NTT	17.80			17.80	
					P 12	NTT	16.69			16.69	
					P 13	NTT	10.40			10.40	
					P 14	NTT	8.36			8.36	
					P 15	NTT	16.22			16.22	
					P 16	NTT	29.58			29.58	
					P 17	NTT	126.77			126.77	
					P 18	NTT	52.63			52.63	
SL01	LANDSCAPE & STR LIGHT 83-2 42	OAG	ACR	ACR	C	STA	35.79			35.79	22,316.15
SL02	LANDSCAPE & STR LIGHT 83-2 43	OAG	ACR	ACR	C	STA	46.24	XCP	.60	45.64	35.79
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	128.00			128.00	45.64
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	259.74			259.74	128.00
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG	ACR	ACR	C	STA	106.70	XCP	3.00	103.70	259.74
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	86.59			86.59	103.70
SL08	LANDSCAPE & STR LIGHT 83-2 51	OAG	ACR	ACR	C	STA	41.02			41.02	86.59

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 59
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL09	LANDSCAPE & STR LIGHT 83-2 52	OAG	ACR	ACR	C	STA	158.22	XCP	.90	157.32	41.02
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	103.35			103.35	157.32
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	137.80			137.80	103.35
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA	310.50	XCP	4.50	306.00	137.80
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	95.11			95.11	306.00
SL15	LANDSCAPE & STR LIGHT 83-2 61	OAG	ACR	ACR	C	STA	67.09			67.09	95.11
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	35.20			35.20	67.09
SL17	LANDSCAPE & STR LIGHT 83-2 63	OAG	ACR	ACR	C	STA	83.53	XCP	.30	83.23	35.20
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	285.48			285.48	83.23
SL19	LANDSCAPE & STR LIGHT 83-2 65	OAG	ACR	ACR	C	STA	38.55	XCP	.30	38.25	285.48
SL20	LANDSCAPE & STR LIGHT 83-2 67	OAG	ACR	ACR	C	STA	224.55			224.55	38.25
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	363.66	XCP	2.40	361.26	224.55
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	82.05			82.05	361.26
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	5,148.77			5,148.77	82.05
SL24	LANDSCAPE & STR LIGHT 83-2 76	OAG	ACR	ACR	C	STA	201.25	XCP	.30	200.95	5,148.77
SL25	LANDSCAPE & STR LIGHT 83-2 78	OAG	ACR	ACR	C	STA	31.59			31.59	200.95
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	90.02			90.02	31.59
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	6,098.70			6,098.70	90.02
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	1,493.69			1,493.69	6,098.70
SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	61.91			61.91	1,493.69
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	157.28			157.28	61.91
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	54.74	XCP	2.40	52.34	157.28
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG	ACR	ACR	C	STA	248.97	XCP	.90	248.07	52.34

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 60
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	106.60			106.60	248.07
SL36	LANDSCAPE & STR LIGHT 83-2 94	OAG	ACR	ACR	C	STA	34.84			34.84	106.60
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	53.04			53.04	34.84
SL38	LANDSCAPE & STR LIGHT 83-2 96	OAG	ACR	ACR	C	STA	163.54			163.54	53.04
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	2,484.94			2,484.94	163.54
SL41	LANDSCAPE & STR LIGHT 83-2 99	OAG	ACR	ACR	C	STA	81.54	XCP	.60	80.94	2,484.94
SL42	LANDSCAPE & STR LIGHT 83-2 100	OAG	ACR	ACR	C	STA	325.70			325.70	80.94
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	3,293.24			3,293.24	325.70
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	2,496.75	XCP	4.20	2,492.55	3,293.24
SL47	LANDSCAPE & STR LIGHT 83-2 105	OAG	ACR	ACR	C	STA	62.48			62.48	2,492.55
SL51	LANDSCAPE & STR LIGHT 83-2 109	OAG	ACR	ACR	C	STA	358.38			358.38	62.48
SL52	LANDSCAPE & STR LIGHT 83-2 110	OAG	ACR	ACR	C	STA	16.17	XCP	1.20	14.97	358.38
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	143.58	XCP	.90	142.68	14.97
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	5,203.12			5,203.12	142.68
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	6,312.35			6,312.35	5,203.12
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	7,153.87			7,153.87	6,312.35
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	1,708.50			1,708.50	7,153.87
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	677.88			677.88	1,708.50
					P	SPA	10.77			10.77	
					P	STA	61.50			61.50	
SL59	LANDSCAPE & STR LIGHT 83-2 118	OAG	ACR	ACR	C	STA	62.93	XCP	.30	62.63	750.15
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	25.43			25.43	62.63
SL63	LANDSCAPE & STR LIGHT 83-2 122	OAG	ACR	ACR	C	STA	554.85	XCP	1.50	553.35	25.43
SL64	LANDSCAPE & STR LIGHT 83-2 123	OAG	ACR	ACR	C	STA	48.17	XCP	.30	47.87	553.35

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 61
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	35.14			35.14	47.87
SL67	LANDSCAPE & STR LIGHT 83-2 126	OAG	ACR	ACR	C	STA	91.17	XCP	.90	90.27	35.14
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	C	STA	136.20	XCP	3.60	132.60	90.27
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	1,695.95			1,695.95	132.60
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	90.24			90.24	1,695.95
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	9,108.88			9,108.88	90.24
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	237.48			237.48	9,108.88
SL73	LANDSCAPE & STR LIGHT 83-2 132	OAG	ACR	ACR	C	STA	414.66	XCP	.90	413.76	237.48
SL75	LLMD 2002-1, Z60 36172607 Z0061	OAG	ACR	ACR	C	STA	166.57	XCP	.30	166.27	413.76
SL76	LLMD 2002-1, Z62	OAG	ACR	ACR	C	STA	879.03	XCP	.90	878.13	166.27
SL77	LLMD 2002-1, Z41	OAG	ACR	ACR	C	STA	318.33	XCP	.30	318.03	878.13
SL79	LLMD 2002-1, Z65	OAG	ACR	ACR	C	STA	325.50	XCP	.90	324.60	318.03
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	593.17			593.17	324.60
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	1,854.84			1,854.84	593.17
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	1,602.54			1,602.54	1,854.84
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	2,762.61			2,762.61	1,602.54
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	620.76			620.76	2,762.61
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	2,264.79			2,264.79	620.76
SP11	LANDSCAPE & STR LIGHT 2002-1 2	OAG	ACR	ACR	C	STA	1,226.50	XCP	1.20	1,225.30	2,264.79
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	4,760.28			4,760.28	1,225.30
					P	SPA	8.61			8.61	
					P	STA	45.29			45.29	
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	1,595.35			1,595.35	4,814.18
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	31.45			31.45	1,595.35

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 62
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15	LANDSCAPE & STR LIGHT	2002-1	6	OAG ACR ACR	C	STA	862.07			862.07	31.45
SP16	LANDSCAPE & STR LIGHT	2002-1	7	OAG ACR ACR	C	STA	260.78			260.78	862.07
SP17	LANDSCAPE & STR LIGHT	2002-1	8	OAG ACR ACR	C	STA	919.47			919.47	260.78
SP18	LANDSCAPE & STR LIGTH	2002-1	9	OAG ACR ACR	C	STA	5,319.36			5,319.36	919.47
SP19	LANDSCAPE & STR LIGHT	2002-1	10	OAG ACR ACR	C	STA	248.64			248.64	5,319.36
SP20	LANDSCAPE & STR LIGHT	2002-1	11	OAG ACR ACR	C	STA	843.80	XCP	.60	843.20	248.64
SP21	LANDSCAPE & STR LIGHT	2002-1	12	OAG ACR ACR	C	STA	23,300.64			23,300.64	843.20
SP22	LANDSCAPE & STR LIGHT	2002-1	13	OAG ACR ACR	C	STA	194.64			194.64	23,300.64
SP23	LANDSCAPE & STR LIGHT	2002-1	14	OAG ACR ACR	C	STA	256.62	XCP	1.80	254.82	194.64
SP24	LANDSCAPE & STR LIGHT	2002-1	15	OAG ACR ACR	C	STA	360.64			360.64	254.82
SP25	LANDSCAPE & STR LIGHT	2002-1	16	OAG ACR ACR	C	STA	519.80			519.80	360.64
SP26	LANDSCAPE & STR LIGHT	2002-1	17	OAG ACR ACR	C	STA	3,456.57			3,456.57	519.80
SP27	LANDSCAPE & STR LIGHT	2002-1	18	OAG ACR ACR	C	STA	4,359.76			4,359.76	3,456.57
SP28	LANDSCAPE & STR LIGHT	2002-1	19	OAG ACR ACR	C	STA	1,142.73	XCP	.30	1,142.43	4,359.76
SP29	LANDSCAPE & STR LIGHT	2002-1	20	OAG ACR ACR	C	STA	140.50			140.50	1,142.43
SP30	LANDSCAPE & STR LIGHT	2002-1	21	OAG ACR ACR	C	STA	71.44			71.44	140.50
SP31	LANDSCAPE & STR LIGHT	2002-1	22	OAG ACR ACR	C	STA	120.10			120.10	71.44
SP32	LANDSCAPE & STR LIGHT	2002-1	23	OAG ACR ACR	C	STA	72.88			72.88	120.10
SP33	LANDSCAPE & STR LIGHT	2002-1	24	OAG ACR ACR	C	STA	326.28			326.28	72.88
SP34	LANDSCAPE & STR LIGHT	2002-1	26	OAG ACR ACR	C	STA	44.59	XCP	.30	44.29	326.28
SP35	LANDSCAPE & STR LIGHT	2002-1	27	OAG ACR ACR	C	STA	1,043.63			1,043.63	44.29
SP36	LANDSCAPE & STR LIGHT	2002-1	28	OAG ACR ACR	C	STA	283.43			283.43	1,043.63
SP37	LANDSCAPE & STR LIGHT	2002-1	29	OAG ACR ACR	C	STA	617.12			617.12	283.43

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 63
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP38	LANDSCAPE & STR LIGHT 2002-1 30	OAG	ACR	ACR	C	STA	341.69	XCP	1.20	340.49	617.12
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	122.35			122.35	340.49
					P	SPA	8.32			8.32	
					P	STA	47.50			47.50	
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	605.88			605.88	178.17
SP41	LANDSCAPE & STR LIGHT 2002-1 33	OAG	ACR	ACR	C	STA	244.51	XCP	.30	244.21	605.88
SP42	LANDSCAPE & STR LIGHT 2002-1 34	OAG	ACR	ACR	C	STA	677.97	XCP	.30	677.67	244.21
SP43	LANDSCAPE & STR LIGHT 2002-1 37	OAG	ACR	ACR	C	STA	253.20			253.20	677.67
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	65.10			65.10	253.20
SP45	LANDSCAPE & STR LIGHT 2002-1 39	OAG	ACR	ACR	C	STA	866.31	XCP	.90	865.41	65.10
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	427.14			427.14	865.41
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	237.75			237.75	427.14
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	C	STA	259.52			259.52	237.75
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	197.93			197.93	259.52
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	892.31			892.31	197.93
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	474.86			474.86	892.31
SP52	LANDSCAPE & STR LIGHT 2002-1 49	OAG	ACR	ACR	C	STA	79.42			79.42	474.86
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	442.54			442.54	79.42
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	184.76			184.76	442.54
SP55	LANDSCAPE & STR LIGHT 2002-1 52	OAG	ACR	ACR	C	STA	182.27			182.27	184.76
SP56	LANDSCAPE & STR LIGHT 2002-1 53	OAG	ACR	ACR	C	STA	141.49	XCP	.30	141.19	182.27
SP58	LANDSCAPE & STR LIGHT 2002-1 55	OAG	ACR	ACR	C	STA	330.07	XCP	.30	329.77	141.19
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	545.40			545.40	329.77
SP60	LANDSCAPE & STR LIGHT 2002-1 59	OAG	ACR	ACR	C	STA	302.36	XCP	.60	301.76	545.40

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 64
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	410.09			410.09	301.76
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	1,889.31			1,889.31	410.09
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	311.04			311.04	1,889.31
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	1,857.24			1,857.24	311.04
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	2,499.90			2,499.90	1,857.24
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	521.10			521.10	2,499.90
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG	ACR	ACR	C	STA	125.10			125.10	521.10
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	148.85			148.85	125.10
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	555.12			555.12	148.85
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	493.20			493.20	555.12
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	304.50			304.50	493.20
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	328.77			328.77	304.50
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	1,589.71			1,589.71	328.77
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG	ACR	ACR	C	STA	321.12			321.12	1,589.71
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	338.70			338.70	321.12
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	1,881.81			1,881.81	338.70
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	1,344.37			1,344.37	1,881.81
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	273.60			273.60	1,344.37
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	744.93			744.93	273.60
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	411.04			411.04	744.93
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	490.58			490.58	411.04
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	88,384.11			88,384.11	490.58
					P	SPA				.00	
					P	STA				.00	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 65
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG	ACR	ACR	C	STA	105.74			105.74	88,384.11
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	618.72			618.72	105.74
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	314.85			314.85	618.72
SP86	LANDSCAPE & STR LIGHT 83-2 26	OAG	ACR	ACR	C	STA	27.10	XCP	.30	26.80	314.85
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	84.80			84.80	26.80
SP88	LANDSCAPE & STR LIGHT 83-2 28	OAG	ACR	ACR	C	STA	67.54	XCP	.30	67.24	84.80
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG	ACR	ACR	C	STA	202.68			202.68	67.24
					P	SPA	5.76			5.76	
					P	STA	32.92			32.92	
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG	ACR	ACR	C	STA	123.70			123.70	241.36
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG	ACR	ACR	C	STA	45.95			45.95	123.70
SP92	LANDSCAPE & STR LIGHT 83-2 32	OAG	ACR	ACR	C	STA	102.08			102.08	45.95
SP93	LANDSCAPE & STR LIGHT 83-2 33	OAG	ACR	ACR	C	STA	606.76	XCP	.30	606.46	102.08
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG	ACR	ACR	C	STA	158.67	XCP	1.20	157.47	606.46
SP95	LANDSCAPE & STR LIGHT 83-2 36	OAG	ACR	ACR	C	STA	137.16	XCP	.60	136.56	157.47
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	C	STA	214.45	XCP	1.50	212.95	136.56
SP97	LANDSCAPE & STR LIGHT 83-2 38	OAG	ACR	ACR	C	STA	151.49	XCP	.30	151.19	212.95
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	1,098.86			1,098.86	151.19
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	3,577.29			3,577.29	1,098.86
					P	SPA	5.96			5.96	
					P	STA	34.06			34.06	
TOTAL AGENCY TRANSFERS							4,692,081.79		45.00		4,692,036.79

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 66
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	1,969,134.78			1,969,134.78	
					C	STT	16,890.25			16,890.25	
					C	UTT	104.21			104.21	
					C	ZTT	17,347.01			17,347.01	
					P	SPS	1,814.20			1,814.20	
					P	STS	5,567.42			5,567.42	
					P	UTT	68.59			68.59	
					P	ZTT	119.33			119.33	
					P	UPT	138.01			138.01	
					P	ZPT	97.38			97.38	
											2,011,281.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	18 MTT	6,688.37			6,688.37	
					C	17 MTT	374.52			374.52	
					C	16 MTT	10.73			10.73	
					C	15 MTT	18.92			18.92	
					C	14 MTT	.91			.91	
					C	13 MTT	14.62			14.62	
					C	07 MTT	.26			.26	
					C	18 NTT	12.98			12.98	
					C	17 NTT	.86-			.86-	
					C	16 NTT	.12-			.12-	
					C	15 NTT	.00			.00	
					P	18 MPP	162.76			162.76	
					P	17 MPP	114.76			114.76	
					P	16 MPP	42.89			42.89	
					P	15 MPP	29.15			29.15	
					P	14 MPP	12.71			12.71	
					P	13 MPP	15.88			15.88	
					P	12 MPP	1.84			1.84	
					P	11 MPP	.34			.34	
					P	10 MPP	1.47			1.47	
					P	09 MPP	.64			.64	
					P	08 MPP	.15			.15	
					P	07 MPP	.05			.05	
					P	18 MTT	1,668.31			1,668.31	
					P	17 MTT	768.00			768.00	
					P	16 MTT	165.65			165.65	
					P	15 MTT	62.15			62.15	
					P	14 MTT	18.88			18.88	
					P	13 MTT	25.73			25.73	
					P	12 MTT	3.93			3.93	
					P	11 MTT	5.85			5.85	
					P	10 MTT	4.99			4.99	
					P	09 MTT	1.62			1.62	
					P	08 MTT	1.11			1.11	
					P	07 MTT	.41			.41	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 67
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	24.31			24.31	
					P 17	NTT	60.11			60.11	
					P 16	NTT	14.11			14.11	
					P 15	NTT	7.75			7.75	
					P 14	NTT	4.05			4.05	
					P 13	NTT	7.42			7.42	
					P 12	NTT	11.97			11.97	
					P 11	NTT	12.61			12.61	
					P 10	NTT	4.80			4.80	
					P 09	NTT	11.83			11.83	
					P 08	NTT	4.41			4.41	
					P 07	NTT				.00	
					P 06	NTT	4.45			4.45	
					P 05	NTT	1.80			1.80	
					P 04	NTT	2.14			2.14	
					P 03	NTT				.00	
					P 02	NTT	.56			.56	
					P 01	NTT				.00	
					P 00	NTT	.42			.42	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT	.31			.31	
					P 96	NTT	.53			.53	
					P 94	NTT				.00	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	326,184.35			326,184.35	10,403.18
					P	SPA	215.26			215.26	
					P	STA	717.48			717.48	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	57,968.61			57,968.61	327,117.09
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	5,885.53			5,885.53	57,968.61
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	1,150,621.90			1,150,621.90	5,885.53
					P	SPA	268.93			268.93	
					P	STA	1,222.50			1,222.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	360,271.16			360,271.16	1,152,113.33
					P	SPA	23.94			23.94	
					P	STA	126.04			126.04	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	504.43			504.43	360,421.14
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	18,601.44			18,601.44	504.43
					P	SPA	33.99			33.99	
					P	STA	178.86			178.86	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 68
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	140,492.87			140,492.87	18,814.29
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	11,010.58	XCP	2.70	11,007.88	140,492.87
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	83,022.84			83,022.84	11,007.88
					C	STB	64.01	XCP	4.50	59.51	
					C	ZTA	62.01			62.01	
					P	SPA	32.85			32.85	
					P	STA	119.80			119.80	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	1,130.02			1,130.02	83,297.01
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	19,783.93			19,783.93	1,130.02
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	80,564.33			80,564.33	19,783.93
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	3,333.00			3,333.00	80,564.33
					P	SPA	34.38			34.38	
					P	STA	162.00			162.00	
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	69,811.62			69,811.62	3,529.38
					C	STB	182.41	XCP	.30	182.11	
TOTAL AGENCY TRANSFERS							4,354,315.43		7.50		4,354,307.93

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 69
 DATE: 12/17/2019

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

92324-0831

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	1,509,129.76			1,509,129.76	
			C	STT	12,944.54			12,944.54	
			C	UTT	79.88			79.88	
			C	ZTT	13,294.62			13,294.62	
			P	SPS	1,346.71			1,346.71	
			P	STS	4,132.68			4,132.68	
			P	UTT	50.93			50.93	
			P	ZTT	88.60			88.60	
			P	UPT	102.44			102.44	
			P	ZPT	72.30			72.30	
									1,541,242.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 18	MTT	4,964.75			4,964.75	
			C 17	MTT	282.29			282.29	
			C 16	MTT	7.97			7.97	
			C 15	MTT	13.94			13.94	
			C 14	MTT	.66			.66	
			C 13	MTT	9.20			9.20	
			C 07	MTT	.20			.20	
			C 18	NTT	9.64			9.64	
			C 17	NTT	.66-			.66-	
			C 16	NTT	.10-			.10-	
			C 15	NTT	.00			.00	
			P 18	MPP	120.82			120.82	
			P 17	MPP	86.51			86.51	
			P 16	MPP	31.86			31.86	
			P 15	MPP	21.48			21.48	
			P 14	MPP	9.24			9.24	
			P 13	MPP	9.99			9.99	
			P 12	MPP	1.19			1.19	
			P 11	MPP	.22			.22	
			P 10	MPP	.97			.97	
			P 09	MPP	.44			.44	
			P 08	MPP	.12			.12	
			P 07	MPP	.03			.03	
			P 18	MTT	1,238.39			1,238.39	
			P 17	MTT	578.89			578.89	
			P 16	MTT	123.00			123.00	
			P 15	MTT	45.78			45.78	
			P 14	MTT	13.73			13.73	
			P 13	MTT	16.19			16.19	
			P 12	MTT	2.53			2.53	
			P 11	MTT	3.75			3.75	
			P 10	MTT	3.26			3.26	
			P 09	MTT	1.13			1.13	
			P 08	MTT	.85			.85	
			P 07	MTT	.32			.32	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 71
 DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	937,286.81			937,286.81	
				STT	8,039.58			8,039.58	
				UTT	49.60			49.60	
				ZTT	8,256.99			8,256.99	
				SPS	853.22			853.22	
				STS	2,618.42			2,618.42	
				UTT	32.28			32.28	
				ZTT	56.12			56.12	
				UPT	64.91			64.91	
				ZPT	45.80			45.80	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	12,770.06			12,770.06	957,303.73
			C	STT	109.54			109.54	
			C	UTT	.68			.68	
			C	ZTT	112.50			112.50	
			P	SPS	12.14			12.14	
			P	STS	37.30			37.30	
			P	UTT	.44			.44	
			P	ZTT	.80			.80	
			P	UPT	.94			.94	
			P	ZPT	.65			.65	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	18 MTT	3,145.63			3,145.63	13,045.05
				17 MTT	172.56			172.56	
				16 MTT	5.05			5.05	
				15 MTT	9.07			9.07	
				14 MTT	.43			.43	
				13 MTT	23.07			23.07	
				07 MTT	.47			.47	
				18 NTT	6.10			6.10	
				17 NTT	.39-			.39-	
				16 NTT	.06-			.06-	
				15 NTT	.00			.00	
				18 MPP	76.55			76.55	
				17 MPP	52.87			52.87	
				16 MPP	20.22			20.22	
				15 MPP	13.96			13.96	
				14 MPP	5.95			5.95	
				13 MPP	25.07			25.07	
				12 MPP	2.91			2.91	
				11 MPP	.54			.54	
				10 MPP	2.37			2.37	
09 MPP	1.06			1.06					
08 MPP	.27			.27					
07 MPP	.07			.07					
18 MTT	784.63			784.63					

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 72
 DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	353.86			353.86	
		P 16	MTT	78.10			78.10	
		P 15	MTT	29.78			29.78	
		P 14	MTT	8.83			8.83	
		P 13	MTT	40.61			40.61	
		P 12	MTT	6.23			6.23	
		P 11	MTT	9.28			9.28	
		P 10	MTT	8.04			8.04	
		P 09	MTT	2.67			2.67	
		P 08	MTT	2.00			2.00	
		P 07	MTT	.74			.74	
		P 18	NTT	11.43			11.43	
		P 17	NTT	27.69			27.69	
		P 16	NTT	6.65			6.65	
		P 15	NTT	3.72			3.72	
		P 14	NTT	1.90			1.90	
		P 13	NTT	11.72			11.72	
		P 12	NTT	18.96			18.96	
		P 11	NTT	19.99			19.99	
		P 10	NTT	7.71			7.71	
		P 09	NTT	19.55			19.55	
		P 08	NTT	7.91			7.91	
		P 07	NTT	.00			.00	
		P 06	NTT	7.38			7.38	
		P 05	NTT	2.73			2.73	
		P 04	NTT	2.97			2.97	
		P 03	NTT	.00			.00	
		P 02	NTT	.19			.19	
		P 01	NTT	.00			.00	
		P 00	NTT	.15			.15	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.12			.12	
		P 96	NTT	.25			.25	
		P 94	NTT	.00			.00	
		P 91	NTT	.16			.16	
		P 90	NTT	.06			.06	
		P 89	NTT	.18			.18	
		P 84	NTT	.20			.20	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 18	MTT	44.80		44.80	5,040.16
			C 17	MTT	2.55		2.55	
			C 16	MTT	.08		.08	
			C 15	MTT	.14		.14	
			C 14	MTT	.00		.00	
			C 13	MTT	.04		.04	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 73
 DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	MTT				.00	
		C 18	NTT	.09			.09	
		C 17	NTT	.01-			.01-	
		C 16	NTT				.00	
		C 15	NTT				.00	
		P 18	MPP	1.09			1.09	
		P 17	MPP	.79			.79	
		P 16	MPP	.31			.31	
		P 15	MPP	.22			.22	
		P 14	MPP	.09			.09	
		P 13	MPP	.04			.04	
		P 12	MPP	.01			.01	
		P 11	MPP				.00	
		P 10	MPP	.01			.01	
		P 09	MPP				.00	
		P 08	MPP				.00	
		P 07	MPP				.00	
		P 18	MTT	11.18			11.18	
		P 17	MTT	5.24			5.24	
		P 16	MTT	1.18			1.18	
		P 15	MTT	.45			.45	
		P 14	MTT	.14			.14	
		P 13	MTT	.07			.07	
		P 12	MTT	.01			.01	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 07	MTT				.00	
		P 16	NTT	.10			.10	
		P 15	NTT	.05			.05	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT	.03			.03	
		P 11	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 18	NTT	.17			.17	
		P 17	NTT	.41			.41	
SP03	LANDSCAPE MAINT DIST 1	OAM ACR ACR	C STA	412,870.38			412,870.38	69.48
			P SPA	1,002.75			1,002.75	
			P STA	1,477.58			1,477.58	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 74
 DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	WEED ABATEMENT	OAM ACR ACR	C	STA	13,916.10			13,916.10	415,350.71
			C	STB	275.30	XCP	.30	275.00	
			P	SPA	417.50			417.50	
			P	STA	1,011.65			1,011.65	
SP05	NUISANCE ABATEMENT	OAM ACR ACR	C	STA	14,504.54	XCP	2.10	14,502.44	15,620.25
SP06	REFUSE DISPOSAL	OAM ACR ACR	C	STA	1,211,276.15			1,211,276.15	14,502.44
			P	SPA	783.31			783.31	
			P	STA	2,673.18			2,673.18	
SP07	LANDSCAPE MAINT DIST 2	OAM ACR ACR	C	STA	911,388.88			911,388.88	1,214,732.64
			C	STB	9,272.79	XCP	.30	9,272.49	
			P	SPA	344.55			344.55	
			P	STA	1,440.24			1,440.24	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM ACR ACR	C	STA	15,963.71			15,963.71	922,446.16
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM ACR ACR	C	STA	25,290.25			25,290.25	15,963.71
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM ACR ACR	C	STA	358,190.20			358,190.20	25,290.25
SP14	PRESLEY EST SEWER IMP LEVY	OAM ACR ACR	C	STA	6,934.48			6,934.48	358,190.20
SU01	SEWER FEES	OAM ACR ACR	C	STA	7,674,663.35			7,674,663.35	6,934.48
			P	SPA	2,205.59			2,205.59	
			P	STA	10,728.10			10,728.10	
									7,687,597.04
TOTAL AGENCY TRANSFERS					11,652,089.00		2.70		11,652,086.30

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 75
 DATE: 12/17/2019

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

92313-5295

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	120,728.42			120,728.42	
			C	STT	1,035.54			1,035.54	
			C	UTT	6.39			6.39	
			C	ZTT	1,063.55			1,063.55	
			P	SPS	117.32			117.32	
			P	STS	359.97			359.97	
			P	UTT	4.46			4.46	
			P	ZTT	7.74			7.74	
			P	UPT	8.92			8.92	
			P	ZPT	6.30			6.30	
									123,338.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 18	MTT	432.45			432.45	
			C 17	MTT	25.74			25.74	
			C 16	MTT	.79			.79	
			C 15	MTT	1.45			1.45	
			C 14	MTT	.08			.08	
			C 13	MTT	1.75			1.75	
			C 07	MTT	.03			.03	
			C 15	NTT				.00	
			C 16	NTT	.01-			.01-	
			C 17	NTT	.06-			.06-	
			C 18	NTT	.84			.84	
			P 18	MPP	10.53			10.53	
			P 17	MPP	7.88			7.88	
			P 16	MPP	3.14			3.14	
			P 15	MPP	2.23			2.23	
			P 14	MPP	1.02			1.02	
			P 13	MPP	1.91			1.91	
			P 12	MPP	.22			.22	
			P 11	MPP	.04			.04	
			P 10	MPP	.18			.18	
			P 09	MPP	.08			.08	
			P 08	MPP	.02			.02	
			P 07	MPP	.01			.01	
			P 18	MTT	107.86			107.86	
			P 17	MTT	52.78			52.78	
			P 16	MTT	12.12			12.12	
			P 15	MTT	4.77			4.77	
			P 14	MTT	1.51			1.51	
			P 13	MTT	3.09			3.09	
			P 12	MTT	.47			.47	
			P 11	MTT	.71			.71	
			P 10	MTT	.62			.62	
			P 09	MTT	.21			.21	
			P 08	MTT	.14			.14	
			P 07	MTT	.05			.05	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 76
 DATE: 12/17/2019

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

92313-5295

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.06			.06	
		P 89	NTT	.03			.03	
		P 90	NTT	.02			.02	
		P 91	NTT	.02			.02	
		P 94	NTT	.00			.00	
		P 96	NTT	.14			.14	
		P 97	NTT	.07			.07	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 00	NTT	.08			.08	
		P 01	NTT	.00			.00	
		P 02	NTT	.09			.09	
		P 03	NTT	.00			.00	
		P 04	NTT	.32			.32	
		P 05	NTT	.26			.26	
		P 06	NTT	.62			.62	
		P 07	NTT	.00			.00	
		P 08	NTT	.58			.58	
		P 09	NTT	1.52			1.52	
		P 10	NTT	.60			.60	
		P 11	NTT	1.53			1.53	
		P 12	NTT	1.45			1.45	
		P 13	NTT	.89			.89	
		P 14	NTT	.32			.32	
		P 15	NTT	.60			.60	
		P 16	NTT	1.03			1.03	
		P 17	NTT	4.13			4.13	
		P 18	NTT	1.57			1.57	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	6,733.50			6,733.50	690.58
SP02	DELINQUENT SEWER USER	OAP ACR ACR	C STA	1,352.46			1,352.46	6,733.50
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	10,494.50			10,494.50	1,352.46
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	32,459.49			32,459.49	10,494.50
								32,459.49
TOTAL AGENCY TRANSFERS				175,069.14		.00		175,069.14

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 77
 DATE: 12/17/2019

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

92346-3125

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	2,586,954.87			2,586,954.87	
			C	STT	22,189.60			22,189.60	
			C	UTT	136.92			136.92	
			C	ZTT	22,789.68			22,789.68	
			P	SPS	2,415.06			2,415.06	
			P	STS	7,411.30			7,411.30	
			P	UTT	91.34			91.34	
			P	ZTT	158.85			158.85	
			P	UPT	183.72			183.72	
			P	ZPT	129.63			129.63	
									2,642,460.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C 18	MTT	8,903.47			8,903.47	
			C 17	MTT	509.93			509.93	
			C 16	MTT	14.95			14.95	
			C 15	MTT	26.59			26.59	
			C 14	MTT	1.27			1.27	
			C 13	MTT	13.04			13.04	
			C 07	MTT	.29			.29	
			C 18	NTT	17.28			17.28	
			C 17	NTT	1.18-			1.18-	
			C 16	NTT	.17-			.17-	
			C 15	NTT	.00			.00	
			P 18	MPP	216.67			216.67	
			P 17	MPP	156.26			156.26	
			P 16	MPP	59.77			59.77	
			P 15	MPP	40.98			40.98	
			P 14	MPP	17.75			17.75	
			P 13	MPP	14.16			14.16	
			P 12	MPP	1.64			1.64	
			P 11	MPP	.30			.30	
			P 10	MPP	1.34			1.34	
			P 09	MPP	.62			.62	
			P 08	MPP	.17			.17	
			P 07	MPP	.04			.04	
			P 18	MTT	2,220.85			2,220.85	
			P 17	MTT	1,045.70			1,045.70	
			P 16	MTT	230.82			230.82	
			P 15	MTT	87.35			87.35	
			P 14	MTT	26.37			26.37	
			P 13	MTT	22.95			22.95	
			P 12	MTT	3.52			3.52	
			P 11	MTT	5.27			5.27	
			P 10	MTT	4.52			4.52	
			P 09	MTT	1.56			1.56	
			P 08	MTT	1.19			1.19	
			P 07	MTT	.45			.45	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 78
 DATE: 12/17/2019

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

92346-3125

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	19.67			19.67	
					P 15	NTT	10.89			10.89	
					P 14	NTT	5.65			5.65	
					P 13	NTT	6.63			6.63	
					P 12	NTT	10.71			10.71	
					P 11	NTT	11.36			11.36	
					P 10	NTT	4.34			4.34	
					P 09	NTT	11.48			11.48	
					P 08	NTT	4.70			4.70	
					P 07	NTT	.00			.00	
					P 06	NTT	4.82			4.82	
					P 05	NTT	1.87			1.87	
					P 04	NTT	2.26			2.26	
					P 03	NTT	.00			.00	
					P 02	NTT	.98			.98	
					P 01	NTT	.00			.00	
					P 00	NTT	.83			.83	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.39			.39	
					P 96	NTT	.71			.71	
					P 94	NTT	.00			.00	
					P 91	NTT	.08			.08	
					P 90	NTT	.02			.02	
					P 89	NTT	.07			.07	
					P 18	NTT	32.36			32.36	
					P 17	NTT	81.85			81.85	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	P	SPA	3,170.36			3,170.36	13,857.39
					P	STA	3,527.98			3,527.98	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	358,421.72			358,421.72	6,698.34
					P	SPA	316.84			316.84	
					P	STA	828.56			828.56	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	18,023.19			18,023.19	359,567.12
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	148,136.25			148,136.25	18,023.19
					P	SPA	421.11			421.11	
					P	STA	988.40			988.40	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	P	SPA	156.22			156.22	149,545.76
					P	STA	822.18			822.18	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	1,612,679.92			1,612,679.92	978.40
					P	SPA	407.66			407.66	

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 79
DATE: 12/17/2019

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

92346-3125

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	2,220.20			2,220.20	1,615,307.78
TOTAL AGENCY TRANSFERS				<u>4,806,438.95</u>		<u>.00</u>		<u>4,806,438.95</u>

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 80
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	461,683.51			461,683.51	
					C	STT	3,960.09			3,960.09	
					C	UTT	24.43			24.43	
					C	ZTT	4,067.18			4,067.18	
					P	SPS	438.94			438.94	
					P	STS	1,347.01			1,347.01	
					P	UTT	16.61			16.61	
					P	ZTT	28.87			28.87	
					P	UPT	33.40			33.40	
					P	ZPT	23.57			23.57	
											471,623.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 18	MTT	1,618.22			1,618.22	
					C 17	MTT	90.95			90.95	
					C 16	MTT	2.67			2.67	
					C 15	MTT	4.71			4.71	
					C 14	MTT	.23			.23	
					C 13	MTT	3.78			3.78	
					C 07	MTT	.07			.07	
					C 18	NTT	3.14			3.14	
					C 17	NTT	.21-			.21-	
					C 16	NTT	.03-			.03-	
					C 15	NTT	.00			.00	
					P 18	MPP	39.38			39.38	
					P 17	MPP	27.88			27.88	
					P 16	MPP	10.69			10.69	
					P 15	MPP	7.26			7.26	
					P 14	MPP	3.20			3.20	
					P 13	MPP	4.10			4.10	
					P 12	MPP	.49			.49	
					P 11	MPP	.09			.09	
					P 10	MPP	.39			.39	
					P 09	MPP	.18			.18	
					P 08	MPP	.04			.04	
					P 07	MPP	.01			.01	
					P 18	MTT	403.64			403.64	
					P 17	MTT	186.51			186.51	
					P 16	MTT	41.27			41.27	
					P 15	MTT	15.47			15.47	
					P 14	MTT	4.75			4.75	
					P 13	MTT	6.65			6.65	
					P 12	MTT	1.03			1.03	
					P 11	MTT	1.55			1.55	
					P 10	MTT	1.32			1.32	
					P 09	MTT	.45			.45	
					P 08	MTT	.32			.32	
					P 07	MTT	.12			.12	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 81
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 18	NTT	5.88			5.88		
					P 17	NTT	14.60			14.60		
					P 16	NTT	3.52			3.52		
					P 15	NTT	1.93			1.93		
					P 14	NTT	1.02			1.02		
					P 13	NTT	1.91			1.91		
					P 12	NTT	3.14			3.14		
					P 11	NTT	3.35			3.35		
					P 10	NTT	1.27			1.27		
					P 09	NTT	3.25			3.25		
					P 08	NTT	1.27			1.27		
					P 07	NTT	.00			.00		
					P 06	NTT	1.23			1.23		
					P 05	NTT	.51			.51		
					P 04	NTT	.64			.64		
					P 03	NTT	.00			.00		
					P 02	NTT	.19			.19		
					P 01	NTT	.00			.00		
					P 00	NTT	.15			.15		
					P 99	NTT	.00			.00		
					P 98	NTT	.00			.00		
					P 97	NTT	.12			.12		
					P 96	NTT	.22			.22		
					P 94	NTT	.00			.00		
					P 91	NTT	.04			.04		
					P 90	NTT	.03			.03		
					P 89	NTT	.05			.05		
					P 84	NTT	.05			.05		
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	4,271.15			4,271.15	2,524.69	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	154,467.12			154,467.12	4,271.15	
					P	SPA	45.29			45.29		
					P	STA	127.57			127.57		
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	137,288.80			137,288.80	154,639.98	
					C	STB	307.93	XCP	1.20	306.73		
					P	SPA	105.59			105.59		
					P	STA	364.91			364.91		
							<u>771,126.66</u>		<u>1.20</u>	<u>771,125.46</u>		
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 82
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	324,735.82			324,735.82	
					C	STT	2,785.43			2,785.43	
					C	UTT	17.19			17.19	
					C	ZTT	2,860.75			2,860.75	
					P	SPS	160.28			160.28	
					P	STS	491.92			491.92	
					P	UTT	6.05			6.05	
					P	ZTT	10.55			10.55	
					P	UPT	12.20			12.20	
					P	ZPT	8.60			8.60	
											331,088.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C 18	MTT	590.96			590.96	
					C 17	MTT	34.41			34.41	
					C 16	MTT	1.04			1.04	
					C 15	MTT	1.89			1.89	
					C 14	MTT	.09			.09	
					C 13	MTT	9.47			9.47	
					C 07	MTT	.24			.24	
					C 18	NTT	1.15			1.15	
					C 17	NTT	.08-			.08-	
					C 16	NTT	.01-			.01-	
					C 15	NTT	.00			.00	
					P 18	MPP	14.38			14.38	
					P 17	MPP	10.54			10.54	
					P 16	MPP	4.12			4.12	
					P 15	MPP	2.90			2.90	
					P 14	MPP	1.29			1.29	
					P 13	MPP	10.29			10.29	
					P 12	MPP	1.18			1.18	
					P 11	MPP	.23			.23	
					P 10	MPP	.99			.99	
					P 09	MPP	.48			.48	
					P 08	MPP	.13			.13	
					P 07	MPP	.04			.04	
					P 18	MTT	147.40			147.40	
					P 17	MTT	70.55			70.55	
					P 16	MTT	15.92			15.92	
					P 15	MTT	6.20			6.20	
					P 14	MTT	1.92			1.92	
					P 13	MTT	16.66			16.66	
					P 12	MTT	2.53			2.53	
					P 11	MTT	3.84			3.84	
					P 10	MTT	3.34			3.34	
					P 09	MTT	1.21			1.21	
					P 08	MTT	.98			.98	
					P 07	MTT	.38			.38	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 83
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	2.15			2.15	
					P 17	NTT	5.52			5.52	
					P 16	NTT	1.35			1.35	
					P 15	NTT	.77			.77	
					P 14	NTT	.41			.41	
					P 13	NTT	4.81			4.81	
					P 12	NTT	7.69			7.69	
					P 11	NTT	8.27			8.27	
					P 10	NTT	3.20			3.20	
					P 09	NTT	8.83			8.83	
					P 08	NTT	3.88			3.88	
					P 07	NTT	.00			.00	
					P 06	NTT	3.71			3.71	
					P 05	NTT	1.30			1.30	
					P 04	NTT	1.34			1.34	
					P 03	NTT	.00			.00	
					P 02	NTT	.08			.08	
					P 01	NTT	.00			.00	
					P 00	NTT	.08			.08	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.07			.07	
					P 96	NTT	.15			.15	
					P 94	NTT	.00			.00	
					P 91	NTT	.02			.02	
					P 90	NTT	.01			.01	
					P 89	NTT	.02			.02	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	110,613.74			110,613.74	1,010.32
					P	SPA	6,947.47			6,947.47	
					P	STA	22,952.39			22,952.39	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	56,257.52			56,257.52	140,513.60
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	172,728.60			172,728.60	56,257.52
					C	ZTA	296.37	XCP	1.20	295.17	
					P	SPA	153.50			153.50	
					P	STA	807.87			807.87	
											173,985.14
TOTAL	AGENCY TRANSFERS						702,856.57		1.20		702,855.37

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 84
 DATE: 12/17/2019

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

91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	1,090,847.25			1,090,847.25	
					C	STT	9,356.72			9,356.72	
					C	UTT	57.74			57.74	
					C	ZTT	9,609.77			9,609.77	
					P	SPS	1,031.91			1,031.91	
					P	STS	3,166.70			3,166.70	
					P	UTT	39.05			39.05	
					P	ZTT	67.87			67.87	
					P	UPT	78.50			78.50	
					P	ZPT	55.38			55.38	
											1,114,310.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	18 MTT	3,804.28			3,804.28	
					C	17 MTT	218.44			218.44	
					C	16 MTT	6.38			6.38	
					C	15 MTT	11.34			11.34	
					C	14 MTT	.55			.55	
					C	13 MTT	7.31			7.31	
					C	07 MTT	.14			.14	
					C	18 NTT	7.38			7.38	
					C	17 NTT	.50-			.50-	
					C	16 NTT	.08-			.08-	
					C	15 NTT	.00			.00	
					P	18 MPP	92.58			92.58	
					P	17 MPP	66.94			66.94	
					P	16 MPP	25.51			25.51	
					P	15 MPP	17.47			17.47	
					P	14 MPP	7.65			7.65	
					P	13 MPP	7.95			7.95	
					P	12 MPP	.92			.92	
					P	11 MPP	.17			.17	
					P	10 MPP	.74			.74	
					P	09 MPP	.32			.32	
					P	08 MPP	.08			.08	
					P	07 MPP	.02			.02	
					P	18 MTT	948.93			948.93	
					P	17 MTT	447.95			447.95	
					P	16 MTT	98.49			98.49	
					P	15 MTT	37.23			37.23	
					P	14 MTT	11.37			11.37	
					P	13 MTT	12.88			12.88	
					P	12 MTT	1.98			1.98	
					P	11 MTT	2.95			2.95	
					P	10 MTT	2.51			2.51	
					P	09 MTT	.83			.83	
					P	08 MTT	.59			.59	
					P	07 MTT	.22			.22	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 85
 DATE: 12/17/2019

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

91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	13.83			13.83	
		P 17	NTT	35.06			35.06	
		P 16	NTT	8.39			8.39	
		P 15	NTT	4.64			4.64	
		P 14	NTT	2.44			2.44	
		P 13	NTT	3.72			3.72	
		P 12	NTT	6.02			6.02	
		P 11	NTT	6.35			6.35	
		P 10	NTT	2.42			2.42	
		P 09	NTT	6.08			6.08	
		P 08	NTT	2.32			2.32	
		P 07	NTT				.00	
		P 06	NTT	2.40			2.40	
		P 05	NTT	.92			.92	
		P 04	NTT	1.11			1.11	
		P 03	NTT				.00	
		P 02	NTT	.37			.37	
		P 01	NTT				.00	
		P 00	NTT	.30			.30	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.26			.26	
		P 96	NTT	.48			.48	
		P 94	NTT				.00	
		P 91	NTT	.11			.11	
		P 90	NTT	.04			.04	
		P 89	NTT	.14			.14	
		P 84	NTT	.20			.20	
SP02	SEWER MAINT/AVAILABILITY	OAT ACR ACR	C STA	242.25			242.25	5,939.12
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	97,194.92			97,194.92	242.25
		P SPA		2,356.19			2,356.19	
		P STA		3,574.93			3,574.93	
								103,126.04
TOTAL AGENCY TRANSFERS				1,223,618.30		.00		1,223,618.30

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 86
 DATE: 12/17/2019

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

92363

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	223,639.00			223,639.00	
			C	STT	1,918.26			1,918.26	
			C	UTT	11.83			11.83	
			C	ZTT	1,970.14			1,970.14	
			P	SPS	215.80			215.80	
			P	STS	662.29			662.29	
			P	UTT	8.14			8.14	
			P	ZTT	14.20			14.20	
			P	UPT	16.43			16.43	
			P	ZPT	11.60			11.60	
									228,467.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 18	MTT	795.62			795.62	
			C 17	MTT	41.98			41.98	
			C 16	MTT	1.71			1.71	
			C 15	MTT	3.13			3.13	
			C 14	MTT	.15			.15	
			C 13	MTT	1.58			1.58	
			C 07	MTT	.03			.03	
			C 18	NTT	1.54			1.54	
			C 17	NTT	.10-			.10-	
			C 16	NTT	.02-			.02-	
			C 15	NTT	.00			.00	
			P 18	MPP	19.36			19.36	
			P 17	MPP	12.86			12.86	
			P 16	MPP	6.83			6.83	
			P 15	MPP	4.83			4.83	
			P 14	MPP	2.21			2.21	
			P 13	MPP	1.71			1.71	
			P 12	MPP	.21			.21	
			P 11	MPP	.04			.04	
			P 10	MPP	.18			.18	
			P 09	MPP	.09			.09	
			P 08	MPP	.02			.02	
			P 07	MPP	.01			.01	
			P 18	MTT	198.45			198.45	
			P 17	MTT	86.09			86.09	
			P 16	MTT	26.39			26.39	
			P 15	MTT	10.31			10.31	
			P 14	MTT	3.28			3.28	
			P 13	MTT	2.78			2.78	
			P 12	MTT	.44			.44	
			P 11	MTT	.69			.69	
			P 10	MTT	.61			.61	
			P 09	MTT	.21			.21	
			P 08	MTT	.14			.14	
			P 07	MTT	.05			.05	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 87
 DATE: 12/17/2019

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

92363

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
		P 18	NTT	2.89			2.89				
		P 17	NTT	6.74			6.74				
		P 16	NTT	2.25			2.25				
		P 15	NTT	1.28			1.28				
		P 14	NTT	.70			.70				
		P 13	NTT	.80			.80				
		P 12	NTT	1.35			1.35				
		P 11	NTT	1.48			1.48				
		P 10	NTT	.58			.58				
		P 09	NTT	1.52			1.52				
		P 08	NTT	.56			.56				
		P 07	NTT	.00			.00				
		P 06	NTT	.55			.55				
		P 05	NTT	.21			.21				
		P 04	NTT	.26			.26				
		P 03	NTT	.00			.00				
		P 02	NTT	.13			.13				
		P 01	NTT	.00			.00				
		P 00	NTT	.10			.10				
		P 99	NTT	.00			.00				
		P 98	NTT	.00			.00				
		P 97	NTT	.08			.08				
		P 96	NTT	.14			.14				
		P 94	NTT	.00			.00				
		P 91	NTT	.03			.03				
		P 90	NTT	.02			.02				
		P 89	NTT	.03			.03				
		P 84	NTT	.03			.03				
SP02	ABATEMENT OF RUBBISH	OAV	ACR	ACR	C	STA	8,869.06	XCP	4.80	8,864.26	1,245.14
					P	SPA				.00	
					P	STA	2,654.58			2,654.58	
											11,518.84
TOTAL AGENCY TRANSFERS							241,236.47		4.80		241,231.67

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 88
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	13,699,594.66			13,699,594.66	
			C	STT	117,508.24			117,508.24	
			C	UTT	725.07			725.07	
			C	ZTT	120,686.03			120,686.03	
			P	SPS	12,219.57			12,219.57	
			P	STS	37,499.17			37,499.17	
			P	UTT	462.14			462.14	
			P	ZTT	803.87			803.87	
			P	UPT	929.63			929.63	
			P	ZPT	655.92			655.92	
									13,991,084.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 18	MTT	45,049.22			45,049.22	
			C 17	MTT	2,410.78			2,410.78	
			C 16	MTT	68.58			68.58	
			C 15	MTT	122.11			122.11	
			C 14	MTT	5.82			5.82	
			C 13	MTT	54.22			54.22	
			C 07	MTT	.99			.99	
			C 15	NTT	.00			.00	
			C 16	NTT	.80-			.80-	
			C 17	NTT	5.57-			5.57-	
			C 18	NTT	87.43			87.43	
			P 18	MPP	1,096.30			1,096.30	
			P 17	MPP	738.75			738.75	
			P 16	MPP	274.18			274.18	
			P 15	MPP	188.13			188.13	
			P 14	MPP	81.25			81.25	
			P 13	MPP	58.90			58.90	
			P 12	MPP	6.85			6.85	
			P 11	MPP	1.28			1.28	
			P 10	MPP	5.61			5.61	
			P 09	MPP	2.50			2.50	
			P 08	MPP	.59			.59	
			P 07	MPP	.16			.16	
			P 18	MTT	11,236.87			11,236.87	
			P 17	MTT	4,943.71			4,943.71	
			P 16	MTT	1,058.73			1,058.73	
			P 15	MTT	401.06			401.06	
			P 14	MTT	120.70			120.70	
			P 13	MTT	95.44			95.44	
			P 12	MTT	14.65			14.65	
			P 11	MTT	22.03			22.03	
			P 10	MTT	18.96			18.96	
			P 09	MTT	6.32			6.32	
			P 08	MTT	4.32			4.32	
			P 07	MTT	1.58			1.58	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 89
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT	.87			.87	
					P 89	NTT	.87			.87	
					P 90	NTT	.35			.35	
					P 91	NTT	.80			.80	
					P 94	NTT	.00			.00	
					P 96	NTT	4.22			4.22	
					P 97	NTT	2.28			2.28	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 00	NTT	2.96			2.96	
					P 01	NTT	.00			.00	
					P 02	NTT	3.95			3.95	
					P 03	NTT	.00			.00	
					P 04	NTT	8.37			8.37	
					P 05	NTT	6.82			6.82	
					P 06	NTT	17.00			17.00	
					P 07	NTT	.00			.00	
					P 08	NTT	17.10			17.10	
					P 09	NTT	46.24			46.24	
					P 10	NTT	18.21			18.21	
					P 11	NTT	47.47			47.47	
					P 12	NTT	44.60			44.60	
					P 13	NTT	27.54			27.54	
					P 14	NTT	25.88			25.88	
					P 15	NTT	50.00			50.00	
					P 16	NTT	90.20			90.20	
					P 17	NTT	386.94			386.94	
					P 18	NTT	163.75			163.75	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	16,248.40			16,248.40	69,138.07
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	11,692.74			11,692.74	16,248.40
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	92,588.23			92,588.23	11,692.74
					P	SPA	15.17			15.17	
					P	STA	61.93			61.93	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	168,975.78			168,975.78	92,665.33
					C	STB	151.68	XCP	.30	151.38	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	124,399.64			124,399.64	169,127.16
					P	SPA	37.68			37.68	
					P	STA	198.30			198.30	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	44,364.48			44,364.48	124,635.62
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	148,421.40			148,421.40	44,364.48

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 90
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13 DOWNTOWN ONTARIO	OAX ACR ACR	C	STA	91,156.67			91,156.67	148,421.40
								91,156.67
TOTAL AGENCY TRANSFERS				14,758,534.47		.30		14,758,534.17

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 91
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	3,063,314.42			3,063,314.42	
					C	STT	26,275.57			26,275.57	
					C	UTT	162.13			162.13	
					C	ZTT	26,986.15			26,986.15	
					P	SPS	2,843.71			2,843.71	
					P	STS	8,726.72			8,726.72	
					P	UTT	107.57			107.57	
					P	ZTT	187.04			187.04	
					P	UPT	216.34			216.34	
					P	ZPT	152.64			152.64	
											3,128,972.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	18 MTT	10,483.74			10,483.74	
					C	17 MTT	592.66			592.66	
					C	16 MTT	17.15			17.15	
					C	15 MTT	30.13			30.13	
					C	14 MTT	1.43			1.43	
					C	13 MTT	29.41			29.41	
					C	07 MTT	.56			.56	
					C	18 NTT	20.35			20.35	
					C	17 NTT	1.37-			1.37-	
					C	16 NTT	.20-			.20-	
					C	15 NTT	.00			.00	
					P	18 MPP	255.13			255.13	
					P	17 MPP	181.61			181.61	
					P	16 MPP	68.52			68.52	
					P	15 MPP	46.42			46.42	
					P	14 MPP	19.94			19.94	
					P	13 MPP	31.95			31.95	
					P	12 MPP	3.70			3.70	
					P	11 MPP	.68			.68	
					P	10 MPP	2.99			2.99	
					P	09 MPP	1.31			1.31	
					P	08 MPP	.33			.33	
					P	07 MPP	.08			.08	
					P	18 MTT	2,615.02			2,615.02	
					P	17 MTT	1,215.35			1,215.35	
					P	16 MTT	264.60			264.60	
					P	15 MTT	98.96			98.96	
					P	14 MTT	29.62			29.62	
					P	13 MTT	51.77			51.77	
					P	12 MTT	7.90			7.90	
					P	11 MTT	11.80			11.80	
					P	10 MTT	10.10			10.10	
					P	09 MTT	3.34			3.34	
					P	08 MTT	2.38			2.38	
					P	07 MTT	.88			.88	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 92
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	12.34			12.34	
					P 14	NTT	6.35			6.35	
					P 13	NTT	14.93			14.93	
					P 12	NTT	24.05			24.05	
					P 11	NTT	25.44			25.44	
					P 10	NTT	9.70			9.70	
					P 09	NTT	24.39			24.39	
					P 08	NTT	9.38			9.38	
					P 07	NTT	.00			.00	
					P 06	NTT	9.50			9.50	
					P 05	NTT	3.67			3.67	
					P 04	NTT	4.06			4.06	
					P 03	NTT	.00			.00	
					P 02	NTT	.81			.81	
					P 01	NTT	.00			.00	
					P 00	NTT	.62			.62	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.49			.49	
					P 96	NTT	.92			.92	
					P 94	NTT	.00			.00	
					P 91	NTT	.15			.15	
					P 90	NTT	.06			.06	
					P 89	NTT	.16			.16	
					P 84	NTT	.13			.13	
					P 18	NTT	38.10			38.10	
					P 17	NTT	95.12			95.12	
					P 16	NTT	22.54			22.54	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	510,630.15			510,630.15	16,401.15
					P	SPA	107.47			107.47	
					P	STA	393.23			393.23	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	1,459,274.25			1,459,274.25	511,130.85
					P	SPA	1,478.24			1,478.24	
					P	STA	5,067.80			5,067.80	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	339,667.47			339,667.47	1,465,820.29
					P	SPA	77.10			77.10	
					P	STA	271.02			271.02	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	148,751.53			148,751.53	340,015.59
					P	SPA	37.32			37.32	
					P	STA	120.80			120.80	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	145,392.45			145,392.45	148,909.65

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 93
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	145.50			145.50	
					P	STA	498.21			498.21	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	1,224.63			1,224.63	146,036.16
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	73,317.44			73,317.44	1,224.63
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	1,035.10			1,035.10	73,317.44
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	17,851.35			17,851.35	1,035.10
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	47,120.73			47,120.73	17,851.35
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	52,648.92			52,648.92	47,120.73
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	30,330.70			30,330.70	52,648.92
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	278,515.82			278,515.82	30,330.70
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	1,244,296.36			1,244,296.36	278,515.82
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	210,921.24			210,921.24	1,244,296.36
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	381,279.05			381,279.05	210,921.24
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	12,899.55			12,899.55	381,279.05
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	13,316.98			13,316.98	12,899.55
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	289,924.08			289,924.08	13,316.98
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	232,498.26			232,498.26	289,924.08
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	16,857.10			16,857.10	232,498.26
					C	STB	337.65	XCP	.60	337.05	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	89,846.59			89,846.59	17,194.15
					P	SPA	71.69			71.69	
					P	STA	394.46			394.46	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	474,443.50			474,443.50	90,312.74
					P	SPA	122.58			122.58	
					P	STA	485.30			485.30	
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	89,357.55			89,357.55	475,051.38
TOTAL	AGENCY TRANSFERS						9,316,382.61		.60		9,316,382.01

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 94
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ ACR ACR	P 10	NTT	.45			.45	
			P 09	NTT	3.34			3.34	
			P 13	NTT	5.06			5.06	
			P 11	NTT	2.40			2.40	
									11.25
GA01	GENERAL TAX LEVY	OAZ ACR ACR	C	STS	7,487,823.88			7,487,823.88	
			C	STT	64,226.80			64,226.80	
			C	UTT	396.30			396.30	
			C	ZTT	65,963.68			65,963.68	
			P	SPS	6,808.77			6,808.77	
			P	STS	20,894.59			20,894.59	
			P	UTT	257.52			257.52	
			P	ZTT	447.90			447.90	
			P	UPT	518.00			518.00	
			P	ZPT	365.48			365.48	
									7,647,702.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	C 18	MTT	25,101.48			25,101.48	
			C 17	MTT	1,424.39			1,424.39	
			C 16	MTT	41.02			41.02	
			C 15	MTT	71.19			71.19	
			C 14	MTT	3.41			3.41	
			C 13	MTT	29.09			29.09	
			C 07	MTT	.54			.54	
			C 18	NTT	48.72			48.72	
			C 17	NTT	3.29-			3.29-	
			C 16	NTT	.48-			.48-	
			C 15	NTT	.00			.00	
			P 18	MPP	610.86			610.86	
			P 17	MPP	436.48			436.48	
			P 16	MPP	164.00			164.00	
			P 15	MPP	109.68			109.68	
			P 14	MPP	47.60			47.60	
			P 13	MPP	31.60			31.60	
			P 12	MPP	3.67			3.67	
			P 11	MPP	.67			.67	
			P 10	MPP	3.00			3.00	
			P 09	MPP	1.35			1.35	
			P 08	MPP	.32			.32	
			P 07	MPP	.09			.09	
			P 18	MTT	6,261.20			6,261.20	
			P 17	MTT	2,920.95			2,920.95	
			P 16	MTT	633.29			633.29	
			P 15	MTT	233.83			233.83	
			P 14	MTT	70.70			70.70	
			P 13	MTT	51.20			51.20	
			P 12	MTT	7.83			7.83	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 95
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	11.55			11.55	
					P 10	MTT	10.13			10.13	
					P 09	MTT	3.39			3.39	
					P 08	MTT	2.36			2.36	
					P 07	MTT	.86			.86	
					P 17	NTT	228.62			228.62	
					P 16	NTT	53.96			53.96	
					P 15	NTT	29.15			29.15	
					P 14	NTT	15.15			15.15	
					P 13	NTT	14.78			14.78	
					P 12	NTT	23.84			23.84	
					P 11	NTT	24.88			24.88	
					P 10	NTT	9.72			9.72	
					P 09	NTT	24.83			24.83	
					P 08	NTT	9.35			9.35	
					P 07	NTT	.00			.00	
					P 06	NTT	9.13			9.13	
					P 05	NTT	3.52			3.52	
					P 04	NTT	4.15			4.15	
					P 03	NTT	.00			.00	
					P 02	NTT	2.04			2.04	
					P 01	NTT	.00			.00	
					P 00	NTT	1.54			1.54	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	1.25			1.25	
					P 96	NTT	2.31			2.31	
					P 94	NTT	.00			.00	
					P 91	NTT	.43			.43	
					P 90	NTT	.18			.18	
					P 89	NTT	.46			.46	
					P 84	NTT	.48			.48	
					P 18	NTT	91.24			91.24	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	445,335.61			445,335.61	38,883.69
					C	ZTA	1,280.00			1,280.00	
					P	SPA	299.85			299.85	
					P	STA	1,052.95			1,052.95	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	9,934.84			9,934.84	447,968.41
					C	STB	92.50	XCP	.60	91.90	
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	696.64	XCP	2.10	694.54	10,026.74
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	32,154.35			32,154.35	694.54
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	10,994.67			10,994.67	32,154.35

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 96
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STB	6.30	XCP	.60	5.70	11,000.37
TOTAL AGENCY TRANSFERS				<u>8,188,445.57</u>		<u>3.30</u>		<u>8,188,442.27</u>

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 97
 DATE: 12/17/2019

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

92376

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	2,665,776.34			2,665,776.34	
			C	STT	22,865.67			22,865.67	
			C	UTT	141.09			141.09	
			C	ZTT	23,484.05			23,484.05	
			P	SPS	2,489.69			2,489.69	
			P	STS	7,640.33			7,640.33	
			P	UTT	94.14			94.14	
			P	ZTT	163.79			163.79	
			P	UPT	189.42			189.42	
			P	ZPT	133.68			133.68	
									2,722,978.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 18	MTT	9,178.61			9,178.61	
			C 17	MTT	506.00			506.00	
			C 16	MTT	14.72			14.72	
			C 15	MTT	25.84			25.84	
			C 14	MTT	1.24			1.24	
			C 13	MTT	19.51			19.51	
			C 07	MTT	.40			.40	
			C 18	NTT	17.81			17.81	
			C 17	NTT	1.16-			1.16-	
			C 16	NTT	.17-			.17-	
			C 15	NTT	.00			.00	
			P 18	MPP	223.37			223.37	
			P 17	MPP	155.06			155.06	
			P 16	MPP	58.81			58.81	
			P 15	MPP	39.81			39.81	
			P 14	MPP	17.31			17.31	
			P 13	MPP	21.20			21.20	
			P 12	MPP	2.43			2.43	
			P 11	MPP	.45			.45	
			P 10	MPP	1.95			1.95	
			P 09	MPP	.88			.88	
			P 08	MPP	.24			.24	
			P 07	MPP	.06			.06	
			P 18	MTT	2,289.47			2,289.47	
			P 17	MTT	1,037.64			1,037.64	
			P 16	MTT	227.08			227.08	
			P 15	MTT	84.86			84.86	
			P 14	MTT	25.72			25.72	
			P 13	MTT	34.34			34.34	
			P 12	MTT	5.20			5.20	
			P 11	MTT	7.65			7.65	
			P 10	MTT	6.61			6.61	
			P 09	MTT	2.24			2.24	
			P 08	MTT	1.70			1.70	
			P 07	MTT	.63			.63	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 98
 DATE: 12/17/2019

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

92376

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	19.34			19.34	
					P 15	NTT	10.58			10.58	
					P 14	NTT	5.52			5.52	
					P 13	NTT	9.91			9.91	
					P 12	NTT	15.83			15.83	
					P 11	NTT	16.49			16.49	
					P 10	NTT	6.35			6.35	
					P 09	NTT	16.35			16.35	
					P 08	NTT	6.75			6.75	
					P 07	NTT	.00			.00	
					P 06	NTT	6.73			6.73	
					P 05	NTT	2.60			2.60	
					P 04	NTT	3.05			3.05	
					P 03	NTT	.00			.00	
					P 02	NTT	1.00			1.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.80			.80	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.67			.67	
					P 96	NTT	1.28			1.28	
					P 94	NTT	.00			.00	
					P 91	NTT	.25			.25	
					P 90	NTT	.11			.11	
					P 89	NTT	.26			.26	
					P 84	NTT	.23			.23	
					P 18	NTT	33.37			33.37	
					P 17	NTT	81.22			81.22	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	31,519.59			31,519.59	14,246.20
					C	STB	459.00	XCP	.90	458.10	
					P	SPA	650.19			650.19	
					P	STA	2,215.00			2,215.00	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	230,725.73			230,725.73	34,842.88
					C	STB	2,597.50	XCP	.30	2,597.20	
					P	SPA	271.15			271.15	
					P	STA	472.34			472.34	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	346,695.28			346,695.28	234,066.42
					C	STB	1,333.91	XCP	17.40	1,316.51	
					P	SPA	177.60			177.60	
					P	STA	498.21			498.21	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	9,992.88	XCP	15.00	9,977.88	348,687.60
					P	SPA	273.69			273.69	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 99
 DATE: 12/17/2019

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

92376

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	797.11			797.11	
SP11 RIALTO LNDSCAPE & LGHTNG DIST #2	OBB ACR ACR	C	STA	216,239.08			216,239.08	11,048.68
SP13 CITY OF RIALTO SOLID WASTE	OBB ACR ACR	C	STA	2,844,700.77			2,844,700.77	216,239.08
		P	SPA	493.16			493.16	
		P	STA	2,324.52			2,324.52	
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	550,651.54			550,651.54	2,847,518.45
		P	SPA	84.65			84.65	
		P	STA	483.73			483.73	
TOTAL AGENCY TRANSFERS				6,980,881.03		33.60		6,980,847.43

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 100
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	848,339.06	XDS	848,339.06	.00	
			C	STT	7,276.64	XDS	7,276.64	.00	
			C	UTT	44.90	XDU	44.90	.00	
			C	ZTT	7,473.41	XDZ	7,473.41	.00	
			P	SPS	823.60	XSP	517.78	305.82	
			P	STS	2,527.47	XDS	659.45	1,868.02	
			P	UTT	31.16	XDU	7.73	23.43	
			P	ZTT	54.17	XDZ	15.54	38.63	
			P	UPT	62.67	XUP	3.83	58.84	
			P	ZPT	44.22	XPZ	13.14	31.08	
									2,325.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 18	MTT	3,036.35	XDL	3,036.35	.00	
			C 17	MTT	180.70	XDL	180.70	.00	
			C 16	MTT	26.61	XDL	26.61	.00	
			C 15	MTT	47.20	XDL	47.20	.00	
			C 14	MTT	2.27	XDL	2.27	.00	
			C 13	MTT	36.92	XDL	36.92	.00	
			C 07	MTT	.77	XDL	.77	.00	
			C 15	NTT		XDN		.00	
			C 16	NTT	.31-	XDN	.31-	.00	
			C 17	NTT	.42-	XDN	.42-	.00	
			C 18	NTT	5.89	XDN	5.89	.00	
			P 18	MPP	73.89	XPM	73.89	.00	
			P 17	MPP	55.37	XPM	55.37	.00	
			P 16	MPP	106.39	XPM	106.39	.00	
			P 15	MPP	72.72			72.72	
			P 14	MPP	31.79			31.79	
			P 13	MPP	40.10			40.10	
			P 12	MPP	4.62			4.62	
			P 11	MPP	.85			.85	
			P 10	MPP	3.80			3.80	
			P 09	MPP	1.74			1.74	
			P 08	MPP	.45			.45	
			P 07	MPP	.13			.13	
			P 18	MTT	757.38	XDL	757.38	.00	
			P 17	MTT	370.54	XDL	370.54	.00	
			P 16	MTT	410.84	XDL	410.84	.00	
			P 15	MTT	155.02			155.02	
			P 14	MTT	47.22			47.22	
			P 13	MTT	64.98			64.98	
			P 12	MTT	9.88			9.88	
			P 11	MTT	14.78			14.78	
			P 10	MTT	12.83			12.83	
			P 09	MTT	4.39			4.39	
			P 08	MTT	3.36			3.36	
			P 07	MTT	1.24			1.24	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 101
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT	.77			.77	
					P 89	NTT	.63			.63	
					P 90	NTT	.23			.23	
					P 91	NTT	.50			.50	
					P 94	NTT	.00			.00	
					P 96	NTT	2.67			2.67	
					P 97	NTT	1.41			1.41	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 00	NTT	1.63			1.63	
					P 01	NTT	.00			.00	
					P 02	NTT	1.90			1.90	
					P 03	NTT	.00			.00	
					P 04	NTT	5.99			5.99	
					P 05	NTT	5.06			5.06	
					P 06	NTT	13.07			13.07	
					P 07	NTT	.00			.00	
					P 08	NTT	13.26			13.26	
					P 09	NTT	32.12			32.12	
					P 10	NTT	12.32			12.32	
					P 11	NTT	31.83			31.83	
					P 12	NTT	30.07			30.07	
					P 13	NTT	18.74			18.74	
					P 14	NTT	10.12			10.12	
					P 15	NTT	19.32			19.32	
					P 16	NTT	35.00	XDN	35.00	.00	
					P 17	NTT	29.00	XDN	29.00	.00	
					P 18	NTT	11.03	XDN	11.03	.00	
											671.54
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	8,755.83	XCP	2.70	8,753.13	
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	523.14	XCP	1.50	521.64	8,753.13
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	2,056.13			2,056.13	521.64
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	5,938.69	XCP	1.50	5,937.19	2,056.13
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	525.95	XCP	2.10	523.85	5,937.19
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	6,572.90			6,572.90	523.85
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	5,023.92			5,023.92	6,572.90
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	11,106.72	XCP	2.40	11,104.32	5,023.92
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	6,693.92			6,693.92	11,104.32

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 102
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	3,102.88			3,102.88	3,102.88
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	24,621.22			24,621.22	24,621.22
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	3,650.36			3,650.36	3,650.36
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	5,408.45			5,408.45	5,408.45
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	6,448.48			6,448.48	6,448.48
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	30,164.12			30,164.12	30,164.12
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	12,977.58			12,977.58	12,977.58
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	4,743.09			4,743.09	4,743.09
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	1,108.57			1,108.57	1,108.57
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	1,140.96			1,140.96	1,140.96
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	2,711.16			2,711.16	2,711.16
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	2,146.62			2,146.62	2,146.62
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	2,824.35			2,824.35	2,824.35
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	25,810.61			25,810.61	25,810.61
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	24,817.92			24,817.92	24,817.92
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	5,757.03			5,757.03	5,757.03
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	3,480.80			3,480.80	3,480.80
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	5,928.84			5,928.84	5,928.84
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	55,044.66			55,044.66	55,044.66
					P	SPA	11.82			11.82	
					P	STA	62.22			62.22	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	43,627.20			43,627.20	43,627.20
					P	SPA	39.17			39.17	
					P	STA	206.15			206.15	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	1,170.62			1,170.62	1,170.62

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 103
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	17,593.72			17,593.72	1,170.62
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	3,882.58			3,882.58	17,593.72
					P	SPA	26.35			26.35	
					P	STA	71.25			71.25	
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	6,530.58			6,530.58	3,980.18
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	3,849.75			3,849.75	6,530.58
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	66.74			66.74	3,849.75
					P	STA	351.05			351.05	417.79
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	7,062.44			7,062.44	7,062.44
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	4,215.12			4,215.12	4,215.12
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	4,467.84	XCP	5.10	4,462.74	4,462.74
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	4,952.50			4,952.50	4,952.50
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	11,622.05			11,622.05	11,622.05
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	3,729.63			3,729.63	3,729.63
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	2,341.92			2,341.92	2,341.92
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	2,392.35			2,392.35	2,392.35
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	2,559.01			2,559.01	2,559.01
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	1,447.05			1,447.05	1,447.05
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	5,256.01			5,256.01	5,256.01
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	3,715.60			3,715.60	3,715.60
SP60	ASSESSMENT DISTRICT 1060	OBH	ACR	ACR	C	STA	1,080.60	XCP	1.50	1,079.10	1,079.10
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	8,579.22			8,579.22	8,579.22
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	9,257.04			9,257.04	9,257.04
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	10,612.86			10,612.86	10,612.86
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	4,038.72			4,038.72	4,038.72

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 104
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	1,843.65			1,843.65	4,038.72
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	2,549.40			2,549.40	1,843.65
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	1,499.19			1,499.19	2,549.40
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	1,172.40			1,172.40	1,499.19
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	11,640.42			11,640.42	1,172.40
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	6,413.68			6,413.68	11,640.42
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	1,826.12			1,826.12	6,413.68
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	1,096.44			1,096.44	1,826.12
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	4,588.96			4,588.96	1,096.44
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	3,749.58			3,749.58	4,588.96
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	9,289.17			9,289.17	3,749.58
					P	SPA	13.09			13.09	
					P	STA	74.76			74.76	
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	5,163.20			5,163.20	9,377.02
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	2,399.76			2,399.76	5,163.20
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	10,934.26			10,934.26	2,399.76
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	2,760.75			2,760.75	10,934.26
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	2,793.60	XCP	19.20	2,774.40	2,760.75
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	5,621.54			5,621.54	2,774.40
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	843.18	XCP	3.90	839.28	5,621.54
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	92,033.16			92,033.16	839.28
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	2,160.39			2,160.39	92,033.16
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	934.94			934.94	2,160.39
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	190,095.14			190,095.14	934.94

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 105
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	402.64			402.64	
		P	STA	1,971.22			1,971.22	192,469.00
TOTAL AGENCY TRANSFERS				1,670,308.96		869,576.80		800,732.16

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 106
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	654,095.18			654,095.18	
					C	STT	5,610.49			5,610.49	
					C	UTT	34.62			34.62	
					C	ZTT	5,762.22			5,762.22	
					P	UTT	23.26			23.26	
					P	ZTT	40.44			40.44	
					P	UPT	46.76			46.76	
					P	ZPT	32.98			32.98	
											665,645.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C 18	MTT	2,266.09			2,266.09	
					C 17	MTT	131.95			131.95	
					C 16	MTT	3.97			3.97	
					C 15	MTT	7.27			7.27	
					C 14	MTT	.36			.36	
					C 13	MTT	6.04			6.04	
					C 07	MTT	.12			.12	
					C 18	NTT	4.40			4.40	
					C 17	NTT	.31-			.31-	
					C 16	NTT	.04-			.04-	
					C 15	NTT	.00			.00	
					P 18	MPP	55.15			55.15	
					P 17	MPP	40.43			40.43	
					P 16	MPP	15.88			15.88	
					P 15	MPP	11.21			11.21	
					P 14	MPP	5.02			5.02	
					P 13	MPP	6.57			6.57	
					P 12	MPP	.80			.80	
					P 11	MPP	.15			.15	
					P 10	MPP	.65			.65	
					P 09	MPP	.28			.28	
					P 08	MPP	.07			.07	
					P 07	MPP	.01			.01	
					P 18	MTT	565.24			565.24	
					P 17	MTT	270.59			270.59	
					P 16	MTT	61.30			61.30	
					P 15	MTT	23.90			23.90	
					P 14	MTT	7.47			7.47	
					P 13	MTT	10.64			10.64	
					P 12	MTT	1.71			1.71	
					P 11	MTT	2.57			2.57	
					P 10	MTT	2.20			2.20	
					P 09	MTT	.72			.72	
					P 08	MTT	.49			.49	
					P 07	MTT	.18			.18	
					P 16	NTT	5.23			5.23	
					P 15	NTT	2.98			2.98	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 107
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.60			1.60	
		P 13	NTT	3.07			3.07	
		P 12	NTT	5.21			5.21	
		P 11	NTT	5.55			5.55	
		P 10	NTT	2.11			2.11	
		P 09	NTT	5.28			5.28	
		P 08	NTT	1.94			1.94	
		P 07	NTT				.00	
		P 06	NTT	1.84			1.84	
		P 05	NTT	.68			.68	
		P 04	NTT	.83			.83	
		P 03	NTT				.00	
		P 02	NTT	.28			.28	
		P 01	NTT				.00	
		P 00	NTT	.25			.25	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.22			.22	
		P 96	NTT	.41			.41	
		P 94	NTT				.00	
		P 91	NTT	.03			.03	
		P 90	NTT	.01			.01	
		P 89	NTT	.03			.03	
		P 18	NTT	8.24			8.24	
		P 17	NTT	21.18			21.18	
SP04	SOLID WASTE	OCD ACR ACR	C STA	500,638.62	XCP	.30	500,638.62	3,570.05
			C ZTA	118.83			118.53	
			P SPA	4,143.56			4,143.56	
			P STA	9,696.87			9,696.87	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	11,207.26			11,207.26	514,597.58
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	3,136.09			3,136.09	11,207.26
								3,136.09
TOTAL AGENCY TRANSFERS				1,198,157.23		.30	1,198,156.93	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 108
 DATE: 12/17/2019

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

91785-0460

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	UWT	407.05			407.05	
									407.05
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	2,806,357.68			2,806,357.68	
			C	STT	24,071.51			24,071.51	
			C	UTT	148.53			148.53	
			C	ZTT	24,722.50			24,722.50	
			P	SPS	2,246.45			2,246.45	
			P	STS	6,893.96			6,893.96	
			P	UTT	84.94			84.94	
			P	ZTT	147.76			147.76	
			P	UPT	170.90			170.90	
			P	ZPT	120.58			120.58	
									2,864,964.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	18 MTT	8,281.98			8,281.98	
			C	17 MTT	1,044.89			1,044.89	
			C	16 MTT	30.74			30.74	
			C	15 MTT	54.48			54.48	
			C	14 MTT	2.61			2.61	
			C	13 MTT	24.00			24.00	
			C	07 MTT	.44			.44	
			C	15 NTT	.00			.00	
			C	16 NTT	.36-			.36-	
			C	17 NTT	2.41-			2.41-	
			C	18 NTT	16.07			16.07	
			P	18 MPP	201.55			201.55	
			P	17 MPP	320.20			320.20	
			P	16 MPP	122.84			122.84	
			P	15 MPP	83.92			83.92	
			P	14 MPP	36.43			36.43	
			P	13 MPP	26.06			26.06	
			P	12 MPP	3.02			3.02	
			P	11 MPP	.56			.56	
			P	10 MPP	2.40			2.40	
			P	09 MPP	1.06			1.06	
			P	08 MPP	.26			.26	
			P	07 MPP	.07			.07	
			P	18 MTT	2,065.82			2,065.82	
			P	17 MTT	2,142.73			2,142.73	
			P	16 MTT	474.38			474.38	
			P	15 MTT	178.91			178.91	
			P	14 MTT	54.11			54.11	
			P	13 MTT	42.24			42.24	
			P	12 MTT	6.47			6.47	
			P	11 MTT	9.60			9.60	
			P	10 MTT	8.13			8.13	
			P	09 MTT	2.67			2.67	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 109
 DATE: 12/17/2019

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

91785-0460

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	1.87			1.87	
		P 07	MTT	.70			.70	
		P 84	NTT	.51			.51	
		P 89	NTT	.47			.47	
		P 90	NTT	.19			.19	
		P 91	NTT	.41			.41	
		P 94	NTT	.00			.00	
		P 96	NTT	2.07			2.07	
		P 97	NTT	1.13			1.13	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 00	NTT	1.36			1.36	
		P 01	NTT	.00			.00	
		P 02	NTT	1.68			1.68	
		P 03	NTT	.00			.00	
		P 04	NTT	3.68			3.68	
		P 05	NTT	3.03			3.03	
		P 06	NTT	7.76			7.76	
		P 07	NTT	.00			.00	
		P 08	NTT	7.42			7.42	
		P 09	NTT	19.47			19.47	
		P 10	NTT	7.81			7.81	
		P 11	NTT	20.69			20.69	
		P 12	NTT	19.68			19.68	
		P 13	NTT	12.19			12.19	
		P 14	NTT	11.60			11.60	
		P 15	NTT	22.30			22.30	
		P 16	NTT	40.41			40.41	
		P 17	NTT	167.70			167.70	
		P 18	NTT	30.10			30.10	
SP01	WEED ABATEMENT	OBJ ACR ACR	C STA	26,396.95			26,396.95	15,620.10
			C STB	278.30	XCP	.60	277.70	
SP17	LANDSCAPE 84-1	OBJ ACR ACR	C STA	1,207.68			1,207.68	26,674.65
SP25	DELINQUENT SEWER CHARGES	OBJ ACR ACR	C STA	1,101.36			1,101.36	1,207.68
SP26	DELINQUENT WATER CHARGES	OBJ ACR ACR	C STA	1,226.42			1,226.42	1,101.36
SP27	DELINQUENT TRASH CHARGES	OBJ ACR ACR	C STA	530.87	XCP	2.73	528.14	1,226.42
SP28	DELINQUENT LEVY/ADMIN CITE	OBJ ACR ACR	C STA	2,025.60	XCP	1.20	2,024.40	528.14
								2,024.40
TOTAL	AGENCY TRANSFERS			2,913,759.14		4.53		2,913,754.61

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 110
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 18	MTT	210.74			210.74	
					C 17	MTT	12.27			12.27	
					C 16	MTT	.36			.36	
					C 15	MTT	.67			.67	
					C 14	MTT	.04			.04	
					C 13	MTT	.20			.20	
					C 07	MTT				.00	
					C 18	NTT	.41			.41	
					C 17	NTT	.03-			.03-	
					C 16	NTT	.01-			.01-	
					C 15	NTT				.00	
					C	STS	60,899.11			60,899.11	
					C	STT	522.36			522.36	
					C	UTT	3.22			3.22	
					C	ZTT	536.49			536.49	
					P 18	MPP	5.12			5.12	
					P 17	MPP	3.75			3.75	
					P 16	MPP	1.48			1.48	
					P 15	MPP	1.04			1.04	
					P 14	MPP	.47			.47	
					P 13	MPP	.23			.23	
					P 12	MPP	.03			.03	
					P 11	MPP	.01			.01	
					P 10	MPP	.02			.02	
					P 09	MPP				.00	
					P 08	MPP				.00	
					P 07	MPP	.01			.01	
					P 18	MTT	52.57			52.57	
					P 17	MTT	25.15			25.15	
					P 16	MTT	5.69			5.69	
					P 15	MTT	2.22			2.22	
					P 14	MTT	.69			.69	
					P 13	MTT	.36			.36	
					P 12	MTT	.05			.05	
					P 11	MTT	.09			.09	
					P 10	MTT	.07			.07	
					P 09	MTT	.02			.02	
					P 08	MTT	.02			.02	
					P 07	MTT	.01			.01	
					P 18	NTT	.77			.77	
					P 17	NTT	1.97			1.97	
					P 16	NTT	.49			.49	
					P 15	NTT	.28			.28	
					P 14	NTT	.15			.15	
					P 13	NTT	.11			.11	
					P 12	NTT	.18			.18	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 111
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.18			.18	
		P 10	NTT	.07			.07	
		P 09	NTT	.18			.18	
		P 08	NTT	.07			.07	
		P 07	NTT	.00			.00	
		P 06	NTT	.06			.06	
		P 05	NTT	.03			.03	
		P 04	NTT	.03			.03	
		P 03	NTT	.00			.00	
		P 02	NTT	.02			.02	
		P 01	NTT	.00			.00	
		P 00	NTT	.02			.02	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.04			.04	
		P 94	NTT	.00			.00	
		P 91	NTT	.00			.00	
		P 90	NTT	.00			.00	
		P 89	NTT	.01			.01	
		P	UTT	2.17			2.17	
		P	ZTT	3.78			3.78	
		P	UPT	4.38			4.38	
		P	ZPT	3.06			3.06	
								62,303.00
TOTAL AGENCY TRANSFERS				62,303.00		.00		62,303.00

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 112
 DATE: 12/17/2019

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

92392-2399

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	2,933,504.94			2,933,504.94					
					C	STT	25,162.14			25,162.14					
					C	UTT	155.26			155.26					
					C	ZTT	25,842.59			25,842.59					
					P	SPS	2,783.13			2,783.13					
					P	STS	8,540.85			8,540.85					
					P	UTT	105.26			105.26					
					P	ZTT	183.07			183.07					
					P	UPT	211.73			211.73					
					P	ZPT	149.39			149.39					
														2,996,638.36	
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C 18	MTT	10,260.43			10,260.43
C 17	MTT	596.80								596.80					
C 16	MTT	17.88								17.88					
C 15	MTT	32.40								32.40					
C 14	MTT	1.56								1.56					
C 13	MTT	19.66								19.66					
C 07	MTT	.30								.30					
C 18	NTT	19.92								19.92					
C 17	NTT	1.38-								1.38-					
C 16	NTT	.21-								.21-					
C 15	NTT	.00								.00					
P 18	MPP	249.70								249.70					
P 17	MPP	182.89								182.89					
P 16	MPP	71.44								71.44					
P 15	MPP	49.92								49.92					
P 14	MPP	21.91								21.91					
P 13	MPP	21.34								21.34					
P 12	MPP	2.54								2.54					
P 11	MPP	.47								.47					
P 10	MPP	2.14								2.14					
P 09	MPP	.67								.67					
P 08	MPP	.16								.16					
P 07	MPP	.04								.04					
P 18	MTT	2,559.31								2,559.31					
P 17	MTT	1,223.85								1,223.85					
P 16	MTT	275.90								275.90					
P 15	MTT	106.42								106.42					
P 14	MTT	32.55								32.55					
P 13	MTT	34.59								34.59					
P 12	MTT	5.43								5.43					
P 11	MTT	8.22			8.22										
P 10	MTT	7.22			7.22										
P 09	MTT	1.68			1.68										
P 08	MTT	1.19			1.19										
P 07	MTT	.46			.46										

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 113
 DATE: 12/17/2019

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

92392-2399

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	23.50			23.50	
					P 15	NTT	13.27			13.27	
					P 14	NTT	6.97			6.97	
					P 13	NTT	9.98			9.98	
					P 12	NTT	16.50			16.50	
					P 11	NTT	17.73			17.73	
					P 10	NTT	6.93			6.93	
					P 09	NTT	12.32			12.32	
					P 08	NTT	4.69			4.69	
					P 07	NTT	.00			.00	
					P 06	NTT	4.49			4.49	
					P 05	NTT	1.47			1.47	
					P 04	NTT	1.46			1.46	
					P 96	NTT	.00			.00	
					P 91	NTT	.00			.00	
					P 90	NTT	.00			.00	
					P 89	NTT	.00			.00	
					P 84	NTT	.00			.00	
					P 18	NTT	37.29			37.29	
					P 17	NTT	95.79			95.79	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	73,048.14			73,048.14	16,059.79
					P	SPA	123.58			123.58	
					P	STA	440.82			440.82	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	13,349.20			13,349.20	73,612.54
					P	SPA	1,423.09			1,423.09	
					P	STA	2,037.97			2,037.97	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	117,594.72			117,594.72	16,810.26
					P	SPA	327.72			327.72	
					P	STA	885.78			885.78	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	74,717.40			74,717.40	118,808.22
					P	SPA	102.38			102.38	
					P	STA	418.08			418.08	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	431.55			431.55	75,237.86
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	62,536.25			62,536.25	431.55
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	371,666.90			371,666.90	62,536.25
					P	SPA	12.93			12.93	
					P	STA	73.80			73.80	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	172,871.13			172,871.13	371,753.63

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 114
 DATE: 12/17/2019

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

92392-2399

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	11,529.37			11,529.37	172,871.13
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	26,079.85			26,079.85	11,529.37
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	49,106.07			49,106.07	26,079.85
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	38,297.48			38,297.48	49,106.07
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	38,601.90			38,601.90	38,297.48
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	6,071.72			6,071.72	38,601.90
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	377,523.31			377,523.31	6,071.72
					C	STB	2,692.84	XCP	3.30	2,689.54	
					P	SPA	1,923.63			1,923.63	
					P	STA	6,493.41			6,493.41	
											388,629.89
TOTAL AGENCY TRANSFERS							4,463,079.17		3.30		4,463,075.87

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 115
 DATE: 12/17/2019

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

92399-2434

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	4,128,928.97			4,128,928.97						
				STT	35,415.88			35,415.88						
				UTT	218.53			218.53						
				ZTT	36,373.64			36,373.64						
				SPS	3,833.38			3,833.38						
				STS	11,763.81			11,763.81						
				UTT	145.01			145.01						
				ZTT	252.18			252.18						
				UPT	291.63			291.63						
				ZPT	205.75			205.75						
				<hr/>										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	18 MTT		14,132.32			14,132.32	4,217,428.78
								17 MTT		809.16			809.16	
16 MTT	23.45							23.45						
15 MTT	41.20							41.20						
14 MTT	1.98							1.98						
13 MTT	17.14							17.14						
07 MTT	.36							.36						
18 NTT	27.42							27.42						
17 NTT	1.87-							1.87-						
16 NTT	.27-							.27-						
15 NTT	.00							.00						
18 MPP	343.92							343.92						
17 MPP	247.95							247.95						
16 MPP	93.75							93.75						
15 MPP	63.47							63.47						
14 MPP	27.65							27.65						
13 MPP	18.63							18.63						
12 MPP	2.19							2.19						
11 MPP	.41							.41						
10 MPP	1.77							1.77						
09 MPP	.81							.81						
08 MPP	.21							.21						
07 MPP	.06							.06						
18 MTT	3,525.10							3,525.10						
17 MTT	1,659.32							1,659.32						
16 MTT	361.99							361.99						
15 MTT	135.31							135.31						
14 MTT	41.08							41.08						
13 MTT	30.18							30.18						
12 MTT	4.68							4.68						
11 MTT	7.01			7.01										
10 MTT	6.00			6.00										
09 MTT	2.06			2.06										
08 MTT	1.51			1.51										
07 MTT	.58			.58										

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 116
 DATE: 12/17/2019

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

92399-2434

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	30.84			30.84	
					P 15	NTT	16.87			16.87	
					P 14	NTT	8.81			8.81	
					P 13	NTT	8.70			8.70	
					P 12	NTT	14.26			14.26	
					P 11	NTT	15.10			15.10	
					P 10	NTT	5.76			5.76	
					P 09	NTT	15.03			15.03	
					P 08	NTT	5.97			5.97	
					P 07	NTT	.00			.00	
					P 06	NTT	6.15			6.15	
					P 05	NTT	2.35			2.35	
					P 04	NTT	2.72			2.72	
					P 03	NTT	.00			.00	
					P 02	NTT	1.24			1.24	
					P 01	NTT	.00			.00	
					P 00	NTT	.98			.98	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.48			.48	
					P 96	NTT	.89			.89	
					P 94	NTT	.00			.00	
					P 91	NTT	.07			.07	
					P 90	NTT	.03			.03	
					P 18	NTT	51.37			51.37	
					P 17	NTT	129.88			129.88	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	256,815.17			256,815.17	21,944.03
					P	SPA	19.73-			19.73-	
					P	STA	112.72-			112.72-	
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	77,246.49			77,246.49	256,682.72
					P	SPA	235.45			235.45	
					P	STA	939.35			939.35	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	3,414.15			3,414.15	78,421.29
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	438,328.45			438,328.45	3,414.15
					C	ZTA	91.45			91.45	
					P	SPA	463.97			463.97	
					P	STA	1,175.25			1,175.25	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	40,096.82			40,096.82	440,059.12
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	8,023.14			8,023.14	40,096.82
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	1,581,582.71			1,581,582.71	8,023.14

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 117
DATE: 12/17/2019

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

92399-2434

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,581,582.71
TOTAL AGENCY TRANSFERS			6,647,652.76		.00		6,647,652.76

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 118
 DATE: 12/17/2019

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

92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	1,110,995.30			1,110,995.30	
				STT	9,529.54			9,529.54	
				UTT	58.80			58.80	
				ZTT	9,787.26			9,787.26	
				UTT	38.84			38.84	
				ZTT	67.58			67.58	
				UPT	78.16			78.16	
				ZPT	55.16			55.16	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	18 MTT	3,787.90			3,787.90	1,130,610.64
				17 MTT	216.17			216.17	
				16 MTT	6.38			6.38	
				15 MTT	11.61			11.61	
				14 MTT	.57			.57	
				13 MTT	5.58			5.58	
				07 MTT	.12			.12	
				18 NTT	7.36			7.36	
				17 NTT	.50-			.50-	
				16 NTT	.07-			.07-	
				15 NTT	.00			.00	
				18 MPP	92.18			92.18	
				17 MPP	66.24			66.24	
				16 MPP	25.52			25.52	
				15 MPP	17.90			17.90	
				14 MPP	7.88			7.88	
				13 MPP	6.06			6.06	
				12 MPP	.73			.73	
				11 MPP	.14			.14	
				10 MPP	.61			.61	
				09 MPP	.28			.28	
				08 MPP	.07			.07	
				07 MPP	.02			.02	
				18 MTT	944.84			944.84	
				17 MTT	443.28			443.28	
				16 MTT	98.55			98.55	
				15 MTT	38.15			38.15	
				14 MTT	11.71			11.71	
				13 MTT	9.82			9.82	
				12 MTT	1.56			1.56	
				11 MTT	2.37			2.37	
				10 MTT	2.03			2.03	
09 MTT	.70			.70					
08 MTT	.52			.52					
07 MTT	.19			.19					
15 NTT	4.75			4.75					
14 NTT	2.51			2.51					

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 119
 DATE: 12/17/2019

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

92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	2.84			2.84	
					P 12	NTT	4.76			4.76	
					P 11	NTT	5.09			5.09	
					P 10	NTT	1.95			1.95	
					P 09	NTT	5.15			5.15	
					P 08	NTT	2.05			2.05	
					P 07	NTT	.00			.00	
					P 06	NTT	2.12			2.12	
					P 05	NTT	.80			.80	
					P 04	NTT	.95			.95	
					P 03	NTT	.00			.00	
					P 02	NTT	.47			.47	
					P 01	NTT	.00			.00	
					P 00	NTT	.40			.40	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.35			.35	
					P 96	NTT	.65			.65	
					P 94	NTT	.00			.00	
					P 18	NTT	13.77			13.77	
					P 17	NTT	34.69			34.69	
					P 16	NTT	8.40			8.40	
SP02	NUISANCE ABATEMENT	OCV	ACR	ACR	C	STA	2,834.00	XCP	1.20	2,832.80	5,898.17
					P	SPA				.00	
					P	STA	15,952.14			15,952.14	
SP05	TM16957-STREET AND DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	480.08	XCP	10.20	469.88	18,784.94
SP06	TM16957-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	464.78	XCP	10.20	454.58	469.88
SP07	TM17328 STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	730.15	XCP	5.10	725.05	454.58
SP08	TM17328-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	750.89	XCP	5.10	745.79	725.05
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	7,273.88			7,273.88	745.79
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	8,565.50			8,565.50	7,273.88
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	2,660.98			2,660.98	8,565.50
TOTAL AGENCY TRANSFERS							1,176,221.21		31.80		1,176,189.41

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 120
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	49,785.17			49,785.17	49,785.17
TOTAL AGENCY TRANSFERS							49,785.17		.00		49,785.17

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 121
DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	877,466.44			877,466.44	877,466.44
TOTAL AGENCY TRANSFERS							877,466.44		.00		877,466.44

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 122
DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	176,654.10			176,654.10	176,654.10
TOTAL AGENCY TRANSFERS							176,654.10		.00		176,654.10

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 123
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	2,235,149.82			2,235,149.82	
		P	SPA	560.70			560.70	
		P	STA	2,021.88			2,021.88	
								2,237,732.40
TOTAL AGENCY TRANSFERS				2,237,732.40		.00		2,237,732.40

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 124
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	9,351.30			9,351.30	9,351.30
TOTAL AGENCY TRANSFERS							9,351.30		.00		9,351.30

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 125
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #40M	OTD	ACR	ACR	C	STA	1,366.05	XCP	8.10	1,357.95	1,357.95
TOTAL AGENCY TRANSFERS							1,366.05		8.10		1,357.95

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 126
DATE: 12/17/2019

AGENCY: CQ07 CITY OF CHINO CFD #99-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST. 99-1	ONN	ACR	ACR	C	STA	198,501.12			198,501.12	198,501.12
TOTAL AGENCY TRANSFERS							198,501.12		.00		198,501.12

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 127
 DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA			2,528,291.65		
						P	SPA			785.28		
						P	STA			3,761.50		
											2,532,838.43	
TOTAL AGENCY TRANSFERS												2,532,838.43

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 128
 DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	28,871.98			28,871.98		
					C	STB	426.81	XCP	.30	426.51		
					P	SPA	9.60			9.60		
					P	STA	40.18			40.18		
							29,348.57		.30	29,348.27	29,348.27	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 129
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	290,016.87				290,016.87	290,016.87	
							<u>290,016.87</u>			<u>.00</u>		<u>290,016.87</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 130
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	6,853.00			6,853.00	6,853.00
TOTAL AGENCY TRANSFERS							6,853.00		.00		6,853.00

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 131
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	166,511.43				166,511.43	166,511.43
TOTAL AGENCY TRANSFERS							166,511.43			.00		166,511.43

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 132
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	162,454.58			162,454.58		
					P	SPA	413.35			413.35		
					P	STA	1,176.17			1,176.17		
											164,044.10	
TOTAL AGENCY TRANSFERS							164,044.10		.00		164,044.10	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 133
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #2 LOS RANCHOS	ONB ACR ACR	C	STA	425,469.30			425,469.30	
		P	SPA	56.98			56.98	
		P	STA	299.86			299.86	
								425,826.14
TOTAL AGENCY TRANSFERS				425,826.14		.00		425,826.14

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 134
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	29,363.43			29,363.43	29,363.43
TOTAL AGENCY TRANSFERS							29,363.43		.00		29,363.43

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 135
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	1,182,064.19			1,182,064.19		
					P	SPA	56.98			56.98		
					P	STA	299.86			299.86		
											1,182,421.03	
TOTAL AGENCY TRANSFERS							1,182,421.03		.00			1,182,421.03

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 136
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	31,753.14			31,753.14	31,753.14
TOTAL AGENCY TRANSFERS							31,753.14		.00		31,753.14

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 137
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	110,112.84			110,112.84	110,112.84
TOTAL AGENCY TRANSFERS							110,112.84		.00		110,112.84

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 138
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	486,780.94			486,780.94	486,780.94
TOTAL AGENCY TRANSFERS							486,780.94		.00		486,780.94

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 139
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2465	C	STA	277,320.68			277,320.68	
		P	SPA	46.70			46.70	
		P	STA	188.04			188.04	
								277,555.42
TOTAL AGENCY TRANSFERS				277,555.42		.00		277,555.42

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 140
DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	147,679.20				147,679.20	147,679.20
TOTAL AGENCY TRANSFERS							147,679.20			.00		147,679.20

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 141
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	81,313.80			81,313.80	81,313.80
TOTAL AGENCY TRANSFERS							81,313.80		.00		81,313.80

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 142
DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	164,316.90			164,316.90	164,316.90
TOTAL AGENCY TRANSFERS							164,316.90		.00		164,316.90

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 143
DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	31,230.36			31,230.36	31,230.36
TOTAL AGENCY TRANSFERS							31,230.36		.00		31,230.36

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 144
DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	66,844.80			66,844.80	66,844.80	
							<u>66,844.80</u>		<u>.00</u>		<u>66,844.80</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 145
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	317,033.52			317,033.52	317,033.52
							<u>317,033.52</u>		<u>.00</u>		<u>317,033.52</u>

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 146
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	985,563.42				985,563.42	985,563.42
TOTAL AGENCY TRANSFERS							985,563.42			.00		985,563.42

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 147
 DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SIERRA LAKES CFD #12		OBK	ACR	ACR	C	STA			1,094,580.19		
						P	SPA			108.15		
						P	STA			569.23		
											1,095,257.57	
TOTAL AGENCY TRANSFERS												1,095,257.57

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 148
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	397,080.07			397,080.07	397,080.07
TOTAL AGENCY TRANSFERS							397,080.07		.00		397,080.07

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 149
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	40,860.60			40,860.60	40,860.60
TOTAL AGENCY TRANSFERS							40,860.60		.00		40,860.60

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 150
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	188,935.40				188,935.40	188,935.40
TOTAL AGENCY TRANSFERS							188,935.40			.00		188,935.40

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 151
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	28,902.43			28,902.43	28,902.43
TOTAL AGENCY TRANSFERS							28,902.43		.00		28,902.43

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 152
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	248,373.25				248,373.25	248,373.25
TOTAL AGENCY TRANSFERS							248,373.25			.00		248,373.25

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 153
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	378,811.40	XCP	2.70	378,808.70	378,808.70
TOTAL AGENCY TRANSFERS							378,811.40		2.70		378,808.70

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 154
DATE: 12/17/2019

AGENCY: CQ62 CITY OF CHINO CFD 2000-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST 2000-1	ONP	ACR	ACR	C	STA	63,248.92	XCP	.90	63,248.02	63,248.02
TOTAL AGENCY TRANSFERS							63,248.92		.90		63,248.02

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 155
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	97,020.60			97,020.60	97,020.60
TOTAL AGENCY TRANSFERS							97,020.60		.00		97,020.60

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 156
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	169,472.36			169,472.36		
					P	SPA	39.41			39.41		
					P	STA	225.15			225.15		
											169,736.92	
TOTAL AGENCY TRANSFERS							169,736.92		.00		169,736.92	

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 157
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	218,201.98		218,201.98	218,201.98
TOTAL AGENCY TRANSFERS			218,201.98	.00		218,201.98

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 158
DATE: 12/17/2019

AGENCY: CQ66 RANCHO CUCAMONGA CFD 01-01 AREA 3
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY	ACR	ACR	C	STA	24,085.05			24,085.05	24,085.05
TOTAL AGENCY TRANSFERS							24,085.05		.00		24,085.05

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 159
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	121,007.12				121,007.12	121,007.12
TOTAL AGENCY TRANSFERS							121,007.12			.00		121,007.12

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 160
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M JURUPA IND	ORY	ACR	ACR	C	STA	17,012.87			17,012.87	17,012.87
TOTAL AGENCY TRANSFERS							17,012.87		.00		17,012.87

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 161
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	121,245.15			121,245.15	
					P	SPA	35.94			35.94	
					P	STA	189.15			189.15	
											121,470.24
TOTAL AGENCY TRANSFERS							121,470.24		.00		121,470.24

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 162
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	19,776.45			19,776.45	19,776.45
TOTAL AGENCY TRANSFERS							19,776.45		.00		19,776.45

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 163
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	2,980.60			2,980.60	2,980.60
TOTAL AGENCY TRANSFERS							2,980.60		.00		2,980.60

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 164
DATE: 12/17/2019

AGENCY: CQ72 CITY OF CHINO CFD 2001-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST 2001-1	ONU	ACR	ACR	C	STA	109,063.93	XCP	1.20	109,062.73	109,062.73
TOTAL AGENCY TRANSFERS							109,063.93		1.20		109,062.73

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 165
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	14,758.85			14,758.85	14,758.85
TOTAL AGENCY TRANSFERS							14,758.85		.00		14,758.85

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 166
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	19,038.65			19,038.65	19,038.65
TOTAL AGENCY TRANSFERS							19,038.65		.00		19,038.65

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 167
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	272,266.33			272,266.33		
					P	SPA	85.04			85.04		
					P	STA	447.57			447.57		
											272,798.94	
TOTAL AGENCY TRANSFERS							272,798.94		.00			272,798.94

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 168
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA	3,851.55	XCP	7.80	3,843.75	3,843.75	
TOTAL AGENCY TRANSFERS							3,851.55		7.80		3,843.75	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 169
 DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 #22	OSH ACR ACR	C	STA	1,126,084.40			1,126,084.40	
		P	SPA	100.66			100.66	
		P	STA	575.15			575.15	
								1,126,760.21
TOTAL AGENCY TRANSFERS				1,126,760.21		.00		1,126,760.21

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 170
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	85,088.41			85,088.41	85,088.41
TOTAL AGENCY TRANSFERS							85,088.41		.00		85,088.41

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 171
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA	35,944.54			35,944.54	35,944.54
TOTAL AGENCY TRANSFERS							35,944.54		.00		35,944.54

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 172
DATE: 12/17/2019

AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1
ADDRESS: 633 W FIFTH ST
LOS ANGELES, CA 90071
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	289,044.04	XCP	3.30	289,040.74	289,040.74
TOTAL AGENCY TRANSFERS							289,044.04		3.30		289,040.74

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 173
DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	19,897.15			19,897.15	19,897.15
TOTAL AGENCY TRANSFERS							19,897.15		.00		19,897.15

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 174
DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	35,130.15			35,130.15	35,130.15
TOTAL AGENCY TRANSFERS							35,130.15		.00		35,130.15

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 175
DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #27M	OSM ACR ACR	C STA	21,133.15		21,133.15	21,133.15
TOTAL AGENCY TRANSFERS			21,133.15	.00		21,133.15

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 176
DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	64,353.40			64,353.40	64,353.40
TOTAL AGENCY TRANSFERS							64,353.40		.00		64,353.40

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 177
DATE: 12/17/2019

AGENCY: CQ85 CITY OF FONTANA CFD #29M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	11,164.45			11,164.45	11,164.45
TOTAL AGENCY TRANSFERS							11,164.45		.00		11,164.45

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 178
DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	97,183.45			97,183.45	97,183.45
TOTAL AGENCY TRANSFERS							97,183.45		.00		97,183.45

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 179
DATE: 12/17/2019

AGENCY: CQ87 CITY OF CHINO CFD 2003-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	202,905.34			202,905.34	202,905.34
TOTAL AGENCY TRANSFERS							202,905.34		.00		202,905.34

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 180
DATE: 12/17/2019

AGENCY: CQ88 CITY OF CHINO CFD 2003-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	00C ACR ACR	C STA	178,411.09		178,411.09	178,411.09
TOTAL AGENCY TRANSFERS			178,411.09	.00		178,411.09

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 181
DATE: 12/17/2019

AGENCY: CQ89 CITY OF CHINO CFD 2003-4
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-4	OOD	ACR	ACR	C	STA	205,245.80	XCP	2.40	205,243.40	205,243.40
TOTAL AGENCY TRANSFERS							205,245.80		2.40		205,243.40

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 182
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES		OBC	ACR	ACR	C STA	38,963.68			38,963.68	38,963.68
ST02	REDLANDS CFD 2004-1,ZONE 1 TR 16287		OBC	ACR	ACR	C STA	2,322.96	XCP	3.60	2,319.36	2,319.36
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353		OBC	ACR	ACR	C STA	4,582.12			4,582.12	4,582.12
ST05	REDLANDS CFD 2004-1,ZONE 5 CRA 826		OBC	ACR	ACR	C STA	4,763.90	XCP	.60	4,763.30	4,763.30
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C STA	3,335.21			3,335.21	3,335.21
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C STA	11,148.49			11,148.49	11,148.49
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C STA	7,099.65			7,099.65	7,099.65
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C STA	22,742.91			22,742.91	22,742.91
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C STA	31,583.76			31,583.76	31,583.76
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C STA	2,229.70			2,229.70	2,229.70
TOTAL AGENCY TRANSFERS							128,772.38		4.20		128,768.18

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 183
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	612,667.04			612,667.04	612,667.04
TOTAL AGENCY TRANSFERS							612,667.04		.00		612,667.04

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 184
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 2		OBU	ACR	ACR	C	STA			629,656.65	629,656.65	
							<u>629,656.65</u>		<u>.00</u>		<u>629,656.65</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 185
DATE: 12/17/2019

AGENCY: CQ93 CITY OF FONTANA CFD #33M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	15,654.34			15,654.34	15,654.34
TOTAL AGENCY TRANSFERS							15,654.34		.00		15,654.34

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 186
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	8,246.37			8,246.37	8,246.37
TOTAL AGENCY TRANSFERS							8,246.37		.00		8,246.37

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 187
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	903,013.15			903,013.15	903,013.15
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	109,635.65			109,635.65	109,635.65
TOTAL AGENCY TRANSFERS							1,012,648.80		.00		1,012,648.80

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 188
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	225,675.35			225,675.35	225,675.35
TOTAL AGENCY TRANSFERS							225,675.35		.00		225,675.35

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 189
DATE: 12/17/2019

AGENCY: CQ98 CITY OF FONTANA CFD #36M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	10,303.70			10,303.70	10,303.70
TOTAL AGENCY TRANSFERS							10,303.70		.00		10,303.70

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 190
DATE: 12/17/2019

AGENCY: CQ99 CITY OF FONTANA CFD #38M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	77,890.65			77,890.65	77,890.65
TOTAL AGENCY TRANSFERS							77,890.65		.00		77,890.65

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 191
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C 18	MTT	259.59	XCC	.65	258.94	
			C 17	MTT	14.38	XCC	.04	14.34	
			C 16	MTT	.42	XCC		.42	
			C 15	MTT	.74	XCC		.74	
			C 14	MTT	.03	XCC		.03	
			C 13	MTT	.20	XCC		.20	
			C 18	NTT	.50	XCC		.50	
			C 17	NTT	.03-	XCC		.03-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT		XCC		.00	
			C	STS	77,167.56	XCC	192.92	76,974.64	
			C	STT	661.92	XCC	1.65	660.27	
			C	UTT	4.09	XCC	.01	4.08	
			C	ZTT	679.81	XCC	1.70	678.11	
			P 18	MPP	6.32			6.32	
			P 17	MPP	4.41			4.41	
			P 16	MPP	1.66			1.66	
			P 15	MPP	1.12			1.12	
			P 14	MPP	.49			.49	
			P 13	MPP	.22			.22	
			P 12	MPP	.03			.03	
			P 11	MPP				.00	
			P 18	MTT	64.75			64.75	
			P 17	MTT	29.49			29.49	
			P 16	MTT	6.40			6.40	
			P 15	MTT	2.40			2.40	
			P 14	MTT	.72			.72	
			P 13	MTT	.36			.36	
			P 12	MTT	.06			.06	
			P 11	MTT	.08			.08	
			P 18	NTT	.95			.95	
			P 17	NTT	2.31			2.31	
			P 16	NTT	.54			.54	
			P 15	NTT	.30			.30	
			P 14	NTT	.16			.16	
			P 13	NTT	.10			.10	
			P 12	NTT	.17			.17	
			P 11	NTT	.19			.19	
			P	SPS	70.42			70.42	
			P	STS	216.09	XCC	.54	215.55	
			P	UTT	2.65	XCC		2.65	
			P	ZTT	4.65	XCC		4.65	
									79,008.73
TOTAL AGENCY TRANSFERS					79,206.24		197.51		79,008.73

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 192
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 91	NTT	.01			.01		
					P 90	NTT	.01			.01		
					P 89	NTT	.01			.01		
											.03	
TOTAL AGENCY TRANSFERS							.03		.00			.03

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 193
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C 18	MTT	6,190.68	XCC	15.48	6,175.20	
			C 17	MTT	352.01	XCC	.88	351.13	
			C 16	MTT	10.32	XCC	.03	10.29	
			C 15	MTT	18.52	XCC	.05	18.47	
			C 14	MTT	.90	XCC		.90	
			C 13	MTT	5.38	XCC	.01	5.37	
			C 07	MTT	.10	XCC		.10	
			C 18	NTT	12.01	XCC	.03	11.98	
			C 17	NTT	.81-	XCC		.81-	
			C 16	NTT	.12-	XCC		.12-	
			C 15	NTT		XCC		.00	
			C	STS	1,797,996.29	XCC	4,494.99	1,793,501.30	
			C	STT	15,422.31	XCC	38.56	15,383.75	
			C	UTT	95.16	XCC	.24	94.92	
			C	ZTT	15,839.38	XCC	39.60	15,799.78	
			P 18	MPP	150.65	XCC	.38	150.27	
			P 17	MPP	107.87	XCC	.27	107.60	
			P 16	MPP	41.27	XCC	.10	41.17	
			P 15	MPP	28.55	XCC	.07	28.48	
			P 14	MPP	12.47	XCC	.03	12.44	
			P 13	MPP	5.84	XCC	.01	5.83	
			P 12	MPP	.70	XCC		.70	
			P 11	MPP	.13	XCC		.13	
			P 10	MPP	.57	XCC		.57	
			P 09	MPP	.26	XCC		.26	
			P 08	MPP	.06	XCC		.06	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	1,544.18			1,544.18	
			P 17	MTT	721.87			721.87	
			P 16	MTT	159.38			159.38	
			P 15	MTT	60.85			60.85	
			P 14	MTT	18.53			18.53	
			P 13	MTT	9.46			9.46	
			P 12	MTT	1.49			1.49	
			P 11	MTT	2.26			2.26	
			P 10	MTT	1.95			1.95	
			P 09	MTT	.65			.65	
			P 08	MTT	.43			.43	
			P 07	MTT	.16			.16	
			P 16	NTT	13.58			13.58	
			P 15	NTT	7.59			7.59	
			P 14	NTT	3.97			3.97	
			P 13	NTT	2.73			2.73	
			P 12	NTT	4.55			4.55	
			P 11	NTT	4.86			4.86	
			P 10	NTT	1.87			1.87	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 194
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	4.70			4.70	
		P 08	NTT	1.74			1.74	
		P 07	NTT				.00	
		P 06	NTT	1.78			1.78	
		P 05	NTT	.70			.70	
		P 04	NTT	.89			.89	
		P 03	NTT				.00	
		P 02	NTT	.62	XCC		.62	
		P 01	NTT		XCC		.00	
		P 00	NTT	.49	XCC		.49	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.40	XCC		.40	
		P 96	NTT	.74	XCC		.74	
		P 94	NTT		XCC		.00	
		P 91	NTT	.09	XCC		.09	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.11	XCC		.11	
		P 84	NTT	.15	XCC		.15	
		P 18	NTT	22.50			22.50	
		P 17	NTT	56.50			56.50	
		P	UTT	63.52	XCC	.15	63.37	
		P	ZTT	110.45	XCC	.26	110.19	
								1,834,525.15
TOTAL AGENCY TRANSFERS				1,839,116.29		4,591.14		1,834,525.15

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 195
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 18	MTT	19,058.45	XCC	47.65	19,010.80	
			C 17	MTT	1,050.79	XCC	2.63	1,048.16	
			C 16	MTT	30.81	XCC	.08	30.73	
			C 15	MTT	55.29	XCC	.14	55.15	
			C 14	MTT	2.65	XCC	.01	2.64	
			C 13	MTT	15.47	XCC	.04	15.43	
			C 18	NTT	36.99	XCC	.09	36.90	
			C 17	NTT	2.43-	XCC	.01-	2.42-	
			C 16	NTT	.36-	XCC		.36-	
			C 15	NTT		XCC		.00	
			C	STS	5,624,981.26	XCC	14,062.45	5,610,918.81	
			C	STT	48,248.26	XCC	120.61	48,127.65	
			C	UTT	297.71	XCC	.74	296.97	
			C	ZTT	49,553.04	XCC	123.88	49,429.16	
			P 18	MPP	463.80			463.80	
			P 17	MPP	322.00			322.00	
			P 16	MPP	123.15			123.15	
			P 15	MPP	85.17			85.17	
			P 14	MPP	37.05			37.05	
			P 13	MPP	16.81			16.81	
			P 12	MPP	1.95			1.95	
			P 11	MPP	.37			.37	
			P 10	MPP	1.59			1.59	
			P 09	MPP	.70			.70	
			P 18	MTT	4,753.85			4,753.85	
			P 17	MTT	2,154.81			2,154.81	
			P 16	MTT	475.55			475.55	
			P 15	MTT	181.58			181.58	
			P 14	MTT	55.04			55.04	
			P 13	MTT	27.24			27.24	
			P 12	MTT	4.18			4.18	
			P 11	MTT	6.25			6.25	
			P 10	MTT	5.37			5.37	
			P 09	MTT	1.78			1.78	
			P 18	NTT	69.27			69.27	
			P 17	NTT	168.65			168.65	
			P 16	NTT	40.52			40.52	
			P 15	NTT	22.63			22.63	
			P 14	NTT	11.80			11.80	
			P 13	NTT	7.86			7.86	
			P 12	NTT	12.71			12.71	
			P 11	NTT	13.46			13.46	
			P 10	NTT	5.17			5.17	
			P 09	NTT	13.06			13.06	
			P	SPS	5,169.60			5,169.60	
			P	STS	15,864.35	XCC	39.67	15,824.68	

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 196
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	195.51	XCC	.29	195.22	
		P	ZTT	340.06	XCC	.75	339.31	5,759,581.80
TOTAL AGENCY TRANSFERS				5,773,980.82		14,399.02		5,759,581.80

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 197
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	5,536.55	XCC	13.84	5,522.71	
					C 17	MTT	322.21	XCC	.81	321.40	
					C 16	MTT	9.66	XCC	.02	9.64	
					C 15	MTT	17.65	XCC	.04	17.61	
					C 14	MTT	.86	XCC		.86	
					C 13	MTT	5.32	XCC	.01	5.31	
					C 07	MTT	.11	XCC		.11	
					C 15	NTT		XCC		.00	
					C 16	NTT	.11-	XCC		.11-	
					C 17	NTT	.74-	XCC		.74-	
					C 18	NTT	10.75	XCC	.03	10.72	
					P 18	MPP	134.73	XCC	.34	134.39	
					P 17	MPP	98.73	XCC	.25	98.48	
					P 16	MPP	38.61	XCC	.10	38.51	
					P 15	MPP	27.20	XCC	.07	27.13	
					P 14	MPP	12.07	XCC	.03	12.04	
					P 13	MPP	5.77	XCC	.01	5.76	
					P 12	MPP	.68	XCC		.68	
					P 11	MPP	.12	XCC		.12	
					P 10	MPP	.57	XCC		.57	
					P 09	MPP	.25	XCC		.25	
					P 08	MPP	.06	XCC		.06	
					P 07	MPP	.02	XCC		.02	
					P 18	MTT	1,381.01			1,381.01	
					P 17	MTT	660.74			660.74	
					P 16	MTT	149.08			149.08	
					P 15	MTT	57.98			57.98	
					P 14	MTT	17.93			17.93	
					P 13	MTT	9.36			9.36	
					P 12	MTT	1.46			1.46	
					P 11	MTT	2.20			2.20	
					P 10	MTT	1.91			1.91	
					P 09	MTT	.64			.64	
					P 08	MTT	.46			.46	
					P 07	MTT	.18			.18	
					P 89	NTT	.19	XCC		.19	
					P 90	NTT	.07	XCC		.07	
					P 91	NTT	.18	XCC		.18	
					P 94	NTT		XCC		.00	
					P 96	NTT	1.27	XCC		1.27	
					P 97	NTT	.68	XCC		.68	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.77	XCC		.77	
					P 01	NTT		XCC		.00	
					P 02	NTT	.86	XCC		.86	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 198
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT				.00	
		P 04	NTT	1.07			1.07	
		P 05	NTT	.81			.81	
		P 06	NTT	2.01			2.01	
		P 07	NTT				.00	
		P 08	NTT	1.81			1.81	
		P 09	NTT	4.66			4.66	
		P 10	NTT	1.82			1.82	
		P 11	NTT	4.76			4.76	
		P 12	NTT	4.45			4.45	
		P 13	NTT	2.70			2.70	
		P 14	NTT	3.84			3.84	
		P 15	NTT	7.23			7.23	
		P 16	NTT	12.70			12.70	
		P 17	NTT	51.72			51.72	
		P 18	NTT	20.13			20.13	
		P	SPS	1,501.78	XCC	3.76	1,498.02	
		P	STS	4,608.65	XCC	11.51	4,597.14	
		P	UTT	56.81	XCC	.12	56.69	
		P	ZTT	98.80	XCC	.25	98.55	
								14,862.60
TOTAL AGENCY TRANSFERS				14,893.79		31.19		14,862.60

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 199
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH ACR ACR	P 94	NTT		XCC		.00	
GA01	GENERAL TAX LEVY	OCH ACR ACR	C 18	MTT	393.34	XCC	.98	392.36	.00
			C 17	MTT	22.85	XCC	.06	22.79	
			C 16	MTT	.68	XCC		.68	
			C 15	MTT	1.24	XCC		1.24	
			C 14	MTT	.06	XCC		.06	
			C 13	MTT	.35	XCC		.35	
			C 07	MTT	.01	XCC		.01	
			C 18	NTT	.76	XCC		.76	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT		XCC		.00	
			C	STS	113,405.76	XCC	283.51	113,122.25	
			C	STT	972.72	XCC	2.43	970.29	
			C	UTT	6.00	XCC	.02	5.98	
			C	ZTT	999.05	XCC	2.50	996.55	
			P 18	MPP	9.58	XCC	.02	9.56	
			P 17	MPP	7.01	XCC	.02	6.99	
			P 16	MPP	2.73	XCC	.01	2.72	
			P 15	MPP	1.91	XCC		1.91	
			P 14	MPP	.84	XCC		.84	
			P 13	MPP	.38	XCC		.38	
			P 12	MPP	.05	XCC		.05	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.03	XCC		.03	
			P 09	MPP	.02	XCC		.02	
			P 08	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 18	MTT	98.12			98.12	
			P 17	MTT	46.87			46.87	
			P 16	MTT	10.53			10.53	
			P 15	MTT	4.08			4.08	
			P 14	MTT	1.25			1.25	
			P 13	MTT	.61			.61	
			P 12	MTT	.10			.10	
			P 11	MTT	.15			.15	
			P 10	MTT	.12			.12	
			P 09	MTT	.04			.04	
			P 08	MTT	.03			.03	
			P 07	MTT	.01			.01	
			P 18	NTT	1.43			1.43	
			P 17	NTT	3.67			3.67	
			P 16	NTT	.89			.89	
			P 15	NTT	.51			.51	
			P 14	NTT	.27			.27	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 200
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.18			.18	
		P 12	NTT	.29			.29	
		P 11	NTT	.32			.32	
		P 10	NTT	.12			.12	
		P 09	NTT	.31			.31	
		P 08	NTT	.12			.12	
		P 07	NTT				.00	
		P 06	NTT	.14			.14	
		P 05	NTT	.05			.05	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.09	XCC		.09	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P	SPS	106.69	XCC	.26	106.43	
		P	STS	327.44	XCC	.83	326.61	
		P	UTT	4.03	XCC		4.03	
		P	ZTT	7.02	XCC		7.02	
								116,150.40
TOTAL AGENCY TRANSFERS				116,441.04		290.64		116,150.40

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 201
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 18	MTT	25,660.23	XCC	64.15	25,596.08	
			C 17	MTT	1,451.06	XCC	3.63	1,447.43	
			C 16	MTT	41.99	XCC	.10	41.89	
			C 15	MTT	73.91	XCC	.18	73.73	
			C 14	MTT	3.52	XCC	.01	3.51	
			C 13	MTT	20.09	XCC	.05	20.04	
			C 07	MTT	.38	XCC		.38	
			C 18	NTT	49.80	XCC	.12	49.68	
			C 17	NTT	3.35-	XCC	.01-	3.34-	
			C 16	NTT	.49-	XCC		.49-	
			C 15	NTT		XCC		.00	
			C	STS	7,496,763.54	XCC	18,741.91	7,478,021.63	
			C	STT	64,303.47	XCC	160.76	64,142.71	
			C	UTT	396.78	XCC	.99	395.79	
			C	ZTT	66,042.43	XCC	165.11	65,877.32	
			P 18	MPP	624.45	XCC	1.56	622.89	
			P 17	MPP	444.65	XCC	1.11	443.54	
			P 16	MPP	167.85	XCC	.42	167.43	
			P 15	MPP	113.87	XCC	.28	113.59	
			P 14	MPP	49.10	XCC	.12	48.98	
			P 13	MPP	21.83	XCC	.05	21.78	
			P 12	MPP	2.51	XCC	.01	2.50	
			P 11	MPP	.47	XCC		.47	
			P 10	MPP	2.00	XCC	.01	1.99	
			P 09	MPP	.87	XCC		.87	
			P 08	MPP	.22	XCC		.22	
			P 07	MPP	.06	XCC		.06	
			P 18	MTT	6,400.57			6,400.57	
			P 17	MTT	2,975.64			2,975.64	
			P 16	MTT	648.16			648.16	
			P 15	MTT	242.75			242.75	
			P 14	MTT	72.93			72.93	
			P 13	MTT	35.36			35.36	
			P 12	MTT	5.36			5.36	
			P 11	MTT	7.99			7.99	
			P 10	MTT	6.74			6.74	
			P 09	MTT	2.21			2.21	
			P 08	MTT	1.61			1.61	
			P 07	MTT	.61			.61	
			P 18	NTT	93.27			93.27	
			P 17	NTT	232.90			232.90	
			P 16	NTT	55.22			55.22	
			P 15	NTT	30.26			30.26	
			P 14	NTT	15.63			15.63	
			P 13	NTT	10.20			10.20	
			P 12	NTT	16.35			16.35	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 202
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	17.21			17.21	
		P 10	NTT	6.48			6.48	
		P 09	NTT	16.13			16.13	
		P 08	NTT	6.38			6.38	
		P 07	NTT				.00	
		P 06	NTT	6.57			6.57	
		P 05	NTT	2.49			2.49	
		P 04	NTT	3.05			3.05	
		P 03	NTT				.00	
		P 02	NTT	2.00	XCC	.01	1.99	
		P 01	NTT		XCC		.00	
		P 00	NTT	1.52	XCC		1.52	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	1.19	XCC		1.19	
		P 96	NTT	2.18	XCC	.01	2.17	
		P 94	NTT		XCC		.00	
		P 91	NTT	.32	XCC		.32	
		P 90	NTT	.14	XCC		.14	
		P	SPS	6,960.31	XCC	17.39	6,942.92	
		P	STS	21,359.68	XCC	53.42	21,306.26	
		P	UTT	263.26	XCC	.63	262.63	
		P	ZTT	457.87	XCC	1.12	456.75	
								7,676,978.64
TOTAL AGENCY TRANSFERS				7,696,191.78		19,213.14		7,676,978.64

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 203
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 18	MTT	.14	XCC		.14	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	43.04	XCC	.11	42.93	
					C	STT	.39	XCC		.39	
					C	UTT		XCC		.00	
					C	ZTT	.38	XCC		.38	
					P 18	MPP	.01	XCC		.01	
					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 18	MTT	.03			.03	
					P 17	MTT	.01			.01	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT	.01			.01	
					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	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 204
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT				.00	
					P	SPS	.05			.05	
					P	STS	.12	XCC		.12	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 18	MTT	788.95	XCC	1.97	786.98	44.09
					C 17	MTT	45.65	XCC	.11	45.54	
					C 16	MTT	1.36	XCC		1.36	
					C 15	MTT	2.47	XCC	.01	2.46	
					C 14	MTT	.12	XCC		.12	
					C 13	MTT	.70	XCC		.70	
					C 18	NTT	1.53	XCC		1.53	
					C 17	NTT	.10-	XCC		.10-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT		XCC		.00	
					C	STS	227,297.24	XCC	568.24	226,729.00	
					C	STT	1,949.63	XCC	4.88	1,944.75	
					C	UTT	12.03	XCC	.03	12.00	
					C	ZTT	2,002.37	XCC	5.01	1,997.36	
					P 18	MPP	19.20	XCC	.05	19.15	
					P 17	MPP	13.99	XCC	.03	13.96	
					P 16	MPP	5.44	XCC	.01	5.43	
					P 15	MPP	3.80	XCC	.01	3.79	
					P 14	MPP	1.65	XCC		1.65	
					P 13	MPP	.76	XCC		.76	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.01			.01	
					P 18	MTT	196.80			196.80	
					P 17	MTT	93.61			93.61	
					P 16	MTT	21.00			21.00	
					P 15	MTT	8.10			8.10	
					P 14	MTT	2.45			2.45	
					P 13	MTT	1.25			1.25	
					P 12	MTT	.20			.20	
					P 11	MTT	.29			.29	
					P 10	MTT	.26			.26	
					P 09	MTT	.09			.09	
					P 08	MTT	.07			.07	
					P 18	NTT	2.87			2.87	
					P 17	NTT	7.33			7.33	
					P 16	NTT	1.78			1.78	
					P 15	NTT	1.01			1.01	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 205
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.53			.53	
		P 13	NTT	.36			.36	
		P 12	NTT	.58			.58	
		P 11	NTT	.64			.64	
		P 10	NTT	.24			.24	
		P 09	NTT	.65			.65	
		P 08	NTT	.26			.26	
		P	SPS	213.99			213.99	
		P	STS	656.72	XCC	1.65	655.07	
		P	UTT	8.09	XCC		8.09	
		P	ZTT	14.05	XCC	.04	14.01	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL ACR ACR	C STA	7,487.51			7,487.51	232,798.18
			P SPA	754.61			754.61	
			P STA	1,687.92			1,687.92	
								9,930.04
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL ACR ACR	C STA	31,623.35			31,623.35	
			C STB	957.95	XCP	14.70	943.25	
			P SPA	174.16			174.16	
			P STA	349.75			349.75	
								33,090.51
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL ACR ACR	C STA	126,825.83			126,825.83	
			C STB	1,236.88	XCP	9.90	1,226.98	
			P SPA	988.41			988.41	
			P STA	3,666.33			3,666.33	
								132,707.55
TOTAL AGENCY TRANSFERS				409,177.12		606.75		408,570.37

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 206
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 07	MTT	.09	XCC		.09	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.02	XCC		.02	
					P 07	MTT	.14			.14	
					P 09	MTT	.40			.40	
					P 08	MTT	.31			.31	
					P 09	NTT	2.96			2.96	
					P 08	NTT	1.21			1.21	
					P 07	NTT				.00	
					P 06	NTT	1.48			1.48	
					P 05	NTT	.53			.53	
					P 04	NTT	.62			.62	
					P 03	NTT				.00	
					P 02	NTT	.44	XCC		.44	
					P 01	NTT		XCC		.00	
					P 00	NTT	.37	XCC		.37	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT	.33	XCC		.33	
					P 96	NTT	.60	XCC		.60	
					P 94	NTT		XCC		.00	
					P 91	NTT	.08	XCC		.08	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.06	XCC		.06	
					P 84	NTT	.03	XCC		.03	
							9.90			9.90	
TOTAL AGENCY TRANSFERS							9.90	.00		9.90	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 207
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 07	MTT	.09	XCC		.09		
					P 09	MPP	.17	XCC		.17		
					P 08	MPP	.04	XCC		.04		
					P 07	MPP	.01	XCC		.01		
					P 07	MTT	.15			.15		
					P 09	MTT	.44			.44		
					P 08	MTT	.32			.32		
					P 09	NTT	3.18			3.18		
					P 08	NTT	1.30			1.30		
					P 07	NTT				.00		
					P 06	NTT	1.58			1.58		
					P 05	NTT	.57			.57		
					P 04	NTT	.67			.67		
					P 03	NTT				.00		
					P 02	NTT	.47	XCC		.47		
					P 01	NTT		XCC		.00		
					P 00	NTT	.40	XCC		.40		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT	.34	XCC		.34		
					P 96	NTT	.64	XCC		.64		
					P 94	NTT		XCC		.00		
					P 91	NTT	.09	XCC		.09		
					P 90	NTT	.04	XCC		.04		
					P 89	NTT	.09	XCC		.09		
					P 84	NTT	.07	XCC		.07		
							10.66			10.66		
TOTAL AGENCY TRANSFERS								.00			10.66	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 208
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 07	MTT	.05	XCC		.05	
		P 08	MPP	.03	XCC		.03	
		P 07	MPP	.01	XCC		.01	
		P 08	MTT	.17			.17	
		P 07	MTT	.08			.08	
		P 08	NTT	.66			.66	
		P 07	NTT				.00	
		P 06	NTT	.81			.81	
		P 05	NTT	.30			.30	
		P 04	NTT	.34			.34	
		P 03	NTT				.00	
		P 02	NTT	.24	XCC		.24	
		P 01	NTT		XCC		.00	
		P 00	NTT	.21	XCC		.21	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.18	XCC		.18	
		P 96	NTT	.34	XCC		.34	
		P 94	NTT		XCC		.00	
		P 91	NTT	.05	XCC		.05	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.04	XCC		.04	
		P 84	NTT	.03	XCC		.03	
				3.56			3.56	3.56
TOTAL AGENCY TRANSFERS				3.56	.00		3.56	3.56

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 209
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 18	MTT	811.83	XCC	2.03	809.80	
			C 17	MTT	47.58	XCC	.12	47.46	
			C 16	MTT	1.44	XCC		1.44	
			C 15	MTT	2.61	XCC	.01	2.60	
			C 14	MTT	.13	XCC		.13	
			C 13	MTT	.79	XCC		.79	
			C 07	MTT	.02	XCC		.02	
			C 18	NTT	1.58	XCC		1.58	
			C 17	NTT	.11-	XCC		.11-	
			C 16	NTT	.02-	XCC		.02-	
			C 15	NTT		XCC		.00	
			C	STS	230,482.08	XCC	576.21	229,905.87	
			C	STT	1,976.96	XCC	4.93	1,972.03	
			C	UTT	12.20	XCC	.03	12.17	
			C	ZTT	2,030.42	XCC	5.08	2,025.34	
			P 18	MPP	19.75	XCC	.05	19.70	
			P 17	MPP	14.58	XCC	.04	14.54	
			P 16	MPP	5.73	XCC	.01	5.72	
			P 15	MPP	4.03	XCC	.01	4.02	
			P 14	MPP	1.79	XCC		1.79	
			P 13	MPP	.86	XCC		.86	
			P 12	MPP	.10	XCC		.10	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.09	XCC		.09	
			P 09	MPP	.04	XCC		.04	
			P 08	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 18	MTT	202.49			202.49	
			P 17	MTT	97.59			97.59	
			P 16	MTT	22.14			22.14	
			P 15	MTT	8.60			8.60	
			P 14	MTT	2.66			2.66	
			P 13	MTT	1.38			1.38	
			P 12	MTT	.21			.21	
			P 11	MTT	.33			.33	
			P 10	MTT	.28			.28	
			P 09	MTT	.09			.09	
			P 08	MTT	.07			.07	
			P 07	MTT	.03			.03	
			P 18	NTT	2.95			2.95	
			P 17	NTT	7.63			7.63	
			P 16	NTT	1.89			1.89	
			P 15	NTT	1.07			1.07	
			P 14	NTT	.57			.57	
			P 13	NTT	.40			.40	
			P 12	NTT	.66			.66	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 210
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.70			.70	
		P 10	NTT	.27			.27	
		P 09	NTT	.68			.68	
		P 08	NTT	.29			.29	
		P 07	NTT	.00			.00	
		P 06	NTT	.37			.37	
		P 05	NTT	.13			.13	
		P 04	NTT	.16			.16	
		P 03	NTT	.00			.00	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.16	XCC		.16	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 84	NTT	.05	XCC		.05	
		P	SPS	220.20	XCC	.55	219.65	
		P	STS	675.79	XCC	1.70	674.09	
		P	UTT	8.31	XCC	.01	8.30	
		P	ZTT	14.50	XCC	.04	14.46	
								236,096.72
TOTAL AGENCY TRANSFERS				236,687.54		590.82		236,096.72

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 211
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	251,981.87			251,981.87	251,981.87
TOTAL AGENCY TRANSFERS							251,981.87		.00		251,981.87

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 212
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	222,086.30			222,086.30	222,086.30
TOTAL AGENCY TRANSFERS							222,086.30		.00		222,086.30

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 213
DATE: 12/17/2019

AGENCY: DQ03 CITY OF FONTANA CFD #32M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	7,660.45			7,660.45	7,660.45
TOTAL AGENCY TRANSFERS							7,660.45		.00		7,660.45

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 214
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	19,069.05			19,069.05	19,069.05
TOTAL AGENCY TRANSFERS							19,069.05		.00		19,069.05

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 215
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 #44M	OBS	ACR	ACR	C	STA	3,714.75			3,714.75		
					P	SPA	43.34			43.34		
					P	STA	247.65			247.65		
							<u>4,005.74</u>		<u>.00</u>		<u>4,005.74</u>	
TOTAL AGENCY TRANSFERS							4,005.74		.00		4,005.74	4,005.74

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 216
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	43,754.55			43,754.55	43,754.55
TOTAL AGENCY TRANSFERS							43,754.55		.00		43,754.55

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 217
DATE: 12/17/2019

AGENCY: DQ07 CITY OF FONTANA CFD #47M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA	5,057.25			5,057.25	5,057.25
TOTAL AGENCY TRANSFERS							5,057.25		.00		5,057.25

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 218
DATE: 12/17/2019

AGENCY: DQ08 CITY OF FONTANA CFD #46M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	21,461.30			21,461.30	21,461.30
TOTAL AGENCY TRANSFERS							21,461.30		.00		21,461.30

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 219
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	761,918.60			761,918.60	
					P	SPA	309.08			309.08	
					P	STA	1,766.15			1,766.15	763,993.83
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	92,063.60			92,063.60	
					P	SPA	37.31			37.31	
					P	STA	213.15			213.15	92,314.06
TOTAL AGENCY TRANSFERS							856,307.89		.00	856,307.89	

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 220
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	155,219.07			155,219.07		
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	22,840.35			22,840.35	155,219.07	
							<u>178,059.42</u>		<u>.00</u>		<u>178,059.42</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 221
DATE: 12/17/2019

AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	1,024,416.50			1,024,416.50	1,024,416.50
TOTAL AGENCY TRANSFERS							1,024,416.50		.00		1,024,416.50

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 222
DATE: 12/17/2019

AGENCY: DQ12 CITY OF FONTANA CFD #48M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	33,222.15			33,222.15	33,222.15
TOTAL AGENCY TRANSFERS							33,222.15		.00		33,222.15

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 223
DATE: 12/17/2019

AGENCY: DQ13 CITY OF FONTANA CFD #49M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #49M	OC	ACR	ACR	C	STA	6,377.55	XCP	5.10	6,372.45	6,372.45
TOTAL AGENCY TRANSFERS							6,377.55		5.10		6,372.45

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 224
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 #50M	OCM	ACR	ACR	C	STA	15,182.30			15,182.30	15,182.30
TOTAL AGENCY TRANSFERS							15,182.30		.00		15,182.30

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 225
DATE: 12/17/2019

AGENCY: DQ15 CITY OF FONTANA CFD #51M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	28,919.10			28,919.10	28,919.10
TOTAL AGENCY TRANSFERS							28,919.10		.00		28,919.10

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 226
DATE: 12/17/2019

AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	221,709.14			221,709.14	221,709.14
TOTAL AGENCY TRANSFERS							221,709.14		.00		221,709.14

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 227
DATE: 12/17/2019

AGENCY: DQ17 HESPERIA CFD 2005-1
ADDRESS: 0451

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ATTN: WILL REHBAUM

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	590 788 2466	C STA	774,669.93		774,669.93	774,669.93
TOTAL AGENCY TRANSFERS			<u>774,669.93</u>	<u>.00</u>	<u>774,669.93</u>	<u>774,669.93</u>

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 228
DATE: 12/17/2019

AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	106,662.94				106,662.94	106,662.94
TOTAL AGENCY TRANSFERS							106,662.94			.00		106,662.94

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 229
DATE: 12/17/2019

AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	68,970.98				68,970.98	68,970.98
TOTAL AGENCY TRANSFERS							68,970.98			.00		68,970.98

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 230
DATE: 12/17/2019

AGENCY: DQ20 CITY OF FONTANA CFD #53M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #53M	ODS	ACR	ACR	C	STA	4,410.40	XCP	4.80	4,405.60	4,405.60
TOTAL AGENCY TRANSFERS							4,410.40		4.80		4,405.60

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 231
DATE: 12/17/2019

AGENCY: DQ21 CITY OF FONTANA CFD #54M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	10,885.10			10,885.10	10,885.10
TOTAL AGENCY TRANSFERS							10,885.10		.00		10,885.10

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 232
DATE: 12/17/2019

AGENCY: DQ22 CITY OF FONTANA CFD #55M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #55M	ODQ	ACR	ACR	C	STA	3,161.20			3,161.20	3,161.20
TOTAL AGENCY TRANSFERS							3,161.20		.00		3,161.20

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 233
DATE: 12/17/2019

AGENCY: DQ23 CITY OF FONTANA CFD #56M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	10,226.30			10,226.30	10,226.30	
							<u>10,226.30</u>		<u>.00</u>		<u>10,226.30</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 234
DATE: 12/17/2019

AGENCY: DQ24 CITY OF FONTANA CFD #57M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	7,922.70	XCP	5.10	7,917.60	7,917.60	
TOTAL AGENCY TRANSFERS							7,922.70		5.10		7,917.60	

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 235
DATE: 12/17/2019

AGENCY: DQ25 CITY OF FONTANA CFD #58M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OE	ACR	ACR	C	STA	1,576.50			1,576.50	1,576.50
TOTAL AGENCY TRANSFERS							1,576.50		.00		1,576.50

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 236
DATE: 12/17/2019

AGENCY: DQ26 CITY OF FONTANA CFD #59M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #59M	OEG	ACR	ACR	C	STA	1,200.15	XCP	.30	1,199.85	1,199.85
TOTAL AGENCY TRANSFERS							1,200.15		.30		1,199.85

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 237
DATE: 12/17/2019

AGENCY: DQ27 CITY OF FONTANA CFD #60M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #60M	OEO	ACR	ACR	C	STA	5,889.75			5,889.75	5,889.75
TOTAL AGENCY TRANSFERS							5,889.75		.00		5,889.75

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 238
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	24,130.19			24,130.19	24,130.19
TOTAL AGENCY TRANSFERS							24,130.19		.00		24,130.19

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 239
 DATE: 12/17/2019

AGENCY: DQ29 CITY OF CHINO CFD 2005-1
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	610,274.63			610,274.63	
					P	SPA	284.79			284.79	
					P	STA	1,627.30			1,627.30	612,186.72
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	445,104.00			445,104.00	
					P	SPA	188.71			188.71	
					P	STA	1,078.30			1,078.30	446,371.01
TOTAL AGENCY TRANSFERS							1,058,557.73		.00		1,058,557.73

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 240
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	218,661.14			218,661.14	218,661.14
TOTAL AGENCY TRANSFERS							218,661.14		.00		218,661.14

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 241
DATE: 12/17/2019

AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	81,442.72			81,442.72	81,442.72
TOTAL AGENCY TRANSFERS							81,442.72		.00		81,442.72

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 242
DATE: 12/17/2019

AGENCY: DQ34 CITY OF FONTANA CFD #62M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #62M	OEU	ACR	ACR	C	STA	2,789.20	XCP	2.40	2,786.80	2,786.80
TOTAL AGENCY TRANSFERS							2,789.20		2.40		2,786.80

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 243
DATE: 12/17/2019

AGENCY: DQ35 CITY OF FONTANA CFD #63M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	23,587.30			23,587.30	23,587.30
TOTAL AGENCY TRANSFERS							23,587.30		.00		23,587.30

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 244
DATE: 12/17/2019

AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	C	STA	67,315.05	XCP	2.10	67,312.95	67,312.95
TOTAL AGENCY TRANSFERS							67,315.05		2.10		67,312.95

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 245
DATE: 12/17/2019

AGENCY: DQ37 CITY OF ONTARIO CFD #9
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	286,994.99			286,994.99	286,994.99
TOTAL AGENCY TRANSFERS							286,994.99		.00		286,994.99

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 246
DATE: 12/17/2019

AGENCY: DQ38 CITY OF ONTARIO CFD #13
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	176,761.97				176,761.97	176,761.97
TOTAL AGENCY TRANSFERS							176,761.97			.00		176,761.97

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 247
DATE: 12/17/2019

AGENCY: DQ39 CITY OF ONTARIO CFD #10
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	5,990.82	XCP	3.60	5,987.22	5,987.22
TOTAL AGENCY TRANSFERS							5,990.82		3.60		5,987.22

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 248
DATE: 12/17/2019

AGENCY: DQ40 CITY OF FONTANA CFD #64M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #64M	OGD	ACR	ACR	C	STA	2,460.15	XCP	.30	2,459.85	2,459.85
TOTAL AGENCY TRANSFERS							2,460.15		.30		2,459.85

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 249
DATE: 12/17/2019

AGENCY: DQ41 CITY OF FONTANA CFD #65M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	8,404.20			8,404.20	8,404.20
TOTAL AGENCY TRANSFERS							8,404.20		.00		8,404.20

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 250
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	17,394.15			17,394.15	17,394.15	
							<u>17,394.15</u>		<u>.00</u>		<u>17,394.15</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 251
DATE: 12/17/2019

AGENCY: DQ43 CITY OF CHINO CFD 2009-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2009-1	OGJ	ATX	ATX	C	STA	436,832.37	XCP	1.20	436,831.17	436,831.17
TOTAL AGENCY TRANSFERS							436,832.37		1.20		436,831.17

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 252
DATE: 12/17/2019

AGENCY: DQ44 CITY OF CHINO CFD 2006-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	25,032.40			25,032.40	25,032.40
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	109,949.73			109,949.73	109,949.73
TOTAL AGENCY TRANSFERS							134,982.13		.00		134,982.13

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 253
DATE: 12/17/2019

AGENCY: DQ45 CITY OF CHINO CFD 2006-3
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	28,425.05			28,425.05	28,425.05
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	162,881.65			162,881.65	162,881.65
TOTAL AGENCY TRANSFERS							191,306.70		.00		191,306.70

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 254
DATE: 12/17/2019

AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	111,873.40			111,873.40	111,873.40
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	172,696.48			172,696.48	172,696.48
TOTAL AGENCY TRANSFERS							284,569.88		.00		284,569.88

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 255
DATE: 12/17/2019

AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST03	TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD	ATX	ATX	C	STA	3,385.12			3,385.12	3,385.12
TOTAL AGENCY TRANSFERS							3,385.12		.00		3,385.12

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 256
DATE: 12/17/2019

AGENCY: DQ48 CITY OF FONTANA CFD #68M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #68M		OHN	ATX	ATX	C	STA			11,615.40	11,615.40	
							<u>11,615.40</u>		<u>.00</u>		<u>11,615.40</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 257
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	57,089.60			57,089.60	57,089.60
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	130,300.95			130,300.95	130,300.95
TOTAL AGENCY TRANSFERS							187,390.55		.00		187,390.55

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 258
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 #69M	OVD ATX ATX	C	STA	67,360.80			67,360.80	
		P	SPA	49.54			49.54	
		P	STA	495.30			495.30	
								67,905.64
TOTAL AGENCY TRANSFERS				67,905.64		.00		67,905.64

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 259
DATE: 12/17/2019

AGENCY: DQ51 CITY OF FONTANA CFD #70
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	139,693.45			139,693.45	139,693.45
TOTAL AGENCY TRANSFERS							139,693.45		.00		139,693.45

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 260
DATE: 12/17/2019

AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	402,537.00				402,537.00	402,537.00
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	47,249.00				47,249.00	47,249.00
TOTAL AGENCY TRANSFERS							449,786.00			.00		449,786.00

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 261
DATE: 12/17/2019

AGENCY: DQ53 CITY OF ONTARIO CFD #20
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #20	OVJ	ATX	ATX	C	STA	16,512.23	XCP	.60	16,511.63	16,511.63
TOTAL AGENCY TRANSFERS							16,512.23		.60		16,511.63

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 262
 DATE: 12/17/2019

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

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #21	OVK ATX ATX	C	STA	24,088.50			24,088.50	
		P	SPA	189.35			189.35	
		P	STA	539.17			539.17	
								24,817.02
TOTAL AGENCY TRANSFERS				24,817.02		.00		24,817.02

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 263
DATE: 12/17/2019

AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF MONTCLAIR CFD 2011-1	OVL	ATX	ATX	C	STA	70,292.16	XCP	4.20	70,287.96	70,287.96	
TOTAL AGENCY TRANSFERS							70,292.16		4.20		70,287.96	

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 264
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	74,845.40			74,845.40	74,845.40
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	111,919.20			111,919.20	111,919.20
TOTAL AGENCY TRANSFERS							186,764.60		.00		186,764.60

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 265
DATE: 12/17/2019

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	148,592.25			148,592.25	148,592.25
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	124,196.25			124,196.25	124,196.25
TOTAL AGENCY TRANSFERS							272,788.50		.00		272,788.50

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 266
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	232,771.33			232,771.33	232,771.33
TOTAL AGENCY TRANSFERS							232,771.33		.00		232,771.33

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 267
DATE: 12/17/2019

AGENCY: DQ59 CITY OF FONTANA CFD #72M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #72M	OVP	ATX	ATX	C	STA	4,805.05			4,805.05	4,805.05
TOTAL AGENCY TRANSFERS							4,805.05		.00		4,805.05

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 268
DATE: 12/17/2019

AGENCY: DQ60 CITY OF FONTANA CFD #73M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 #73M	OVQ ATX ATX	C STA	27,734.85		27,734.85	27,734.85
TOTAL AGENCY TRANSFERS			<u>27,734.85</u>	<u>.00</u>		<u>27,734.85</u>

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 269
DATE: 12/17/2019

AGENCY: DQ61 CITY OF FONTANA CFD #74M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	137,497.20			137,497.20	137,497.20
TOTAL AGENCY TRANSFERS							137,497.20		.00		137,497.20

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 270
DATE: 12/17/2019

AGENCY: DQ62 CITY OF FONTANA CFD #75M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #75M	OVS	ATX	ATX	C	STA	5,833.30			5,833.30	5,833.30
TOTAL AGENCY TRANSFERS							5,833.30		.00		5,833.30

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 271
DATE: 12/17/2019

AGENCY: DQ63 CITY OF FONTANA CFD #76M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #76M		OVT	ATX	ATX	C	STA			14,812.05	14,812.05	
							<u>14,812.05</u>		<u>.00</u>		<u>14,812.05</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 272
DATE: 12/17/2019

AGENCY: DQ64 CITY OF FONTANA CFD #77M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #77M	OVU	ATX	ATX	C	STA	5,162.40			5,162.40	5,162.40
TOTAL AGENCY TRANSFERS							5,162.40		.00		5,162.40

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 273
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	691,875.00			691,875.00	691,875.00
TOTAL AGENCY TRANSFERS							691,875.00		.00		691,875.00

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 274
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	436,619.36			436,619.36	436,619.36
TOTAL AGENCY TRANSFERS							436,619.36		.00		436,619.36

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 275
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	687,190.49			687,190.49	687,190.49
TOTAL AGENCY TRANSFERS							687,190.49		.00		687,190.49

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 276
DATE: 12/17/2019

AGENCY: DQ68 CITY OF ONTARIO CFD #31
ADDRESS: 303 EAST B STREET
ONTARIO
ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	140,902.55			140,902.55	140,902.55
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	89,407.82			89,407.82	89,407.82
TOTAL AGENCY TRANSFERS							230,310.37		.00		230,310.37

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 277
DATE: 12/17/2019

AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	23,525.49			23,525.49	23,525.49
TOTAL AGENCY TRANSFERS							23,525.49		.00		23,525.49

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 278
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	100,822.41			100,822.41	100,822.41	
							<u>100,822.41</u>		<u>.00</u>		<u>100,822.41</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 279
DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	32,200.85			32,200.85	32,200.85
TOTAL AGENCY TRANSFERS							32,200.85		.00		32,200.85

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 280
DATE: 12/17/2019

AGENCY: DQ72 CITY OF FONTANA CFD #79M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #79M	OWC	ATX	ATX	C	STA	21,500.30	XCP	.30	21,500.00	21,500.00
TOTAL AGENCY TRANSFERS							21,500.30		.30		21,500.00

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 281
DATE: 12/17/2019

AGENCY: DQ73 CITY OF FONTANA CFD #80
ADDRESS: 8353 SIERRA AVE
FONTANA_CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	506,316.15			506,316.15	506,316.15
TOTAL AGENCY TRANSFERS							506,316.15		.00		506,316.15

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 282
DATE: 12/17/2019

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

91764-4196

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	277,852.44			277,852.44	277,852.44
TOTAL AGENCY TRANSFERS							277,852.44		.00		277,852.44

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 283
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	590,163.00			590,163.00	590,163.00
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	70,360.50			70,360.50	70,360.50
TOTAL AGENCY TRANSFERS							660,523.50		.00		660,523.50

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 284
DATE: 12/17/2019

AGENCY: DQ76 CITY OF HIGHLAND
ADDRESS: 27215 BASE LINE
HIGHLAND, CA
ATTN: CHUCK DANTUONO

92346-3113

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	19,141.95			19,141.95	19,141.95
TOTAL AGENCY TRANSFERS							19,141.95		.00		19,141.95

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 285
DATE: 12/17/2019

AGENCY: DQ77 CITY OF ONTARIO CFD #34
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	220,600.42			220,600.42	220,600.42
TOTAL AGENCY TRANSFERS							220,600.42		.00		220,600.42

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 286
DATE: 12/17/2019

AGENCY: DQ79 CITY OF ONTARIO CFD #37
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA		183,072.05			183,072.05	183,072.05	
								<u>183,072.05</u>		<u>.00</u>		<u>183,072.05</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 287
DATE: 12/17/2019

AGENCY: DQ80 CITY OF ONTARIO CFD #25
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	237,736.56			237,736.56	237,736.56
TOTAL AGENCY TRANSFERS							237,736.56		.00		237,736.56

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 288
DATE: 12/17/2019

AGENCY: DQ81 CITY OF ONTARIO CFD #30
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	362,596.00			362,596.00	362,596.00
TOTAL AGENCY TRANSFERS							362,596.00		.00		362,596.00

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 289
DATE: 12/17/2019

AGENCY: DQ82 CITY OF ONTARIO CFD #19
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	157,781.25			157,781.25	157,781.25
TOTAL AGENCY TRANSFERS							157,781.25		.00		157,781.25

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 290
DATE: 12/17/2019

AGENCY: DQ83 CITY OF CHINO CFD 2016-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	180,710.66			180,710.66	180,710.66
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	42,437.05			42,437.05	42,437.05
TOTAL AGENCY TRANSFERS							223,147.71		.00		223,147.71

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 291
DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA	276,336.50				276,336.50	276,336.50
TOTAL AGENCY TRANSFERS							276,336.50			.00		276,336.50

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 292
DATE: 12/17/2019

AGENCY: DQ86 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA	6,240.15	XCP	.60	6,239.55	6,239.55
TOTAL AGENCY TRANSFERS							6,240.15		.60		6,239.55

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 293
DATE: 12/17/2019

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

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	23,876.10			23,876.10	23,876.10
TOTAL AGENCY TRANSFERS							23,876.10		.00		23,876.10

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 294
DATE: 12/17/2019

AGENCY: DQ88 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 84M	341 120 9193	C STA	8,128.75			8,128.75	8,128.75
TOTAL AGENCY TRANSFERS			<u>8,128.75</u>		<u>.00</u>		<u>8,128.75</u>

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 295
DATE: 12/17/2019

AGENCY: DQ89 CITY OF RIALTO
ADDRESS: 150 SOUTH PALM AVENUE
RIALTO, CA

92376

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2016-1 PUBLIC SERVICE	341 120 9187	C STA	9,238.45			9,238.45	9,238.45
TOTAL AGENCY TRANSFERS			9,238.45		.00		9,238.45

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 296
DATE: 12/17/2019

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

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA		276,803.09			276,803.09	276,803.09
TOTAL AGENCY TRANSFERS								276,803.09		.00		276,803.09

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 297
DATE: 12/17/2019

AGENCY: DQ92 CITY OF ONTARIO CFD #38
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: ANNIE WU

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA		267,545.35			267,545.35	267,545.35
								<u>267,545.35</u>		<u>.00</u>		<u>267,545.35</u>

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 298
 DATE: 12/17/2019

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

91764-4105

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	C	STA	159,581.37			159,581.37	159,581.37
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	118,929.27			118,929.27	118,929.27
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	154,334.00			154,334.00	154,334.00
ST04	ONTARIO CFD 40 EMERALD PARK FACILIT	341	120	9202	C	STA	78,898.50	XCP	1.50	78,897.00	78,897.00
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	185,931.50			185,931.50	185,931.50
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	7,590.96	XCP	.30	7,590.66	7,590.66
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	76,910.00			76,910.00	76,910.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	47,232.64			47,232.64	47,232.64
ST09	ONTARIO CFD 47 COLONY COMMERCE W I	341	120	9202	C	STA	402,259.10	XCP	.30	402,258.80	402,258.80
ST10	ONTARIO CFD 50 W ONT LOGISTIC CNTR	341	120	9202	C	STA	185,658.07	XCP	.30	185,657.77	185,657.77
TOTAL AGENCY TRANSFERS							1,417,325.41		2.40		1,417,323.01

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 299
DATE: 12/17/2019

AGENCY: DQ94 CITY OF VICTORVILLE CFD 2018-001
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393
P.O. BOX 5001

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-001 VICTORVILLE LEAD TRACK	341	120	9204	C	STA	79,131.78			79,131.78	79,131.78
TOTAL AGENCY TRANSFERS							79,131.78		.00		79,131.78

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 300
DATE: 12/17/2019

AGENCY: DQ95 CITY OF FONTANA CFD #86
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 #86	341 120 9208	C STA	126,327.75		126,327.75	126,327.75
TOTAL AGENCY TRANSFERS			126,327.75	.00		126,327.75

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 301
DATE: 12/17/2019

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA		218,503.50			218,503.50	218,503.50
TOTAL AGENCY TRANSFERS								218,503.50		.00		218,503.50

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 302
DATE: 12/17/2019

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	14,799.09			14,799.09	14,799.09
TOTAL AGENCY TRANSFERS							14,799.09		.00		14,799.09

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 303
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	9,707.00			9,707.00	9,707.00	
TOTAL AGENCY TRANSFERS							9,707.00		.00		9,707.00	9,707.00

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 304
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF UPLAND CFD 2015-1	341 120 9209	C	STA	198,153.87			198,153.87	198,153.87
TOTAL AGENCY TRANSFERS				198,153.87		.00		198,153.87

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 305
 DATE: 12/17/2019

AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

92335-3528

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM	ACR	ACR	C	STA	385,155.00			385,155.00	385,155.00
ST02	CITY OF FONTANA CFD #88	OAM	ACR	ACR	C	STA	76,117.50			76,117.50	76,117.50
ST03	CITY OF FONTANA CFD #89	OAM	ACR	ACR	C	STA	95,504.65			95,504.65	95,504.65
ST04	CITY OF FONTANA CFD #90	OAM	ACR	ACR	C	STA	149,985.75	XCP	1.50	149,984.25	149,984.25
ST05	CITY OF FONTANA CFD #91M	OAM	ACR	ACR	C	STA	191,276.20	XCP	3.60	191,272.60	191,272.60
ST09	CITY OF FONTANA CFD #95	OAM	ACR	ACR	C	STA	67,540.60	XCP	1.20	67,539.40	67,539.40
ST10	CITY OF FONTANA CFD #97M	OAM	ACR	ACR	C	STA	5,202.10	XCP	2.10	5,200.00	5,200.00
TOTAL AGENCY TRANSFERS							970,781.80		8.40		970,773.40

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 306
DATE: 12/17/2019

AGENCY: EQ03 CITY OF CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA

91710

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	18,690.15			18,690.15	18,690.15
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	138,899.65			138,899.65	138,899.65
TOTAL AGENCY TRANSFERS							157,589.80		.00		157,589.80

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 307
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	11,598.74	XCC	29.00	11,569.74	11,569.74
TOTAL AGENCY TRANSFERS							11,598.74		29.00		11,569.74

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 308
 DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 16	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	253,071.37	XCC	632.68	252,438.69	
					C	UTT	25,975.05	XCC	64.94	25,910.11	
					C	ZTT	735.72	XCC	1.84	733.88	
					P 18	MPP	556.35	XCC	1.39	554.96	
					P 17	MPP	35.53	XCC	.09	35.44	
					P 18	MTT	5,563.45	XCC	13.91	5,549.54	
					P 17	MTT	355.34	XCC	.89	354.45	
											285,577.07
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C 18	MTT	8,081.35	XCC	20.20	8,061.15	
					C	STS	3,341,080.77	XCC	8,352.70	3,332,728.07	
					C	UTT	17,418.52	XCC	43.55	17,374.97	
					C	ZTT	4,033.43	XCC	10.08	4,023.35	
					P 16	MPP	85.31	XCC	.21	85.10	
					P 18	MPP	1,598.24	XCC	4.00	1,594.24	
					P 17	MPP	437.63	XCC	1.09	436.54	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 309
 DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	448.95	XCC	1.12	447.83	
		P 18	MTT	15,982.28	XCC	39.96	15,942.32	
		P 17	MTT	3,421.15	XCC	8.55	3,412.60	
		P	SPS	1,577.60	XCC	3.94	1,573.66	
		P	SPS	265.36	XCC	.66	264.70	
		P	SPS	428.57	XCC	1.07	427.50	
		P	SPS	514.80	XCC	1.29	513.51	
		P	SPS	629.37	XCC	1.57	627.80	
		P	STS	8,611.88	XCC	21.53	8,590.35	
		P	STS	747.45	XCC	1.87	745.58	
		P	STS	799.16	XCC	2.00	797.16	
		P	STS	720.00	XCC	1.80	718.20	
		P	STS	703.20	XCC	1.76	701.44	
		P	ZTT	104.23	XCC	.26	103.97	
		P	ZTT	104.32	XCC	.26	104.06	
								3,399,274.10
TOTAL AGENCY TRANSFERS				3,694,086.38		9,235.21		3,684,851.17

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 310
 DATE: 12/17/2019

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

92301

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 14	MTT				.00	
			P 17	MTT				.00	
			P 15	MTT				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
									.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C	STS	201,265.61	XCC	503.16	200,762.45	
			C	UTT	4,079.96-	XCC	10.20-	4,069.76-	
			C	ZTT	2,521.73	XCC	6.30	2,515.43	
			P 14	MPP	33.91	XCC	.08	33.83	
			P 17	MPP	226.34	XCC	.57	225.77	
			P 15	MPP	196.06	XCC	.49	195.57	
			P 17	MTT	1,293.42			1,293.42	
			P 15	MTT	366.46			366.46	
			P 14	MTT	63.34			63.34	
			P	SPS	281.12			281.12	
			P	STS	1,606.40	XCC	4.02	1,602.38	
									203,270.01
TOTAL AGENCY TRANSFERS					203,774.43		504.42		203,270.01

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 311
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ RSA 04D1	C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 04	NTT		XCC		.00	
			P 03	NTT		XCC		.00	
			P 01	NTT	54.31	XCC	.14	54.17	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
									54.17
RG01	GENERAL TAX LEVY	OCQ RSA 04G1	C 18	MTT	2,655.85	XCC	6.64	2,649.21	
			C 17	MTT	175.60	XCC	.44	175.16	
			C 14	MTT	53.00	XCC	.13	52.87	
			C	STS	2,514,030.05	XCC	6,285.08	2,507,744.97	
			C	STT	402.19	XCC	1.01	401.18	
			C	UTT	362.20-	XCC	.91-	361.29-	
			C	ZTT	26,056.55	XCC	65.14	25,991.41	
			P 18	MPP	551.74	XCC	1.38	550.36	
			P 17	MPP	119.53	XCC	.30	119.23	
			P 16	MPP	456.68	XCC	1.14	455.54	
			P 15	MPP	144.94	XCC	.36	144.58	
			P 18	MTT	5,517.21			5,517.21	
			P 17	MTT	958.46			958.46	
			P 16	MTT	1,278.72			1,278.72	
			P 15	MTT	282.00			282.00	
			P 17	NTT	173.39			173.39	
			P 16	NTT	341.64			341.64	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 312
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	57.92			57.92	
		P 03	NTT	26.71			26.71	
		P	SPS	642.24	XCC	1.61	640.63	
		P	SPS	497.34	XCC	1.24	496.10	
		P	SPS	726.92	XCC	1.82	725.10	
		P	STS	3,669.92	XCC	9.17	3,660.75	
		P	STS	1,400.97	XCC	3.50	1,397.47	
		P	STS	1,358.73	XCC	3.40	1,355.33	
		P	ZTT	22.23	XCC	.06	22.17	
		P	ZTT	12.05	XCC	.03	12.02	
								2,554,868.84
TOTAL AGENCY TRANSFERS				2,561,304.69		6,381.68		2,554,923.01

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 313
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 16	MTT		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	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	
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 18	MTT		XCC		.00	.00
					C 17	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC		.00	.00
					C	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 18	MTT	1,143.52	XCC	2.86	1,140.66	
					C	STS	852,937.32	XCC	2,132.34	850,804.98	
					C	STT	156.16	XCC	.39	155.77	
					C	UTT	5,113.53	XCC	12.78	5,100.75	
					C	ZTT	1,400.40	XCC	3.50	1,396.90	
					P 16	MPP	24.09	XCC	.06	24.03	
					P 18	MPP	102.67	XCC	.26	102.41	
					P 17	MPP	58.90	XCC	.15	58.75	
					P 16	MTT	137.70	XCC	.34	137.36	
					P 18	MTT	1,026.68	XCC	2.57	1,024.11	
					P 17	MTT	351.70	XCC	.88	350.82	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 314
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	445.33	XCC	1.11	444.22	
		P	SPS	302.86	XCC	.76	302.10	
		P	SPS	170.43	XCC	.43	170.00	
		P	SPS	236.76	XCC	.59	236.17	
		P	SPS	101.39	XCC	.25	101.14	
		P	STS	113.30	XCC	.28	113.02	
		P	STS	359.84	XCC	.90	358.94	
		P	STS	331.11	XCC	.83	330.28	
		P	STS	2,447.69	XCC	6.12	2,441.57	
		P	STS	853.14	XCC	2.13	851.01	
		P	UTT	2,396.02	XCC	5.99	2,390.03	
		P	ZTT	68.86	XCC	.17	68.69	
								857,902.21
RG02 AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C 17	MTT	644.70	XCC	1.61	643.09	
		C 18	MTT	4,883.50	XCC	12.21	4,871.29	
		C	STS	903,369.10	XCC	2,258.42	901,110.68	
		C	UTT	2,804.40-	XCC	7.01-	2,797.39-	
		C	ZTT	4,510.53	XCC	11.28	4,499.25	
		P	SPS	605.92	XCC	1.51	604.41	
		P	STS	3,462.44	XCC	8.66	3,453.78	
								912,385.11
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	STS	190,386.47	XCC	475.97	189,910.50	
		C	ZTT	70.74	XCC	.18	70.56	
								189,981.06
TOTAL AGENCY TRANSFERS				1,965,181.34		4,912.96		1,960,268.38

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 315
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QV	RSA	07D1	C 18	MTT		XCC		.00	
					C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	QV	RSA	07D2	C 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	QV	RSA	07G1	C 18	MTT	5,587.80	XCC	13.97	5,573.83	
					C	STS	106,220.79	XCC	265.55	105,955.24	.00
											111,529.07
RG02	GENERAL TAX LEVY	QV	RSA	07G2	C 18	MTT	8,156.26	XCC	20.39	8,135.87	
					C	STS	186,334.13	XCC	465.84	185,868.29	
					C	ZTT	3,422.21	XCC	8.56	3,413.65	
					P	SPS	157.01	XCC	.39	156.62	
					P	SPS	21.23	XCC	.05	21.18	
					P	SPS	30.69	XCC	.08	30.61	
					P	SPS	39.79	XCC	.10	39.69	
					P	SPS	48.45	XCC	.12	48.33	
					P	SPS	57.87	XCC	.14	57.73	
					P	STS	826.36	XCC	2.07	824.29	
					P	STS	57.40	XCC	.14	57.26	
					P	STS	55.82	XCC	.14	55.68	
					P	STS	54.52	XCC	.14	54.38	
					P	STS	53.23	XCC	.13	53.10	
					P	STS	53.08	XCC	.13	52.95	
											198,869.63
TOTAL AGENCY TRANSFERS							311,176.64		777.94		310,398.70

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 316
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 16	NTT		XCC		.00	
			P 17	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 18	MTT	4,795.66	XCC	11.99	4,783.67	.00
			C	STS	2,214,923.55	XCC	5,537.31	2,209,386.24	
			C	UTT	124.26-	XCC	.31-	123.95-	
			C	ZTT	43,480.73	XCC	108.70	43,372.03	
			P 18	MPP	605.20	XCC	1.51	603.69	
			P 17	MPP	586.53	XCC	1.47	585.06	
			P 17	MTT	3,422.00	XCC	8.56	3,413.44	
			P 18	MTT	6,051.88	XCC	15.13	6,036.75	
			P 16	NTT	33.55	XCC	.08	33.47	
			P 17	NTT	44.28	XCC	.11	44.17	
			P	SPS	3,279.05	XCC	8.20	3,270.85	
			P	SPS	15.14	XCC	.04	15.10	
			P	STS	17,673.86	XCC	44.18	17,629.68	
			P	STS	41.08	XCC	.10	40.98	
			P	ZTT	377.80	XCC	.94	376.86	
			P	ZTT	367.19	XCC	.92	366.27	
			P	ZTT	225.45	XCC	.56	224.89	
			P	ZTT	377.33	XCC	.94	376.39	
			P	ZTT	495.43	XCC	1.24	494.19	
			P	ZTT	108.09	XCC	.27	107.82	
									2,291,037.60
TOTAL AGENCY TRANSFERS					2,296,779.54	5,741.94		2,291,037.60	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 317
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C	STS		XCC		.00	
		C	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C	STS	483,755.82	XCC	1,209.39	482,546.43	.00
		C	ZTT	108.08	XCC	.27	107.81	
TOTAL AGENCY TRANSFERS				483,863.90		1,209.66		482,654.24

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 318
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C	STS	14,338.47	XCC	35.85	14,302.62	
			C	ZTT		XCC		.00	
			P 18	MPP	.19	XCC		.19	
			P 18	MTT	1.90			1.90	
			P 13	MTT	.83			.83	
			P	SPS	8.36			8.36	
			P	SPS	7.90			7.90	
			P	SPS	7.30			7.30	
			P	SPS	4.89			4.89	
			P	SPS	.27			.27	
			P	SPS	10.16			10.16	
			P	SPS	12.16			12.16	
			P	SPS	11.13			11.13	
			P	STS	63.26	XCC	.16	63.10	
			P	STS	34.58	XCC	.09	34.49	
			P	STS	22.50	XCC	.06	22.44	
			P	STS	14.86	XCC	.04	14.82	
			P	STS	7.42	XCC	.02	7.40	
			P	STS	14.83	XCC	.04	14.79	
			P	STS	17.40	XCC	.04	17.36	
			P	STS	8.01	XCC	.02	7.99	
									14,550.10
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C	STS	404,694.15	XCC	1,011.74	403,682.41	
			C	ZTT	93.58	XCC	.23	93.35	
			P 18	MPP	27.37	XCC	.07	27.30	
			P 18	MTT	273.61	XCC	.68	272.93	
			P 13	MTT	14.88	XCC	.04	14.84	
			P	SPS	185.90			185.90	
			P	SPS	90.85			90.85	
			P	SPS	100.21			100.21	
			P	SPS	67.21			67.21	
			P	SPS	3.71			3.71	
			P	SPS	181.47			181.47	
			P	SPS	220.63			220.63	
			P	SPS	210.87			210.87	
			P	STS	1,240.22	XCC	3.10	1,237.12	
			P	STS	397.48	XCC	.99	396.49	
			P	STS	309.04	XCC	.77	308.27	
			P	STS	204.15	XCC	.51	203.64	
			P	STS	102.28	XCC	.26	102.02	
			P	STS	264.83	XCC	.66	264.17	
			P	STS	315.83	XCC	.79	315.04	
			P	STS	151.71	XCC	.38	151.33	
									408,129.76
TOTAL AGENCY TRANSFERS					423,736.40		1,056.54		422,679.86

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 18	MTT	7.72	XCC	.02	7.70	
			C	STS	4,101.61	XCC	10.25	4,091.36	
			C	UTT	3.35	XCC	.01	3.34	
			C	ZTT	2.48	XCC	.01	2.47	
			P 11	NTT	1.05	XCC		1.05	
			P	SPS	.12	XCC		.12	
			P	STS	.63	XCC		.63	
									4,106.67
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 17	MTT	11.02	XCC	.03	10.99	
			C	STS	5,370.57	XCC	13.43	5,357.14	
			C	UTT	22.01-	XCC	.06-	21.95-	
			P 18	MPP	2.07	XCC	.01	2.06	
			P 17	MPP	.06	XCC		.06	
			P 18	MTT	20.71	XCC	.05	20.66	
			P 17	MTT	.62	XCC		.62	
									5,369.58
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	1,359.23	XCC	3.40	1,355.83	
			C	ZTT	11.96	XCC	.03	11.93	
									1,367.76
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	STS	1,084.13	XCC	2.71	1,081.42	
									1,081.42
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 18	MTT	2,206.15	XCC	5.52	2,200.63	
			C	STS	1,171,889.13	XCC	2,929.72	1,168,959.41	
			C	UTT	957.90	XCC	2.39	955.51	
			C	ZTT	709.67	XCC	1.77	707.90	
			P 11	NTT	282.63	XCC	.71	281.92	
			P	SPS	34.08	XCC	.09	33.99	
			P	STS	179.39	XCC	.45	178.94	
									1,173,318.30
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 17	MTT	3,149.00	XCC	7.87	3,141.13	
			C	STS	1,534,447.23	XCC	3,836.12	1,530,611.11	
			C	UTT	6,288.21-	XCC	15.72-	6,272.49-	
			P 18	MPP	591.68	XCC	1.48	590.20	
			P 17	MPP	17.79	XCC	.04	17.75	
			P 18	MTT	5,916.89	XCC	14.79	5,902.10	
			P 17	MTT	177.87	XCC	.44	177.43	
									1,534,167.23
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	388,350.14	XCC	970.88	387,379.26	
			C	ZTT	3,417.14	XCC	8.54	3,408.60	
									390,787.86
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STS	309,751.04	XCC	774.38	308,976.66	
									308,976.66
TOTAL AGENCY TRANSFERS					3,427,744.84		8,569.36	3,419,175.48	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 320
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 17	MTT	5.13	XCC	.01	5.12	
			C 18	MTT	18.20	XCC	.05	18.15	
			C	STS	14,585.55	XCC	36.46	14,549.09	
			C	UTT	39.52-	XCC	.10-	39.42-	
			C	ZTT	1,467.31	XCC	3.67	1,463.64	
			P 18	MPP	.20	XCC		.20	
			P 17	MPP	.16-	XCC		.16-	
			P 12	MPP	.85	XCC		.85	
			P 11	MPP	1.46	XCC		1.46	
			P 11	MTT	1.37	XCC		1.37	
			P 17	MTT	.40	XCC		.40	
			P 12	MTT	.81	XCC		.81	
			P 18	MTT	1.98	XCC		1.98	
			P	SPS	2.42	XCC	.01	2.41	
			P	STS	13.86	XCC	.03	13.83	
									16,019.73
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 18	MTT	129.35	XCC	.32	129.03	
			C	STS	5,698.23	XCC	14.25	5,683.98	
			C	UTT	79.12-	XCC	.20-	78.92-	
									5,734.09
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	293.63	XCC	.73	292.90	
									292.90
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	2,845.50	XCC	7.11	2,838.39	
			C	UTT	21.43-	XCC	.05-	21.38-	
									2,817.01
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	5,060.98	XCC	12.65	5,048.33	
			C	UTT	.98	XCC		.98	
									5,049.31
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	2,310.05	XCC	5.78	2,304.27	
									2,304.27
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 17	MTT	1,467.07	XCC	3.67	1,463.40	
			C 18	MTT	5,199.39	XCC	13.00	5,186.39	
			C	STS	4,167,307.96	XCC	10,418.27	4,156,889.69	
			C	UTT	11,293.37-	XCC	28.23-	11,265.14-	
			C	ZTT	419,232.36	XCC	1,048.08	418,184.28	
			P 18	MPP	56.68	XCC	.14	56.54	
			P 17	MPP	46.64-	XCC	.12-	46.52-	
			P 12	MPP	244.25	XCC	.61	243.64	
			P 11	MPP	394.27	XCC	.99	393.28	
			P 11	MTT	371.48	XCC	.93	370.55	
			P 17	MTT	112.86	XCC	.28	112.58	
			P 12	MTT	230.13	XCC	.58	229.55	
			P 18	MTT	566.52	XCC	1.42	565.10	
			P	SPS	692.81	XCC	1.73	691.08	
			P	STS	3,958.89	XCC	9.90	3,948.99	
									4,577,023.41
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 18	MTT	36,957.53	XCC	92.39	36,865.14	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 321
 DATE: 12/17/2019

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

91710-0667

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	1,628,064.14	XCC	4,070.16	1,623,993.98	
					C	UTT	22,605.86-	XCC	56.51-	22,549.35-	
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA	18G4	C	STS	83,893.72	XCC	209.73	83,683.99	1,638,309.77
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	813,002.39	XCC	2,032.51	810,969.88	83,683.99
					C	UTT	6,123.22-	XCC	15.31-	6,107.91-	
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C	STS	1,445,993.67	XCC	3,614.98	1,442,378.69	804,861.97
					C	UTT	281.08	XCC	.70	280.38	
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	660,014.23	XCC	1,650.04	658,364.19	1,442,659.07
											658,364.19
TOTAL AGENCY TRANSFERS							9,260,270.37		23,150.66		9,237,119.71

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 322
 DATE: 12/17/2019

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

92324

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C 18	MTT	14.30	XCC	.04	14.26	23,461.17
			STS	23,500.94	XCC	58.75	23,442.19	
			STT	4.73	XCC	.01	4.72	
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C 18	MTT	93.75	XCC	.23	93.52	164,633.25
			STS	164,918.92	XCC	412.30	164,506.62	
			STT	33.19	XCC	.08	33.11	
TOTAL AGENCY TRANSFERS				188,565.83		471.41		188,094.42

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 323
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT RSA 20D1	C	STS	175,217.72	XCC	438.04	174,779.68	
			C	UTT	789.13	XCC	1.97	787.16	
			P 16	MPP	77.17	XCC	.19	76.98	
			P 15	MPP	23.76	XCC	.06	23.70	
			P 18	MPP	25.00	XCC	.06	24.94	
			P 17	MPP	4.90	XCC	.01	4.89	
			P 16	MTT	264.33	XCC	.66	263.67	
			P 15	MTT	66.92	XCC	.17	66.75	
			P 18	MTT	249.93	XCC	.62	249.31	
			P 17	MTT	49.03	XCC	.12	48.91	
			P 18	NTT	58.71	XCC	.15	58.56	
									176,384.55
RG01	GENERAL TAX LEVY	ODT RSA 20G1	C	STS	1,229,598.10	XCC	3,074.00	1,226,524.10	
			C	UTT	5,174.59	XCC	12.94	5,161.65	
			P 18	MPP	163.90	XCC	.41	163.49	
			P 15	MPP	146.19	XCC	.37	145.82	
			P 17	MPP	32.15	XCC	.08	32.07	
			P 16	MPP	474.89	XCC	1.19	473.70	
			P 15	MTT	411.84	XCC	1.03	410.81	
			P 17	MTT	321.54	XCC	.80	320.74	
			P 16	MTT	1,626.64	XCC	4.07	1,622.57	
			P 18	MTT	1,638.94	XCC	4.10	1,634.84	
			P 18	NTT	385.01	XCC	.96	384.05	
									1,236,873.84
TOTAL AGENCY TRANSFERS					1,416,800.39		3,542.00		1,413,258.39

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 324
 DATE: 12/17/2019

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

92324

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN RSA 21D1	C 18	MTT	1,303.69	XCC	3.26	1,300.43	
			STS	9,782.82	XCC	24.46	9,758.36	
			UTT	2,226.49-	XCC	5.57-	2,220.92-	8,837.87
RG01 GENERAL TAX LEVY	ODN RSA 21G1	C 18	MTT	8,548.80	XCC	21.37	8,527.43	
			STS	68,651.36	XCC	171.63	68,479.73	
			UTT	14,599.88-	XCC	36.50-	14,563.38-	62,443.78
TOTAL AGENCY TRANSFERS				71,460.30		178.65	71,281.65	

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 325
DATE: 12/17/2019

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

92324

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	2,613.58	XCC	6.53	2,607.05	2,607.05
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	18,340.94	XCC	45.85	18,295.09	18,295.09
TOTAL AGENCY TRANSFERS							20,954.52		52.38		20,902.14

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 326
 DATE: 12/17/2019

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

92324

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C 18	MTT	1,593.46	XCC	3.98	1,589.48	183,969.62
			STS	181,943.91	XCC	454.86	181,489.05	
			UTT	800.40-	XCC	2.00-	798.40-	
			ZTT	1,168.67	XCC	2.92	1,165.75	
			P 17 MPP	11.17	XCC	.03	11.14	
			P 17 MTT	111.70	XCC	.28	111.42	
			P SPS	63.02	XCC	.16	62.86	
			P STS	339.17	XCC	.85	338.32	
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	2,320.12	XCC	5.80	2,314.32	
			ZTT	19.52	XCC	.05	19.47	
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 18	MTT	10,448.90	XCC	26.12	10,422.78	1,290,409.79
			STS	1,276,799.37	XCC	3,192.00	1,273,607.37	
			UTT	5,248.54-	XCC	13.12-	5,235.42-	
			ZTT	8,201.17	XCC	20.50	8,180.67	
			P 17 MPP	73.24	XCC	.18	73.06	
			P 17 MTT	732.44	XCC	1.83	730.61	
			P SPS	413.26	XCC	1.03	412.23	
			P STS	2,224.05	XCC	5.56	2,218.49	
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	16,281.54	XCC	40.70	16,240.84	
			ZTT	136.97	XCC	.34	136.63	
TOTAL AGENCY TRANSFERS				1,496,832.74		3,742.07	1,493,090.67	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 327
 DATE: 12/17/2019

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

92324

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C 18	MTT	21.22	XCC	.05	21.17	
			C	STS	45,520.88	XCC	113.80	45,407.08	
			P 18	MPP	427.98	XCC	1.07	426.91	
			P 18	MTT	4,279.86	XCC	10.70	4,269.16	
									50,124.32
RD02	AMEND #1-DEBT SERVICE	ODV RSA 25D2	C 18	MTT	46.08	XCC	.12	45.96	
			C	STS	29,788.10	XCC	74.47	29,713.63	
			P 15	MPP	11.32-	XCC	.03-	11.29-	
			P 14	MPP	64.48	XCC	.16	64.32	
			P 13	MPP	123.06	XCC	.31	122.75	
			P 14	MTT	90.19	XCC	.23	89.96	
			P 13	MTT	137.49	XCC	.34	137.15	
									30,162.48
RG01	GENERAL TAX LEVY	ODV RSA 25G1	C 18	MTT	139.16	XCC	.35	138.81	
			C	STS	319,444.69	XCC	798.61	318,646.08	
			P 18	MPP	2,806.48	XCC	7.02	2,799.46	
			P 18	MTT	28,064.67	XCC	70.16	27,994.51	
									349,578.86
RG02	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C 18	MTT	302.13	XCC	.76	301.37	
			C	STS	209,039.28	XCC	522.60	208,516.68	
			P 13	MPP	757.28	XCC	1.89	755.39	
			P 15	MPP	69.68-	XCC	.17-	69.51-	
			P 14	MPP	396.82	XCC	.99	395.83	
			P 14	MTT	554.99	XCC	1.39	553.60	
			P 13	MTT	846.12	XCC	2.12	844.00	
									211,297.36
TOTAL AGENCY TRANSFERS					642,769.96		1,606.94		641,163.02

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 328
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	DEBT SERVICE	ODX RSA 26D1	C 16	MTT	247.18	XCC	.62	246.56				
			C 18	MTT	295.86	XCC	.74	295.12				
			C	STS	113,321.06	XCC	283.30	113,037.76				
			C	STT	41.99	XCC	.10	41.89				
			C	UTT	6.66	XCC	.02	6.64				
			C	ZTT	931.88	XCC	2.33	929.55				
			P 18	MPP	42.91	XCC	.11	42.80				
			P 17	MPP	16.95	XCC	.04	16.91				
			P 16	MPP	14.48	XCC	.04	14.44				
			P 16	MTT	82.73	XCC	.21	82.52				
			P 18	MTT	429.05	XCC	1.07	427.98				
			P 17	MTT	96.84	XCC	.24	96.60				
										115,238.77		
			RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 16	MTT	1,521.12	XCC	3.80	1,517.32	
						C 18	MTT	1,940.03	XCC	4.85	1,935.18	
C	STS	795,235.46				XCC	1,988.09	793,247.37				
C	STT	294.65				XCC	.74	293.91				
C	UTT	43.68				XCC	.11	43.57				
C	ZTT	6,539.54				XCC	16.35	6,523.19				
P 18	MPP	281.34				XCC	.70	280.64				
P 17	MPP	111.11				XCC	.28	110.83				
P 16	MPP	89.10				XCC	.22	88.88				
P 16	MTT	509.08				XCC	1.27	507.81				
P 18	MTT	2,813.46				XCC	7.03	2,806.43				
P 17	MTT	634.99				XCC	1.59	633.40				
							807,988.53					
TOTAL AGENCY TRANSFERS					925,541.15		2,313.85	923,227.30				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 329
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	STS	21,453.30	XCC	53.63	21,399.67	
			UTT	163.46-	XCC	.41-	163.05-	
			ZTT	823.98	XCC	2.06	821.92	
								22,058.54
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	201,962.69	XCC	504.91	201,457.78	
			UTT	1,175.94-	XCC	2.94-	1,173.00-	
			ZTT	5,782.33	XCC	14.46	5,767.87	
								206,052.65
TOTAL AGENCY TRANSFERS				228,682.90	571.71			228,111.19

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 330
 DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODZ RSA 28D1	C 18	MTT	.64	XCC		.64	
		C	STS	313.66	XCC	.78	312.88	
		C	ZTT	3.22	XCC	.01	3.21	
		P	SPS	1.20	XCC		1.20	
		P	STS	6.83	XCC	.02	6.81	
								324.74
RD02 AMEND #1-DEBT SERVICE	ODZ RSA 28D2	C	STS	604.98	XCC	1.51	603.47	
		C	UTT	.57	XCC		.57	
								604.04
RD04 AMEND #3-DEBT SERVICE	ODZ RSA 28D4	C 18	MTT	1.96	XCC		1.96	
		C	STS	12,753.30	XCC	31.88	12,721.42	
		C	UTT	1.00	XCC		1.00	
		C	ZTT	1.18	XCC		1.18	
								12,725.56
RG01 ORIGINAL-GENERAL TAX LEVY	ODZ RSA 28G1	C 18	MTT	183.86	XCC	.46	183.40	
		C	STS	89,614.79	XCC	224.04	89,390.75	
		C	ZTT	918.91	XCC	2.30	916.61	
		P	SPS	341.69	XCC	.85	340.84	
		P	STS	1,952.47	XCC	4.88	1,947.59	
								92,779.19
RG02 AMEND #1-GENERAL TAX LEVY	ODZ RSA 28G2	C	STS	172,850.73	XCC	432.13	172,418.60	
		C	UTT	164.10	XCC	.41	163.69	
								172,582.29
RG04 AMEND #3-GENERAL TAX LEVY	ODZ RSA 28G4	C 18	MTT	561.34	XCC	1.40	559.94	
		C	STS	651,984.56	XCC	1,629.96	650,354.60	
		C	UTT	285.37	XCC	.71	284.66	
		C	ZTT	335.74	XCC	.84	334.90	
								651,534.10
TOTAL AGENCY TRANSFERS				932,882.10		2,332.18		930,549.92

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 331
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB RSA 29D1	C 17	MTT	.09	XCC		.09	
			C 18	MTT	.23	XCC		.23	
			C	STS	516,575.66	XCC	1,291.44	515,284.22	
			C	ZTT	1.27	XCC		1.27	
			P 18	MPP	29.18	XCC	.07	29.11	
			P 17	MPP	1.96	XCC		1.96	
			P 16	MPP	.17	XCC		.17	
			P 15	MPP	60.03	XCC	.15	59.88	
			P 14	MPP	.43	XCC		.43	
			P 14	MTT	.81	XCC		.81	
			P 16	MTT	.94	XCC		.94	
			P 15	MTT	112.21	XCC	.28	111.93	
			P 18	MTT	291.73	XCC	.73	291.00	
			P 17	MTT	18.15	XCC	.05	18.10	
			P	SPS	5.74	XCC	.01	5.73	
			P	SPS	2.14	XCC	.01	2.13	
			P	STS	33.46	XCC	.08	33.38	
			P	STS	6.03	XCC	.02	6.01	
									515,847.39
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 17	MTT	26.29	XCC	.07	26.22	
			C 18	MTT	64.98	XCC	.16	64.82	
			C	STS	8,075,787.91	XCC	20,189.47	8,055,598.44	
			C	ZTT	362.39	XCC	.91	361.48	
			P 18	MPP	525.25	XCC	1.31	523.94	
			P 17	MPP	133.39	XCC	.33	133.06	
			P 16	MPP	47.14	XCC	.12	47.02	
			P 15	MPP	814.40	XCC	2.04	812.36	
			P 14	MPP	123.53	XCC	.31	123.22	
			P 14	MTT	230.88	XCC	.58	230.30	
			P 16	MTT	269.33	XCC	.67	268.66	
			P 15	MTT	1,522.25	XCC	3.81	1,518.44	
			P 18	MTT	5,252.33	XCC	13.13	5,239.20	
			P 17	MTT	925.75	XCC	2.31	923.44	
			P	SPS	1,639.81	XCC	4.10	1,635.71	
			P	SPS	611.51	XCC	1.53	609.98	
			P	STS	9,559.12	XCC	23.90	9,535.22	
			P	STS	1,722.56	XCC	4.31	1,718.25	
									8,079,369.76
TOTAL AGENCY TRANSFERS					8,616,759.05		21,541.90	8,595,217.15	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 332
 DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 18	MTT	1,926.85	XCC	4.82	1,922.03	
			C 17	MTT	.08	XCC		.08	
			C 18	NTT	.72	XCC		.72	
			C	STS	988,761.60	XCC	2,471.90	986,289.70	
			C	UTT	520.01-	XCC	1.30-	518.71-	
			C	ZTT	239.90	XCC	.60	239.30	
			P 18	MPP	151.49	XCC	.38	151.11	
			P 17	MPP	35.92	XCC	.09	35.83	
			P 16	MPP	15.65	XCC	.04	15.61	
			P 15	MPP	1.15	XCC		1.15	
			P 18	MTT	1,515.01	XCC	3.79	1,511.22	
			P 17	MTT	239.99	XCC	.60	239.39	
			P 16	MTT	85.83	XCC	.21	85.62	
			P 15	MTT	2.35	XCC	.01	2.34	
			P 97	NTT	.10	XCC		.10	
			P 18	NTT	19.64	XCC	.05	19.59	
			P 17	NTT	36.59	XCC	.09	36.50	
			P	SPS	55.82	XCC	.14	55.68	
			P	SPS	10.99	XCC	.03	10.96	
			P	SPS	4.38	XCC	.01	4.37	
			P	SPS	5.17	XCC	.01	5.16	
			P	SPS	5.89	XCC	.01	5.88	
			P	STS	302.24	XCC	.76	301.48	
			P	STS	30.42	XCC	.08	30.34	
			P	STS	6.38	XCC	.02	6.36	
			P	STS	6.33	XCC	.02	6.31	
			P	STS	6.19	XCC	.02	6.17	
			P	UTT	.12	XCC		.12	
			P	UTT	.22	XCC		.22	
									990,464.63
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 18	MTT	50,874.57	XCC	127.19	50,747.38	
			C 17	MTT	23.37	XCC	.06	23.31	
			C 18	NTT	204.47	XCC	.51	203.96	
			C	STS	32,190,866.97	XCC	80,477.17	32,110,389.80	
			C	UTT	12,832.51-	XCC	32.08-	12,800.43-	
			C	ZTT	68,542.37	XCC	171.36	68,371.01	
			P 18	MPP	4,486.02	XCC	11.22	4,474.80	
			P 17	MPP	1,180.67	XCC	2.95	1,177.72	
			P 16	MPP	1,205.35	XCC	3.01	1,202.34	
			P 15	MPP	327.67	XCC	.82	326.85	
			P 18	MTT	44,859.25	XCC	112.15	44,747.10	
			P 17	MTT	8,106.60	XCC	20.27	8,086.33	
			P 16	MTT	4,118.11	XCC	10.30	4,107.81	
			P 15	MTT	672.46	XCC	1.68	670.78	
			P 97	NTT	11.57	XCC	.03	11.54	
			P 18	NTT	5,610.93	XCC	14.03	5,596.90	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 333
 DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	1,083.18	XCC	2.71	1,080.47	
		P	SPS	2,394.54	XCC	5.99	2,388.55	
		P	SPS	3,141.31	XCC	7.85	3,133.46	
		P	SPS	1,250.41	XCC	3.13	1,247.28	
		P	SPS	1,478.36	XCC	3.70	1,474.66	
		P	SPS	1,681.46	XCC	4.20	1,677.26	
		P	STS	15,035.25	XCC	37.59	14,997.66	
		P	STS	8,692.22	XCC	21.73	8,670.49	
		P	STS	1,824.13	XCC	4.56	1,819.57	
		P	STS	1,807.17	XCC	4.52	1,802.65	
		P	STS	1,768.81	XCC	4.42	1,764.39	
		P	UTT	27.05	XCC	.07	26.98	
		P	UTT	48.38	XCC	.12	48.26	
								32,327,468.88
TOTAL AGENCY TRANSFERS				33,401,437.15		83,503.64		33,317,933.51

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 334
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	3,574.42	XCC	8.94	3,565.48	
					C	UTT	.28	XCC		.28	3,565.76
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	1,934.25	XCC	4.84	1,929.41	1,929.41
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	5,470.00	XCC	13.68	5,456.32	5,456.32
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 18	MTT	3.47	XCC	.01	3.46	
					C	STS	7,014.78	XCC	17.54	6,997.24	
					P	SPS	1.21	XCC		1.21	
					P	STS	6.37	XCC	.02	6.35	7,008.26
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 17	MTT	543.81	XCC	1.36	542.45	
					C	STS	12,069.68	XCC	30.17	12,039.51	
					C	UTT	45.12	XCC	.11	45.01	
					P	SPS	1.76	XCC		1.76	
					P	STS	10.05	XCC	.03	10.02	12,638.75
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	448.51	XCC	1.12	447.39	447.39
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 18	MTT	216.99	XCC	.54	216.45	
					C	STS	6,356.72	XCC	15.89	6,340.83	
					C	UTT	.23	XCC		.23	
					C	ZTT	7.49	XCC	.02	7.47	
					P 18	MPP	.02			.02	
					P 17	MPP	1.76			1.76	
					P 18	MTT	.19			.19	
					P 17	MTT	17.56			17.56	
					P	SPS	4.38			4.38	
					P	SPS	.21			.21	
					P	SPS	.28			.28	
					P	SPS	.02			.02	
					P	STS	25.02	XCC	.06	24.96	
					P	STS	.57	XCC		.57	
					P	STS	.52	XCC		.52	
					P	STS	.03	XCC		.03	6,615.48
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	1,021,262.12	XCC	2,553.16	1,018,708.96	
					C	UTT	80.60	XCC	.20	80.40	1,018,789.36
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	552,645.36	XCC	1,381.61	551,263.75	551,263.75
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	1,562,858.48	XCC	3,907.15	1,558,951.33	1,558,951.33
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 18	MTT	991.80	XCC	2.48	989.32	
					C	STS	2,004,221.89	XCC	5,010.55	1,999,211.34	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 335
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	SPS	345.80	XCC	.86	344.94	
			P	STS	1,820.05	XCC	4.55	1,815.50	
RG05	AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C 17	MTT	155,373.00	XCC	388.43	154,984.57	2,002,361.10
			C	STS	3,448,476.25	XCC	8,621.19	3,439,855.06	
			C	UTT	12,889.81	XCC	32.22	12,857.59	
			P	SPS	502.49	XCC	1.26	501.23	
			P	STS	2,871.40	XCC	7.18	2,864.22	
RG06	AMEND #5 GENERAL TAX LEVY	OEF RSA 31G6	C	STS	128,146.13	XCC	320.37	127,825.76	3,611,062.67
RG07	AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C 18	MTT	61,996.97	XCC	154.99	61,841.98	127,825.76
			C	STS	1,816,205.86	XCC	4,540.51	1,811,665.35	
			C	UTT	65.17	XCC	.16	65.01	
			C	ZTT	2,139.85	XCC	5.35	2,134.50	
			P 18	MPP	5.48			5.48	
			P 17	MPP	234.54			234.54	
			P 17	MTT	2,345.32			2,345.32	
			P 18	MTT	54.81			54.81	
			P	SPS	5.90			5.90	
			P	SPS	59.84			59.84	
			P	SPS	81.27			81.27	
			P	SPS	1,250.92			1,250.92	
			P	STS	147.77	XCC	.37	147.40	
			P	STS	8.09	XCC	.02	8.07	
			P	STS	7,148.12	XCC	17.87	7,130.25	
			P	STS	161.73	XCC	.40	161.33	
									1,887,191.97
TOTAL AGENCY TRANSFERS					10,822,152.52		27,045.21		10,795,107.31

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 336
 DATE: 12/17/2019

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

92335-3528

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC RSA 32D1	C 18	MTT	35.46	XCC	.09	35.37	
			C 18	NTT	1.63-	XCC		1.63-	
			C 17	NTT	1.02-	XCC		1.02-	
			C	STS	475,603.19	XCC	1,189.01	474,414.18	
			C	UTT	1,117.41-	XCC	2.79-	1,114.62-	
			C	ZTT	575.51	XCC	1.44	574.07	
			P 18	MPP	.06	XCC		.06	
			P 17	MPP	1.81	XCC		1.81	
			P 15	MPP	4.01	XCC	.01	4.00	
			P 14	MPP	2.38	XCC	.01	2.37	
			P 18	MTT	.60	XCC		.60	
			P 17	MTT	10.32	XCC	.03	10.29	
			P 15	MTT	21.11	XCC	.05	21.06	
			P 14	MTT	4.57	XCC	.01	4.56	
			P	SPS	74.37	XCC	.19	74.18	
			P	SPS	35.17	XCC	.09	35.08	
			P	SPS	49.07	XCC	.12	48.95	
			P	SPS	63.24	XCC	.16	63.08	
			P	STS	86.63	XCC	.22	86.41	
			P	STS	95.06	XCC	.24	94.82	
			P	STS	89.21	XCC	.22	88.99	
			P	STS	416.47	XCC	1.04	415.43	
			P	ZTT	24.14	XCC	.06	24.08	
									474,882.12
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 18	MTT	10,129.86	XCC	25.32	10,104.54	
			C 18	NTT	465.23-	XCC	1.16-	464.07-	
			C 17	NTT	291.64-	XCC	.73-	290.91-	
			C	STS	5,842,379.39	XCC	14,605.95	5,827,773.44	
			C	UTT	7,481.32-	XCC	18.70-	7,462.62-	
			C	ZTT	4,038.68	XCC	10.10	4,028.58	
			P 18	MPP	17.05	XCC	.04	17.01	
			P 17	MPP	516.16	XCC	1.29	514.87	
			P 15	MPP	1,145.90	XCC	2.86	1,143.04	
			P 14	MPP	679.47	XCC	1.70	677.77	
			P 18	MTT	170.44	XCC	.43	170.01	
			P 17	MTT	2,949.57	XCC	7.37	2,942.20	
			P 15	MTT	6,031.01	XCC	15.08	6,015.93	
			P 14	MTT	1,305.69	XCC	3.26	1,302.43	
			P	SPS	2,042.87	XCC	5.11	2,037.76	
			P	SPS	230.64	XCC	.58	230.06	
			P	SPS	301.94	XCC	.75	301.19	
			P	SPS	389.18	XCC	.97	388.21	
			P	STS	11,600.92	XCC	29.00	11,571.92	
			P	STS	533.13	XCC	1.33	531.80	
			P	STS	623.35	XCC	1.56	621.79	
			P	STS	548.98	XCC	1.37	547.61	

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 337
DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	158.33	XCC	.40	157.93	5,862,860.49
TOTAL AGENCY TRANSFERS			<u>6,353,626.69</u>		<u>15,884.08</u>		<u>6,337,742.61</u>

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 338
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM RSA 33D1	C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 16	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P 17	NTT		XCC		.00	
			P 16	NTT		XCC		.00	
			P 14	NTT		XCC		.00	
			P 13	NTT		XCC		.00	
			P 06	NTT		XCC		.00	
			P 94	NTT	46.88	XCC	.12	46.76	
			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	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
									46.76
RD02	AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C	STS		XCC		.00	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 339
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 16	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY			OQM RSA 33G1	C 17	MTT	6.80	XCC	.02	6.78	.00
					C 16	MTT	95.56	XCC	.24	95.32	
					C 15	MTT	24.18	XCC	.06	24.12	
					C 18	MTT	41,605.62	XCC	104.01	41,501.61	
					C	STS	11,658,186.11	XCC	29,145.47	11,629,040.64	
					C	STT	1,168.87	XCC	2.92	1,165.95	
					C	UTT	47,547.76	XCC	118.87	47,428.89	
					C	ZTT	21,093.05	XCC	52.73	21,040.32	
					P 18	MPP	833.98	XCC	2.08	831.90	
					P 17	MPP	970.63	XCC	2.43	968.20	
					P 16	MPP	1,705.65	XCC	4.26	1,701.39	
					P 16	MTT	4,795.55	XCC	11.99	4,783.56	
					P 18	MTT	8,474.64	XCC	21.19	8,453.45	
					P 17	MTT	5,804.34	XCC	14.51	5,789.83	
					P 18	NTT	266.00	XCC	.67	265.33	
					P 17	NTT	898.28	XCC	2.25	896.03	
					P 16	NTT	94.04	XCC	.24	93.80	
					P 14	NTT	61.03	XCC	.15	60.88	
					P 13	NTT	144.60	XCC	.36	144.24	
					P 06	NTT	126.16	XCC	.32	125.84	
					P	SPS	4,530.19	XCC	11.33	4,518.86	
					P	SPS	2,023.46	XCC	5.06	2,018.40	
					P	SPS	785.72	XCC	1.96	783.76	
					P	SPS	306.14	XCC	.77	305.37	
					P	SPS	349.91	XCC	.87	349.04	
					P	SPS	272.78	XCC	.68	272.10	
					P	SPS	298.21	XCC	.75	297.46	
					P	SPS	936.53	XCC	2.34	934.19	
					P	STS	5,580.55	XCC	13.95	5,566.60	
					P	STS	1,496.72	XCC	3.74	1,492.98	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 340
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	445.21	XCC	1.11	444.10	
					P	STS	403.33	XCC	1.01	402.32	
					P	STS	264.83	XCC	.66	264.17	
					P	STS	246.45	XCC	.62	245.83	
					P	STS	673.77	XCC	1.68	672.09	
					P	STS	24,667.66	XCC	61.67	24,605.99	
					P	UTT	115.98	XCC	.29	115.69	
					P	UTT	612.69	XCC	1.53	611.16	
					P	UTT	66.98	XCC	.17	66.81	
					P	ZTT	83.19	XCC	.21	82.98	
											11,808,467.98
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C 18	MTT	4,684.51	XCC	11.71	4,672.80	
					C 17	MTT	562.79	XCC	1.41	561.38	
					C 16	MTT	240.59	XCC	.60	239.99	
					C	STS	1,792,836.05	XCC	4,482.09	1,788,353.96	
					C	UTT	1,163.36-	XCC	2.91-	1,160.45-	
					C	ZTT	636.02	XCC	1.59	634.43	
					P 18	MPP	499.98	XCC	1.25	498.73	
					P 17	MPP	912.38	XCC	2.28	910.10	
					P 16	MPP	270.09	XCC	.68	269.41	
					P 15	MPP	116.59	XCC	.29	116.30	
					P 18	MTT	8,043.21	XCC	20.11	8,023.10	
					P 17	MTT	8,565.47	XCC	21.41	8,544.06	
					P 16	MTT	760.84	XCC	1.90	758.94	
					P 15	MTT	328.47	XCC	.82	327.65	
					P 09	NTT	172.19			172.19	
					P	SPS	568.29	XCC	1.42	566.87	
					P	SPS	163.52	XCC	.41	163.11	
					P	STS	3,079.96	XCC	7.70	3,072.26	
					P	STS	460.62	XCC	1.15	459.47	
											1,817,184.30
TOTAL AGENCY TRANSFERS							13,659,848.24		34,149.20		13,625,699.04

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 341
 DATE: 12/17/2019

AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH RSA 34D1	C	STS	65,678.89	XCC	164.20	65,514.69	
			P 17	MPP	5.47	XCC	.01	5.46	
			P 17	MTT	54.73	XCC	.14	54.59	
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 16	MTT	3.25	XCC	.01	3.24	65,574.74
			C 17	MTT	6.10	XCC	.02	6.08	
			C 18	MTT	818.04	XCC	2.05	815.99	
			C	STS	537,055.86	XCC	1,342.64	535,713.22	
			C	STT	645.48	XCC	1.61	643.87	
			C	UTT	2,556.01-	XCC	6.39-	2,549.62-	
			C	ZTT	1,135.66	XCC	2.84	1,132.82	
			P 18	MPP	38.16	XCC	.10	38.06	
			P 17	MPP	76.98	XCC	.19	76.79	
			P 17	MTT	523.52	XCC	1.31	522.21	
			P 18	MTT	381.61	XCC	.95	380.66	
			P	SPS	57.27	XCC	.14	57.13	
			P	STS	327.24	XCC	.82	326.42	
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	STS	460,904.52	XCC	1,152.26	459,752.26	537,166.87
			P 17	MPP	35.89	XCC	.09	35.80	
			P 17	MTT	358.87	XCC	.90	357.97	
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 18	MTT	5,364.18	XCC	13.41	5,350.77	460,146.03
			C 17	MTT	40.01	XCC	.10	39.91	
			C 16	MTT	20.00	XCC	.05	19.95	
			C	STS	3,768,813.01	XCC	9,422.03	3,759,390.98	
			C	STT	4,529.70	XCC	11.32	4,518.38	
			C	UTT	16,760.71-	XCC	41.90-	16,718.81-	
			C	ZTT	7,969.55	XCC	19.92	7,949.63	
			P 18	MPP	250.24	XCC	.63	249.61	
			P 17	MPP	504.82	XCC	1.26	503.56	
			P 18	MTT	2,502.34	XCC	6.26	2,496.08	
			P 17	MTT	3,432.89	XCC	8.58	3,424.31	
			P	SPS	375.53	XCC	.94	374.59	
			P	STS	2,145.85	XCC	5.36	2,140.49	
TOTAL AGENCY TRANSFERS					4,844,738.94		12,111.85	4,832,627.09	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 342
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 18	MTT		XCC		.00		
					C 15	MTT		XCC		.00		
					C 14	MTT		XCC		.00		
					C	STS		XCC		.00		
					C	UTT		XCC		.00		
					C	ZTT		XCC		.00		
					P 18	MPP		XCC		.00		
					P 17	MPP		XCC		.00		
					P 16	MPP		XCC		.00		
					P 11	MPP		XCC		.00		
					P 10	MPP		XCC		.00		
					P 17	MTT		XCC		.00		
					P 16	MTT		XCC		.00		
					P 11	MTT		XCC		.00		
					P 10	MTT		XCC		.00		
					P 18	MTT		XCC		.00		
					P	SPS				.00		
					P	SPS				.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
											.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 18	MTT	2,677.81	XCC	6.69	2,671.12		
					C 15	MTT	470.00	XCC	1.18	468.82		
					C 14	MTT	79.90	XCC	.20	79.70		
					C	STS	1,204,304.91	XCC	3,010.76	1,201,294.15		
					C	UTT	322.80	XCC	.81	321.99		
					C	ZTT	52.50	XCC	.13	52.37		
					P 18	MPP	60.13	XCC	.15	59.98		
					P 17	MPP	124.74	XCC	.31	124.43		
					P 16	MPP	153.04	XCC	.38	152.66		
					P 11	MPP	13.14	XCC	.03	13.11		
					P 10	MPP	4.34	XCC	.01	4.33		
					P 17	MTT	712.70	XCC	1.78	710.92		
					P 16	MTT	874.50	XCC	2.19	872.31		
					P 11	MTT	131.40	XCC	.33	131.07		
					P 10	MTT	43.43	XCC	.11	43.32		
					P 18	MTT	601.23	XCC	1.50	599.73		
					P	SPS	660.01			660.01		
					P	SPS	57.34			57.34		
					P	STS	3,714.03	XCC	9.29	3,704.74		
					P	STS	155.74	XCC	.39	155.35		
											1,212,177.45	
TOTAL AGENCY TRANSFERS							1,215,213.69		3,036.24		1,212,177.45	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 343
 DATE: 12/17/2019

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

92346

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI RSA 36D1	C 17	MTT	4.54	XCC	.01	4.53	319,135.23
			C 18	MTT	250.36	XCC	.63	249.73	
			C 18	NTT	104.93	XCC	.26	104.67	
			C	STS	316,134.37	XCC	790.34	315,344.03	
			C	STT	22.96	XCC	.06	22.90	
			C	UTT	233.51-	XCC	.58-	232.93-	
			C	ZTT	2,446.28	XCC	6.12	2,440.16	
			P 17	MPP	55.64	XCC	.14	55.50	
			P 16	MPP	21.25	XCC	.05	21.20	
			P 15	MPP	56.48	XCC	.14	56.34	
			P 15	MTT	105.57	XCC	.26	105.31	
			P 17	MTT	385.30	XCC	.96	384.34	
			P 16	MTT	121.38	XCC	.30	121.08	
			P 17	NTT	43.20	XCC	.11	43.09	
			P	SPS	28.52	XCC	.07	28.45	
			P	SPS	23.45	XCC	.06	23.39	
			P	SPS	37.11	XCC	.09	37.02	
			P	STS	78.83	XCC	.20	78.63	
			P	STS	43.83	XCC	.11	43.72	
			P	STS	198.91	XCC	.50	198.41	
			P	UTT	5.67	XCC	.01	5.66	
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 17	MTT	92.75	XCC	.23	92.52	
			C 18	MTT	2,324.07	XCC	5.81	2,318.26	
			C 18	NTT	3.54	XCC	.01	3.53	
			C	STS	329,754.06	XCC	824.39	328,929.67	
			C	UTT	867.02-	XCC	2.17-	864.85-	
			C	ZTT	40.48	XCC	.10	40.38	
			P 99	NTT	1.66	XCC		1.66	
			P	SPS	377.45	XCC	.94	376.51	
			P	SPS	164.43	XCC	.41	164.02	
			P	SPS	272.64	XCC	.68	271.96	
			P	STS	705.01	XCC	1.76	703.25	
			P	STS	939.27	XCC	2.35	936.92	
			P	STS	767.55	XCC	1.92	765.63	
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 17	MTT	29.75	XCC	.07	29.68	
			C 18	MTT	1,641.72	XCC	4.10	1,637.62	
			C 18	NTT	688.07	XCC	1.72	686.35	
			C	STS	2,218,486.83	XCC	5,546.22	2,212,940.61	
			C	STT	161.12	XCC	.40	160.72	
			C	UTT	1,531.21-	XCC	3.83-	1,527.38-	
			C	ZTT	17,166.92	XCC	42.92	17,124.00	
			P 17	MPP	364.83	XCC	.91	363.92	
			P 16	MPP	130.71	XCC	.33	130.38	
			P 15	MPP	347.56	XCC	.87	346.69	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 344
 DATE: 12/17/2019

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

92346

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	649.66	XCC	1.62	648.04	
		P 17	MTT	2,526.58	XCC	6.32	2,520.26	
		P 16	MTT	746.99	XCC	1.87	745.12	
		P 17	NTT	283.30	XCC	.71	282.59	
		P	SPS	187.05	XCC	.47	186.58	
		P	SPS	144.29	XCC	.36	143.93	
		P	SPS	243.36	XCC	.61	242.75	
		P	STS	516.94	XCC	1.29	515.65	
		P	STS	269.70	XCC	.67	269.03	
		P	STS	1,304.30	XCC	3.26	1,301.04	
		P	UTT	34.88	XCC	.09	34.79	
								2,238,782.37
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 17	MTT	608.18	XCC	1.52	606.66	
		C 18	MTT	15,239.82	XCC	38.10	15,201.72	
		C 18	NTT	23.25	XCC	.06	23.19	
		C	STS	2,314,063.64	XCC	5,785.16	2,308,278.48	
		C	UTT	5,685.37-	XCC	14.21-	5,671.16-	
		C	ZTT	284.09	XCC	.71	283.38	
		P 99	NTT	15.51	XCC	.04	15.47	
		P	SPS	2,322.77	XCC	5.81	2,316.96	
		P	SPS	1,078.21	XCC	2.70	1,075.51	
		P	SPS	1,787.81	XCC	4.47	1,783.34	
		P	STS	4,338.51	XCC	10.85	4,327.66	
		P	STS	6,159.17	XCC	15.40	6,143.77	
		P	STS	5,033.11	XCC	12.58	5,020.53	
								2,339,405.51
TOTAL AGENCY TRANSFERS				5,244,173.01		13,110.44		5,231,062.57

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 345
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C	STS	249,741.33	XCC	624.35	249,116.98	249,886.77
		C	ZTT	28.69	XCC	.07	28.62	
		P 18	MPP	67.55	XCC	.17	67.38	
		P 18	MTT	675.48	XCC	1.69	673.79	
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C	STS	1,752,570.83	XCC	4,381.43	1,748,189.40	1,753,250.46
		C	ZTT	201.37	XCC	.50	200.87	
		P 18	MPP	442.94	XCC	1.11	441.83	
		P 18	MTT	4,429.43	XCC	11.07	4,418.36	
TOTAL AGENCY TRANSFERS				2,008,157.62		5,020.39	2,003,137.23	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 346
 DATE: 12/17/2019

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

92354

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 17	MTT	71.13	XCC	.18	70.95			
		C 16	MTT	680.24-	XCC	1.70-	678.54-			
		C 15	MTT	118.98-	XCC	.30-	118.68-			
		C 18	MTT	613.64	XCC	1.53	612.11			
		C	STS	304,918.76	XCC	762.30	304,156.46			
		C	STT	7.69	XCC	.02	7.67			
		C	UTT	1,731.23	XCC	4.33	1,726.90			
		C	ZTT	7,556.05	XCC	18.89	7,537.16			
		P 18	MPP	1.90	XCC		1.90			
		P 17	MPP	2.38	XCC	.01	2.37			
		P 16	MPP	.40	XCC		.40			
		P 16	MTT	4.03	XCC	.01	4.02			
		P 18	MTT	19.02	XCC	.05	18.97			
		P 17	MTT	23.82	XCC	.06	23.76			
		P	ZTT	10.30	XCC	.03	10.27			
									313,375.72	
		RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 17	MTT	466.40	XCC	1.17	465.23	
				C 16	MTT	4,186.09-	XCC	10.47-	4,175.62-	
				C 15	MTT	732.22-	XCC	1.83-	730.39-	
				C 18	MTT	4,023.84	XCC	10.06	4,013.78	
C	STS			2,139,780.94	XCC	5,349.45	2,134,431.49			
C	STT			53.91	XCC	.13	53.78			
C	UTT			11,352.36	XCC	28.38	11,323.98			
C	ZTT			53,024.92	XCC	132.56	52,892.36			
P 18	MPP			12.47	XCC	.03	12.44			
P 17	MPP			15.62	XCC	.04	15.58			
P 16	MPP			2.48	XCC	.01	2.47			
P 16	MTT			24.77	XCC	.06	24.71			
P 18	MTT			124.74	XCC	.31	124.43			
P 17	MTT			156.18	XCC	.39	155.79			
P	ZTT			67.57	XCC	.17	67.40			
							2,198,677.43			
TOTAL AGENCY TRANSFERS				2,518,349.02		6,295.87		2,512,053.15		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 347
 DATE: 12/17/2019

AGENCY: RR41 MONTCLAIR RDA AREA 1
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN RSA 41D1	C	STS	18.53	XCC	.05	18.48	34.77
			ZTT	16.33	XCC	.04	16.29	
RG01 GENERAL TAX LEVY	OEN RSA 41G1	C	STS	5,295.36	XCC	13.24	5,282.12	9,936.22
			ZTT	4,665.76	XCC	11.66	4,654.10	
TOTAL AGENCY TRANSFERS				9,995.98		24.99		9,970.99

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 348
 DATE: 12/17/2019

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

91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP RSA 42D1	C	STS	576.64	XCC	1.44	575.20	580.02
		P	SPS	1.30	XCC		1.30	
		P	STS	3.53	XCC	.01	3.52	
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C	STS	164,754.51	XCC	411.89	164,342.62	165,719.56
		P	SPS	372.81	XCC	.93	371.88	
		P	STS	1,007.58	XCC	2.52	1,005.06	
TOTAL AGENCY TRANSFERS				166,716.37		416.79		166,299.58

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 349
 DATE: 12/17/2019

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

91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C 18	MTT	3.35	XCC	.01	3.34	
		C	STS	6,805.92	XCC	17.01	6,788.91	
		C	UTT	20.58-	XCC	.05-	20.53-	
		C	ZTT	11.24	XCC	.03	11.21	
		P	UTT	3.51	XCC	.01	3.50	
								6,786.43
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 18	MTT	957.18	XCC	2.39	954.79	
		C	STS	1,944,549.91	XCC	4,861.37	1,939,688.54	
		C	UTT	5,878.87-	XCC	14.70-	5,864.17-	
		C	ZTT	3,211.25	XCC	8.03	3,203.22	
		P	UTT	575.90	XCC	1.44	574.46	
								1,938,556.84
TOTAL AGENCY TRANSFERS				1,950,218.81		4,875.54		1,945,343.27

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 350
 DATE: 12/17/2019

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

91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET RSA 44D1	C 18	MTT	8.05	XCC	.02	8.03	3,404.75
			C 17	MTT	.11	XCC		.11	
			C	STS	3,399.04	XCC	8.50	3,390.54	
			C	UTT	2.45	XCC	.01	2.44	
			P	SPS	.54	XCC		.54	
			P	STS	3.10	XCC	.01	3.09	
RG01	GENERAL TAX LEVY	OET RSA 44G1	C 18	MTT	2,299.58	XCC	5.75	2,293.83	972,790.84
			C 17	MTT	32.14	XCC	.08	32.06	
			C	STS	971,154.81	XCC	2,427.89	968,726.92	
			C	UTT	700.62	XCC	1.75	698.87	
			P	SPS	155.16	XCC	.39	154.77	
			P	STS	886.61	XCC	2.22	884.39	
TOTAL AGENCY TRANSFERS					978,642.21		2,446.62	976,195.59	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 351
 DATE: 12/17/2019

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

91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV RSA 45D1	C 18	MTT	24.88	XCC	.06	24.82	
			C 17	MTT	6.59	XCC	.02	6.57	
			C	STS	8,934.04	XCC	22.34	8,911.70	
			C	UTT	15.00-	XCC	.04-	14.96-	
			C	ZTT	5.82	XCC	.01	5.81	
			P 18	MPP	2.23	XCC	.01	2.22	
			P 17	MPP	.25	XCC		.25	
			P 18	MTT	22.31	XCC	.06	22.25	
			P 17	MTT	2.49	XCC	.01	2.48	
			P	ZTT	.20	XCC		.20	
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 18	MTT	7,109.34	XCC	17.77	7,091.57	
			C 17	MTT	1,881.68	XCC	4.70	1,876.98	
			C	STS	2,552,586.16	XCC	6,381.47	2,546,204.69	
			C	UTT	4,287.32-	XCC	10.72-	4,276.60-	
			C	ZTT	1,662.24	XCC	4.16	1,658.08	
			P 18	MPP	637.52	XCC	1.59	635.93	
			P 17	MPP	71.25	XCC	.18	71.07	
			P 18	MTT	6,375.06	XCC	15.94	6,359.12	
			P 17	MTT	712.43	XCC	1.78	710.65	
			P	ZTT	44.66	XCC	.11	44.55	
TOTAL AGENCY TRANSFERS					2,575,776.83		6,439.45		2,569,337.38

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 352
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE CITY AREA	OEWSA	46D1	C 18	MTT		18.38	XCC	.05	18.33		
				C	STS		882.67	XCC	2.21	880.46		
				C	STT		.01	XCC		.01		
				C	UTT		9.71	XCC	.02	9.69		
				C	ZTT		1.90	XCC		1.90		
				P	ZTT		.15	XCC		.15		
											910.54	
RD02	DEBT SERVICE COUNTY AREA	OEWSA	46D2	C	STS		1,409.27	XCC	3.52	1,405.75		
				C	UTT		2.37	XCC	.01	2.36		
				P 17	MPP		.06	XCC		.06		
				P 18	MPP		.77	XCC		.77		
				P 17	MTT		.62			.62		
				P 18	MTT		7.72			7.72		
				P	SPS		5.39			5.39		
				P	STS		29.96	XCC	.07	29.89		
											1,452.56	
RG01	GENERAL TAX LEVY CITY AREA	OEWSA	46G1	C 18	MTT		5,251.19	XCC	13.13	5,238.06		
				C	STS		252,191.02	XCC	630.48	251,560.54		
				C	STT		1.52	XCC		1.52		
				C	UTT		2,776.02	XCC	6.94	2,769.08		
				C	ZTT		542.81	XCC	1.36	541.45		
				P	ZTT		42.41	XCC	.11	42.30		
											260,152.95	
RG02	GENERAL TAX LEVY COUNTY AREA	OEWSA	46G2	C	STS		402,652.35	XCC	1,006.63	401,645.72		
				C	UTT		678.07	XCC	1.70	676.37		
				P 18	MPP		220.47	XCC	.55	219.92		
				P 17	MPP		17.64	XCC	.04	17.60		
				P 18	MTT		2,204.70			2,204.70		
				P 17	MTT		176.36			176.36		
				P	SPS		1,540.12			1,540.12		
				P	STS		8,559.38	XCC	21.40	8,537.98		
											415,018.77	
TOTAL AGENCY TRANSFERS							679,223.04		1,688.22		677,534.82	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 353
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

92363

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		P 17	MPP		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	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 18	MTT	192.89	XCC	.48	192.41	.00
		C	STS	151,979.88	XCC	379.95	151,599.93	
		C	STT	972.72	XCC	2.43	970.29	
		C	UTT	2,373.78	XCC	5.93	2,367.85	
		P 17	MPP	2.61	XCC	.01	2.60	
		P 17	MTT	19.29	XCC	.05	19.24	
		P	SPS	514.27	XCC	1.29	512.98	
		P	SPS	85.90	XCC	.21	85.69	
		P	SPS	74.70	XCC	.19	74.51	
		P	SPS	73.39	XCC	.18	73.21	
		P	SPS	495.24	XCC	1.24	494.00	
		P	STS	3,121.66	XCC	7.80	3,113.86	
		P	STS	806.39	XCC	2.02	804.37	
		P	STS	553.34	XCC	1.38	551.96	
		P	STS	747.00	XCC	1.87	745.13	
		P	STS	733.89	XCC	1.83	732.06	
								162,340.09
TOTAL AGENCY TRANSFERS				162,746.95		406.86		162,340.09

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 354
 DATE: 12/17/2019

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	4,794.33	XCC	11.99	4,782.34	
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 17	MTT	3.48	XCC	.01	3.47	4,782.34
					C 18	MTT	13.93	XCC	.03	13.90	
					C	STS	20,138.69	XCC	50.35	20,088.34	
					C	STT	2.58	XCC	.01	2.57	
					C	UTT	698.98	XCC	1.75	697.23	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	10,459.74	XCC	26.15	10,433.59	20,805.51
					C	UTT	2.76	XCC	.01	2.75	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	1,349.58	XCC	3.37	1,346.21	10,436.34
					C	UTT	1.89	XCC		1.89	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 16	MTT	71.03	XCC	.18	70.85	1,348.10
					C 18	MTT	169.35	XCC	.42	168.93	
					C	STS	21,545.02	XCC	53.86	21,491.16	
					C	UTT	37.98	XCC	.09	37.89	
					C	ZTT	280.20	XCC	.70	279.50	
					P	ZTT	64.11	XCC	.16	63.95	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	1,369,808.94	XCC	3,424.52	1,366,384.42	22,036.50
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 17	MTT	995.20	XCC	2.49	992.71	1,366,384.42
					C 18	MTT	3,980.78	XCC	9.95	3,970.83	
					C	STS	5,753,912.07	XCC	14,384.78	5,739,527.29	
					C	STT	738.33	XCC	1.85	736.48	
					C	UTT	199,707.74	XCC	499.27	199,208.47	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	2,988,498.89	XCC	7,471.25	2,981,027.64	5,944,435.78
					C	UTT	788.22	XCC	1.97	786.25	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	385,594.28	XCC	963.99	384,630.29	2,981,813.89
					C	UTT	539.89	XCC	1.35	538.54	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 16	MTT	20,295.20	XCC	50.74	20,244.46	385,168.83
					C 18	MTT	48,384.68	XCC	120.96	48,263.72	
					C	STS	6,155,721.82	XCC	15,389.30	6,140,332.52	
					C	UTT	10,852.07	XCC	27.13	10,824.94	
					C	ZTT	80,056.22	XCC	200.14	79,856.08	
					P	ZTT	18,315.97	XCC	45.79	18,270.18	
							17,076,043.85			17,033,353.73	
TOTAL AGENCY TRANSFERS							17,076,043.85	42,690.12			17,033,353.73

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 355
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 18	MTT	4.59	XCC	.01	4.58	
		C 17	MTT	.08	XCC		.08	
		C	STS	5,783.99	XCC	14.46	5,769.53	
		P 18	MPP	.49	XCC		.49	
		P 18	MTT	4.88	XCC	.01	4.87	
		P	SPS	1.62	XCC		1.62	
		P	SPS	1.51	XCC		1.51	
		P	STS	4.26	XCC	.01	4.25	
		P	STS	8.89	XCC	.02	8.87	
		5,795.80						
RD02 AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 18	MTT	3.72	XCC	.01	3.71	
		C 18	NTT	7.44	XCC	.02	7.42	
		C 17	NTT	1.21	XCC		1.21	
		C	STS	2,744.94	XCC	6.86	2,738.08	
		C	UTT	6.41	XCC	.02	6.39	
		C	ZTT	7.28	XCC	.02	7.26	
		P	SPS	1.03	XCC		1.03	
		P	STS	2.89	XCC	.01	2.88	
		P	UTT	1.20	XCC		1.20	
		P	UTT	1.08	XCC		1.08	
		P	UTT		XCC		.00	
		2,757.48						
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C 18	MTT	1,313.84	XCC	3.28	1,310.56	
		C 17	MTT	23.80	XCC	.06	23.74	
		C	STS	1,652,570.09	XCC	4,131.43	1,648,438.66	
		P 18	MPP	139.37	XCC	.35	139.02	
		P 18	MTT	1,393.54	XCC	3.48	1,390.06	
		P	SPS	463.98	XCC	1.16	462.82	
		P	SPS	431.64	XCC	1.08	430.56	
		P	STS	1,215.85	XCC	3.04	1,212.81	
		P	STS	2,540.05	XCC	6.35	2,533.70	
		1,655,941.93						
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C 18	MTT	1,063.07	XCC	2.66	1,060.41	
		C 18	NTT	2,126.14	XCC	5.32	2,120.82	
		C 17	NTT	345.26	XCC	.86	344.40	
		C	STS	784,268.34	XCC	1,960.67	782,307.67	
		C	UTT	1,831.75	XCC	4.58	1,827.17	
		C	ZTT	2,079.85	XCC	5.20	2,074.65	
		P	SPS	293.56	XCC	.73	292.83	
		P	STS	826.95	XCC	2.07	824.88	
		P	UTT	342.49	XCC	.86	341.63	
		P	UTT	308.69	XCC	.77	307.92	
		P	UTT	.12	XCC		.12	
		787,848.16						
TOTAL AGENCY TRANSFERS				2,458,489.57		6,146.20	2,452,343.37	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 356
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	ORIGINAL-DEBT SERVICE	OFD RSA 54D1	C 15	MTT	9.76	XCC	.02	9.74			
			C 18	MTT	28.51	XCC	.07	28.44			
			C 17	MTT	11.30	XCC	.03	11.27			
			C	STS	4,094.42	XCC	10.24	4,084.18			
			C	UTT	2.75-	XCC	.01-	2.74-			
			C	ZTT	130.82	XCC	.33	130.49			
			P 18	MPP	.57	XCC		.57			
			P 17	MPP	2.25	XCC	.01	2.24			
			P 18	MTT	5.75	XCC	.01	5.74			
			P 17	MTT	13.30	XCC	.03	13.27			
			P	SPS	2.91	XCC	.01	2.90			
			P	SPS	1.10	XCC		1.10			
			P	STS	3.10	XCC	.01	3.09			
			P	STS	16.63	XCC	.04	16.59			
										4,306.88	
			RD02	AMEND #1-DEBT SERVICE	OFD RSA 54D2	C 18	MTT	3.54	XCC	.01	3.53
C	STS	1,675.85				XCC	4.19	1,671.66			
C	ZTT	1.09				XCC		1.09			
								1,676.28			
RG01	ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C 15	MTT	2,787.50	XCC	6.97	2,780.53			
			C 17	MTT	3,229.41	XCC	8.07	3,221.34			
			C 18	MTT	8,147.03	XCC	20.37	8,126.66			
			C	STS	1,169,834.00	XCC	2,924.59	1,166,909.41			
			C	UTT	785.32-	XCC	1.96-	783.36-			
			C	ZTT	37,376.00	XCC	93.44	37,282.56			
			P 18	MPP	164.29	XCC	.41	163.88			
			P 17	MPP	643.66	XCC	1.61	642.05			
			P 17	MTT	3,799.34	XCC	9.50	3,789.84			
			P 18	MTT	1,642.84	XCC	4.11	1,638.73			
			P	SPS	314.48	XCC	.79	313.69			
			P	SPS	831.53	XCC	2.08	829.45			
			P	STS	4,751.66	XCC	11.88	4,739.78			
			P	STS	885.84	XCC	2.21	883.63			
							1,230,538.19				
RG02	AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C 18	MTT	1,012.74	XCC	2.53	1,010.21			
			C	STS	478,814.72	XCC	1,197.04	477,617.68			
			C	ZTT	311.48	XCC	.78	310.70			
								478,938.59			
TOTAL AGENCY TRANSFERS					1,719,759.35		4,299.41	1,715,459.94			

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 357
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 18	MTT	3.64	XCC	.01	3.63	
					C	STS	2,126.06	XCC	5.32	2,120.74	
					C	UTT	.24	XCC		.24	
					P	SPS	.98	XCC		.98	
					P	STS	5.58	XCC	.01	5.57	
											2,131.16
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	932.07	XCC	2.33	929.74	
											929.74
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 17	MTT	.34	XCC		.34	
					C 18	MTT	25.96	XCC	.06	25.90	
					C	STS	2,204.37	XCC	5.51	2,198.86	
					C	ZTT	2.61	XCC	.01	2.60	
					P 18	MPP	.85	XCC		.85	
					P 18	MTT	8.54			8.54	
					P	SPS	1.36			1.36	
					P	SPS	.58			.58	
					P	STS	7.76	XCC	.02	7.74	
					P	STS	1.64	XCC		1.64	
											2,248.41
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 18	MTT	1,040.34	XCC	2.60	1,037.74	
					C	STS	607,446.73	XCC	1,518.62	605,928.11	
					C	UTT	70.00	XCC	.18	69.82	
					P	SPS	278.91	XCC	.70	278.21	
					P	STS	1,593.72	XCC	3.98	1,589.74	
											608,903.62
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	266,304.27	XCC	665.76	265,638.51	
											265,638.51
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 17	MTT	96.00	XCC	.24	95.76	
					C 18	MTT	7,417.75	XCC	18.54	7,399.21	
					C	STS	629,824.26	XCC	1,574.56	628,249.70	
					C	ZTT	744.72	XCC	1.86	742.86	
					P 18	MPP	244.13	XCC	.61	243.52	
					P 18	MTT	2,441.12			2,441.12	
					P	SPS	388.16			388.16	
					P	SPS	166.27			166.27	
					P	STS	2,218.12	XCC	5.55	2,212.57	
					P	STS	468.40	XCC	1.17	467.23	
											642,406.40
TOTAL AGENCY TRANSFERS							1,526,065.48		3,807.64		1,522,257.84

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 358
DATE: 12/17/2019

AGENCY: RR56 ONTARIO RDA GUASTI
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	1,173.14	XCC	2.93	1,170.21	1,170.21
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	335,181.76	XCC	837.95	334,343.81	334,343.81
TOTAL AGENCY TRANSFERS							336,354.90		840.88		335,514.02

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 359
 DATE: 12/17/2019

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

91729

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 17	MTT	31.04	XCC	.08	30.96	
			C 16	MTT	1.23	XCC		1.23	
			C 18	MTT	406.26	XCC	1.02	405.24	
			C	STS	148,563.44	XCC	371.41	148,192.03	
			C	STT	5.06	XCC	.01	5.05	
			C	UTT	6.69-	XCC	.02-	6.67-	
			C	ZTT	247.22	XCC	.62	246.60	
			P 18	MPP	2.02	XCC	.01	2.01	
			P 17	MPP	8.25	XCC	.02	8.23	
			P 16	MPP	.21	XCC		.21	
			P 16	MTT	1.34	XCC		1.34	
			P 18	MTT	23.77	XCC	.06	23.71	
			P 17	MTT	46.60	XCC	.12	46.48	
			P 12	NTT	.19	XCC		.19	
			P 03	NTT	1.47	XCC		1.47	
			P	SPS	12.97	XCC	.03	12.94	
			P	SPS	.80-	XCC		.80-	
			P	SPS	15.09	XCC	.04	15.05	
			P	SPS	10.67	XCC	.03	10.64	
			P	STS	25.02	XCC	.06	24.96	
			P	STS	81.93	XCC	.20	81.73	
			P	STS	29.91	XCC	.07	29.84	
			P	UTT	2.64	XCC	.01	2.63	
			P	UTT	.33	XCC		.33	
			P	UTT	.51	XCC		.51	
									149,135.91
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 17	MTT	8,867.24	XCC	22.17	8,845.07	
			C 16	MTT	351.60	XCC	.88	350.72	
			C 18	MTT	116,076.45	XCC	290.19	115,786.26	
			C	STS	42,446,688.47	XCC	106,116.72	42,340,571.75	
			C	STT	1,445.95	XCC	3.61	1,442.34	
			C	UTT	1,909.68-	XCC	4.77-	1,904.91-	
			C	ZTT	70,634.49	XCC	176.59	70,457.90	
			P 18	MPP	574.48	XCC	1.44	573.04	
			P 17	MPP	2,359.14	XCC	5.90	2,353.24	
			P 16	MPP	59.84	XCC	.15	59.69	
			P 16	MTT	381.98	XCC	.95	381.03	
			P 18	MTT	6,790.50	XCC	16.98	6,773.52	
			P 17	MTT	13,312.67	XCC	33.28	13,279.39	
			P 12	NTT	53.05	XCC	.13	52.92	
			P 03	NTT	240.75	XCC	.60	240.15	
			P	SPS	3,706.13	XCC	9.27	3,696.86	
			P	SPS	227.20-	XCC	.57-	226.63-	
			P	SPS	4,310.31	XCC	10.78	4,299.53	
			P	SPS	3,051.46	XCC	7.63	3,043.83	
			P	STS	7,150.20	XCC	17.88	7,132.32	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 360
 DATE: 12/17/2019

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

91729

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	23,404.33	XCC	58.51	23,345.82	
		P	STS	8,545.62	XCC	21.36	8,524.26	
		P	UTT	754.52	XCC	1.89	752.63	
		P	UTT	71.22	XCC	.18	71.04	
		P	UTT	98.68	XCC	.25	98.43	
								42,610,000.20
TOTAL AGENCY TRANSFERS				42,866,301.88		107,165.77		42,759,136.11

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 361
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 18	MTT	72.42	XCC	.18	72.24	
					C	STS	34,982.29	XCC	87.46	34,894.83	
					C	STT	43.88	XCC	.11	43.77	
					P 17	MPP	6.74			6.74	
					P 17	MTT	67.44			67.44	
					P 17	NTT	127.06			127.06	
					P	SPS	8.16			8.16	
					P	SPS	1.32			1.32	
					P	STS	3.55	XCC	.01	3.54	
					P	STS	43.76	XCC	.11	43.65	
											35,268.75
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 18	MTT	474.88	XCC	1.19	473.69	
					C	STS	245,489.68	XCC	613.72	244,875.96	
					C	STT	307.91	XCC	.77	307.14	
					P 17	MPP	44.23			44.23	
					P 17	MTT	442.26			442.26	
					P 17	NTT	833.17			833.17	
					P	SPS	53.44			53.44	
					P	SPS	8.63			8.63	
					P	STS	286.96	XCC	.72	286.24	
					P	STS	23.31	XCC	.06	23.25	
											247,348.01
TOTAL AGENCY TRANSFERS							283,321.09		704.33		282,616.76

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 362
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 17	MTT	6,869.76	XCC	17.17	6,852.59	
					C	STS	392,637.68	XCC	981.59	391,656.09	
					C	UTT	196.48-	XCC	.49-	195.99-	
					P 18	MPP	315.92	XCC	.79	315.13	
					P 18	MTT	3,159.13	XCC	7.90	3,151.23	
					P	SPS	48.80	XCC	.12	48.68	
					P	SPS	25.72	XCC	.06	25.66	
					P	STS	135.37	XCC	.34	135.03	
					P	STS	131.88	XCC	.33	131.55	
											402,119.97
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STS	5,984.66	XCC	14.96	5,969.70	
											5,969.70
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 17	MTT	45,047.64	XCC	112.62	44,935.02	
					C	STS	2,755,352.22	XCC	6,888.38	2,748,463.84	
					C	UTT	1,288.37-	XCC	3.22-	1,285.15-	
					P 18	MPP	2,071.58	XCC	5.18	2,066.40	
					P 18	MTT	20,715.62	XCC	51.79	20,663.83	
					P	SPS	168.66	XCC	.42	168.24	
					P	SPS	319.99	XCC	.80	319.19	
					P	STS	887.66	XCC	2.22	885.44	
					P	STS	864.79	XCC	2.16	862.63	
											2,817,079.44
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STS	41,997.62	XCC	104.99	41,892.63	
											41,892.63
TOTAL AGENCY TRANSFERS							3,275,249.85		8,188.11		3,267,061.74

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 363
 DATE: 12/17/2019

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

91785-0460

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	C 18	MTT	100.88	XCC	.25	100.63	
		C 17	MTT	7.74	XCC	.02	7.72	
		C	STS	3,140.26	XCC	7.85	3,132.41	
		C	UTT	.34	XCC		.34	
		P 18	MPP	1.08	XCC		1.08	
		P 17	MPP	.33	XCC		.33	
		P 18	MTT	10.81			10.81	
		P 17	MTT	3.34			3.34	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 18	MTT	28,820.45	XCC	72.05	28,748.40	
		C 17	MTT	2,211.57	XCC	5.53	2,206.04	
		C	STS	897,218.28	XCC	2,243.05	894,975.23	
		C	UTT	98.24	XCC	.25	97.99	
		P 18	MPP	308.74	XCC	.77	307.97	
		P 17	MPP	95.33	XCC	.24	95.09	
		P 18	MTT	3,087.39			3,087.39	
		P 17	MTT	953.05			953.05	
TOTAL AGENCY TRANSFERS				936,057.83	2,330.01		933,727.82	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 364
 DATE: 12/17/2019

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 18	MTT	11,269.77	XCC	28.17	11,241.60	
			C 17	MTT	2,043.94	XCC	5.11	2,038.83	
			C	STS	596,280.50	XCC	1,490.70	594,789.80	
			C	UTT	250.34	XCC	.63	249.71	
			P 18	MPP	78.94	XCC	.20	78.74	
			P 17	MPP	22.09	XCC	.06	22.03	
			P 18	MTT	789.33	XCC	1.97	787.36	
			P 17	MTT	220.90	XCC	.55	220.35	
			P 12	NTT	1.52	XCC		1.52	
			P 11	NTT	1.54	XCC		1.54	
			P 18	NTT	2,938.44	XCC	7.35	2,931.09	
			P 17	NTT	2,022.03	XCC	5.06	2,016.97	
			P	SPS	264.52			264.52	
			P	SPS	565.99			565.99	
			P	STS	1,471.12	XCC	3.68	1,467.44	
			P	STS	1,669.97	XCC	4.17	1,665.80	
									618,343.29
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 18	MTT	76,503.18	XCC	191.26	76,311.92	
			C 17	MTT	13,402.89	XCC	33.51	13,369.38	
			C	STS	5,916,413.17	XCC	14,791.03	5,901,622.14	
			C	UTT	1,641.53	XCC	4.10	1,637.43	
			P 18	MPP	517.62	XCC	1.29	516.33	
			P 17	MPP	144.87	XCC	.36	144.51	
			P 18	MTT	5,175.97	XCC	12.94	5,163.03	
			P 17	MTT	1,448.56	XCC	3.62	1,444.94	
			P 12	NTT	9.34	XCC	.02	9.32	
			P 11	NTT	9.35	XCC	.02	9.33	
			P 18	NTT	19,268.45	XCC	48.17	19,220.28	
			P 17	NTT	13,259.19	XCC	33.15	13,226.04	
			P	SPS	1,734.54			1,734.54	
			P	SPS	3,711.38			3,711.38	
			P	STS	9,646.67	XCC	24.12	9,622.55	
			P	STS	10,950.62	XCC	27.38	10,923.24	
									6,058,666.36
TOTAL AGENCY TRANSFERS					6,693,728.27		16,718.62		6,677,009.65

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 365
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL RSA 65D1	C 18	MTT	29,189.48	XCC	72.97	29,116.51	
			C	STS	603,354.08	XCC	1,508.39	601,845.69	
			C	UTT	44,485.31	XCC	111.21	44,374.10	
			C	ZTT	1,598.32	XCC	4.00	1,594.32	
			P 18	MPP	197.37	XCC	.49	196.88	
			P 18	MTT	1,973.68	XCC	4.93	1,968.75	
			P 17	NTT	111.63	XCC	.28	111.35	
			P 18	NTT	68.68	XCC	.17	68.51	
									679,276.11
RG01	GENERAL TAX LEVY	OFL RSA 65G1	C 18	MTT	214,337.41	XCC	535.84	213,801.57	
			C	STS	8,198,065.42	XCC	20,495.16	8,177,570.26	
			C	UTT	330,485.20	XCC	826.21	329,658.99	
			C	ZTT	11,216.25	XCC	28.04	11,188.21	
			P 18	MPP	1,294.21	XCC	3.24	1,290.97	
			P 18	MTT	12,942.16	XCC	32.36	12,909.80	
			P 17	NTT	31,893.32	XCC	79.73	31,813.59	
			P 18	NTT	19,621.79	XCC	49.05	19,572.74	
									8,797,806.13
TOTAL AGENCY TRANSFERS					9,500,834.31		23,752.07		9,477,082.24

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 366
 DATE: 12/17/2019

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C	STS	46,910.53	XCC	117.28	46,793.25	46,986.25
		C	UTT	180.19-	XCC	.45-	179.74-	
		C	ZTT	327.26	XCC	.82	326.44	
		P	UTT	46.42	XCC	.12	46.30	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	329,196.71	XCC	822.99	328,373.72	329,789.59
		C	UTT	1,181.56-	XCC	2.95-	1,178.61-	
		C	ZTT	2,296.57	XCC	5.74	2,290.83	
		P	UTT	304.41	XCC	.76	303.65	
TOTAL AGENCY TRANSFERS				377,720.15		944.31		376,775.84

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 367
 DATE: 12/17/2019

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C 18	MTT	5,738.78	XCC	14.35	5,724.43	
		C	STS	334,933.13	XCC	837.33	334,095.80	
		C	STT	43.33	XCC	.11	43.22	
		C	UTT	3,098.60-	XCC	7.75-	3,090.85-	
		C	ZTT	883.14	XCC	2.21	880.93	
		P 18	MPP	10.25	XCC	.03	10.22	
		P 18	MTT	102.48	XCC	.26	102.22	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 18	MTT	37,631.28	XCC	94.08	37,537.20	
		C	STS	2,350,407.99	XCC	5,876.02	2,344,531.97	
		C	STT	304.10	XCC	.76	303.34	
		C	UTT	20,318.69-	XCC	50.80-	20,267.89-	
		C	ZTT	6,197.46	XCC	15.49	6,181.97	
		P 18	MPP	67.20	XCC	.17	67.03	
		P 18	MTT	672.02	XCC	1.68	670.34	
TOTAL AGENCY TRANSFERS				2,713,573.87		6,783.94		2,706,789.93

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 368
 DATE: 12/17/2019

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C	STS	77,262.76	XCC	193.16	77,069.60	
			C	STT	915.38	XCC	2.29	913.09	
			C	ZTT	1,702.93	XCC	4.26	1,698.67	
			P 17	MPP	17.00	XCC	.04	16.96	
			P 16	MPP	3.20	XCC	.01	3.19	
			P 17	MTT	92.25	XCC	.23	92.02	
			P 16	MTT	18.31	XCC	.05	18.26	
			P 11	NTT	18.23	XCC	.05	18.18	
			P	SPS	9.70	XCC	.02	9.68	
			P	SPS	5.00	XCC	.01	4.99	
			P	SPS	7.59	XCC	.02	7.57	
			P	SPS	2.58	XCC	.01	2.57	
			P	STS	14.19	XCC	.04	14.15	
			P	STS	13.57	XCC	.03	13.54	
			P	STS	14.77	XCC	.04	14.73	
			P	STS	14.08	XCC	.04	14.04	
									79,911.24
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C	STS	542,194.77	XCC	1,355.49	540,839.28	
			C	STT	6,423.71	XCC	16.06	6,407.65	
			C	ZTT	11,950.36	XCC	29.88	11,920.48	
			P 17	MPP	111.50	XCC	.28	111.22	
			P 16	MPP	19.71	XCC	.05	19.66	
			P 17	MTT	604.90	XCC	1.51	603.39	
			P 16	MTT	112.66	XCC	.28	112.38	
			P 11	NTT	110.45	XCC	.28	110.17	
			P	SPS	59.71	XCC	.15	59.56	
			P	SPS	32.79	XCC	.08	32.71	
			P	SPS	46.72	XCC	.12	46.60	
			P	SPS	16.94	XCC	.04	16.90	
			P	STS	87.33	XCC	.22	87.11	
			P	STS	83.50	XCC	.21	83.29	
			P	STS	96.83	XCC	.24	96.59	
			P	STS	92.34	XCC	.23	92.11	
									560,639.10
TOTAL AGENCY TRANSFERS					642,155.76		1,605.42		640,550.34

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 369
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C	STS	47,173.82	XCC	117.93	47,055.89	
		C	UTT	90.65-	XCC	.23-	90.42-	46,965.47
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	STS	331,044.31	XCC	827.61	330,216.70	
		C	UTT	594.43-	XCC	1.49-	592.94-	329,623.76
TOTAL AGENCY TRANSFERS				377,533.05		943.82		376,589.23

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 370
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	C 18	MTT	499.20	XCC	1.25	497.95	37,304.16
			STS	36,893.30	XCC	92.23	36,801.07	
			ZTT	5.15	XCC	.01	5.14	
RG01 GENERAL TAX LEVY	OFF RSA 71G1	C 18	MTT	3,273.47	XCC	8.18	3,265.29	261,554.47
			STS	258,900.37	XCC	647.25	258,253.12	
			ZTT	36.15	XCC	.09	36.06	
TOTAL AGENCY TRANSFERS				299,607.64		749.01		298,858.63

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 371
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR RSA 72D1	C 18	MTT	84.30	XCC	.21	84.09	
			C	STS	41,456.40	XCC	103.64	41,352.76	
			C	ZTT	209.56	XCC	.52	209.04	
			P 18	MPP	2.61	XCC	.01	2.60	
			P 17	MPP	.61	XCC		.61	
			P 17	MTT	6.11	XCC	.02	6.09	
			P 18	MTT	26.07	XCC	.07	26.00	
			P 17	NTT	58.09	XCC	.15	57.94	
			P	SPS	21.73	XCC	.05	21.68	
			P	STS	114.39	XCC	.29	114.10	
									41,874.91
RG01	GENERAL TAX LEVY	OFR RSA 72G1	C 18	MTT	552.75	XCC	1.38	551.37	
			C	STS	290,922.10	XCC	727.31	290,194.79	
			C	ZTT	1,470.62	XCC	3.68	1,466.94	
			P 18	MPP	17.09	XCC	.04	17.05	
			P 17	MPP	4.01	XCC	.01	4.00	
			P 17	MTT	40.09	XCC	.10	39.99	
			P 18	MTT	170.93	XCC	.43	170.50	
			P 17	NTT	380.94	XCC	.95	379.99	
			P	SPS	142.49	XCC	.36	142.13	
			P	STS	750.10	XCC	1.88	748.22	
									293,714.98
TOTAL AGENCY TRANSFERS					336,430.99		841.10		335,589.89

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 372
DATE: 12/17/2019

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFT	RSA	73D1	C	STS	540.90	XCC	1.35	539.55	539.55
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	3,795.80	XCC	9.49	3,786.31	3,786.31
TOTAL AGENCY TRANSFERS							4,336.70		10.84		4,325.86

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 373
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C 18	MTT	85.29	XCC	.21	85.08	
		C	STS	34,481.32	XCC	86.20	34,395.12	
		C	UTT	36.37-	XCC	.09-	36.28-	
		P 18	MPP	2.81	XCC	.01	2.80	
		P 17	MPP	1.12	XCC		1.12	
		P 18	MTT	28.06	XCC	.07	27.99	
		P 17	MTT	11.16	XCC	.03	11.13	
							34,486.96	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 18	MTT	559.30	XCC	1.40	557.90	
		C	STS	241,974.18	XCC	604.94	241,369.24	
		C	UTT	238.51-	XCC	.60-	237.91-	
		P 18	MPP	18.39	XCC	.05	18.34	
		P 17	MPP	7.32	XCC	.02	7.30	
		P 18	MTT	183.99	XCC	.46	183.53	
		P 17	MTT	73.21	XCC	.18	73.03	
							241,971.43	
TOTAL AGENCY TRANSFERS				277,151.27		692.88		276,458.39

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 374
 DATE: 12/17/2019

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OFX RSA 75D1	C 18	MTT	1,305.03	XCC	3.26	1,301.77			
		C 17	MTT	144.30-	XCC	.36-	143.94-			
		C	STS	143,990.15	XCC	359.98	143,630.17			
		C	STT	83.08	XCC	.21	82.87			
		C	UTT	18.21-	XCC	.05-	18.16-			
		C	ZTT	50.62	XCC	.13	50.49			
		P	SPS	53.01	XCC	.13	52.88			
		P	SPS	15.52	XCC	.04	15.48			
		P	STS	298.98	XCC	.75	298.23			
		P	STS	41.95	XCC	.10	41.85			
									145,311.64	
		RG01 GENERAL TAX LEVY	OFX RSA 75G1	C 18	MTT	8,557.55	XCC	21.39	8,536.16	
				C 17	MTT	946.20-	XCC	2.37-	943.83-	
C	STS			1,010,457.19	XCC	2,526.14	1,007,931.05			
C	STT			583.02	XCC	1.46	581.56			
C	UTT			119.44-	XCC	.30-	119.14-			
C	ZTT			355.23	XCC	.89	354.34			
P	SPS			347.63	XCC	.87	346.76			
P	SPS			101.77	XCC	.25	101.52			
P	STS			275.09	XCC	.69	274.40			
P	STS			1,960.53	XCC	4.90	1,955.63			
									1,019,018.45	
TOTAL AGENCY TRANSFERS				1,167,248.20		2,918.11		1,164,330.09		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 375
 DATE: 12/17/2019

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OGA RSA 76D1	C 18	MTT	15,156.06	XCC	37.89	15,118.17			
		C 17	MTT	17.84	XCC	.04	17.80			
		C	STS	724,712.02	XCC	1,811.78	722,900.24			
		C	UTT	514.16-	XCC	1.29-	512.87-			
		C	ZTT	2,134.20	XCC	5.34	2,128.86			
		P 18	MPP	25.13	XCC	.06	25.07			
		P 17	MPP	25.90	XCC	.06	25.84			
		P 18	MTT	251.26	XCC	.63	250.63			
		P 17	MTT	188.39	XCC	.47	187.92			
		P 94	NTT	.93	XCC		.93			
		P	SPS	6.38	XCC	.02	6.36			
		P	STS	33.57	XCC	.08	33.49			
									740,182.44	
		RG01 GENERAL TAX LEVY	OGA RSA 76G1	C 18	MTT	99,383.99	XCC	248.46	99,135.53	
				C 17	MTT	116.96	XCC	.29	116.67	
C	STS			5,085,698.34	XCC	12,714.25	5,072,984.09			
C	UTT			3,371.57-	XCC	8.43-	3,363.14-			
C	ZTT			14,976.80	XCC	37.44	14,939.36			
P 18	MPP			164.75	XCC	.41	164.34			
P 17	MPP			169.87	XCC	.42	169.45			
P 18	MTT			1,647.59	XCC	4.12	1,643.47			
P 17	MTT			1,235.30	XCC	3.09	1,232.21			
P 94	NTT			10.62	XCC	.03	10.59			
P	SPS			41.82	XCC	.10	41.72			
P	STS			220.16	XCC	.55	219.61			
									5,187,293.90	
TOTAL AGENCY TRANSFERS				5,942,332.15		14,855.81		5,927,476.34		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 376
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C 18	MTT	7,172.17	XCC	17.93	7,154.24	
		C	STS	275,524.63	XCC	688.81	274,835.82	
		C	STT	362.74	XCC	.91	361.83	
		C	UTT	129.42-	XCC	.32-	129.10-	
		C	ZTT	11,048.30	XCC	27.62	11,020.68	
								293,243.47
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 18	MTT	47,030.62	XCC	117.58	46,913.04	
		C	STS	1,933,506.22	XCC	4,833.77	1,928,672.45	
		C	STT	2,545.51	XCC	6.36	2,539.15	
		C	UTT	848.69-	XCC	2.12-	846.57-	
		C	ZTT	77,531.97	XCC	193.83	77,338.14	
								2,054,616.21
TOTAL AGENCY TRANSFERS				2,353,744.05		5,884.37		2,347,859.68

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 377
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGE RSA 78D1	C 18	MTT	13,910.40	XCC	34.78	13,875.62	
		C 17	MTT	8.08	XCC	.02	8.06	
		C 15	NTT	6.50	XCC	.02	6.48	
		C	STS	463,177.40	XCC	1,157.94	462,019.46	
		C	STT	744.18	XCC	1.86	742.32	
		C	UTT	155.97	XCC	.39	155.58	
		C	ZTT	953.18	XCC	2.38	950.80	
		P 18	MPP	7.45	XCC	.02	7.43	
		P 18	MTT	74.52	XCC	.19	74.33	
		P	SPS	93.37	XCC	.23	93.14	
		P	SPS	52.24	XCC	.13	52.11	
		P	SPS	62.12	XCC	.16	61.96	
		P	STS	174.52	XCC	.44	174.08	
		P	STS	292.77	XCC	.73	292.04	
		P	STS	174.68	XCC	.44	174.24	
		P	UTT	49.92	XCC	.12	49.80	
								478,737.45
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 18	MTT	91,215.71	XCC	228.04	90,987.67	
		C 17	MTT	52.98	XCC	.13	52.85	
		C 15	NTT	40.00	XCC	.10	39.90	
		C	STS	3,250,367.74	XCC	8,125.92	3,242,241.82	
		C	STT	5,222.33	XCC	13.06	5,209.27	
		C	UTT	1,022.75	XCC	2.56	1,020.19	
		C	ZTT	6,688.96	XCC	16.72	6,672.24	
		P 18	MPP	48.87	XCC	.12	48.75	
		P 18	MTT	488.66	XCC	1.22	487.44	
		P	SPS	574.57	XCC	1.44	573.13	
		P	SPS	342.54	XCC	.86	341.68	
		P	SPS	407.31	XCC	1.02	406.29	
		P	STS	1,073.96	XCC	2.68	1,071.28	
		P	STS	1,919.85	XCC	4.80	1,915.05	
		P	STS	1,145.47	XCC	2.86	1,142.61	
		P	UTT	302.56	XCC	.76	301.80	
								3,352,511.97
TOTAL AGENCY TRANSFERS				3,840,851.56		9,602.14		3,831,249.42

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 378
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C	STS	227,888.56	XCC	569.72	227,318.84	226,937.47
		C	UTL	382.33-	XCC	.96-	381.37-	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	1,599,217.95	XCC	3,998.04	1,595,219.91	1,592,719.14
		C	UTT	2,507.04-	XCC	6.27-	2,500.77-	
TOTAL AGENCY TRANSFERS				1,824,217.14		4,560.53		1,819,656.61

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 379
 DATE: 12/17/2019

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C 18	MTT	218.23	XCC	.55	217.68	
		C	STS	61,249.55	XCC	153.12	61,096.43	
		C	UTT	552.62-	XCC	1.38-	551.24-	
		P	SPS	11.96	XCC	.03	11.93	
		P	STS	62.96	XCC	.16	62.80	
								60,837.60
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 18	MTT	1,430.99	XCC	3.58	1,427.41	
		C	STS	429,821.46	XCC	1,074.55	428,746.91	
		C	UTT	3,623.73-	XCC	9.06-	3,614.67-	
		P	SPS	78.43	XCC	.20	78.23	
		P	STS	412.82	XCC	1.03	411.79	
								427,049.67
TOTAL AGENCY TRANSFERS				489,110.05		1,222.78		487,887.27

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 380
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C 18	MTT	576.78	XCC	1.44	575.34	
			C	STS	66,725.08	XCC	166.81	66,558.27	
			C	UTT	8.68	XCC	.02	8.66	
			C	ZTT	418.38	XCC	1.05	417.33	
			P 18	MPP	12.38	XCC	.03	12.35	
			P 18	MTT	123.77	XCC	.31	123.46	
			P	SPS	44.40	XCC	.11	44.29	
			P	SPS	36.09	XCC	.09	36.00	
			P	SPS	53.06	XCC	.13	52.93	
			P	STS	83.00	XCC	.21	82.79	
			P	STS	230.63	XCC	.58	230.05	
			P	STS	146.72	XCC	.37	146.35	
									68,287.82
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C 18	MTT	3,782.17	XCC	9.46	3,772.71	
			C	STS	468,246.20	XCC	1,170.62	467,075.58	
			C	UTT	56.90	XCC	.14	56.76	
			C	ZTT	2,935.98	XCC	7.34	2,928.64	
			P 18	MPP	81.17	XCC	.20	80.97	
			P 18	MTT	811.63	XCC	2.03	809.60	
			P	SPS	273.25	XCC	.68	272.57	
			P	SPS	236.65	XCC	.59	236.06	
			P	SPS	347.95	XCC	.87	347.08	
			P	STS	510.75	XCC	1.28	509.47	
			P	STS	1,512.34	XCC	3.78	1,508.56	
			P	STS	962.09	XCC	2.41	959.68	
									478,557.68
TOTAL AGENCY TRANSFERS					548,216.05		1,370.55		546,845.50

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 381
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP RSA 82D1	C 18	MTT	1,062.32	XCC	2.66	1,059.66	
			C	STS	67,082.42	XCC	167.71	66,914.71	
			C	STT	1,392.44	XCC	3.48	1,388.96	
			C	UTT	74.44	XCC	.19	74.25	
			C	ZTT	7.81	XCC	.02	7.79	
			P 18	MPP	52.45	XCC	.13	52.32	
			P 17	MPP	9.27	XCC	.02	9.25	
			P 16	MPP	1.26	XCC		1.26	
			P 12	MPP	.81	XCC		.81	
			P 12	MTT	8.05	XCC	.02	8.03	
			P 18	MTT	524.52	XCC	1.31	523.21	
			P 17	MTT	92.77	XCC	.23	92.54	
			P 16	MTT	12.59	XCC	.03	12.56	
			P	SPS	35.37	XCC	.09	35.28	
			P	SPS	43.41	XCC	.11	43.30	
			P	SPS	23.50	XCC	.06	23.44	
			P	STS	66.11	XCC	.17	65.94	
			P	STS	241.54	XCC	.60	240.94	
			P	STS	84.58	XCC	.21	84.37	
									70,638.62
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 18	MTT	6,966.01	XCC	17.42	6,948.59	
			C	STS	470,753.82	XCC	1,176.88	469,576.94	
			C	STT	9,771.50	XCC	24.43	9,747.07	
			C	UTT	488.16	XCC	1.22	486.94	
			C	ZTT	54.83	XCC	.14	54.69	
			P 18	MPP	343.96	XCC	.86	343.10	
			P 12	MPP	4.95	XCC	.01	4.94	
			P 17	MPP	60.84	XCC	.15	60.69	
			P 16	MPP	7.75	XCC	.02	7.73	
			P 16	MTT	77.45	XCC	.19	77.26	
			P 12	MTT	49.51	XCC	.12	49.39	
			P 18	MTT	3,439.48	XCC	8.60	3,430.88	
			P 17	MTT	608.34	XCC	1.52	606.82	
			P	SPS	154.10	XCC	.39	153.71	
			P	SPS	217.67	XCC	.54	217.13	
			P	SPS	284.62	XCC	.71	283.91	
			P	STS	554.63	XCC	1.39	553.24	
			P	STS	406.85	XCC	1.02	405.83	
			P	STS	1,583.89	XCC	3.96	1,579.93	
									494,588.79
TOTAL AGENCY TRANSFERS					566,644.02		1,416.61		565,227.41

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 382
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ RSA 84D1	C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 17	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 17	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 17	NTT		XCC		.00	
			P 13	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	STS		XCC		.00	
			P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQQ RSA 84G1	C 18	MTT	1,766.30	XCC	4.42	1,761.88	.00
			C 17	MTT	271.45	XCC	.68	270.77	
			C	STS	778,217.30	XCC	1,945.54	776,271.76	
			C	UTT	93.50	XCC	.23	93.27	
			C	ZTT	1,553.07	XCC	3.88	1,549.19	
			P 17	MPP	91.48	XCC	.23	91.25	
			P 15	MPP	56.59	XCC	.14	56.45	
			P 17	MTT	914.73	XCC	2.29	912.44	
			P 15	MTT	166.75	XCC	.42	166.33	
			P 17	NTT	28.28	XCC	.07	28.21	
			P 13	NTT	110.49	XCC	.28	110.21	
			P	SPS	795.52	XCC	1.99	793.53	
			P	SPS	384.48	XCC	.96	383.52	
			P	SPS	346.75	XCC	.87	345.88	
			P	SPS	402.51	XCC	1.01	401.50	
			P	SPS	213.61	XCC	.53	213.08	
			P	SPS	251.95	XCC	.63	251.32	
			P	SPS	263.22	XCC	.66	262.56	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 383
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	4,860.78	XCC	12.15	4,848.63	
		P	STS	1,154.18	XCC	2.89	1,151.29	
		P	STS	709.30	XCC	1.77	707.53	
		P	STS	637.89	XCC	1.59	636.30	
		P	STS	304.36	XCC	.76	303.60	
		P	STS	293.59	XCC	.73	292.86	
		P	STS	257.96	XCC	.64	257.32	
		P	STS	9.21	XCC	.02	9.19	
		P	UTT	119.92	XCC	.30	119.62	
								792,289.49
TOTAL AGENCY TRANSFERS				794,275.17		1,985.68		792,289.49

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 384
 DATE: 12/17/2019

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ RSA 85D1	C	STS	1,158.88	XCC	2.90	1,155.98	
		P	UTT	.17	XCC		.17	1,156.15
RG01 GENERAL TAX LEVY	OGQ RSA 85G1	C	STS	331,110.20	XCC	827.78	330,282.42	
		P	UTT	48.28	XCC	.12	48.16	330,330.58
TOTAL AGENCY TRANSFERS				332,317.53		830.80		331,486.73

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 385
 DATE: 12/17/2019

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

91785-0460

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 17	MTT	.10	XCC		.10	
		C 18	MTT	1.10	XCC		1.10	
		C	STS	6,742.01	XCC	16.86	6,725.15	6,726.35
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 17	MTT	28.45	XCC	.07	28.38	
		C 18	MTT	315.01	XCC	.79	314.22	
		C	STS	1,926,287.53	XCC	4,815.72	1,921,471.81	1,921,814.41
TOTAL AGENCY TRANSFERS				1,933,374.20		4,833.44	1,928,540.76	

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 386
DATE: 12/17/2019

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGO	RSA	87D1	C	STS	1,445.09	XCC	3.61	1,441.48	1,441.48
RG01	GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	412,882.09	XCC	1,032.21	411,849.88	411,849.88
TOTAL AGENCY TRANSFERS							414,327.18		1,035.82		413,291.36

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 387
 DATE: 12/17/2019

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C	STS	1,509.56	XCC	3.77	1,505.79	1,522.80
		C	ZTT	.52	XCC		.52	
		P	SPS	4.33	XCC	.01	4.32	
		P	STS	12.20	XCC	.03	12.17	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	STS	431,301.49	XCC	1,078.25	430,223.24	435,082.90
		C	ZTT	148.82	XCC	.37	148.45	
		P	SPS	1,237.40	XCC	3.09	1,234.31	
		P	STS	3,485.61	XCC	8.71	3,476.90	
TOTAL AGENCY TRANSFERS				437,699.93		1,094.23	436,605.70	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 388
 DATE: 12/17/2019

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

91785-0460

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C	STS	2,228.15	XCC	5.57	2,222.58	2,272.80
			UTT	15.27-	XCC	.04-	15.23-	
			ZTT	65.61	XCC	.16	65.45	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	STS	636,614.52	XCC	1,591.54	635,022.98	649,367.93
			UTT	4,363.42-	XCC	10.91-	4,352.51-	
			ZTT	18,744.32	XCC	46.86	18,697.46	
TOTAL AGENCY TRANSFERS				653,273.91		1,633.18		651,640.73

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 389
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 18	MTT	7.22	XCC	.02	7.20	
		C	STS	1,705.14	XCC	4.26	1,700.88	
		C	STT	.08	XCC		.08	
		C	ZTT	8.79	XCC	.02	8.77	
		P 18	MPP	.45	XCC		.45	
		P 17	MPP	2.65	XCC	.01	2.64	
		P 17	MTT	14.38	XCC	.04	14.34	
		P 18	MTT	4.52	XCC	.01	4.51	
		P	SPS	.67	XCC		.67	
		P	STS	3.85	XCC	.01	3.84	
								1,743.38
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 18	MTT	2,063.49	XCC	5.16	2,058.33	
		C	STS	487,184.03	XCC	1,217.96	485,966.07	
		C	STT	23.63	XCC	.06	23.57	
		C	ZTT	2,511.45	XCC	6.28	2,505.17	
		P 18	MPP	129.16	XCC	.32	128.84	
		P 17	MPP	756.40	XCC	1.89	754.51	
		P 17	MTT	4,107.89	XCC	10.27	4,097.62	
		P 18	MTT	1,291.51	XCC	3.23	1,288.28	
		P	SPS	192.57	XCC	.48	192.09	
		P	STS	1,100.44	XCC	2.75	1,097.69	
								498,112.17
TOTAL AGENCY TRANSFERS				501,108.32		1,252.77		499,855.55

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 390
 DATE: 12/17/2019

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

92399

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 17	MTT	27.84	XCC	.07	27.77	
		C 18	MTT	103.52	XCC	.26	103.26	
		C	STS	110,393.14	XCC	275.98	110,117.16	
		C	UTT	174.24	XCC	.44	173.80	
		C	ZTT	559.28	XCC	1.40	557.88	
		P 17	MPP	8.22	XCC	.02	8.20	
		P 16	MPP	2.91	XCC	.01	2.90	
		P 13	MPP	84.40	XCC	.21	84.19	
		P 13	MTT	118.53	XCC	.30	118.23	
		P 17	MTT	82.16	XCC	.21	81.95	
		P 16	MTT	29.11	XCC	.07	29.04	
		P	SPS	58.01	XCC	.15	57.86	
		P	SPS	56.58	XCC	.14	56.44	
		P	SPS	238.76	XCC	.60	238.16	
		P	SPS	307.76	XCC	.77	306.99	
		P	SPS	377.94	XCC	.94	377.00	
		P	SPS	352.25	XCC	.88	351.37	
		P	STS	451.82	XCC	1.13	450.69	
		P	STS	432.21	XCC	1.08	431.13	
		P	STS	421.96	XCC	1.05	420.91	
		P	STS	326.37	XCC	.82	325.55	
		P	STS	331.50	XCC	.83	330.67	
		P	STS	159.38	XCC	.40	158.98	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 17	MTT	182.52	XCC	.46	182.06	
		C 18	MTT	678.85	XCC	1.70	677.15	
		C	STS	774,688.64	XCC	1,936.72	772,751.92	
		C	UTT	1,142.52	XCC	2.86	1,139.66	
		C	ZTT	3,924.79	XCC	9.81	3,914.98	
		P 17	MPP	53.88	XCC	.13	53.75	
		P 16	MPP	17.92	XCC	.04	17.88	
		P 13	MPP	519.37	XCC	1.30	518.07	
		P 13	MTT	729.39	XCC	1.82	727.57	
		P 17	MTT	538.74	XCC	1.35	537.39	
		P 16	MTT	179.15	XCC	.45	178.70	
		P	SPS	380.42	XCC	.95	379.47	
		P	SPS	371.02	XCC	.93	370.09	
		P	SPS	1,469.28	XCC	3.67	1,465.61	
		P	SPS	1,893.91	XCC	4.73	1,889.18	
		P	SPS	2,325.78	XCC	5.81	2,319.97	
		P	SPS	2,167.72	XCC	5.42	2,162.30	
		P	STS	2,173.80	XCC	5.43	2,168.37	
		P	STS	1,045.14	XCC	2.61	1,042.53	
		P	STS	2,780.42	XCC	6.95	2,773.47	
P	STS	2,659.76	XCC	6.65	2,653.11			
P	STS	2,596.68	XCC	6.49	2,590.19			

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 391
DATE: 12/17/2019

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

92399

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,008.44	XCC	5.02	2,003.42	800,237.52
TOTAL AGENCY TRANSFERS				<u>916,992.51</u>		<u>2,292.46</u>		<u>914,700.05</u>

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 392
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	OGU RSA 92D1	C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
									.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 18	MTT	401.64	XCC	1.00	400.64	
			C	STS	2,674,971.40	XCC	6,687.43	2,668,283.97	
			C	STT	157.67	XCC	.39	157.28	
			C	UTT	19,298.47	XCC	48.25	19,250.22	
			P 18	MPP	97.35	XCC	.24	97.11	
			P 17	MPP	152.11	XCC	.38	151.73	
			P 17	MTT	990.32	XCC	2.48	987.84	
			P 18	MTT	973.38	XCC	2.43	970.95	
			P	SPS	1,806.83	XCC	4.52	1,802.31	
			P	SPS	752.11	XCC	1.88	750.23	
			P	STS	3,958.50	XCC	9.90	3,948.60	
			P	STS	4,883.38	XCC	12.21	4,871.17	
									2,701,672.05
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	996,208.28	XCC	2,490.52	993,717.76	
			C	UTT	6,631.60	XCC	16.58	6,615.02	
			C	ZTT	417.13	XCC	1.04	416.09	
									987,518.83
TOTAL AGENCY TRANSFERS					3,698,436.97		9,246.09		3,689,190.88

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 393
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR RSA 93D1	C	STS		XCC		.00	
			P	17 MPP		XCC		.00	
			P	16 MPP		XCC		.00	
			P	18 MPP		XCC		.00	
			P	16 MTT		XCC		.00	
			P	18 MTT		XCC		.00	
			P	17 MTT		XCC		.00	
			P	17 NTT		XCC		.00	
			P	16 NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C	STS	116,140.31	XCC	290.35	115,849.96	.00
			P	16 MPP	37.98	XCC	.09	37.89	
			P	17 MPP	2.19	XCC	.01	2.18	
			P	18 MPP	105.33	XCC	.26	105.07	
			P	16 MTT	217.05	XCC	.54	216.51	
			P	17 MTT	12.50	XCC	.03	12.47	
			P	18 MTT	1,053.27	XCC	2.63	1,050.64	
			P	16 NTT	59.47	XCC	.15	59.32	
			P	17 NTT	142.58	XCC	.36	142.22	
			P	SPS	34.89	XCC	.09	34.80	
			P	SPS	87.94	XCC	.22	87.72	
			P	STS	478.18	XCC	1.20	476.98	
			P	STS	98.28	XCC	.25	98.03	
									118,173.79
TOTAL AGENCY TRANSFERS					118,469.97		296.18		118,173.79

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 394
 DATE: 12/17/2019

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

92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 18	MTT		XCC		.00	
			STS		XCC		.00	
			UTT		XCC		.00	
			ZTT		XCC		.00	
			MPP		XCC		.00	
			MPP		XCC		.00	
			MTT		XCC		.00	
			MTT		XCC		.00	
			SPS		XCC		.00	
			SPS		XCC		.00	
			SPS		XCC		.00	
			SPS		XCC		.00	
			STS		XCC		.00	
			STS		XCC		.00	
			STS		XCC		.00	
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C 18	MTT	2,045.52	XCC	5.11	2,040.41	
			STS	1,258,943.51	XCC	3,147.36	1,255,796.15	
			UTT	2,617.68-	XCC	6.54-	2,611.14-	
			ZTT	1,394.02	XCC	3.49	1,390.53	
			MPP	215.97	XCC	.54	215.43	
			MPP	1.34	XCC		1.34	
			MTT	13.41	XCC	.03	13.38	
			MTT	2,159.80	XCC	5.40	2,154.40	
			SPS	23.66	XCC	.06	23.60	
			SPS	12.71	XCC	.03	12.68	
			SPS	18.14	XCC	.05	18.09	
			SPS	256.45	XCC	.64	255.81	
			STS	33.90	XCC	.08	33.82	
			STS	33.09	XCC	.08	33.01	
			STS	1,407.58	XCC	3.52	1,404.06	
			STS	35.79	XCC	.09	35.70	
							1,260,817.27	
TOTAL AGENCY TRANSFERS				1,263,977.21		3,159.94	1,260,817.27	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 395
 DATE: 12/17/2019

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN RSA 95D1	C 18	MTT	41.27	XCC	.10	41.17	
			C 17	MTT	2.61	XCC	.01	2.60	
			C 16	MTT	1.52	XCC		1.52	
			C	STS	5,852.37	XCC	14.63	5,837.74	
			C	UTT	.06	XCC		.06	
			C	ZTT	9.21	XCC	.02	9.19	
			P 18	MPP	.99	XCC		.99	
			P 17	MPP	.08	XCC		.08	
			P 17	MTT	.81			.81	
			P 18	MTT	9.87			9.87	
			P 17	NTT	3.12			3.12	
									5,907.15
RG01	GENERAL TAX LEVY	OGN RSA 95G1	C 16	MTT	435.00	XCC	1.09	433.91	
			C 18	MTT	11,791.94	XCC	29.48	11,762.46	
			C 17	MTT	746.70	XCC	1.87	744.83	
			C	STS	1,672,106.89	XCC	4,180.27	1,667,926.62	
			C	UTT	18.00	XCC	.05	17.95	
			C	ZTT	2,629.73	XCC	6.57	2,623.16	
			P 18	MPP	282.03	XCC	.71	281.32	
			P 17	MPP	23.11	XCC	.06	23.05	
			P 18	MTT	2,820.30			2,820.30	
			P 17	MTT	231.16			231.16	
			P 17	NTT	890.06			890.06	
									1,687,754.82
TOTAL AGENCY TRANSFERS					1,697,896.83		4,234.86		1,693,661.97

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 396
 DATE: 12/17/2019

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 18	MTT	4,277.03	XCC	10.69	4,266.34	
		C 17	MTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 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 18	NTT		XCC		.00	
		P 17	NTT		XCC		.00	
		P 15	NTT		XCC		.00	
		P 14	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	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 397
 DATE: 12/17/2019

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 18	MTT		XCC		.00	4,266.34
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 18	MTT	599.75	XCC	1.50	598.25	.00
					C 17	MTT		XCC		.00	
					C 18	NTT	156.96	XCC	.39	156.57	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP	232.30	XCC	.58	231.72	
					P 17	MPP		XCC		.00	
					P 16	MPP	275.32	XCC	.69	274.63	
					P 08	MPP				.00	
					P 18	MTT	2,323.03			2,323.03	
					P 17	MTT				.00	
					P 16	MTT	775.56			775.56	
					P 08	MTT				.00	
					P 18	NTT	232.39			232.39	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT	110.46			110.46	
					P 14	NTT	86.94			86.94	
					P 10	NTT	125.28			125.28	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 398
 DATE: 12/17/2019

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	33.99			33.99	
		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	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 18	MTT	67,045.13	XCC	167.61	66,877.52	4,948.82
		C 17	MTT	2,213.83	XCC	5.53	2,208.30	
		C 18	NTT	65.52	XCC	.16	65.36	
		C 17	NTT	345.35	XCC	.86	344.49	
		C	STS	17,122,937.17	XCC	42,807.34	17,080,129.83	
		C	STT	490,537.12	XCC	1,226.34	489,310.78	
		C	UTT	11,398.99	XCC	28.50	11,370.49	
		C	ZTT	394,584.86	XCC	986.46	393,598.40	
		P 18	MPP	5,285.85	XCC	13.21	5,272.64	
		P 17	MPP	476.42	XCC	1.19	475.23	
		P 16	MPP	1,410.51	XCC	3.53	1,406.98	
		P 15	MPP	160.50	XCC	.40	160.10	
		P 14	MPP	586.50	XCC	1.47	585.03	
		P 13	MPP	44.09	XCC	.11	43.98	
		P 18	MTT	52,859.07	XCC	132.15	52,726.92	
		P 17	MTT	3,852.48	XCC	9.63	3,842.85	
		P 16	MTT	4,164.91	XCC	10.41	4,154.50	
		P 15	MTT	474.60	XCC	1.19	473.41	
		P 14	MTT	835.87	XCC	2.09	833.78	
		P 13	MTT	61.68	XCC	.15	61.53	
		P 18	NTT	379.17	XCC	.95	378.22	
		P 17	NTT	111.75	XCC	.28	111.47	
		P 15	NTT	32.50	XCC	.08	32.42	
		P 14	NTT	233.54	XCC	.58	232.96	
		P	SPS	5,626.91	XCC	14.07	5,612.84	
		P	SPS	3,772.03	XCC	9.43	3,762.60	
		P	SPS	1,942.05	XCC	4.86	1,937.19	
		P	SPS	24.93	XCC	.06	24.87	
		P	SPS	14.02	XCC	.04	13.98	
		P	SPS	43.61	XCC	.11	43.50	
		P	SPS	56.61	XCC	.14	56.47	
		P	SPS	62.40	XCC	.16	62.24	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 399
 DATE: 12/17/2019

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	30,325.40	XCC	75.81	30,249.59	
					P	STS	10,321.79	XCC	25.80	10,295.99	
					P	STS	3,645.37	XCC	9.11	3,636.26	
					P	STS	102.31	XCC	.26	102.05	
					P	STS	133.67	XCC	.33	133.34	
					P	STS	115.62	XCC	.29	115.33	
					P	STS	141.06	XCC	.35	140.71	
					P	STS	48.61	XCC	.12	48.49	
					P	STS	47.71	XCC	.12	47.59	
					P	UTT	47.05	XCC	.12	46.93	
					P	ZTT	37.90	XCC	.09	37.81	
					P	ZTT	572.56	XCC	1.43	571.13	
					P	ZTT	57.76	XCC	.14	57.62	
					P	ZTT	77.78	XCC	.19	77.59	
					P	ZTT	161.72	XCC	.40	161.32	
					P	ZTT	399.74	XCC	1.00	398.74	
					P	ZTT	807.81	XCC	2.02	805.79	
					P	ZTT	321.54	XCC	.80	320.74	
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 18	MTT	99.22	XCC	.25	98.97	18,173,457.90
					C	STS	231,959.39	XCC	579.90	231,379.49	
					C	ZTT	1,354.91	XCC	3.39	1,351.52	
					P 18	MPP	317.90	XCC	.79	317.11	
					P 17	MPP	33.45	XCC	.08	33.37	
					P 18	MTT	3,179.00	XCC	7.95	3,171.05	
					P 17	MTT	334.52	XCC	.84	333.68	
					P	SPS	175.43	XCC	.44	174.99	
					P	SPS	374.13	XCC	.94	373.19	
					P	SPS	298.43	XCC	.75	297.68	
					P	SPS	334.51	XCC	.84	333.67	
					P	SPS	403.38	XCC	1.01	402.37	
					P	SPS	743.95	XCC	1.86	742.09	
					P	STS	1,035.59	XCC	2.59	1,033.00	
					P	STS	1,067.33	XCC	2.67	1,064.66	
					P	STS	577.55	XCC	1.44	576.11	
					P	STS	486.91	XCC	1.22	485.69	
					P	STS	391.63	XCC	.98	390.65	
					P	STS	614.82	XCC	1.54	613.28	
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C 18	MTT	16,058.18	XCC	40.15	16,018.03	243,172.57
					C 17	MTT	190.15	XCC	.48	189.67	
					C 18	NTT	144.37	XCC	.36	144.01	
					C	STS	3,761,225.80	XCC	9,403.06	3,751,822.74	
					C	STT	2.20	XCC	.01	2.19	
					C	UTT	28.46-	XCC	.07-	28.39-	
					C	ZTT	1,666.24	XCC	4.17	1,662.07	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 400
 DATE: 12/17/2019

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	915.58	XCC	2.29	913.29	
		P 17	MPP	938.17	XCC	2.35	935.82	
		P 16	MPP	127.20	XCC	.32	126.88	
		P 08	MPP	209.04			209.04	
		P 18	MTT	9,155.48			9,155.48	
		P 17	MTT	5,512.87			5,512.87	
		P 16	MTT	412.70			412.70	
		P 08	MTT	390.72			390.72	
		P 16	NTT	343.98			343.98	
		P 18	NTT	138.83			138.83	
		P 17	NTT	1,242.20			1,242.20	
		P	SPS	566.02			566.02	
		P	SPS	331.48			331.48	
		P	SPS	618.50			618.50	
		P	SPS	337.83			337.83	
		P	SPS	445.76			445.76	
		P	SPS	557.60			557.60	
		P	STS	3,130.41	XCC	7.83	3,122.58	
		P	STS	923.80	XCC	2.31	921.49	
		P	STS	1,135.43	XCC	2.84	1,132.59	
		P	STS	654.33	XCC	1.64	652.69	
		P	STS	656.89	XCC	1.64	655.25	
		P	STS	649.99	XCC	1.62	648.37	
								3,799,182.29
TOTAL AGENCY TRANSFERS				22,280,669.72		55,641.80		22,225,027.92

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 401
 DATE: 12/17/2019

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 18	MTT	7,230.21	XCC	18.08	7,212.13	
			C 17	MTT	55.48	XCC	.14	55.34	
			C	STS	1,941,641.36	XCC	4,854.10	1,936,787.26	
			C	STT	136.93	XCC	.34	136.59	
			C	UTT	23,078.15-	XCC	57.70-	23,020.45-	
			C	ZTT	41,446.34	XCC	103.62	41,342.72	
			P 18	MPP	191.32	XCC	.48	190.84	
			P 17	MPP	205.27	XCC	.51	204.76	
			P 16	MPP	36.45	XCC	.09	36.36	
			P 15	MPP	64.89	XCC	.16	64.73	
			P 12	MPP	.36	XCC		.36	
			P 18	MTT	1,913.07	XCC	4.78	1,908.29	
			P 17	MTT	1,743.46	XCC	4.36	1,739.10	
			P 16	MTT	221.69	XCC	.55	221.14	
			P 15	MTT	370.34	XCC	.93	369.41	
			P 12	MTT	3.57	XCC	.01	3.56	
			P 18	NTT	45.58	XCC	.11	45.47	
			P 17	NTT	231.85	XCC	.58	231.27	
			P 16	NTT	198.26	XCC	.50	197.76	
			P 12	NTT	8.61	XCC	.02	8.59	
			P 98	NTT	2.62	XCC	.01	2.61	
			P	SPS	572.95	XCC	1.43	571.52	
			P	SPS	220.76	XCC	.55	220.21	
			P	SPS	190.54	XCC	.48	190.06	
			P	SPS	15.66	XCC	.04	15.62	
			P	STS	3,158.42	XCC	7.90	3,150.52	
			P	STS	643.76	XCC	1.61	642.15	
			P	STS	365.13	XCC	.91	364.22	
			P	STS	21.45	XCC	.05	21.40	
			P	UTT	22.93	XCC	.06	22.87	
			P	ZTT	74.09	XCC	.19	73.90	
									1,973,010.31
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 18	MTT	211.08	XCC	.53	210.55	
			C	STS	75,427.85	XCC	188.57	75,239.28	
			C	STT	305.20	XCC	.76	304.44	
			P 17	MPP	14.08	XCC	.04	14.04	
			P 17	MTT	140.84	XCC	.35	140.49	
			P 17	NTT	67.50	XCC	.17	67.33	
									75,976.13
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	135,720.97	XCC	339.30	135,381.67	
			C	UTT	1,256.49-	XCC	3.14-	1,253.35-	
			C	ZTT	882.79	XCC	2.21	880.58	
			P 15	MPP	2.35	XCC	.01	2.34	
			P 17	MPP	18.64	XCC	.05	18.59	
			P 16	MPP	28.55	XCC	.07	28.48	
			P 16	MTT	80.44	XCC	.20	80.24	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 402
 DATE: 12/17/2019

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	15 MTT	6.61	XCC	.02	6.59	
					P	17 MTT	186.37	XCC	.47	185.90	
					P	SPS	31.94	XCC	.08	31.86	
					P	SPS	23.43	XCC	.06	23.37	
					P	SPS	37.18	XCC	.09	37.09	
					P	STS	59.69	XCC	.15	59.54	
					P	STS	133.87	XCC	.33	133.54	
					P	STS	109.16	XCC	.27	108.89	
											135,725.33
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C	18 MTT	1,431.04	XCC	3.58	1,427.46	
					C	17 MTT	2.85	XCC	.01	2.84	
					C	STS	1,106,324.83	XCC	2,765.81	1,103,559.02	
					C	UTT	924.14	XCC	2.31	921.83	
					C	ZTT	1,303.73	XCC	3.26	1,300.47	
					P	18 MPP	412.78	XCC	1.03	411.75	
					P	17 MPP	14.00	XCC	.04	13.96	
					P	18 MTT	4,127.74	XCC	10.32	4,117.42	
					P	17 MTT	140.02	XCC	.35	139.67	
					P	18 NTT	37.83	XCC	.09	37.74	
					P	17 NTT	91.94	XCC	.23	91.71	
					P	SPS	25.17	XCC	.06	25.11	
					P	SPS	52.32	XCC	.13	52.19	
					P	STS	136.85	XCC	.34	136.51	
					P	STS	147.37	XCC	.37	147.00	
											1,112,384.68
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C	18 NTT	27.15	XCC	.07	27.08	
					C	STS	96,536.88	XCC	241.34	96,295.54	
					C	UTT	60.05	XCC	.15	59.90	
					C	ZTT	54,541.09	XCC	136.35	54,404.74	
					P	16 MPP	29.16	XCC	.07	29.09	
					P	18 MPP	1,430.95	XCC	3.58	1,427.37	
					P	17 MPP	28.56	XCC	.07	28.49	
					P	18 MTT	14,309.48	XCC	35.77	14,273.71	
					P	17 MTT	154.71	XCC	.39	154.32	
					P	16 MTT	162.37	XCC	.41	161.96	
					P	SPS	43.48	XCC	.11	43.37	
					P	SPS	91.92	XCC	.23	91.69	
					P	STS	248.42	XCC	.62	247.80	
					P	STS	228.86	XCC	.57	228.29	
											167,473.35
RD06	REDLANDS ANNEX-DEBT SERVICE			OFY RSA 98D6	C	STT	487,584.67	XCC	1,218.96	486,365.71	
											486,365.71
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C	18 MTT	47,411.14	XCC	118.53	47,292.61	
					C	17 MTT	363.77	XCC	.91	362.86	
					C	STS	13,626,626.70	XCC	34,066.57	13,592,560.13	
					C	STT	960.90	XCC	2.40	958.50	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 403
 DATE: 12/17/2019

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	151,332.10-	XCC	378.33-	150,953.77-	
		C	ZTT	290,851.47	XCC	727.13	290,124.34	
		P 18	MPP	1,254.51	XCC	3.14	1,251.37	
		P 17	MPP	1,346.15	XCC	3.37	1,342.78	
		P 16	MPP	224.28	XCC	.56	223.72	
		P 15	MPP	399.35	XCC	1.00	398.35	
		P 12	MPP	2.20	XCC	.01	2.19	
		P 18	MTT	12,544.73	XCC	31.36	12,513.37	
		P 17	MTT	11,432.51	XCC	28.58	11,403.93	
		P 16	MTT	1,364.24	XCC	3.41	1,360.83	
		P 15	MTT	2,278.98	XCC	5.70	2,273.28	
		P 12	MTT	22.00	XCC	.06	21.94	
		P 18	NTT	298.92	XCC	.75	298.17	
		P 17	NTT	1,520.34	XCC	3.80	1,516.54	
		P 16	NTT	1,220.11	XCC	3.05	1,217.06	
		P 12	NTT	53.00	XCC	.13	52.87	
		P 98	NTT	24.14	XCC	.06	24.08	
		P	SPS	3,757.06	XCC	9.39	3,747.67	
		P	SPS	1,447.69	XCC	3.62	1,444.07	
		P	SPS	1,172.57	XCC	2.93	1,169.64	
		P	SPS	96.37	XCC	.24	96.13	
		P	STS	20,710.79	XCC	51.78	20,659.01	
		P	STS	4,221.45	XCC	10.55	4,210.90	
		P	STS	2,247.01	XCC	5.62	2,241.39	
		P	STS	132.02	XCC	.33	131.69	
		P	UTT	138.97	XCC	.35	138.62	
		P	ZTT	485.83	XCC	1.21	484.62	
RG02 COLTON AREA-GTL	OFY RSA 98G2	C 18	MTT	1,384.14	XCC	3.46	1,380.68	13,848,568.89
		C	STS	529,318.22	XCC	1,323.30	527,994.92	
		C	STT	2,141.77	XCC	5.35	2,136.42	
		P 17	MPP	92.36	XCC	.23	92.13	
		P 17	MTT	923.51	XCC	2.31	921.20	
		P 17	NTT	442.66	XCC	1.11	441.55	
RG03 LOMA LINDA AREA-GTL	OFY RSA 98G3	C	STS	951,354.53	XCC	2,378.39	948,976.14	532,966.90
		C	UTT	8,239.30-	XCC	20.60-	8,218.70-	
		C	ZTT	6,195.00	XCC	15.49	6,179.51	
		P 15	MPP	14.43	XCC	.04	14.39	
		P 17	MPP	122.21	XCC	.31	121.90	
		P 16	MPP	175.72	XCC	.44	175.28	
		P 16	MTT	494.99	XCC	1.24	493.75	
		P 15	MTT	40.68	XCC	.10	40.58	
		P 17	MTT	1,222.11	XCC	3.06	1,219.05	
		P	SPS	196.52	XCC	.49	196.03	
		P	SPS	153.62	XCC	.38	153.24	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 404
 DATE: 12/17/2019

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	243.81	XCC	.61	243.20	
					P	STS	367.34	XCC	.92	366.42	
					P	STS	877.83	XCC	2.19	875.64	
					P	STS	715.82	XCC	1.79	714.03	
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 18	MTT	9,383.88	XCC	23.46	9,360.42	951,550.46
					C 17	MTT	18.70	XCC	.05	18.65	
					C	STS	7,763,683.13	XCC	19,409.21	7,744,273.92	
					C	UTT	6,060.02	XCC	15.15	6,044.87	
					C	ZTT	9,148.96	XCC	22.87	9,126.09	
					P 18	MPP	2,706.73	XCC	6.77	2,699.96	
					P 17	MPP	91.82	XCC	.23	91.59	
					P 18	MTT	27,067.15	XCC	67.67	26,999.48	
					P 17	MTT	918.15	XCC	2.30	915.85	
					P 18	NTT	248.04	XCC	.62	247.42	
					P 17	NTT	602.90	XCC	1.51	601.39	
					P	SPS	165.06	XCC	.41	164.65	
					P	SPS	343.07	XCC	.86	342.21	
					P	STS	897.37	XCC	2.24	895.13	
					P	STS	966.38	XCC	2.42	963.96	
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 18	NTT	178.01	XCC	.45	177.56	7,802,745.59
					C	STS	677,451.72	XCC	1,693.63	675,758.09	
					C	UTT	393.78	XCC	.98	392.80	
					C	ZTT	382,744.47	XCC	956.86	381,787.61	
					P 16	MPP	179.47	XCC	.45	179.02	
					P 18	MPP	9,383.27	XCC	23.46	9,359.81	
					P 17	MPP	187.25	XCC	.47	186.78	
					P 18	MTT	93,832.71	XCC	234.58	93,598.13	
					P 17	MTT	1,014.46	XCC	2.54	1,011.92	
					P 16	MTT	999.13	XCC	2.50	996.63	
					P	SPS	285.14	XCC	.71	284.43	
					P	SPS	602.73	XCC	1.51	601.22	
					P	STS	1,629.00	XCC	4.07	1,624.93	
					P	STS	1,500.72	XCC	3.75	1,496.97	
RG06	REDLANDS ANNEX-GTL			OFY RSA 98G6	C	STT	3,421,646.75	XCC	8,554.12	3,413,092.63	1,167,455.90
											3,413,092.63
TOTAL AGENCY TRANSFERS							31,746,682.65		79,366.77		31,667,315.88

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 405
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH	RSA	99D1	C	STS	18,615.28	XCC	46.54	18,568.74	
					C	STT	15.51	XCC	.04	15.47	
					C	UTT	.60	XCC		.60	
					C	ZTT	14.39	XCC	.04	14.35	
					P	UTT	.82	XCC		.82	
											18,599.98
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C	STS	2,493.38	XCC	6.23	2,487.15	
					C	UTT	2.67	XCC	.01	2.66	
					C	ZTT	.06	XCC		.06	
											2,489.87
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C	STS	5,318,652.02	XCC	13,296.63	5,305,355.39	
					C	STT	4,428.52	XCC	11.07	4,417.45	
					C	UTT	171.25	XCC	.43	170.82	
					C	ZTT	4,112.14	XCC	10.28	4,101.86	
					P	UTT	190.04	XCC	.48	189.56	
											5,314,235.08
RG02	GTL AMEND #1	OTH	RSA	99G2	C	STS	712,393.16	XCC	1,780.98	710,612.18	
					C	UTT	762.69	XCC	1.91	760.78	
					C	ZTT	16.76	XCC	.04	16.72	
											711,389.68
TOTAL AGENCY TRANSFERS							6,061,869.29		15,154.68		6,046,714.61

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 406
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	19 MPP	.19			.19	
					C	19 MTT	559.13		559.13		
					C	19 NPP	.06		.06		
					C	19 NTT	.60		.60		
					C	SPS	89.93		89.93		
					C	SPT			.00		
					C	STS	381,982.69		381,982.69		
					C	STT	266.10		266.10		
					C	UPT	165.41		165.41		
					C	UTT	1,224.94		1,224.94		
					C	ZPT			.00		
					C	ZTT	780.78		780.78		
					P	18 MPP	53.95		53.95		
					P	17 MPP	11.23		11.23		
					P	16 MPP	20.08		20.08		
					P	15 MPP	2.46		2.46		
					P	14 MPP	9.55		9.55		
					P	18 MTT	522.52		522.52		
					P	17 MTT	64.16		64.16		
					P	16 MTT	55.83		55.83		
					P	15 MTT	4.12		4.12		
					P	14 MTT	13.33		13.33		
					P	18 NPP	3.47		3.47		
					P	17 NPP	.60		.60		
					P	16 NPP	3.21		3.21		
					P	14 NPP	2.70		2.70		
					P	18 NTT	14.85		14.85		
					P	17 NTT	1.63		1.63		
					P	16 NTT	5.02		5.02		
					P	14 NTT	2.91		2.91		
					P	SPS	2,009.04		2,009.04		
					P	UPT	25.44		25.44		
					P	UTT	34.85		34.85		
P	ZPT	2.53		2.53							
P	ZTT	9.86		9.86							
						387,943.17					
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	19 MPP	55.25			55.25	
					C	19 MTT	143,263.06-		143,263.06-		
					C	19 NPP	7.35		7.35		
					C	19 NTT	2,644.01-		2,644.01-		
					C	SPS	1,477.32		1,477.32		
					C	SPT			.00		
					C	STS	11,049,373.05		11,049,373.05		
					C	STT	678.29		678.29		
C	UPT	325.86		325.86							
C	UTT	1,398.11-		1,398.11-							

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 407
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	7.27			7.27	
		C	ZTT	43,546.51			43,546.51	
		P 18	MPP	726.85			726.85	
		P 17	MPP	145.65			145.65	
		P 16	MPP	65.89			65.89	
		P 15	MPP	30.99			30.99	
		P 14	MPP	33.25			33.25	
		P 13	MPP	1.22			1.22	
		P 12	MPP	8.74			8.74	
		P 18	MTT	6,843.04			6,843.04	
		P 17	MTT	806.07			806.07	
		P 16	MTT	178.10			178.10	
		P 15	MTT	57.92			57.92	
		P 14	MTT	46.57			46.57	
		P 13	MTT	1.36			1.36	
		P 12	MTT	8.23			8.23	
		P 18	NPP	145.64			145.64	
		P 17	NPP	3.53			3.53	
		P 16	NPP	.11			.11	
		P 15	NPP	9.88			9.88	
		P 12	NPP	27.19			27.19	
		P 09	NPP	22.97			22.97	
		P 04	NPP	8.95			8.95	
		P 18	NTT	786.15			786.15	
		P 17	NTT	10.74			10.74	
		P 16	NTT	.18			.18	
		P 15	NTT	13.99			13.99	
		P 12	NTT	22.07			22.07	
		P 09	NTT	12.71			12.71	
		P 04	NTT	3.34			3.34	
		P	SPS	2,195.55			2,195.55	
		P	UPT	133.06			133.06	
		P	UTT	111.97			111.97	
		P	ZPT	141.32			141.32	
		P	ZTT	442.42			442.42	
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 19	MPP	3.09		3.09	10,961,211.37
			C 19	MTT	26,842.84		26,842.84	
			C 19	NPP	9.47		9.47	
			C 19	NTT	58,218.90-		58,218.90-	
			C	SPS	1,548.51		1,548.51	
			C	SPT	.00		.00	
			C	STS	16,071,405.98		16,071,405.98	
			C	STT	196,718.36		196,718.36	
			C	UPT	246.72		246.72	
			C	UTT	20,424.71-		20,424.71-	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 408
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	25.86			25.86	
		C	ZTT	128,373.60			128,373.60	
		P 18	MPP	1,754.42			1,754.42	
		P 17	MPP	314.07			314.07	
		P 16	MPP	214.95			214.95	
		P 15	MPP	198.09			198.09	
		P 14	MPP	42.66			42.66	
		P 13	MPP	74.86			74.86	
		P 12	MPP	.27			.27	
		P 18	MTT	17,532.56			17,532.56	
		P 17	MTT	1,744.70			1,744.70	
		P 16	MTT	599.47			599.47	
		P 15	MTT	367.99			367.99	
		P 14	MTT	59.64			59.64	
		P 13	MTT	84.18			84.18	
		P 12	MTT	1.07			1.07	
		P 18	NPP	427.28			427.28	
		P 17	NPP	8.66			8.66	
		P 16	NPP	13.42			13.42	
		P 15	NPP	6.50			6.50	
		P 14	NPP	55.73			55.73	
		P 13	NPP	22.91			22.91	
		P 12	NPP	49.22			49.22	
		P 11	NPP	24.61			24.61	
		P 09	NPP	46.62			46.62	
		P 07	NPP	22.34			22.34	
		P 06	NPP	12.12			12.12	
		P 04	NPP	13.86			13.86	
		P 18	NTT	2,118.22			2,118.22	
		P 17	NTT	34.24			34.24	
		P 16	NTT	28.25			28.25	
		P 15	NTT	9.71			9.71	
		P 14	NTT	63.43			63.43	
		P 13	NTT	20.08			20.08	
		P 12	NTT	36.94			36.94	
		P 11	NTT	16.55			16.55	
		P 09	NTT	26.64			26.64	
		P 07	NTT	9.82			9.82	
		P 06	NTT	5.12			5.12	
		P 04	NTT	5.23			5.23	
		P	SPS	7,739.08			7,739.08	
		P	UPT	76.52			76.52	
		P	UTT	59.71			59.71	
		P	ZPT	311.17			311.17	
		P	ZTT	592.89			592.89	
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 19 MPP	1.70			1.70	16,381,376.62

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 409
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	584.59			584.59	
		C 19	NPP	3.16			3.16	
		C 19	NTT	7.77-			7.77-	
		C	SPS	237.65			237.65	
		C	SPT				.00	
		C	STS	2,296,137.02			2,296,137.02	
		C	STT	9,807.75			9,807.75	
		C	UPT	259.53			259.53	
		C	UTT	2,108.03			2,108.03	
		C	ZPT	1.27			1.27	
		C	ZTT	13,860.74			13,860.74	
		P 18	MPP	370.19			370.19	
		P 17	MPP	151.68			151.68	
		P 16	MPP	76.74			76.74	
		P 15	MPP	11.12			11.12	
		P 14	MPP	30.81			30.81	
		P 13	MPP	.20			.20	
		P 12	MPP	.57			.57	
		P 11	MPP	1.78			1.78	
		P 18	MTT	3,729.91			3,729.91	
		P 17	MTT	766.28			766.28	
		P 16	MTT	205.70			205.70	
		P 15	MTT	20.77			20.77	
		P 14	MTT	41.62			41.62	
		P 13	MTT	.18			.18	
		P 12	MTT	3.30			3.30	
		P 11	MTT	21.17			21.17	
		P 18	NPP	40.28			40.28	
		P 17	NPP	14.08			14.08	
		P 16	NPP	4.07			4.07	
		P 15	NPP	6.80			6.80	
		P 14	NPP	12.53			12.53	
		P 13	NPP	1.58			1.58	
		P 12	NPP	.68			.68	
		P 11	NPP	2.57			2.57	
		P 10	NPP	12.87			12.87	
		P 18	NTT	338.55			338.55	
		P 17	NTT	45.99			45.99	
		P 16	NTT	7.98			7.98	
		P 15	NTT	9.00			9.00	
		P 14	NTT	13.44			13.44	
		P 13	NTT	1.54			1.54	
		P 12	NTT	.56			.56	
		P 11	NTT	1.87			1.87	
		P 10	NTT	7.92			7.92	
		P	SPS	2,879.95			2,879.95	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 410
 DATE: 12/17/2019

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

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT	82.01			82.01	
		P	UTT	143.33			143.33	
		P	ZPT	60.12			60.12	
		P	ZTT	118.09			118.09	
								2,332,231.50
TOTAL AGENCY TRANSFERS				30,062,762.66		.00		30,062,762.66

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 411
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 17	MTT	3.68			3.68	
			C	STS	2,757.91			2,757.91	
			C	STT	2.39			2.39	
			C	ZTT	15,060.97			15,060.97	
			P 18	MPP	.28			.28	
			P 18	MTT	2.85			2.85	
									17,828.08
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P 96	NTT	.07			.07	
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P 91	NTT	.08			.08	
			P 90	NTT	.02			.02	
									.10
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	P 96	NTT	.07			.07	
									.07
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 19	MPP				.00	
			C 19	MTT	1,040.37			1,040.37	
			C 19	NPP	.85			.85	
			C 19	NTT	7.58			7.58	
			C	SPS	119.20			119.20	
			C	SPT				.00	
			C	STS	908,649.10			908,649.10	
			C	STT	391.98			391.98	
			C	UPT	21.92			21.92	
			C	UTT	560.02-			560.02-	
			C	ZPT	.67			.67	
			C	ZTT	13,595.44			13,595.44	
			P 18	MPP	68.53			68.53	
			P 17	MPP	43.38			43.38	
			P 16	MPP	19.90			19.90	
			P 15	MPP	8.40			8.40	
			P 13	MPP	.29			.29	
			P 18	MTT	691.52			691.52	
			P 17	MTT	196.90			196.90	
			P 16	MTT	55.97			55.97	
			P 15	MTT	15.69			15.69	
			P 13	MTT	.26			.26	
			P 18	NPP	.38			.38	
			P 17	NPP	14.58			14.58	
			P 16	NPP	2.15			2.15	
			P 14	NPP	7.94			7.94	
			P 13	NPP	2.24			2.24	
			P 11	NPP	3.81			3.81	
			P 04	NPP	5.92			5.92	
			P 18	NTT	2.38			2.38	
			P 17	NTT	37.90			37.90	
			P 16	NTT	4.39			4.39	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 412
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	8.45			8.45	
		P 13	NTT	2.17			2.17	
		P 11	NTT	2.77			2.77	
		P 04	NTT	2.21			2.21	
		P	SPS	947.83			947.83	
		P	UPT	11.67			11.67	
		P	UTT	5.57			5.57	
		P	ZPT	49.51			49.51	
		P	ZTT	94.79			94.79	
								925,574.59
DD02 BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 19	MPP	1.10			1.10	
		C 19	MTT	1,289.61			1,289.61	
		C 19	NPP	.11			.11	
		C 19	NTT	.92			.92	
		C	SPS	214.84			214.84	
		C	STS	751,913.04			751,913.04	
		C	UPT	13.24			13.24	
		C	UTT	105.42			105.42	
		C	ZPT	3.73			3.73	
		C	ZTT	9,411.57			9,411.57	
		P 16	MPP	1.17			1.17	
		P 18	MPP	89.22			89.22	
		P 17	MPP	52.20			52.20	
		P 16	MTT	3.24			3.24	
		P 18	MTT	882.84			882.84	
		P 17	MTT	270.72			270.72	
		P 17	NPP	.76			.76	
		P 17	NTT	2.45			2.45	
		P	SPS	1,120.54			1,120.54	
		P	ZPT	159.67			159.67	
		P	ZTT	263.48			263.48	
								765,799.87
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 19	MPP	1.58			1.58	
		C 19	MTT	6,369.77			6,369.77	
		C	SPS	49.45			49.45	
		C	SPT	.00			.00	
		C	STS	346,876.54			346,876.54	
		C	STT	4,634.25			4,634.25	
		C	UPT	59.60			59.60	
		C	UTT	131.96			131.96	
		C	ZPT	1.15			1.15	
		C	ZTT	4,091.24			4,091.24	
		P 12	MPP	.00			.00	
		P 18	MPP	102.69			102.69	
		P 17	MPP	14.55			14.55	
		P 12	MTT	1.09			1.09	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 413
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	1,076.17			1,076.17	
		P 17	MTT	82.95			82.95	
		P 18	NPP	2.23			2.23	
		P 18	NTT	22.29			22.29	
		P	SPS	3,014.60			3,014.60	
		P	UPT	156.73			156.73	
		P	UTT	85.88			85.88	
		P	ZPT	4.36			4.36	
		P	ZTT	22.12			22.12	
								366,801.20
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 19	MPP	.13			.13	
		C 19	MTT	27,139.05			27,139.05	
		C 19	NPP	.76			.76	
		C 19	NTT	67.27-			67.27-	
		C	SPS	182.62			182.62	
		C	SPT	.00			.00	
		C	STS	2,854,034.67			2,854,034.67	
		C	STT	495.19			495.19	
		C	UPT	178.07			178.07	
		C	UTT	5,482.73			5,482.73	
		C	ZPT	1.70			1.70	
		C	ZTT	3,134.28			3,134.28	
		P 18	MPP	529.42			529.42	
		P 17	MPP	392.14			392.14	
		P 16	MPP	126.77			126.77	
		P 15	MPP	99.42			99.42	
		P 14	MPP	209.38			209.38	
		P 18	MTT	5,183.18			5,183.18	
		P 17	MTT	2,119.13			2,119.13	
		P 16	MTT	357.02			357.02	
		P 15	MTT	185.84			185.84	
		P 14	MTT	290.56			290.56	
		P 18	NPP	1,167.23			1,167.23	
		P 18	NTT	6,066.30			6,066.30	
		P	SPS	3,133.63			3,133.63	
		P	UPT	199.91			199.91	
		P	UTT	103.79			103.79	
		P	ZPT	48.37			48.37	
		P	ZTT	159.85			159.85	
								2,910,953.87
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 19	MPP	.00			.00	
		C 19	MTT	227.81			227.81	
		C	SPS	70.30			70.30	
		C	SPT	.00			.00	
		C	STS	361,963.62			361,963.62	
		C	STT	1,614.31			1,614.31	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 414
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	157.36			157.36	
		C	UTT	1,317.00			1,317.00	
		C	ZPT	192.30			192.30	
		C	ZTT	95,708.76			95,708.76	
		P 18	MPP	79.24			79.24	
		P 17	MPP	.39			.39	
		P 15	MPP	2.01			2.01	
		P 08	MPP	.88			.88	
		P 18	MTT	792.36			792.36	
		P 17	MTT	2.27			2.27	
		P 15	MTT	3.66			3.66	
		P 08	MTT	8.81			8.81	
		P 18	NPP	66.74			66.74	
		P 18	NTT	460.32			460.32	
		P	SPS	728.52			728.52	
		P	ZPT	356.72			356.72	
		P	ZTT	1,241.11			1,241.11	
								464,994.49
DD07	REDLANDS UNIF BND-1993	KCF	K38 K38					
		C 19	MPP				.00	
		C 19	MTT	7,011.78			7,011.78	
		C 19	NPP	1.58			1.58	
		C 19	NTT	15.77			15.77	
		C	SPS	223.67			223.67	
		C	SPT				.00	
		C	STS	2,363,764.12			2,363,764.12	
		C	STT	116,800.27			116,800.27	
		C	UPT	105.06			105.06	
		C	UTT	659.76			659.76	
		C	ZPT	1.04			1.04	
		C	ZTT	5,457.25			5,457.25	
		P 18	MPP	302.98			302.98	
		P 17	MPP	29.73			29.73	
		P 16	MPP	10.04			10.04	
		P 15	MPP	57.62			57.62	
		P 18	MTT	2,970.93			2,970.93	
		P 17	MTT	165.89			165.89	
		P 16	MTT	28.23			28.23	
		P 15	MTT	107.68			107.68	
		P 18	NPP	127.13			127.13	
		P 17	NPP	8.59			8.59	
		P 14	NPP	82.51			82.51	
		P 13	NPP	38.66			38.66	
		P 18	NTT	637.38			637.38	
		P 17	NTT	32.98			32.98	
		P 14	NTT	93.90			93.90	
		P 13	NTT	33.95			33.95	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 415
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,020.12			1,020.12	
		P	UPT	45.55			45.55	
		P	UTT	22.36			22.36	
		P	ZPT	4.31			4.31	
		P	ZTT	25.16			25.16	
								2,498,566.48
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 19	MPP	3.98			3.98	
		C 19	MTT	37,553.08			37,553.08	
		C 19	NPP	20.36			20.36	
		C 19	NTT	194.72			194.72	
		C	SPS	378.83			378.83	
		C	SPT				.00	
		C	STS	6,486,930.48			6,486,930.48	
		C	STT	1,120.60			1,120.60	
		C	UPT	260.86			260.86	
		C	UTT	14,842.42			14,842.42	
		C	ZPT	3.44			3.44	
		C	ZTT	94,824.10			94,824.10	
		P 18	MPP	2,045.85			2,045.85	
		P 17	MPP	399.54			399.54	
		P 16	MPP	106.58			106.58	
		P 15	MPP	36.52			36.52	
		P 14	MPP	14.59			14.59	
		P 13	MPP	130.59			130.59	
		P 18	MTT	21,027.71			21,027.71	
		P 17	MTT	2,245.93			2,245.93	
		P 16	MTT	298.15			298.15	
		P 15	MTT	68.25			68.25	
		P 14	MTT	19.99			19.99	
		P 13	MTT	145.60			145.60	
		P 18	NPP	133.29			133.29	
		P 17	NPP	2.84			2.84	
		P 14	NPP	2.80			2.80	
		P 12	NPP	23.30			23.30	
		P 06	NPP	53.64			53.64	
		P 04	NPP	67.28			67.28	
		P 00	NPP	2.26			2.26	
		P 18	NTT	684.04			684.04	
		P 17	NTT	6.53			6.53	
		P 14	NTT	3.24			3.24	
		P 12	NTT	18.00			18.00	
		P 06	NTT	22.68			22.68	
		P 04	NTT	25.39			25.39	
		P 00	NTT	.66			.66	
		P	SPS	4,777.05			4,777.05	
		P	UPT	124.68			124.68	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 416
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	72.72			72.72	
					P	ZPT	62.09			62.09	
					P	ZTT	210.34			210.34	
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C 19	MPP				.00	6,639,280.16
					C 19	MTT	1.16			1.16	
					C 19	NPP	.12			.12	
					C 19	NTT	1.15			1.15	
					C	SPS	.05			.05	
					C	SPT				.00	
					C	STS	25,042.81			25,042.81	
					C	STT	3.75			3.75	
					C	ZPT				.00	
					C	ZTT	4,924.23			4,924.23	
					P 12	MPP				.00	
					P 18	MPP	.11			.11	
					P 16	MPP	1.49			1.49	
					P 12	MTT	1.38			1.38	
					P 18	MTT	.62			.62	
					P 16	MTT	2.72			2.72	
					P	SPS	73.69			73.69	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 19	MPP	.32			.32	30,053.28
					C 19	MTT	22,433.53			22,433.53	
					C 19	NPP				.00	
					C 19	NTT				.00	
					C	SPS	151.04			151.04	
					C	SPT				.00	
					C	STS	3,184,595.41			3,184,595.41	
					C	STT	2,382.49			2,382.49	
					C	UPT	19.74			19.74	
					C	UTT	24,438.64			24,438.64	
					C	ZPT	9.16			9.16	
					C	ZTT	15,019.70			15,019.70	
					P 18	MPP	423.62			423.62	
					P 17	MPP	59.46			59.46	
					P 16	MPP	75.13			75.13	
					P 15	MPP	212.27			212.27	
					P 18	MTT	4,048.70			4,048.70	
					P 17	MTT	329.06			329.06	
					P 16	MTT	211.66			211.66	
					P 15	MTT	395.51			395.51	
					P 18	NPP	10.10			10.10	
					P 16	NPP	38.04			38.04	
					P 12	NPP	1.89			1.89	
					P 11	NPP	13.00			13.00	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 417
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	50.79			50.79	
		P 16	NTT	80.09			80.09	
		P 12	NTT	1.48			1.48	
		P 11	NTT	9.45			9.45	
		P	SPS	632.20			632.20	
		P	UPT	62.36			62.36	
		P	UTT	23.80			23.80	
		P	ZPT	106.45			106.45	
		P	ZTT	163.65			163.65	
								3,255,998.74
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 19	MPP				.00	
		C 19	MTT	3,826.63			3,826.63	
		C	SPS	405.66			405.66	
		C	SPT				.00	
		C	STS	2,209,202.78			2,209,202.78	
		C	STT	50.41			50.41	
		C	UPT	237.46			237.46	
		C	UTT	1,256.64			1,256.64	
		C	ZPT	2.34			2.34	
		C	ZTT	7,466.93			7,466.93	
		P 16	MPP	20.15			20.15	
		P 18	MPP	164.79			164.79	
		P 17	MPP	52.93			52.93	
		P 16	MTT	54.48			54.48	
		P 17	MTT	283.25			283.25	
		P 18	MTT	1,647.33			1,647.33	
		P 17	NPP	12.52			12.52	
		P 18	NPP	12.75			12.75	
		P 18	NTT	67.67			67.67	
		P 17	NTT	40.41			40.41	
		P	SPS	573.28			573.28	
		P	UPT	40.74			40.74	
		P	UTT	23.11			23.11	
		P	ZPT	3.82			3.82	
		P	ZTT	20.10			20.10	
								2,225,466.18
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 19	MPP				.00	
		C 19	MTT	9,471.24			9,471.24	
		C	SPS	200.01			200.01	
		C	SPT				.00	
		C	STS	4,160,576.14			4,160,576.14	
		C	STT	1,542.27			1,542.27	
		C	UPT	146.26			146.26	
		C	UTT	8,836.79			8,836.79	
		C	ZPT	2.24			2.24	
		C	ZTT	14,212.50			14,212.50	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 418
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	633.85			633.85	
		P 17	MPP	50.64			50.64	
		P 16	MPP	80.29			80.29	
		P 15	MPP	130.04			130.04	
		P 14	MPP	38.61			38.61	
		P 13	MPP	89.88			89.88	
		P 13	MTT	100.43			100.43	
		P 14	MTT	54.00			54.00	
		P 15	MTT	238.59			238.59	
		P 16	MTT	226.16			226.16	
		P 17	MTT	287.36			287.36	
		P 18	MTT	5,998.11			5,998.11	
		P 17	NPP				.00	
		P 18	NPP	726.28			726.28	
		P 18	NTT	3,552.97			3,552.97	
		P 17	NTT	8.67			8.67	
		P	SPS	2,549.71			2,549.71	
		P	UPT	9.38			9.38	
		P	UTT	31.79			31.79	
		P	ZPT	6.84			6.84	
		P	ZTT	37.93			37.93	
								4,191,872.88
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 19	MPP			.00	
			C 19	MTT	51,280.10		51,280.10	
			C 19	NPP	1.72		1.72	
			C 19	NTT	17.18		17.18	
			C	SPS	1,578.40		1,578.40	
			C	SPT			.00	
			C	STS	8,902,319.54		8,902,319.54	
			C	STT	676.80		676.80	
			C	UPT	106.44		106.44	
			C	UTT	2,411.35-		2,411.35-	
			C	ZPT	14.34		14.34	
			C	ZTT	51,583.96		51,583.96	
			P 18	MPP	1,312.94		1,312.94	
			P 17	MPP	182.39		182.39	
			P 16	MPP	74.72		74.72	
			P 15	MPP	63.62		63.62	
			P 12	MPP	22.35		22.35	
			P 18	MTT	13,058.90		13,058.90	
			P 17	MTT	1,009.97		1,009.97	
			P 16	MTT	203.26		203.26	
			P 15	MTT	118.91		118.91	
			P 12	MTT	21.06		21.06	
			P 18	NPP	15.60		15.60	
			P 16	NPP	.34		.34	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 419
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NPP	9.17			9.17	
		P 12	NPP	13.57			13.57	
		P 09	NPP	30.63			30.63	
		P 18	NTT	107.61			107.61	
		P 16	NTT	.55			.55	
		P 15	NTT	14.00			14.00	
		P 12	NTT	10.24			10.24	
		P 09	NTT	16.98			16.98	
		P	SPS	4,115.86			4,115.86	
		P	UPT	15.20			15.20	
		P	UTT	116.37			116.37	
		P	ZPT	56.27			56.27	
		P	ZTT	164.60			164.60	
								9,025,922.24
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 19	MPP	.25			.25	
		C 19	MTT	759.49			759.49	
		C 19	NPP	.08			.08	
		C 19	NTT	.81			.81	
		C	SPS	161.43			161.43	
		C	SPT	.00			.00	
		C	STS	685,391.43			685,391.43	
		C	STT	477.41			477.41	
		C	UPT	222.52			222.52	
		C	UTT	1,479.34			1,479.34	
		C	ZPT	.00			.00	
		C	ZTT	1,401.12			1,401.12	
		P 18	MPP	80.82			80.82	
		P 17	MPP	22.18			22.18	
		P 16	MPP	37.82			37.82	
		P 15	MPP	5.08			5.08	
		P 14	MPP	17.99			17.99	
		P 18	MTT	772.22			772.22	
		P 17	MTT	126.47			126.47	
		P 16	MTT	105.44			105.44	
		P 15	MTT	8.59			8.59	
		P 14	MTT	25.10			25.10	
		P 18	NPP	7.02			7.02	
		P 17	NPP	1.16			1.16	
		P 16	NPP	6.38			6.38	
		P 14	NPP	5.35			5.35	
		P 18	NTT	30.30			30.30	
		P 17	NTT	3.13			3.13	
		P 16	NTT	9.96			9.96	
		P 14	NTT	5.81			5.81	
		P	SPS	3,704.46			3,704.46	
		P	UPT	61.17			61.17	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 420
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	78.08			78.08	
					P	ZPT	4.53			4.53	
					P	ZTT	16.43			16.43	
											695,029.37
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 19	MPP				.00	
					C 19	MTT	329.96			329.96	
					C 19	NPP				.00	
					C 19	NTT	.81-			.81-	
					C	SPS	62.01			62.01	
					C	STS	414,912.40			414,912.40	
					C	UPT	10.20			10.20	
					C	UTT	84.49			84.49	
					C	ZPT	1.53			1.53	
					C	ZTT	7,902.05			7,902.05	
					P 18	MPP	23.85			23.85	
					P 17	MPP	10.28			10.28	
					P 16	MPP	26.06			26.06	
					P 15	MPP	7.19			7.19	
					P 13	MPP	1.19			1.19	
					P 12	MPP	.11			.11	
					P 18	MTT	247.97			247.97	
					P 17	MTT	59.67			59.67	
					P 16	MTT	71.73			71.73	
					P 15	MTT	13.45			13.45	
					P 13	MTT	1.60			1.60	
					P 12	MTT	.42			.42	
					P 18	NPP	.52			.52	
					P 15	NPP	1.47			1.47	
					P 12	NPP	20.42			20.42	
					P 11	NPP	6.62			6.62	
					P 09	NPP	11.79			11.79	
					P 18	NTT	3.52			3.52	
					P 15	NTT	2.19			2.19	
					P 09	NTT	6.74			6.74	
					P 12	NTT	15.18			15.18	
					P 11	NTT	4.34			4.34	
					P	SPS	566.81			566.81	
					P	UPT	.98			.98	
					P	UTT	3.31			3.31	
					P	ZPT	21.58			21.58	
					P	ZTT	34.33			34.33	
											424,465.15
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 19	MPP				.00	
					C 19	MTT				.00	
					C	SPS				.00	
					C	SPT				.00	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 421
 DATE: 12/17/2019

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS				.00	
					C	STT				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 14	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 18	MPP				.00	
					P 16	MTT				.00	
					P 14	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 18	NPP				.00	
					P 14	NPP				.00	
					P 18	NTT				.00	
					P 14	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	ZPT				.00	
					P	ZTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	SPS				.00	
					C	SPT				.00	
					C	STS				.00	
					C	STT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 18	MPP				.00	
					P 18	MTT				.00	
					P	SPS				.00	
					P	STS				.00	
											.00
TOTAL AGENCY TRANSFERS							34,438,606.82		.00	34,438,606.82	

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI S08 001	P 83	NTT	.40			.40	
			P 84	NTT	.42			.42	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 19	MPP	145.15			145.15	.82
			C 19	MTT	57,029.61			57,029.61	
			C 19	NPP	18.75			18.75	
			C 19	NTT	175.88			175.88	
			C	SPS	1,114.72			1,114.72	
			C	SPT	.00			.00	
			C	STS	8,934,175.06			8,934,175.06	
			C	STT	258.33			258.33	
			C	UPT	564.94			564.94	
			C	UTT	5,798.94			5,798.94	
			C	ZPT	1.51			1.51	
			C	ZTT	36,975.31			36,975.31	
			P 18	MPP	1,058.18			1,058.18	
			P 17	MPP	256.59			256.59	
			P 16	MPP	70.94			70.94	
			P 14	MPP	45.24			45.24	
			P 13	MPP	1.09			1.09	
			P 18	MTT	9,273.22			9,273.22	
			P 17	MTT	1,448.04			1,448.04	
			P 16	MTT	182.99			182.99	
			P 14	MTT	63.94			63.94	
			P 13	MTT	1.23			1.23	
			P 18	NPP	24.48			24.48	
			P 17	NPP	4.01			4.01	
			P 15	NPP	20.08			20.08	
			P 12	NPP	20.52			20.52	
			P 09	NPP	10.88			10.88	
			P 04	NPP	18.95			18.95	
			P 01	NPP	6.79			6.79	
			P 18	NTT	144.74			144.74	
			P 17	NTT	10.84			10.84	
			P 15	NTT	26.94			26.94	
			P 12	NTT	16.98			16.98	
			P 09	NTT	6.01			6.01	
			P 04	NTT	7.07			7.07	
			P 01	NTT	2.11			2.11	
			P	SPS	2,201.39			2,201.39	
			P	UPT	116.26			116.26	
			P	UTT	93.28			93.28	
			P	ZPT	296.12			296.12	
			P	ZTT	1,018.67			1,018.67	
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 19	MPP	7.35			7.35	9,052,705.78

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 423
 DATE: 12/17/2019

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	8,798.70			8,798.70	
		C 19	NPP	3.11			3.11	
		C 19	NTT	28.86			28.86	
		C	SPS	223.67			223.67	
		C	SPT				.00	
		C	STS	3,598,116.35			3,598,116.35	
		C	STT	34,746.82			34,746.82	
		C	UPT	751.93			751.93	
		C	UTT	6,222.22			6,222.22	
		C	ZPT	.42			.42	
		C	ZTT	16,786.98			16,786.98	
		P 18	MPP	1,032.34			1,032.34	
		P 17	MPP	316.00			316.00	
		P 16	MPP	136.83			136.83	
		P 15	MPP	19.49			19.49	
		P 14	MPP	67.18			67.18	
		P 13	MPP	3.50			3.50	
		P 12	MPP	1.67			1.67	
		P 11	MPP	3.48			3.48	
		P 18	MTT	10,234.29			10,234.29	
		P 17	MTT	1,762.29			1,762.29	
		P 16	MTT	385.29			385.29	
		P 15	MTT	36.30			36.30	
		P 14	MTT	89.54			89.54	
		P 13	MTT	6.52			6.52	
		P 12	MTT	8.74			8.74	
		P 11	MTT	47.30			47.30	
		P 18	NPP	54.37			54.37	
		P 17	NPP	21.86			21.86	
		P 16	NPP	16.45			16.45	
		P 15	NPP	17.67			17.67	
		P 14	NPP	7.85			7.85	
		P 10	NPP	2.90			2.90	
		P 17	NTT	52.81			52.81	
		P 16	NTT	32.03			32.03	
		P 15	NTT	23.32			23.32	
		P 14	NTT	9.24			9.24	
		P 10	NTT	1.78			1.78	
		P 18	NTT	303.77			303.77	
		P	SPS	5,521.35			5,521.35	
		P	UPT	2.32			2.32	
		P	UTT	23.22			23.22	
		P	ZPT	111.18			111.18	
		P	ZTT	206.83			206.83	
								3,686,246.12
TOTAL AGENCY TRANSFERS				12,738,952.72		.00		12,738,952.72

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 424
 DATE: 12/17/2019

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	BARSTOW ELEMENTARY BOND	JDI S08 001	P 83	NTT	.17			.17	.17
DA09	MT VIEW ELEMENTARY BOND	KBW K32 K32	P 09 P 08	NTT NTT	.29 .42			.29 .42	.71
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 19 C 19 C C C C C C P 16 P 18 P 17 P 16 P 17 P 18 P 17 P 17 P P P	MPP MTT SPS STS UPT UTT ZPT ZTT MPP MPP MPP MTT MTT MTT NPP NTT SPS ZPT ZTT			.00 87.30 204.72 1,863,223.68 11.21 373.48- 2.02 8,004.53 26.17 108.62 5.35 73.70 30.59 1,137.41 8.11 21.91 531.98 1.12 6.46		
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 19 C 19 C C C C C C C P 16 P 18 P 17 P 16 P 18 P 17 P 04 P 18 P 15 P 18 P 15	MPP MTT SPS SPT STS STT UPT UTT ZPT ZTT MPP MPP MPP MTT MTT MTT NPP NPP NPP NTT NTT			.00 3,346.93 95.68 .00 844,443.97 .63 109.44 233.78 .00 5,225.89 28.94 52.59 24.02 81.49 525.90 130.84 54.24 5.70 32.04 39.28 43.01		1,873,111.40

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 425
 DATE: 12/17/2019

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	20.24			20.24	
					P	SPS	51.83			51.83	
					P	ZPT	12.14			12.14	
					P	ZTT	32.83			32.83	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C 19	MPP				.00	854,591.41
					C 19	MTT	311.85			311.85	
					C	SPS	15.83			15.83	
					C	SPT				.00	
					C	STS	107,442.34			107,442.34	
					C	STT	6.60			6.60	
					C	ZPT				.00	
					C	ZTT	150.45			150.45	
					P 11	MPP	1.48			1.48	
					P 17	MPP	5.83			5.83	
					P 12	MPP	.77			.77	
					P 18	MPP	20.99			20.99	
					P 12	MTT	2.36			2.36	
					P 11	MTT	1.23			1.23	
					P 18	MTT	209.84			209.84	
					P 17	MTT	32.76			32.76	
					P 18	NPP	.57			.57	
					P 16	NPP	4.94			4.94	
					P 18	NTT	10.63			10.63	
					P 16	NTT	9.79			9.79	
					P	SPS	402.32			402.32	
					P	ZPT	1.28			1.28	
					P	ZTT	12.87			12.87	
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 19	MPP	2.21			2.21	108,644.73
					C 19	MTT	16,587.51			16,587.51	
					C	SPS	5.57			5.57	
					C	SPT				.00	
					C	STS	425,439.23			425,439.23	
					C	STT	16.30			16.30	
					C	UPT	18.81			18.81	
					C	UTT	329.64			329.64	
					C	ZPT				.00	
					C	ZTT	1,947.31			1,947.31	
					P 18	MPP	226.64			226.64	
					P 17	MPP	16.83			16.83	
					P 17	MTT	96.11			96.11	
					P 18	MTT	1,540.30			1,540.30	
					P 09	NPP	.96			.96	
					P 09	NTT	.53			.53	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 19	MPP				.00	445,568.67

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 426
 DATE: 12/17/2019

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	10,217.76			10,217.76	
		C 19	NPP	25.21			25.21	
		C 19	NTT	237.81			237.81	
		C	SPS	137.26			137.26	
		C	SPT				.00	
		C	STS	2,290,020.99			2,290,020.99	
		C	STT	37.14			37.14	
		C	UPT	181.30			181.30	
		C	UTT	407.77			407.77	
		C	ZPT	.39			.39	
		C	ZTT	14,889.33			14,889.33	
		P 18	MPP	419.96			419.96	
		P 17	MPP	254.99			254.99	
		P 16	MPP	11.66			11.66	
		P 14	MPP	29.49			29.49	
		P 13	MPP	3.01			3.01	
		P 18	MTT	3,963.29			3,963.29	
		P 17	MTT	1,469.51			1,469.51	
		P 13	MTT	3.36			3.36	
		P 16	MTT	21.80			21.80	
		P 14	MTT	42.12			42.12	
		P 18	NPP	28.68			28.68	
		P 12	NPP	41.08			41.08	
		P 18	NTT	139.34			139.34	
		P 12	NTT	33.94			33.94	
		P	SPS	1,080.92			1,080.92	
		P	UPT	102.80			102.80	
		P	UTT	63.98			63.98	
		P	ZPT	10.70			10.70	
		P	ZTT	26.69			26.69	
								2,323,902.28
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 19	MPP				.00	
		C 19	MTT	3,024.55			3,024.55	
		C 19	NPP	3.91			3.91	
		C 19	NTT	36.27			36.27	
		C	SPS	68.25			68.25	
		C	SPT				.00	
		C	STS	1,175,389.14			1,175,389.14	
		C	STT	53.34			53.34	
		C	UPT	350.74			350.74	
		C	UTT	1,354.81			1,354.81	
		C	ZPT	.24			.24	
		C	ZTT	2,777.68			2,777.68	
		P 18	MPP	617.40			617.40	
		P 17	MPP	288.24			288.24	
		P 16	MPP	158.12			158.12	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 427
 DATE: 12/17/2019

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	3.81			3.81	
					P 14	MPP	60.92			60.92	
					P 13	MPP	7.19			7.19	
					P 18	MTT	6,173.91			6,173.91	
					P 17	MTT	1,613.84			1,613.84	
					P 16	MTT	445.16			445.16	
					P 15	MTT	6.91			6.91	
					P 14	MTT	85.20			85.20	
					P 13	MTT	13.44			13.44	
					P 18	NPP	61.24			61.24	
					P 17	NPP	26.52			26.52	
					P 16	NPP	2.29			2.29	
					P 15	NPP	24.87			24.87	
					P 18	NTT	330.14			330.14	
					P 15	NTT	32.88			32.88	
					P 17	NTT	64.21			64.21	
					P 16	NTT	3.65			3.65	
					P	SPS	3,077.16			3,077.16	
					P	UPT	3.65			3.65	
					P	UTT	36.46			36.46	
					P	ZPT	139.87			139.87	
					P	ZTT	211.04			211.04	
											1,196,547.05
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C 19	MPP				.00	
					C 19	MTT				.00	
					C	SPS				.00	
					C	SPT				.00	
					C	STS				.00	
					C	STT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 18	MPP				.00	
					P 18	MTT				.00	
					P	SPS	44.51			44.51	
											44.51
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 19	MPP	7.44			7.44	
					C 19	MTT	6,005.28			6,005.28	
					C	SPS	88.07			88.07	
					C	SPT				.00	
					C	STS	1,472,702.37			1,472,702.37	
					C	STT	41,023.39			41,023.39	
					C	UPT	478.80			478.80	
					C	UTT	5,099.68			5,099.68	
					C	ZPT				.00	
					C	ZTT	13,477.16			13,477.16	
					P 18	MPP	520.88			520.88	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 428
 DATE: 12/17/2019

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	71.56			71.56	
					P 16	MPP	4.11			4.11	
					P 15	MPP	18.37			18.37	
					P 14	MPP	20.15			20.15	
					P 11	MPP				.00	
					P 16	MTT	11.56			11.56	
					P 15	MTT	34.33			34.33	
					P 14	MTT	23.99			23.99	
					P 11	MTT	46.88			46.88	
					P 18	MTT	5,124.78			5,124.78	
					P 17	MTT	394.09			394.09	
					P 10	NPP	2.40			2.40	
					P 18	NPP	5.94			5.94	
					P 14	NPP	8.26			8.26	
					P 18	NTT	31.10			31.10	
					P 14	NTT	9.72			9.72	
					P 10	NTT	1.47			1.47	
					P	SPS	1,868.33			1,868.33	
					P	ZPT	5.13			5.13	
					P	ZTT	19.68			19.68	
											1,547,104.92
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	
					C	STS				.00	
											.00
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 19	MPP				.00	
					C 19	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 17	MPP				.00	
					P 18	MPP				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
											.00
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C 19	MPP				.00	
					C 19	MTT	656.30			656.30	
					C 19	NPP	.67			.67	
					C 19	NTT	5.84			5.84	
					C	SPS	15.42			15.42	
					C	SPT				.00	
					C	STS	180,583.33			180,583.33	
					C	STT	8.61			8.61	
					C	UPT	33.28			33.28	
					C	UTT	107.99			107.99	
					C	ZPT				.00	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 429
 DATE: 12/17/2019

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	214.21			214.21	
		P 18	MPP	165.27			165.27	
		P 17	MPP	50.58			50.58	
		P 17	MTT	277.19			277.19	
		P 18	MTT	1,647.11			1,647.11	
		P 18	NPP	2.27			2.27	
		P 18	NTT	22.70			22.70	
		P	SPS	238.96			238.96	
								184,029.73
TOTAL AGENCY TRANSFERS				8,533,545.58		.00		8,533,545.58

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 430
 DATE: 12/17/2019

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ S70 001	C 18	MTT	3,471.19			3,471.19	
			C 17	MTT	203.86			203.86	
			C 16	MTT	6.10			6.10	
			C 15	MTT	14.46			14.46	
			C 14	MTT	.78			.78	
			C 13	MTT	4.68			4.68	
			C 07	MTT	.05			.05	
			C 18	NTT	6.74			6.74	
			C 17	NTT	.47-			.47-	
			C 16	NTT	.07-			.07-	
			C 15	NTT	.00			.00	
			C	STS	1,007,574.40			1,007,574.40	
			C	STT	8,642.46			8,642.46	
			C	UTT	53.33			53.33	
			C	ZTT	8,876.19			8,876.19	
			C	SCR	294,623.64-			294,623.64-	
			P 18	MPP	84.48			84.48	
			P 17	MPP	62.47			62.47	
			P 16	MPP	24.40			24.40	
			P 15	MPP	22.27			22.27	
			P 14	MPP	10.99			10.99	
			P 13	MPP	5.08			5.08	
			P 12	MPP	.47			.47	
			P 11	MPP	.07			.07	
			P 10	MPP	.29			.29	
			P 09	MPP	.13			.13	
			P 08	MPP	.02			.02	
			P 07	MPP	.01			.01	
			P 18	MTT	865.84			865.84	
			P 17	MTT	418.03			418.03	
			P 16	MTT	94.20			94.20	
			P 15	MTT	47.47			47.47	
			P 14	MTT	16.33			16.33	
			P 13	MTT	8.24			8.24	
			P 12	MTT	1.01			1.01	
			P 11	MTT	1.18			1.18	
			P 10	MTT	.98			.98	
			P 09	MTT	.33			.33	
			P 08	MTT	.22			.22	
			P 07	MTT	.08			.08	
			P 17	NTT	32.72			32.72	
			P 16	NTT	8.03			8.03	
			P 15	NTT	5.92			5.92	
			P 14	NTT	3.50			3.50	
			P 13	NTT	2.37			2.37	
			P 12	NTT	3.06			3.06	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 431
 DATE: 12/17/2019

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	2.53			2.53	
		P 10	NTT	.94			.94	
		P 09	NTT	2.43			2.43	
		P 08	NTT	.86			.86	
		P 07	NTT	.00			.00	
		P 06	NTT	.84			.84	
		P 05	NTT	.34			.34	
		P 04	NTT	.47			.47	
		P 03	NTT	.00			.00	
		P 02	NTT	.43			.43	
		P 01	NTT	.00			.00	
		P 00	NTT	.32			.32	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.30			.30	
		P 96	NTT	.55			.55	
		P 94	NTT	.00			.00	
		P 91	NTT	.08			.08	
		P 90	NTT	.03			.03	
		P 89	NTT	.09			.09	
		P 84	NTT	.17			.17	
		P 18	NTT	12.61			12.61	
		P	UTT	35.62			35.62	
		P	ZTT	61.95			61.95	
								736,070.81
TOTAL AGENCY TRANSFERS				736,070.81		.00		736,070.81

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 432
 DATE: 12/17/2019

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB S71 001	C 18	MTT	43,982.17			43,982.17	
			C 17	MTT	2,432.31			2,432.31	
			C 16	MTT	70.08			70.08	
			C 15	MTT	124.00			124.00	
			C 14	MTT	5.92			5.92	
			C 13	MTT	34.40			34.40	
			C 07	MTT	.64			.64	
			C 18	NTT	85.35			85.35	
			C 17	NTT	5.62-			5.62-	
			C 16	NTT	.82-			.82-	
			C 15	NTT	.00			.00	
			C	STS	13,031,346.05			13,031,346.05	
			C	STT	111,776.32			111,776.32	
			C	UTT	689.70			689.70	
			C	ZTT	114,799.12			114,799.12	
			C	SCR	3,810,484.90-			3,810,484.90-	
			P 18	MPP	1,070.33			1,070.33	
			P 17	MPP	745.35			745.35	
			P 16	MPP	280.11			280.11	
			P 15	MPP	191.05			191.05	
			P 14	MPP	82.69			82.69	
			P 13	MPP	37.37			37.37	
			P 12	MPP	4.33			4.33	
			P 11	MPP	.80			.80	
			P 10	MPP	3.48			3.48	
			P 09	MPP	1.53			1.53	
			P 08	MPP	.38			.38	
			P 07	MPP	.10			.10	
			P 18	MTT	10,970.72			10,970.72	
			P 17	MTT	4,987.87			4,987.87	
			P 16	MTT	1,081.65			1,081.65	
			P 15	MTT	407.29			407.29	
			P 14	MTT	122.84			122.84	
			P 13	MTT	60.55			60.55	
			P 12	MTT	9.24			9.24	
			P 11	MTT	13.82			13.82	
			P 10	MTT	11.79			11.79	
			P 09	MTT	3.88			3.88	
			P 08	MTT	2.75			2.75	
			P 07	MTT	1.02			1.02	
			P 18	NTT	159.87			159.87	
			P 17	NTT	390.40			390.40	
			P 16	NTT	92.15			92.15	
			P 15	NTT	50.77			50.77	
			P 14	NTT	26.33			26.33	
			P 13	NTT	17.48			17.48	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 433
 DATE: 12/17/2019

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	28.15			28.15	
		P 11	NTT	29.78			29.78	
		P 10	NTT	11.32			11.32	
		P 09	NTT	28.37			28.37	
		P 08	NTT	10.87			10.87	
		P 07	NTT				.00	
		P 06	NTT	10.99			10.99	
		P 05	NTT	4.25			4.25	
		P 04	NTT	5.34			5.34	
		P 03	NTT				.00	
		P 02	NTT	3.75			3.75	
		P 01	NTT				.00	
		P 00	NTT	2.89			2.89	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	2.29			2.29	
		P 96	NTT	4.16			4.16	
		P 94	NTT				.00	
		P 91	NTT	.57			.57	
		P 90	NTT	.25			.25	
		P 89	NTT	.61			.61	
		P 84	NTT	.59			.59	
		P	UTT	451.22			451.22	
		P	ZTT	784.81			784.81	
								9,517,062.87
TOTAL AGENCY TRANSFERS				9,517,062.87		.00		9,517,062.87

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 434
 DATE: 12/17/2019

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ S79 001	C 18	MTT	2,565.37			2,565.37	
			C 17	MTT	145.73			145.73	
			C 16	MTT	4.30			4.30	
			C 15	MTT	7.79			7.79	
			C 14	MTT	.38			.38	
			C 13	MTT	2.27			2.27	
			C 07	MTT	.05			.05	
			C 18	NTT	4.98			4.98	
			C 17	NTT	.34-			.34-	
			C 16	NTT	.05-			.05-	
			C 15	NTT	.00			.00	
			C	STS	767,089.01			767,089.01	
			C	STT	6,579.71			6,579.71	
			C	UTT	40.60			40.60	
			C	ZTT	6,757.64			6,757.64	
			C	SCR	224,304.83-			224,304.83-	
			P 18	MPP	62.43			62.43	
			P 17	MPP	44.65			44.65	
			P 16	MPP	17.18			17.18	
			P 15	MPP	12.01			12.01	
			P 14	MPP	5.29			5.29	
			P 13	MPP	2.47			2.47	
			P 12	MPP	.30			.30	
			P 11	MPP	.06			.06	
			P 10	MPP	.25			.25	
			P 09	MPP	.11			.11	
			P 08	MPP	.03			.03	
			P 07	MPP	.01			.01	
			P 18	MTT	639.89			639.89	
			P 17	MTT	298.84			298.84	
			P 16	MTT	66.36			66.36	
			P 15	MTT	25.60			25.60	
			P 14	MTT	7.85			7.85	
			P 13	MTT	4.00			4.00	
			P 12	MTT	.64			.64	
			P 11	MTT	.97			.97	
			P 10	MTT	.84			.84	
			P 09	MTT	.29			.29	
			P 08	MTT	.20			.20	
			P 07	MTT	.07			.07	
			P 17	NTT	23.39			23.39	
			P 16	NTT	5.65			5.65	
			P 15	NTT	3.19			3.19	
			P 14	NTT	1.68			1.68	
			P 13	NTT	1.15			1.15	
			P 12	NTT	1.95			1.95	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 435
 DATE: 12/17/2019

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	2.09			2.09	
		P 10	NTT	.81			.81	
		P 09	NTT	2.08			2.08	
		P 08	NTT	.81			.81	
		P 07	NTT				.00	
		P 06	NTT	.80			.80	
		P 05	NTT	.29			.29	
		P 04	NTT	.37			.37	
		P 03	NTT				.00	
		P 02	NTT	.28			.28	
		P 01	NTT				.00	
		P 00	NTT	.24			.24	
		P 18	NTT	9.33			9.33	
		P	UTT	26.32			26.32	
		P	ZTT	45.77			45.77	
								560,209.15
TOTAL AGENCY TRANSFERS				560,209.15		.00		560,209.15

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 436
 DATE: 12/17/2019

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF S72 001	C 18	MTT	33,731.16			33,731.16	
			C 17	MTT	1,909.21			1,909.21	
			C 16	MTT	55.35			55.35	
			C 15	MTT	97.85			97.85	
			C 14	MTT	4.70			4.70	
			C 13	MTT	27.61			27.61	
			C 07	MTT	.57			.57	
			C 18	NTT	65.47			65.47	
			C 17	NTT	4.41-			4.41-	
			C 16	NTT	.64-			.64-	
			C 15	NTT	.00			.00	
			C	STS	9,962,682.58			9,962,682.58	
			C	STT	85,454.88			85,454.88	
			C	UTT	527.28			527.28	
			C	ZTT	87,765.85			87,765.85	
			C	SCR	2,913,178.69-			2,913,178.69-	
			P 18	MPP	820.87			820.87	
			P 17	MPP	585.05			585.05	
			P 16	MPP	221.29			221.29	
			P 15	MPP	150.74			150.74	
			P 14	MPP	65.56			65.56	
			P 13	MPP	29.99			29.99	
			P 12	MPP	3.50			3.50	
			P 11	MPP	.64			.64	
			P 10	MPP	2.86			2.86	
			P 09	MPP	1.29			1.29	
			P 08	MPP	.33			.33	
			P 07	MPP	.09			.09	
			P 18	MTT	8,413.75			8,413.75	
			P 17	MTT	3,915.15			3,915.15	
			P 16	MTT	854.50			854.50	
			P 15	MTT	321.36			321.36	
			P 14	MTT	97.40			97.40	
			P 13	MTT	48.60			48.60	
			P 12	MTT	7.49			7.49	
			P 11	MTT	11.13			11.13	
			P 10	MTT	9.65			9.65	
			P 09	MTT	3.26			3.26	
			P 08	MTT	2.40			2.40	
			P 07	MTT	.90			.90	
			P 18	NTT	122.60			122.60	
			P 17	NTT	306.43			306.43	
			P 16	NTT	72.80			72.80	
			P 15	NTT	40.07			40.07	
			P 14	NTT	20.88			20.88	
			P 13	NTT	14.02			14.02	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 437
 DATE: 12/17/2019

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	22.78			22.78	
		P 11	NTT	23.98			23.98	
		P 10	NTT	9.27			9.27	
		P 09	NTT	23.82			23.82	
		P 08	NTT	9.45			9.45	
		P 07	NTT				.00	
		P 06	NTT	9.75			9.75	
		P 05	NTT	3.74			3.74	
		P 04	NTT	4.74			4.74	
		P 03	NTT				.00	
		P 02	NTT	3.40			3.40	
		P 01	NTT				.00	
		P 00	NTT	2.77			2.77	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	2.32			2.32	
		P 96	NTT	4.29			4.29	
		P 94	NTT				.00	
		P 91	NTT	.58			.58	
		P 90	NTT	.25			.25	
		P 89	NTT	.65			.65	
		P 84	NTT	.75			.75	
		P	UTT	346.04			346.04	
		P	ZTT	601.85			601.85	
								7,276,353.80
TOTAL AGENCY TRANSFERS				7,276,353.80		.00		7,276,353.80

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 438
 DATE: 12/17/2019

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK S73 001	C 18	MTT	18,232.75			18,232.75	
			C 17	MTT	1,047.55			1,047.55	
			C 16	MTT	30.94			30.94	
			C 15	MTT	55.22			55.22	
			C 14	MTT	2.65			2.65	
			C 13	MTT	15.76			15.76	
			C 07	MTT	.38			.38	
			C 18	NTT	35.38			35.38	
			C 17	NTT	2.42-			2.42-	
			C 16	NTT	.36-			.36-	
			C 15	NTT	.00			.00	
			C	STS	5,306,043.30			5,306,043.30	
			C	STT	45,512.56			45,512.56	
			C	UTT	280.83			280.83	
			C	ZTT	46,743.38			46,743.38	
			C	SCR	1,551,537.25-			1,551,537.25-	
			P 18	MPP	443.71			443.71	
			P 17	MPP	321.01			321.01	
			P 16	MPP	123.66			123.66	
			P 15	MPP	85.09			85.09	
			P 14	MPP	37.03			37.03	
			P 13	MPP	17.12			17.12	
			P 12	MPP	2.02			2.02	
			P 11	MPP	.39			.39	
			P 10	MPP	1.70			1.70	
			P 09	MPP	.80			.80	
			P 08	MPP	.20			.20	
			P 07	MPP	.06			.06	
			P 18	MTT	4,547.89			4,547.89	
			P 17	MTT	2,148.18			2,148.18	
			P 16	MTT	477.52			477.52	
			P 15	MTT	181.39			181.39	
			P 14	MTT	55.00			55.00	
			P 13	MTT	27.74			27.74	
			P 12	MTT	4.33			4.33	
			P 11	MTT	6.58			6.58	
			P 10	MTT	5.74			5.74	
			P 09	MTT	2.01			2.01	
			P 08	MTT	1.51			1.51	
			P 07	MTT	.61			.61	
			P 18	NTT	66.28			66.28	
			P 17	NTT	168.14			168.14	
			P 16	NTT	40.68			40.68	
			P 15	NTT	22.61			22.61	
			P 14	NTT	11.79			11.79	
			P 13	NTT	8.01			8.01	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 439
 DATE: 12/17/2019

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	13.19			13.19	
		P 11	NTT	14.20			14.20	
		P 10	NTT	5.51			5.51	
		P 09	NTT	14.75			14.75	
		P 08	NTT	6.01			6.01	
		P 07	NTT				.00	
		P 06	NTT	6.36			6.36	
		P 05	NTT	2.28			2.28	
		P 04	NTT	2.76			2.76	
		P 03	NTT				.00	
		P 02	NTT	1.95			1.95	
		P 01	NTT				.00	
		P 00	NTT	1.65			1.65	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	1.41			1.41	
		P 96	NTT	2.62			2.62	
		P 94	NTT				.00	
		P 91	NTT	.37			.37	
		P 90	NTT	.15			.15	
		P 89	NTT	.35			.35	
		P 84	NTT	.31			.31	
		P	UTT	187.05			187.05	
		P	ZTT	325.36			325.36	
								3,875,855.75
TOTAL AGENCY TRANSFERS				3,875,855.75		.00		3,875,855.75

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 440
 DATE: 12/17/2019

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	1,630,128.70			1,630,128.70	
			C	STT	13,982.44			13,982.44	
			C	UTT	86.28			86.28	
			C	ZTT	14,360.55			14,360.55	
			C	SCR	476,663.37-			476,663.37-	
			P	UTT	58.02			58.02	
			P	ZTT	100.92			100.92	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 18	MTT	13,891.35		13,891.35	1,182,053.54	
			C 17	MTT	956.00		956.00		
			C 16	MTT	28.57		28.57		
			C 15	MTT	50.73		50.73		
			C 14	MTT	2.24		2.24		
			C 13	MTT	8.98		8.98		
			C 07	MTT	.16		.16		
			C 18	NTT	26.96		26.96		
			C 17	NTT	2.21-		2.21-		
			C 16	NTT	.34-		.34-		
			C 15	NTT	.00		.00		
			P 18	MPP	338.05		338.05		
			P 17	MPP	292.95		292.95		
			P 16	MPP	114.20		114.20		
			P 15	MPP	78.15		78.15		
			P 14	MPP	31.28		31.28		
			P 13	MPP	9.76		9.76		
			P 12	MPP	1.09		1.09		
			P 11	MPP	.19		.19		
			P 10	MPP	.81		.81		
			P 09	MPP	.35		.35		
			P 08	MPP	.09		.09		
			P 07	MPP	.03		.03		
			P 18	MTT	3,465.00		3,465.00		
			P 17	MTT	1,960.43		1,960.43		
			P 16	MTT	440.97		440.97		
			P 15	MTT	166.62		166.62		
			P 14	MTT	46.47		46.47		
			P 13	MTT	15.81		15.81		
			P 12	MTT	2.33		2.33		
			P 11	MTT	3.32		3.32		
			P 10	MTT	2.75		2.75		
			P 09	MTT	.90		.90		
			P 08	MTT	.65		.65		
			P 07	MTT	.25		.25		
			P 17	NTT	153.44		153.44		
			P 16	NTT	37.57		37.57		
			P 15	NTT	20.77		20.77		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 441
 DATE: 12/17/2019

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	9.96			9.96	
		P 13	NTT	4.56			4.56	
		P 12	NTT	7.10			7.10	
		P 11	NTT	7.14			7.14	
		P 10	NTT	2.64			2.64	
		P 09	NTT	6.54			6.54	
		P 08	NTT	2.55			2.55	
		P 07	NTT				.00	
		P 06	NTT	2.56			2.56	
		P 05	NTT	.83			.83	
		P 04	NTT	1.15			1.15	
		P 03	NTT				.00	
		P 02	NTT	.77			.77	
		P 01	NTT				.00	
		P 00	NTT	.59			.59	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.42			.42	
		P 96	NTT	.73			.73	
		P 94	NTT				.00	
		P 91	NTT	.08			.08	
		P 90	NTT	.04			.04	
		P 89	NTT	.09			.09	
		P 84	NTT	.10			.10	
		P 83	NTT	.24			.24	
		P 18	NTT	50.49			50.49	
								22,245.25
TOTAL AGENCY TRANSFERS				1,204,298.79		.00		1,204,298.79

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 442
 DATE: 12/17/2019

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	3,937,384.21			3,937,384.21	
			C	STT	33,772.90			33,772.90	
			C	UTT	208.39			208.39	
			C	ZTT	34,686.23			34,686.23	
			C	SCR	1,151,327.05-			1,151,327.05-	
			P	UTT	138.51			138.51	
			P	ZTT	240.90			240.90	
								2,855,104.09	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 18	MTT	9,519.48			9,519.48	
			C 17	MTT	525.63			525.63	
			C 16	MTT	15.03			15.03	
			C 15	MTT	27.18			27.18	
			C 14	MTT	1.31			1.31	
			C 13	MTT	6.13			6.13	
			C 07	MTT	.13			.13	
			C 18	NTT	18.48			18.48	
			C 17	NTT	1.21-			1.21-	
			C 16	NTT	.17-			.17-	
			C 15	NTT	.00			.00	
			P 18	MPP	231.66			231.66	
			P 17	MPP	161.07			161.07	
			P 16	MPP	60.07			60.07	
			P 15	MPP	41.88			41.88	
			P 14	MPP	18.38			18.38	
			P 13	MPP	6.66			6.66	
			P 12	MPP	.78			.78	
			P 11	MPP	.14			.14	
			P 10	MPP	.64			.64	
			P 09	MPP	.29			.29	
			P 08	MPP	.07			.07	
			P 07	MPP	.02			.02	
			P 18	MTT	2,374.50			2,374.50	
			P 17	MTT	1,077.91			1,077.91	
			P 16	MTT	231.96			231.96	
			P 15	MTT	89.27			89.27	
			P 14	MTT	27.30			27.30	
			P 13	MTT	10.79			10.79	
			P 12	MTT	1.66			1.66	
P 11	MTT	2.48			2.48				
P 10	MTT	2.16			2.16				
P 09	MTT	.72			.72				
P 08	MTT	.53			.53				
P 07	MTT	.21			.21				
P 15	NTT	11.13			11.13				
P 14	NTT	5.86			5.86				
P 13	NTT	3.11			3.11				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 443
 DATE: 12/17/2019

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	5.04			5.04	
		P 11	NTT	5.36			5.36	
		P 10	NTT	2.07			2.07	
		P 09	NTT	5.28			5.28	
		P 08	NTT	2.11			2.11	
		P 07	NTT				.00	
		P 06	NTT	2.45			2.45	
		P 05	NTT	.93			.93	
		P 04	NTT	1.45			1.45	
		P 03	NTT				.00	
		P 02	NTT	1.16			1.16	
		P 01	NTT				.00	
		P 00	NTT	1.06			1.06	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.93			.93	
		P 96	NTT	1.76			1.76	
		P 94	NTT				.00	
		P 91	NTT	.27			.27	
		P 90	NTT	.11			.11	
		P 89	NTT	.30			.30	
		P 84	NTT	.30			.30	
		P 83	NTT	.75			.75	
		P 18	NTT	34.60			34.60	
		P 17	NTT	84.36			84.36	
		P 16	NTT	19.76			19.76	
								14,643.29
TOTAL AGENCY TRANSFERS				2,869,747.38		.00		2,869,747.38

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 444
DATE: 12/17/2019

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 83 NTT P 84 NTT	.33 .13			.33 .13	.46
TOTAL AGENCY TRANSFERS			.46		.00		.46

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 445
 DATE: 12/17/2019

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT S09 001	C	STS	1,429,896.36			1,429,896.36	
			C	STT	12,264.91			12,264.91	
			C	UTT	75.68			75.68	
			C	ZTT	12,596.61			12,596.61	
			C	SCR	418,114.66-			418,114.66-	
			P	UTT	50.23			50.23	
			P	ZTT	87.45			87.45	
								1,036,856.58	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 18	MTT	7,287.93			7,287.93	
			C 17	MTT	414.57			414.57	
			C 16	MTT	12.02			12.02	
			C 15	MTT	21.43			21.43	
			C 14	MTT	1.03			1.03	
			C 13	MTT	4.67			4.67	
			C 07	MTT	.09			.09	
			C 18	NTT	14.14			14.14	
			C 17	NTT	.96-			.96-	
			C 16	NTT	.14-			.14-	
			C 15	NTT	.00			.00	
			P 18	MPP	177.36			177.36	
			P 17	MPP	127.04			127.04	
			P 16	MPP	48.08			48.08	
			P 15	MPP	33.01			33.01	
			P 14	MPP	14.33			14.33	
			P 13	MPP	5.07			5.07	
			P 12	MPP	.58			.58	
			P 11	MPP	.11			.11	
			P 10	MPP	.47			.47	
			P 09	MPP	.20			.20	
			P 08	MPP	.06			.06	
			P 07	MPP	.01			.01	
			P 18	MTT	1,817.86			1,817.86	
			P 17	MTT	850.14			850.14	
			P 16	MTT	185.67			185.67	
			P 15	MTT	70.39			70.39	
			P 14	MTT	21.29			21.29	
			P 13	MTT	8.21			8.21	
			P 12	MTT	1.25			1.25	
P 11	MTT	1.87			1.87				
P 10	MTT	1.59			1.59				
P 09	MTT	.52			.52				
P 08	MTT	.38			.38				
P 07	MTT	.15			.15				
P 16	NTT	15.82			15.82				
P 15	NTT	8.77			8.77				
P 14	NTT	4.56			4.56				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 446
 DATE: 12/17/2019

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	2.37			2.37	
		P 12	NTT	3.80			3.80	
		P 11	NTT	4.02			4.02	
		P 10	NTT	1.53			1.53	
		P 09	NTT	3.80			3.80	
		P 08	NTT	1.49			1.49	
		P 07	NTT				.00	
		P 06	NTT	1.70			1.70	
		P 05	NTT	.65			.65	
		P 04	NTT	1.02			1.02	
		P 03	NTT				.00	
		P 02	NTT	.78			.78	
		P 01	NTT				.00	
		P 00	NTT	.70			.70	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.60			.60	
		P 96	NTT	1.11			1.11	
		P 94	NTT				.00	
		P 91	NTT	.16			.16	
		P 90	NTT	.07			.07	
		P 89	NTT	.18			.18	
		P 84	NTT	.18			.18	
		P 83	NTT	.46			.46	
		P 18	NTT	26.49			26.49	
		P 17	NTT	66.54			66.54	
								11,267.22
TOTAL AGENCY TRANSFERS				1,048,123.80		.00		1,048,123.80

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	3,901,834.62			3,901,834.62	
			C	STT	33,467.97			33,467.97	
			C	UTT	206.51			206.51	
			C	ZTT	34,373.06			34,373.06	
			P	UTT	136.06			136.06	
			P	ZTT	236.61			236.61	
									3,970,254.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 07	MTT	.06			.06	
			P 12	MPP	.32			.32	
			P 11	MPP	.06			.06	
			P 10	MPP	.27			.27	
			P 09	MPP	.12			.12	
			P 08	MPP	.03			.03	
			P 07	MPP	.01			.01	
			P 12	MTT	.68			.68	
			P 11	MTT	1.04			1.04	
			P 10	MTT	.91			.91	
			P 09	MTT	.30			.30	
			P 08	MTT	.22			.22	
			P 07	MTT	.08			.08	
			P 11	NTT	2.24			2.24	
			P 10	NTT	.88			.88	
			P 09	NTT	2.21			2.21	
			P 08	NTT	.86			.86	
			P 07	NTT	.00			.00	
			P 06	NTT	.95			.95	
			P 05	NTT	.35			.35	
			P 04	NTT	.55			.55	
			P 03	NTT	.00			.00	
			P 02	NTT	.42			.42	
			P 01	NTT	.00			.00	
			P 00	NTT	.37			.37	
			P 99	NTT	.00			.00	
			P 98	NTT	.00			.00	
			P 97	NTT	.29			.29	
			P 96	NTT	.54			.54	
			P 94	NTT	.00			.00	
			P 91	NTT	.07			.07	
			P 90	NTT	.04			.04	
			P 89	NTT	.08			.08	
			P 84	NTT	.09			.09	
			P 83	NTT	.20			.20	
			P 12	NTT	2.09			2.09	
									16.33
TOTAL AGENCY TRANSFERS					3,970,271.16		.00	3,970,271.16	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 448
 DATE: 12/17/2019

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ	S18	001	C	STS	3,801,524.77			3,801,524.77	
					C	STT	32,607.59			32,607.59	
					C	UTT	201.20			201.20	
					C	ZTT	33,489.38			33,489.38	
					C	SCR	1,111,599.67-			1,111,599.67-	
					P	UTT	133.87			133.87	
					P	ZTT	232.81			232.81	
										2,756,589.95	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	18 MTT	22,604.02			22,604.02	
					C	17 MTT	1,241.40			1,241.40	
					C	16 MTT	35.46			35.46	
					C	15 MTT	61.91			61.91	
					C	14 MTT	2.96			2.96	
					C	13 MTT	12.87			12.87	
					C	07 MTT	.22			.22	
					C	18 NTT	43.87			43.87	
					C	17 NTT	2.87-			2.87-	
					C	16 NTT	.42-			.42-	
					C	15 NTT	.00			.00	
					P	18 MPP	550.08			550.08	
					P	17 MPP	380.41			380.41	
					P	16 MPP	141.74			141.74	
					P	15 MPP	95.38			95.38	
					P	14 MPP	41.30			41.30	
					P	13 MPP	13.98			13.98	
					P	12 MPP	1.59			1.59	
					P	11 MPP	.29			.29	
					P	10 MPP	1.23			1.23	
					P	09 MPP	.54			.54	
					P	08 MPP	.13			.13	
					P	07 MPP	.04			.04	
					P	18 MTT	5,638.25			5,638.25	
					P	17 MTT	2,545.70			2,545.70	
					P	16 MTT	547.33			547.33	
					P	15 MTT	203.32			203.32	
					P	14 MTT	61.35			61.35	
					P	13 MTT	22.65			22.65	
					P	12 MTT	3.40			3.40	
P	11 MTT	4.97			4.97						
P	10 MTT	4.16			4.16						
P	09 MTT	1.35			1.35						
P	08 MTT	.95			.95						
P	07 MTT	.37			.37						
P	17 NTT	199.25			199.25						
P	16 NTT	46.63			46.63						
P	15 NTT	25.35			25.35						

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 449
 DATE: 12/17/2019

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	13.15			13.15	
		P 13	NTT	6.53			6.53	
		P 12	NTT	10.33			10.33	
		P 11	NTT	10.70			10.70	
		P 10	NTT	3.98			3.98	
		P 09	NTT	9.88			9.88	
		P 08	NTT	3.78			3.78	
		P 07	NTT	.00			.00	
		P 06	NTT	4.04			4.04	
		P 05	NTT	1.46			1.46	
		P 04	NTT	2.18			2.18	
		P 03	NTT	.00			.00	
		P 02	NTT	1.42			1.42	
		P 01	NTT	.00			.00	
		P 00	NTT	1.03			1.03	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.63			.63	
		P 96	NTT	1.11			1.11	
		P 94	NTT	.00			.00	
		P 91	NTT	.11			.11	
		P 90	NTT	.04			.04	
		P 89	NTT	.07			.07	
		P 84	NTT	.04			.04	
		P 83	NTT	.10			.10	
		P 18	NTT	82.16			82.16	
								34,683.90
TOTAL AGENCY TRANSFERS				2,791,273.85		.00		2,791,273.85

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 450
 DATE: 12/17/2019

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	446,989.02			446,989.02	
			C	STT	3,834.03			3,834.03	
			C	UTT	23.66			23.66	
			C	ZTT	3,937.73			3,937.73	
			C	SCR	130,703.90-			130,703.90-	
			P	UTT	15.87			15.87	
			P	ZTT	27.60			27.60	
								324,124.01	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 18	MTT	5,426.48			5,426.48	
			C 17	MTT	271.78			271.78	
			C 16	MTT	6.24			6.24	
			C 15	MTT	9.02			9.02	
			C 14	MTT	.32			.32	
			C 13	MTT	.71			.71	
			C 07	MTT	.02			.02	
			C 15	NTT	.00			.00	
			C 16	NTT	.07-			.07-	
			C 17	NTT	.62-			.62-	
			C 18	NTT	10.53			10.53	
			P 18	MPP	132.06			132.06	
			P 17	MPP	83.28			83.28	
			P 16	MPP	24.92			24.92	
			P 15	MPP	13.90			13.90	
			P 14	MPP	4.57			4.57	
			P 13	MPP	.77			.77	
			P 12	MPP	.09			.09	
			P 11	MPP	.02			.02	
			P 10	MPP	.06			.06	
			P 09	MPP	.03			.03	
			P 08	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,353.56			1,353.56	
			P 17	MTT	557.33			557.33	
			P 16	MTT	96.22			96.22	
			P 15	MTT	29.64			29.64	
			P 14	MTT	6.79			6.79	
			P 13	MTT	1.25			1.25	
P 12	MTT	.19			.19				
P 11	MTT	.27			.27				
P 10	MTT	.21			.21				
P 09	MTT	.07			.07				
P 08	MTT	.05			.05				
P 07	MTT	.02			.02				
P 83	NTT	.02			.02				
P 84	NTT	.00			.00				
P 89	NTT	.02			.02				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 451
 DATE: 12/17/2019

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 90	NTT				.00	
		P 91	NTT	.02			.02	
		P 94	NTT				.00	
		P 96	NTT	.12			.12	
		P 97	NTT	.06			.06	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT	.07			.07	
		P 01	NTT				.00	
		P 02	NTT	.09			.09	
		P 03	NTT				.00	
		P 04	NTT	.12			.12	
		P 05	NTT	.08			.08	
		P 06	NTT	.22			.22	
		P 07	NTT				.00	
		P 08	NTT	.19			.19	
		P 09	NTT	.53			.53	
		P 10	NTT	.21			.21	
		P 11	NTT	.59			.59	
		P 12	NTT	.59			.59	
		P 13	NTT	.37			.37	
		P 14	NTT	1.46			1.46	
		P 15	NTT	3.69			3.69	
		P 16	NTT	8.20			8.20	
		P 17	NTT	43.62			43.62	
		P 18	NTT	19.73			19.73	
								8,109.71
TOTAL AGENCY TRANSFERS				332,233.72		.00		332,233.72

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 452
DATE: 12/17/2019

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 83 NTT P 84 NTT	.41 .18		.41 .18	.59
TOTAL AGENCY TRANSFERS			.59	.00		.59

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 453
DATE: 12/17/2019

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 83	NTT	.07			.07	
		P 84	NTT	.03			.03	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 454
 DATE: 12/17/2019

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	STS	37,750.69			37,750.69	
					C	STT	323.82			323.82	
					C	UTT	2.00			2.00	
					C	ZTT	332.56			332.56	
					C	SCR	11,039.52-			11,039.52-	
					P	UTT	1.31			1.31	
					P	ZTT	2.29			2.29	
										27,373.15	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	18 MTT	162.87			162.87	
					C	17 MTT	225.87			225.87	
					C	16 MTT	.34			.34	
					C	15 MTT	.60			.60	
					C	14 MTT	.03			.03	
					C	13 MTT	2.72			2.72	
					C	07 MTT	.00			.00	
					C	18 NTT	.32			.32	
					C	17 NTT	.52-			.52-	
					C	16 NTT	.00			.00	
					C	15 NTT	.00			.00	
					P	18 MPP	3.96			3.96	
					P	17 MPP	69.22			69.22	
					P	16 MPP	1.36			1.36	
					P	15 MPP	.92			.92	
					P	14 MPP	.41			.41	
					P	13 MPP	2.95			2.95	
					P	12 MPP	.02			.02	
					P	11 MPP	.00			.00	
					P	10 MPP	.01			.01	
					P	09 MPP	.00			.00	
					P	08 MPP	.00			.00	
					P	07 MPP	.00			.00	
					P	18 MTT	40.62			40.62	
					P	17 MTT	463.18			463.18	
					P	16 MTT	5.25			5.25	
					P	15 MTT	1.96			1.96	
					P	14 MTT	.60			.60	
					P	13 MTT	4.79			4.79	
					P	12 MTT	.03			.03	
P	11 MTT	.04			.04						
P	10 MTT	.03			.03						
P	09 MTT	.02			.02						
P	08 MTT	.01			.01						
P	07 MTT	.00			.00						
P	17 NTT	36.26			36.26						
P	16 NTT	.45			.45						
P	15 NTT	.25			.25						

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 455
 DATE: 12/17/2019

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.13			.13	
		P 13	NTT	1.38			1.38	
		P 12	NTT	.10			.10	
		P 11	NTT	.10			.10	
		P 10	NTT	.03			.03	
		P 09	NTT	.08			.08	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT	.64			.64	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 84	NTT				.00	
		P 83	NTT	.01			.01	
		P 18	NTT	.59			.59	
								1,027.74
TOTAL AGENCY TRANSFERS				28,400.89		.00		28,400.89

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 456
 DATE: 12/17/2019

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	STS	3,898,305.48			3,898,305.48	
					C	STT	33,437.69			33,437.69	
					C	UTT	206.32			206.32	
					C	ZTT	34,341.97			34,341.97	
					C	SCR	1,139,900.43-			1,139,900.43-	
					P	UTT	124.35			124.35	
					P	ZTT	216.29			216.29	
											2,826,731.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	18 MTT	4,073.98			4,073.98	
					C	17 MTT	9.00			9.00	
					C	16 MTT	6.62			6.62	
					C	15 MTT	11.99			11.99	
					C	14 MTT	.59			.59	
					C	13 MTT	.13			.13	
					C	07 MTT	.06			.06	
					C	18 NTT	7.91			7.91	
					C	17 NTT	.03-			.03-	
					C	16 NTT	.08-			.08-	
					C	15 NTT	.00			.00	
					P	18 MPP	99.15			99.15	
					P	17 MPP	2.75			2.75	
					P	16 MPP	26.49			26.49	
					P	15 MPP	18.48			18.48	
					P	14 MPP	8.18			8.18	
					P	13 MPP	.14			.14	
					P	12 MPP	.34			.34	
					P	11 MPP	.06			.06	
					P	10 MPP	.29			.29	
					P	09 MPP	.13			.13	
					P	08 MPP	.04			.04	
					P	07 MPP	.01			.01	
					P	18 MTT	1,016.20			1,016.20	
					P	17 MTT	18.45			18.45	
					P	16 MTT	102.32			102.32	
					P	15 MTT	39.39			39.39	
					P	14 MTT	12.16			12.16	
					P	13 MTT	.23			.23	
					P	12 MTT	.73			.73	
P	11 MTT	1.11			1.11						
P	10 MTT	.96			.96						
P	09 MTT	.31			.31						
P	08 MTT	.23			.23						
P	07 MTT	.09			.09						
P	17 NTT	1.44			1.44						
P	16 NTT	8.71			8.71						
P	15 NTT	4.91			4.91						

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 457
 DATE: 12/17/2019

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	2.60			2.60	
		P 13	NTT	.06			.06	
		P 12	NTT	2.21			2.21	
		P 11	NTT	2.38			2.38	
		P 10	NTT	.92			.92	
		P 09	NTT	2.32			2.32	
		P 08	NTT	.94			.94	
		P 07	NTT				.00	
		P 06	NTT	1.13			1.13	
		P 05	NTT	.43			.43	
		P 04	NTT	.66			.66	
		P 03	NTT				.00	
		P 02	NTT	.51			.51	
		P 01	NTT				.00	
		P 00	NTT	.44			.44	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.35			.35	
		P 96	NTT	.01			.01	
		P 94	NTT				.00	
		P 91	NTT	.09			.09	
		P 90	NTT	.04			.04	
		P 89	NTT	.08			.08	
		P 84	NTT	.06			.06	
		P 83	NTT	.14			.14	
		P 18	NTT	14.81			14.81	
								5,503.65
TOTAL AGENCY TRANSFERS				2,832,235.32		.00		2,832,235.32

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	8,103,061.68			8,103,061.68	
			C	STT	69,503.99			69,503.99	
			C	UTT	428.86			428.86	
			C	ZTT	71,383.60			71,383.60	
			C	SCR	2,369,408.65-			2,369,408.65-	
			P	UTT	284.90			284.90	
			P	ZTT	495.50			495.50	
								5,875,749.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 18	MTT	34,387.39			34,387.39	
			C 17	MTT	1,939.87			1,939.87	
			C 16	MTT	57.37			57.37	
			C 15	MTT	103.14			103.14	
			C 14	MTT	4.93			4.93	
			C 13	MTT	22.14			22.14	
			C 07	MTT	.46			.46	
			C 18	NTT	66.73			66.73	
			C 17	NTT	4.48-			4.48-	
			C 16	NTT	.67-			.67-	
			C 15	NTT	.00			.00	
			P 18	MPP	836.83			836.83	
			P 17	MPP	594.45			594.45	
			P 16	MPP	229.30			229.30	
			P 15	MPP	158.90			158.90	
			P 14	MPP	68.86			68.86	
			P 13	MPP	24.06			24.06	
			P 12	MPP	2.75			2.75	
			P 11	MPP	.51			.51	
			P 10	MPP	2.22			2.22	
			P 09	MPP	.97			.97	
			P 08	MPP	.25			.25	
			P 07	MPP	.07			.07	
			P 18	MTT	8,577.43			8,577.43	
			P 17	MTT	3,978.03			3,978.03	
			P 16	MTT	885.44			885.44	
			P 15	MTT	338.76			338.76	
			P 14	MTT	102.30			102.30	
P 13	MTT	38.97			38.97				
P 12	MTT	5.87			5.87				
P 11	MTT	8.74			8.74				
P 10	MTT	7.52			7.52				
P 09	MTT	2.48			2.48				
P 08	MTT	1.84			1.84				
P 07	MTT	.74			.74				
P 17	NTT	311.36			311.36				
P 16	NTT	75.44			75.44				
P 15	NTT	42.23			42.23				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 459
 DATE: 12/17/2019

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	21.93			21.93	
		P 13	NTT	11.25			11.25	
		P 12	NTT	17.88			17.88	
		P 11	NTT	18.82			18.82	
		P 10	NTT	7.22			7.22	
		P 09	NTT	18.10			18.10	
		P 08	NTT	7.24			7.24	
		P 07	NTT				.00	
		P 06	NTT	8.58			8.58	
		P 05	NTT	3.27			3.27	
		P 04	NTT	5.15			5.15	
		P 03	NTT				.00	
		P 02	NTT	3.99			3.99	
		P 01	NTT				.00	
		P 00	NTT	3.45			3.45	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	2.79			2.79	
		P 96	NTT	5.19			5.19	
		P 94	NTT				.00	
		P 91	NTT	.73			.73	
		P 90	NTT	.32			.32	
		P 89	NTT	.83			.83	
		P 84	NTT	1.00			1.00	
		P 83	NTT	2.53			2.53	
		P 18	NTT	124.99			124.99	
								53,138.46
TOTAL AGENCY TRANSFERS				5,928,888.34		.00		5,928,888.34

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 460
 DATE: 12/17/2019

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	STS	89,943.77			89,943.77	
					C	STT	771.49			771.49	
					C	UTT	4.76			4.76	
					C	ZTT	792.35			792.35	
					C	SCR	26,301.50-			26,301.50-	
					P	UTT	3.21			3.21	
					P	ZTT	5.62			5.62	
										65,219.70	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	18 MTT	6,413.93			6,413.93	
					C	17 MTT	345.82			345.82	
					C	16 MTT	9.75			9.75	
					C	15 MTT	17.60			17.60	
					C	14 MTT	.84			.84	
					C	13 MTT	3.64			3.64	
					C	07 MTT	.01			.01	
					C	18 NTT	12.45			12.45	
					C	17 NTT	.80-			.80-	
					C	16 NTT	.11-			.11-	
					C	15 NTT	.00			.00	
					P	18 MPP	156.09			156.09	
					P	17 MPP	105.97			105.97	
					P	16 MPP	39.00			39.00	
					P	15 MPP	27.12			27.12	
					P	14 MPP	11.75			11.75	
					P	13 MPP	3.95			3.95	
					P	12 MPP	.43			.43	
					P	11 MPP	.07			.07	
					P	10 MPP	.21			.21	
					P	09 MPP	.07			.07	
					P	08 MPP	.01			.01	
					P	07 MPP	.00			.00	
					P	18 MTT	1,599.86			1,599.86	
					P	17 MTT	709.17			709.17	
					P	16 MTT	150.60			150.60	
					P	15 MTT	57.82			57.82	
					P	14 MTT	17.45			17.45	
					P	13 MTT	6.41			6.41	
					P	12 MTT	.93			.93	
P	11 MTT	1.23			1.23						
P	10 MTT	.71			.71						
P	09 MTT	.17			.17						
P	08 MTT	.09			.09						
P	07 MTT	.02			.02						
P	15 NTT	7.21			7.21						
P	14 NTT	3.74			3.74						
P	13 NTT	1.85			1.85						

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 461
 DATE: 12/17/2019

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	2.81			2.81	
		P 11	NTT	2.65			2.65	
		P 10	NTT	.68			.68	
		P 09	NTT	1.26			1.26	
		P 08	NTT	.36			.36	
		P 07	NTT				.00	
		P 06	NTT	.12			.12	
		P 05	NTT	.02			.02	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT	1.17			1.17	
		P 01	NTT				.00	
		P 00	NTT	.02			.02	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.03			.03	
		P 94	NTT				.00	
		P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 84	NTT	.01			.01	
		P 83	NTT	.02			.02	
		P 18	NTT	23.32			23.32	
		P 17	NTT	55.50			55.50	
		P 16	NTT	12.83			12.83	
								9,805.94
TOTAL AGENCY TRANSFERS				75,025.64		.00		75,025.64

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 462
DATE: 12/17/2019

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 83 NTT P 84 NTT	.89 .35		.89 .35	1.24
TOTAL AGENCY TRANSFERS			1.24	.00		1.24

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 463
 DATE: 12/17/2019

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	3,420,316.63			3,420,316.63	
			C	STT	29,337.76			29,337.76	
			C	UTT	181.03			181.03	
			C	ZTT	30,131.14			30,131.14	
			C	SCR	1,000,131.56-			1,000,131.56-	
			P	UTT	122.36			122.36	
			P	ZTT	212.82			212.82	
								2,480,170.18	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 18	MTT	20,386.41			20,386.41	
			C 17	MTT	1,114.22			1,114.22	
			C 16	MTT	30.99			30.99	
			C 15	MTT	54.31			54.31	
			C 14	MTT	2.58			2.58	
			C 13	MTT	11.28			11.28	
			C 07	MTT	.22			.22	
			C 18	NTT	39.57			39.57	
			C 17	NTT	2.57-			2.57-	
			C 16	NTT	.36-			.36-	
			C 15	NTT	.00			.00	
			P 18	MPP	496.12			496.12	
			P 17	MPP	341.44			341.44	
			P 16	MPP	123.87			123.87	
			P 15	MPP	83.67			83.67	
			P 14	MPP	36.07			36.07	
			P 13	MPP	12.26			12.26	
			P 12	MPP	1.39			1.39	
			P 11	MPP	.26			.26	
			P 10	MPP	1.11			1.11	
			P 09	MPP	.50			.50	
			P 08	MPP	.12			.12	
			P 07	MPP	.04			.04	
			P 18	MTT	5,085.10			5,085.10	
			P 17	MTT	2,284.90			2,284.90	
			P 16	MTT	478.30			478.30	
			P 15	MTT	178.36			178.36	
			P 14	MTT	53.58			53.58	
			P 13	MTT	19.86			19.86	
			P 12	MTT	2.97			2.97	
P 11	MTT	4.42			4.42				
P 10	MTT	3.75			3.75				
P 09	MTT	1.26			1.26				
P 08	MTT	.90			.90				
P 07	MTT	.35			.35				
P 17	NTT	178.84			178.84				
P 16	NTT	40.75			40.75				
P 15	NTT	22.23			22.23				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 464
 DATE: 12/17/2019

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	11.49			11.49	
		P 13	NTT	5.73			5.73	
		P 12	NTT	9.05			9.05	
		P 11	NTT	9.53			9.53	
		P 10	NTT	3.61			3.61	
		P 09	NTT	9.23			9.23	
		P 08	NTT	3.59			3.59	
		P 07	NTT	.00			.00	
		P 06	NTT	3.76			3.76	
		P 05	NTT	1.31			1.31	
		P 04	NTT	1.77			1.77	
		P 03	NTT	.00			.00	
		P 02	NTT	1.49			1.49	
		P 01	NTT	.00			.00	
		P 00	NTT	1.11			1.11	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.96			.96	
		P 96	NTT	1.76			1.76	
		P 94	NTT	.00			.00	
		P 91	NTT	.21			.21	
		P 90	NTT	.08			.08	
		P 89	NTT	.18			.18	
		P 84	NTT	.15			.15	
		P 83	NTT	.35			.35	
		P 18	NTT	74.10			74.10	
								31,228.53
TOTAL AGENCY TRANSFERS				2,511,398.71		.00		2,511,398.71

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 465
 DATE: 12/17/2019

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	22,999,242.40			22,999,242.40	
			C	STT	197,275.93			197,275.93	
			C	UTT	1,217.26			1,217.26	
			C	ZTT	202,610.91			202,610.91	
			C	SCR	6,725,189.75-			6,725,189.75-	
			P	UTT	794.54			794.54	
			P	ZTT	1,381.95			1,381.95	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 18	MTT	37,861.81		37,861.81	16,677,333.24	
			C 17	MTT	2,123.03		2,123.03		
			C 16	MTT	61.72		61.72		
			C 15	MTT	109.92		109.92		
			C 14	MTT	5.35		5.35		
			C 13	MTT	24.05		24.05		
			C 07	MTT	.46		.46		
			C 18	NTT	73.48		73.48		
			C 17	NTT	4.90-		4.90-		
			C 16	NTT	.72-		.72-		
			C 15	NTT	.00		.00		
			P 18	MPP	921.39		921.39		
			P 17	MPP	650.57		650.57		
			P 16	MPP	246.72		246.72		
			P 15	MPP	169.36		169.36		
			P 14	MPP	74.67		74.67		
			P 13	MPP	26.12		26.12		
			P 12	MPP	2.97		2.97		
			P 11	MPP	.55		.55		
			P 10	MPP	2.38		2.38		
			P 09	MPP	1.04		1.04		
			P 08	MPP	.26		.26		
			P 07	MPP	.07		.07		
			P 18	MTT	9,444.08		9,444.08		
			P 17	MTT	4,353.62		4,353.62		
			P 16	MTT	952.71		952.71		
			P 15	MTT	361.05		361.05		
			P 14	MTT	110.92		110.92		
			P 13	MTT	42.32		42.32		
			P 12	MTT	6.36		6.36		
			P 11	MTT	9.49		9.49		
			P 10	MTT	8.04		8.04		
			P 09	MTT	2.63		2.63		
			P 08	MTT	1.87		1.87		
			P 07	MTT	.72		.72		
			P 17	NTT	340.75		340.75		
			P 16	NTT	81.17		81.17		
			P 15	NTT	45.01		45.01		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 466
 DATE: 12/17/2019

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	23.78			23.78	
		P 13	NTT	12.21			12.21	
		P 12	NTT	19.37			19.37	
		P 11	NTT	20.45			20.45	
		P 10	NTT	7.72			7.72	
		P 09	NTT	19.24			19.24	
		P 08	NTT	7.36			7.36	
		P 07	NTT	.00			.00	
		P 06	NTT	8.04			8.04	
		P 05	NTT	2.91			2.91	
		P 04	NTT	4.34			4.34	
		P 03	NTT	.00			.00	
		P 02	NTT	3.00			3.00	
		P 01	NTT	.00			.00	
		P 00	NTT	2.51			2.51	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	1.92			1.92	
		P 96	NTT	3.45			3.45	
		P 94	NTT	.00			.00	
		P 91	NTT	.46			.46	
		P 90	NTT	.20			.20	
		P 89	NTT	.51			.51	
		P 84	NTT	.76			.76	
		P 83	NTT	1.87			1.87	
		P 18	NTT	137.62			137.62	
								58,388.76
TOTAL AGENCY TRANSFERS				16,735,722.00		.00		16,735,722.00

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 467
 DATE: 12/17/2019

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	4,971,224.23			4,971,224.23	
			C	STT	42,640.65			42,640.65	
			C	UTT	263.11			263.11	
			C	ZTT	43,793.80			43,793.80	
			C	SCR	1,453,630.95-			1,453,630.95-	
			P	UTT	177.45			177.45	
			P	ZTT	308.60			308.60	
								3,604,776.89	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 18	MTT	21,088.01			21,088.01	
			C 17	MTT	1,313.63			1,313.63	
			C 16	MTT	37.38			37.38	
			C 15	MTT	67.21			67.21	
			C 14	MTT	3.37			3.37	
			C 13	MTT	14.72			14.72	
			C 07	MTT	.22			.22	
			C 15	NTT	.00			.00	
			C 16	NTT	.44-			.44-	
			C 17	NTT	3.04-			3.04-	
			C 18	NTT	40.93			40.93	
			P 18	MPP	513.19			513.19	
			P 17	MPP	402.54			402.54	
			P 16	MPP	149.40			149.40	
			P 15	MPP	103.54			103.54	
			P 14	MPP	47.03			47.03	
			P 13	MPP	15.99			15.99	
			P 12	MPP	1.88			1.88	
			P 11	MPP	.30			.30	
			P 10	MPP	1.29			1.29	
			P 09	MPP	.55			.55	
			P 08	MPP	.13			.13	
			P 07	MPP	.04			.04	
			P 18	MTT	5,260.10			5,260.10	
			P 17	MTT	2,693.81			2,693.81	
			P 16	MTT	576.93			576.93	
			P 15	MTT	220.74			220.74	
			P 14	MTT	69.87			69.87	
			P 13	MTT	25.92			25.92	
			P 12	MTT	4.00			4.00	
P 11	MTT	5.20			5.20				
P 10	MTT	4.38			4.38				
P 09	MTT	1.38			1.38				
P 08	MTT	.99			.99				
P 07	MTT	.36			.36				
P 83	NTT	1.11			1.11				
P 84	NTT	.46			.46				
P 89	NTT	.15			.15				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 468
 DATE: 12/17/2019

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 90	NTT	.06			.06	
		P 91	NTT	.15			.15	
		P 94	NTT	.00			.00	
		P 96	NTT	1.58			1.58	
		P 97	NTT	.92			.92	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 00	NTT	.92			.92	
		P 01	NTT	.00			.00	
		P 02	NTT	1.89			1.89	
		P 03	NTT	.00			.00	
		P 04	NTT	1.51			1.51	
		P 05	NTT	1.37			1.37	
		P 06	NTT	3.73			3.73	
		P 07	NTT	.00			.00	
		P 08	NTT	3.93			3.93	
		P 09	NTT	10.06			10.06	
		P 10	NTT	4.20			4.20	
		P 11	NTT	11.20			11.20	
		P 12	NTT	12.18			12.18	
		P 13	NTT	7.48			7.48	
		P 14	NTT	14.97			14.97	
		P 15	NTT	27.52			27.52	
		P 16	NTT	49.15			49.15	
		P 17	NTT	210.84			210.84	
		P 18	NTT	76.65			76.65	
								33,103.58
TOTAL AGENCY TRANSFERS				3,637,880.47		.00		3,637,880.47

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 469
DATE: 12/17/2019

AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW UNIF	JDI S08 001	P 83 NTT P 84 NTT	2.02 2.68			2.02 2.68	4.70
TOTAL AGENCY TRANSFERS			4.70		.00		4.70

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 470
DATE: 12/17/2019

AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 91	NTT	2.29			2.29	
		P 96	NTT	16.20			16.20	
								18.49
TOTAL AGENCY TRANSFERS				18.49		.00		18.49

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 471
DATE: 12/17/2019

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA UNIF	JIJ S28 001	P 94 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 472
DATE: 12/17/2019

AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 94 NTT P 98 NTT				.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 473
DATE: 12/17/2019

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW UNIF	JHK S22 001	P 83 NTT P 84 NTT	.02 .03			.02 .03	.05
TOTAL AGENCY TRANSFERS			.05		.00		.05

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 474
DATE: 12/17/2019

AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW UNIF	JHI S21 101	P 83 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 475
DATE: 12/17/2019

AGENCY: SR31 BLDG AID - HESPERIA (226-01)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW 208 (TMR)	JIJ S28 001	P 83	NTT	.02			.02	
		P 84	NTT				.00	
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 476
DATE: 12/17/2019

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY UNIF	JIJ S28 001	P 97	NTT				.00	.00
DA10 BARSTOW UNIF	JIJ S28 001	P 83	NTT	.01			.01	
		P 84	NTT	.01			.01	
		P 89	NTT	.01			.01	
DA32 HESPERIA	JIJ S28 001	P 94	NTT				.00	.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 477
DATE: 12/17/2019

AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW 208 (OH-MH)	JIH S26 101	P 83 NTT P 84 NTT	.01			.00 .01	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE S03 001	C	UWT	321.50			321.50	
									321.50
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	7,226,483.38			7,226,483.38	
			C	STT	61,985.15			61,985.15	
			C	UTT	382.47			382.47	
			C	ZTT	63,661.41			63,661.41	
			C	SCR	2,113,090.42-			2,113,090.42-	
			P	UTT	252.88			252.88	
			P	ZTT	439.92			439.92	
									5,240,114.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	18 MTT	22,700.36			22,700.36	
			C	17 MTT	1,255.55			1,255.55	
			C	16 MTT	35.83			35.83	
			C	15 MTT	64.05			64.05	
			C	14 MTT	3.10			3.10	
			C	13 MTT	14.02			14.02	
			C	07 MTT	.29			.29	
			C	18 NTT	44.05			44.05	
			C	17 NTT	2.90-			2.90-	
			C	16 NTT	.42-			.42-	
			C	15 NTT	.00			.00	
			P	18 MPP	552.43			552.43	
			P	17 MPP	384.74			384.74	
			P	16 MPP	143.24			143.24	
			P	15 MPP	98.68			98.68	
			P	14 MPP	43.32			43.32	
			P	13 MPP	15.23			15.23	
			P	12 MPP	1.75			1.75	
			P	11 MPP	.33			.33	
			P	10 MPP	1.46			1.46	
			P	09 MPP	.65			.65	
			P	08 MPP	.17			.17	
			P	07 MPP	.04			.04	
			P	18 MTT	5,662.27			5,662.27	
			P	17 MTT	2,574.72			2,574.72	
			P	16 MTT	553.11			553.11	
			P	15 MTT	210.36			210.36	
			P	14 MTT	64.34			64.34	
			P	13 MTT	24.67			24.67	
			P	12 MTT	3.74			3.74	
			P	11 MTT	5.66			5.66	
			P	10 MTT	4.93			4.93	
			P	09 MTT	1.65			1.65	
			P	08 MTT	1.20			1.20	
			P	07 MTT	.46			.46	
			P	17 NTT	201.52			201.52	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 479
 DATE: 12/17/2019

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	47.12			47.12	
		P 15	NTT	26.22			26.22	
		P 14	NTT	13.80			13.80	
		P 13	NTT	7.12			7.12	
		P 12	NTT	11.39			11.39	
		P 11	NTT	12.20			12.20	
		P 10	NTT	4.73			4.73	
		P 09	NTT	12.10			12.10	
		P 08	NTT	4.77			4.77	
		P 07	NTT				.00	
		P 06	NTT	5.08			5.08	
		P 05	NTT	1.84			1.84	
		P 04	NTT	2.66			2.66	
		P 03	NTT				.00	
		P 02	NTT	2.21			2.21	
		P 01	NTT				.00	
		P 00	NTT	1.69			1.69	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	1.51			1.51	
		P 96	NTT	2.66			2.66	
		P 94	NTT				.00	
		P 91	NTT	.38			.38	
		P 90	NTT	.16			.16	
		P 89	NTT	.40			.40	
		P 18	NTT	82.51			82.51	
								34,905.15
TOTAL AGENCY TRANSFERS				5,275,341.44		.00		5,275,341.44

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 480
 DATE: 12/17/2019

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ S78 001	C	STS	644,417.73			644,417.73	
			C	STT	5,527.49			5,527.49	
			C	UTT	34.11			34.11	
			C	ZTT	5,676.98			5,676.98	
			C	SCR	188,433.69			188,433.69	
			P	UTT	22.48			22.48	
			P	ZTT	39.05			39.05	
									467,284.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 07	MTT	.01			.01	
			P 12	MPP	.02			.02	
			P 11	MPP	.00			.00	
			P 10	MPP	.02			.02	
			P 09	MPP	.01			.01	
			P 08	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 12	MTT	.05			.05	
			P 11	MTT	.08			.08	
			P 10	MTT	.07			.07	
			P 09	MTT	.03			.03	
			P 08	MTT	.02			.02	
			P 07	MTT	.01			.01	
			P 11	NTT	.18			.18	
			P 10	NTT	.07			.07	
			P 09	NTT	.16			.16	
			P 08	NTT	.05			.05	
			P 07	NTT	.00			.00	
			P 06	NTT	.07			.07	
			P 05	NTT	.02			.02	
			P 04	NTT	.04			.04	
			P 03	NTT	.00			.00	
			P 02	NTT	.02			.02	
			P 01	NTT	.00			.00	
			P 00	NTT	.03			.03	
			P 99	NTT	.00			.00	
			P 98	NTT	.00			.00	
			P 97	NTT	.04			.04	
			P 96	NTT	.04			.04	
			P 94	NTT	.00			.00	
			P 91	NTT	.01			.01	
			P 90	NTT	.00			.00	
			P 84	NTT	.01			.01	
			P 83	NTT	.04			.04	
			P 12	NTT	.15			.15	
									1.25
TOTAL AGENCY TRANSFERS					467,285.40		.00	467,285.40	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 481
 DATE: 12/17/2019

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	1,767,107.13			1,767,107.13	
			C	STT	15,157.34			15,157.34	
			C	UTT	93.53			93.53	
			C	ZTT	15,567.26			15,567.26	
			C	SCR	516,717.47-			516,717.47-	
			P	UTT	63.72			63.72	
			P	ZTT	110.87			110.87	
								1,281,382.38	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 18	MTT	9,575.26			9,575.26	
			C 17	MTT	527.81			527.81	
			C 16	MTT	14.97			14.97	
			C 15	MTT	26.05			26.05	
			C 14	MTT	1.24			1.24	
			C 13	MTT	5.66			5.66	
			C 07	MTT	.13			.13	
			C 18	NTT	18.59			18.59	
			C 17	NTT	1.22-			1.22-	
			C 16	NTT	.17-			.17-	
			C 15	NTT	.00			.00	
			P 18	MPP	233.02			233.02	
			P 17	MPP	161.74			161.74	
			P 16	MPP	59.84			59.84	
			P 15	MPP	40.14			40.14	
			P 14	MPP	17.34			17.34	
			P 13	MPP	6.15			6.15	
			P 12	MPP	.71			.71	
			P 11	MPP	.14			.14	
			P 10	MPP	.62			.62	
			P 09	MPP	.28			.28	
			P 08	MPP	.07			.07	
			P 07	MPP	.02			.02	
			P 18	MTT	2,388.41			2,388.41	
			P 17	MTT	1,082.35			1,082.35	
			P 16	MTT	231.07			231.07	
			P 15	MTT	85.58			85.58	
			P 14	MTT	25.77			25.77	
			P 13	MTT	9.96			9.96	
			P 12	MTT	1.52			1.52	
P 11	MTT	2.34			2.34				
P 10	MTT	2.09			2.09				
P 09	MTT	.70			.70				
P 08	MTT	.51			.51				
P 07	MTT	.21			.21				
P 17	NTT	84.72			84.72				
P 16	NTT	19.69			19.69				
P 15	NTT	10.67			10.67				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 482
 DATE: 12/17/2019

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	5.52			5.52	
		P 13	NTT	2.87			2.87	
		P 12	NTT	4.61			4.61	
		P 11	NTT	5.05			5.05	
		P 10	NTT	2.01			2.01	
		P 09	NTT	5.14			5.14	
		P 08	NTT	2.04			2.04	
		P 07	NTT	.00			.00	
		P 06	NTT	2.29			2.29	
		P 05	NTT	.85			.85	
		P 04	NTT	1.28			1.28	
		P 03	NTT	.00			.00	
		P 02	NTT	.98			.98	
		P 01	NTT	.00			.00	
		P 00	NTT	.89			.89	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.81			.81	
		P 96	NTT	1.54			1.54	
		P 94	NTT	.00			.00	
		P 91	NTT	.25			.25	
		P 90	NTT	.12			.12	
		P 89	NTT	.29			.29	
		P 84	NTT	.38			.38	
		P 83	NTT	.95			.95	
		P 18	NTT	34.81			34.81	
								14,706.66
TOTAL AGENCY TRANSFERS				1,296,089.04		.00		1,296,089.04

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 483
 DATE: 12/17/2019

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	5,075,923.97			5,075,923.97	
			C	STT	43,538.73			43,538.73	
			C	UTT	268.65			268.65	
			C	ZTT	44,716.14			44,716.14	
			C	SCR	1,484,247.22-			1,484,247.22-	
			P	UTT	177.85			177.85	
			P	ZTT	309.34			309.34	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 18	MTT	3,901.59		3,901.59	3,680,687.46	
			C 17	MTT	216.05		216.05		
			C 16	MTT	6.05		6.05		
			C 15	MTT	11.35		11.35		
			C 14	MTT	.56		.56		
			C 13	MTT	2.58		2.58		
			C 07	MTT	.05		.05		
			C 18	NTT	7.57		7.57		
			C 17	NTT	.50-		.50-		
			C 16	NTT	.07-		.07-		
			C 15	NTT	.00		.00		
			P 18	MPP	94.94		94.94		
			P 17	MPP	66.21		66.21		
			P 16	MPP	24.19		24.19		
			P 15	MPP	17.48		17.48		
			P 14	MPP	7.77		7.77		
			P 13	MPP	2.80		2.80		
			P 12	MPP	.32		.32		
			P 11	MPP	.06		.06		
			P 10	MPP	.29		.29		
			P 09	MPP	.13		.13		
			P 08	MPP	.03		.03		
			P 07	MPP	.01		.01		
			P 18	MTT	973.20		973.20		
			P 17	MTT	443.05		443.05		
			P 16	MTT	93.40		93.40		
			P 15	MTT	37.27		37.27		
			P 14	MTT	11.54		11.54		
			P 13	MTT	4.55		4.55		
			P 12	MTT	.69		.69		
			P 11	MTT	1.08		1.08		
			P 10	MTT	.98		.98		
			P 09	MTT	.33		.33		
			P 08	MTT	.24		.24		
			P 07	MTT	.09		.09		
			P 18	NTT	14.18		14.18		
			P 17	NTT	34.68		34.68		
			P 16	NTT	7.95		7.95		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 484
 DATE: 12/17/2019

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	4.65			4.65	
		P 14	NTT	2.47			2.47	
		P 13	NTT	1.31			1.31	
		P 12	NTT	2.12			2.12	
		P 11	NTT	2.32			2.32	
		P 10	NTT	.94			.94	
		P 09	NTT	2.39			2.39	
		P 08	NTT	.93			.93	
		P 07	NTT	.00			.00	
		P 06	NTT	1.04			1.04	
		P 05	NTT	.39			.39	
		P 04	NTT	.63			.63	
		P 03	NTT	.00			.00	
		P 02	NTT	.50			.50	
		P 01	NTT	.00			.00	
		P 00	NTT	.46			.46	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.40			.40	
		P 96	NTT	.76			.76	
		P 94	NTT	.00			.00	
		P 91	NTT	.10			.10	
		P 90	NTT	.04			.04	
		P 89	NTT	.11			.11	
		P 84	NTT	.14			.14	
		P 83	NTT	.35			.35	
								6,004.74
TOTAL AGENCY TRANSFERS				3,686,692.20		.00		3,686,692.20

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI S10 001	C	UWT	1,540.52			1,540.52	
									1,540.52
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	30,175,389.49			30,175,389.49	
			C	STT	258,829.30			258,829.30	
			C	UTT	1,597.07			1,597.07	
			C	ZTT	265,828.89			265,828.89	
			C	SCR	8,823,560.63-			8,823,560.63-	
			P	UTT	1,039.57			1,039.57	
			P	ZTT	1,808.16			1,808.16	
									21,880,931.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C	18 MTT	44,775.16			44,775.16	
			C	17 MTT	2,584.01			2,584.01	
			C	16 MTT	76.43			76.43	
			C	15 MTT	137.29			137.29	
			C	14 MTT	6.67			6.67	
			C	13 MTT	30.48			30.48	
			C	07 MTT	.63			.63	
			C	18 NTT	86.90			86.90	
			C	17 NTT	5.96-			5.96-	
			C	16 NTT	.89-			.89-	
			C	15 NTT	.00			.00	
			P	18 MPP	1,089.64			1,089.64	
			P	17 MPP	791.83			791.83	
			P	16 MPP	305.50			305.50	
			P	15 MPP	211.53			211.53	
			P	14 MPP	93.21			93.21	
			P	13 MPP	33.11			33.11	
			P	12 MPP	3.83			3.83	
			P	11 MPP	.72			.72	
			P	10 MPP	3.13			3.13	
			P	09 MPP	1.38			1.38	
			P	08 MPP	.35			.35	
			P	07 MPP	.10			.10	
			P	18 MTT	11,168.51			11,168.51	
			P	17 MTT	5,298.95			5,298.95	
			P	16 MTT	1,179.70			1,179.70	
			P	15 MTT	450.94			450.94	
			P	14 MTT	138.46			138.46	
			P	13 MTT	53.65			53.65	
			P	12 MTT	8.19			8.19	
			P	11 MTT	12.41			12.41	
			P	10 MTT	10.59			10.59	
			P	09 MTT	3.50			3.50	
			P	08 MTT	2.55			2.55	
			P	07 MTT	.99			.99	
			P	17 NTT	414.74			414.74	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 486
 DATE: 12/17/2019

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	100.51			100.51	
		P 15	NTT	56.21			56.21	
		P 14	NTT	29.69			29.69	
		P 13	NTT	15.48			15.48	
		P 12	NTT	24.92			24.92	
		P 11	NTT	26.74			26.74	
		P 10	NTT	10.16			10.16	
		P 09	NTT	25.64			25.64	
		P 08	NTT	10.11			10.11	
		P 07	NTT				.00	
		P 06	NTT	11.19			11.19	
		P 05	NTT	4.15			4.15	
		P 04	NTT	6.34			6.34	
		P 03	NTT				.00	
		P 02	NTT	4.80			4.80	
		P 01	NTT				.00	
		P 00	NTT	4.23			4.23	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	3.40			3.40	
		P 96	NTT	6.30			6.30	
		P 94	NTT				.00	
		P 91	NTT	.81			.81	
		P 90	NTT	.35			.35	
		P 89	NTT	.89			.89	
		P 84	NTT	.97			.97	
		P 83	NTT	2.39			2.39	
		P 18	NTT	162.75			162.75	
								69,476.26
TOTAL AGENCY TRANSFERS				21,951,948.63		.00		21,951,948.63

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 487
 DATE: 12/17/2019

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC S13 001	C	STS	5,783,042.27			5,783,042.27	
			C	STT	49,604.02			49,604.02	
			C	UTT	306.07			306.07	
			C	ZTT	50,945.48			50,945.48	
			C	SCR	1,691,015.64-			1,691,015.64-	
			P	UTT	199.11			199.11	
			P	ZTT	346.28			346.28	
								4,193,427.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 18	MTT	35,990.88			35,990.88	
			C 17	MTT	2,014.13			2,014.13	
			C 16	MTT	58.22			58.22	
			C 15	MTT	104.32			104.32	
			C 14	MTT	4.98			4.98	
			C 13	MTT	22.02			22.02	
			C 07	MTT	.45			.45	
			C 18	NTT	69.85			69.85	
			C 17	NTT	4.66-			4.66-	
			C 16	NTT	.68-			.68-	
			C 15	NTT	.00			.00	
			P 18	MPP	875.86			875.86	
			P 17	MPP	617.20			617.20	
			P 16	MPP	232.72			232.72	
			P 15	MPP	160.72			160.72	
			P 14	MPP	69.51			69.51	
			P 13	MPP	23.92			23.92	
			P 12	MPP	2.77			2.77	
			P 11	MPP	.51			.51	
			P 10	MPP	2.27			2.27	
			P 09	MPP	.99			.99	
			P 08	MPP	.25			.25	
			P 07	MPP	.07			.07	
			P 18	MTT	8,977.41			8,977.41	
			P 17	MTT	4,130.31			4,130.31	
			P 16	MTT	898.66			898.66	
			P 15	MTT	342.64			342.64	
			P 14	MTT	103.26			103.26	
			P 13	MTT	38.76			38.76	
			P 12	MTT	5.90			5.90	
P 11	MTT	8.78			8.78				
P 10	MTT	7.65			7.65				
P 09	MTT	2.51			2.51				
P 08	MTT	1.83			1.83				
P 07	MTT	.71			.71				
P 17	NTT	323.27			323.27				
P 16	NTT	76.56			76.56				
P 15	NTT	42.72			42.72				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 488
 DATE: 12/17/2019

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	22.13			22.13	
		P 13	NTT	11.18			11.18	
		P 12	NTT	17.98			17.98	
		P 11	NTT	18.92			18.92	
		P 10	NTT	7.35			7.35	
		P 09	NTT	18.33			18.33	
		P 08	NTT	7.21			7.21	
		P 07	NTT				.00	
		P 06	NTT	7.93			7.93	
		P 05	NTT	2.98			2.98	
		P 04	NTT	4.58			4.58	
		P 03	NTT				.00	
		P 02	NTT	3.29			3.29	
		P 01	NTT				.00	
		P 00	NTT	2.79			2.79	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	2.20			2.20	
		P 96	NTT	4.07			4.07	
		P 94	NTT				.00	
		P 91	NTT	.56			.56	
		P 90	NTT	.24			.24	
		P 89	NTT	.60			.60	
		P 84	NTT	.65			.65	
		P 83	NTT	1.59			1.59	
		P 18	NTT	130.82			130.82	
								55,472.67
TOTAL AGENCY TRANSFERS				4,248,900.26		.00		4,248,900.26

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	7,432,655.00			7,432,655.00	
			C	STT	63,753.58			63,753.58	
			C	UTT	393.39			393.39	
			C	ZTT	65,477.67			65,477.67	
			C	SCR	2,173,375.76-			2,173,375.76-	
			P	UTT	258.01			258.01	
			P	ZTT	448.79			448.79	
								5,389,610.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 18	MTT	60,013.96			60,013.96	
			C 17	MTT	3,389.96			3,389.96	
			C 16	MTT	99.99			99.99	
			C 15	MTT	179.63			179.63	
			C 14	MTT	8.67			8.67	
			C 13	MTT	39.04			39.04	
			C 07	MTT	.76			.76	
			C 18	NTT	116.47			116.47	
			C 17	NTT	7.83-			7.83-	
			C 16	NTT	1.17-			1.17-	
			C 15	NTT	.00			.00	
			P 18	MPP	1,460.47			1,460.47	
			P 17	MPP	1,038.80			1,038.80	
			P 16	MPP	399.70			399.70	
			P 15	MPP	276.75			276.75	
			P 14	MPP	121.15			121.15	
			P 13	MPP	42.42			42.42	
			P 12	MPP	4.88			4.88	
			P 11	MPP	.90			.90	
			P 10	MPP	3.88			3.88	
			P 09	MPP	1.72			1.72	
			P 08	MPP	.43			.43	
			P 07	MPP	.13			.13	
			P 18	MTT	14,969.61			14,969.61	
			P 17	MTT	6,951.68			6,951.68	
			P 16	MTT	1,543.42			1,543.42	
			P 15	MTT	589.99			589.99	
			P 14	MTT	179.97			179.97	
P 13	MTT	68.72			68.72				
P 12	MTT	10.43			10.43				
P 11	MTT	15.45			15.45				
P 10	MTT	13.12			13.12				
P 09	MTT	4.34			4.34				
P 08	MTT	3.13			3.13				
P 07	MTT	1.22			1.22				
P 17	NTT	544.10			544.10				
P 16	NTT	131.49			131.49				
P 15	NTT	73.55			73.55				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 490
 DATE: 12/17/2019

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	38.58			38.58	
		P 13	NTT	19.83			19.83	
		P 12	NTT	31.74			31.74	
		P 11	NTT	33.29			33.29	
		P 10	NTT	12.61			12.61	
		P 09	NTT	31.71			31.71	
		P 08	NTT	12.40			12.40	
		P 07	NTT				.00	
		P 06	NTT	13.54			13.54	
		P 05	NTT	5.00			5.00	
		P 04	NTT	7.60			7.60	
		P 03	NTT				.00	
		P 02	NTT	5.59			5.59	
		P 01	NTT				.00	
		P 00	NTT	4.66			4.66	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	3.68			3.68	
		P 96	NTT	6.73			6.73	
		P 94	NTT				.00	
		P 91	NTT	.92			.92	
		P 90	NTT	.39			.39	
		P 89	NTT	.94			.94	
		P 84	NTT	.89			.89	
		P 83	NTT	2.21			2.21	
		P 18	NTT	218.14			218.14	
								92,741.38
TOTAL AGENCY TRANSFERS				5,482,352.06		.00		5,482,352.06

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 491
 DATE: 12/17/2019

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	3,783,374.94			3,783,374.94	
			C	STT	32,451.89			32,451.89	
			C	UTT	200.24			200.24	
			C	ZTT	33,329.49			33,329.49	
			C	SCR	1,106,294.25-			1,106,294.25-	
			P	UTT	134.63			134.63	
			P	ZTT	234.13			234.13	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 18	MTT	37,631.76		37,631.76	2,743,431.07	
			C 17	MTT	2,083.48		2,083.48		
			C 16	MTT	60.16		60.16		
			C 15	MTT	106.46		106.46		
			C 14	MTT	5.04		5.04		
			C 13	MTT	22.45		22.45		
			C 07	MTT	.40		.40		
			C 18	NTT	73.04		73.04		
			C 17	NTT	4.81-		4.81-		
			C 16	NTT	.70-		.70-		
			C 15	NTT	.00		.00		
			P 18	MPP	915.80		915.80		
			P 17	MPP	638.45		638.45		
			P 16	MPP	240.50		240.50		
			P 15	MPP	164.02		164.02		
			P 14	MPP	70.32		70.32		
			P 13	MPP	24.38		24.38		
			P 12	MPP	2.78		2.78		
			P 11	MPP	.51		.51		
			P 10	MPP	2.14		2.14		
			P 09	MPP	.94		.94		
			P 08	MPP	.23		.23		
			P 07	MPP	.06		.06		
			P 18	MTT	9,386.69		9,386.69		
			P 17	MTT	4,272.52		4,272.52		
			P 16	MTT	928.71		928.71		
			P 15	MTT	349.65		349.65		
			P 14	MTT	104.46		104.46		
			P 13	MTT	39.51		39.51		
			P 12	MTT	5.95		5.95		
			P 11	MTT	8.73		8.73		
			P 10	MTT	7.23		7.23		
			P 09	MTT	2.39		2.39		
			P 08	MTT	1.67		1.67		
			P 07	MTT	.63		.63		
			P 17	NTT	334.41		334.41		
			P 16	NTT	79.13		79.13		
			P 15	NTT	43.59		43.59		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 492
 DATE: 12/17/2019

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	22.39			22.39	
		P 13	NTT	11.40			11.40	
		P 12	NTT	18.12			18.12	
		P 11	NTT	18.80			18.80	
		P 10	NTT	6.94			6.94	
		P 09	NTT	17.47			17.47	
		P 08	NTT	6.61			6.61	
		P 07	NTT	.00			.00	
		P 06	NTT	6.53			6.53	
		P 05	NTT	2.26			2.26	
		P 04	NTT	3.15			3.15	
		P 03	NTT	.00			.00	
		P 02	NTT	2.25			2.25	
		P 01	NTT	.00			.00	
		P 00	NTT	1.97			1.97	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	1.72			1.72	
		P 96	NTT	3.18			3.18	
		P 94	NTT	.00			.00	
		P 91	NTT	.44			.44	
		P 90	NTT	.18			.18	
		P 89	NTT	.45			.45	
		P 18	NTT	136.79			136.79	
								57,863.33
TOTAL AGENCY TRANSFERS				2,801,294.40		.00		2,801,294.40

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 493
 DATE: 12/17/2019

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC S32 001	C	STS	1,162,665.77			1,162,665.77	
			C	STT	9,972.77			9,972.77	
			C	UTT	61.53			61.53	
			C	ZTT	10,242.46			10,242.46	
			C	SCR	339,973.38-			339,973.38-	
			P	UTT	40.09			40.09	
			P	ZTT	69.74			69.74	
								843,078.98	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 18	MTT	5,629.93			5,629.93	
			C 17	MTT	238.42			238.42	
			C 16	MTT	6.20			6.20	
			C 15	MTT	13.81			13.81	
			C 14	MTT	.63			.63	
			C 13	MTT	2.68			2.68	
			C 07	MTT	.02			.02	
			C 18	NTT	10.92			10.92	
			C 17	NTT	.55-			.55-	
			C 16	NTT	.07-			.07-	
			C 15	NTT				.00	
			P 18	MPP	137.01			137.01	
			P 17	MPP	73.06			73.06	
			P 16	MPP	24.77			24.77	
			P 15	MPP	21.28			21.28	
			P 14	MPP	8.79			8.79	
			P 13	MPP	2.92			2.92	
			P 12	MPP	.32			.32	
			P 11	MPP	.05			.05	
			P 10	MPP	.24			.24	
			P 09	MPP	.09			.09	
			P 08	MPP	.02			.02	
			P 07	MPP				.00	
			P 18	MTT	1,404.31			1,404.31	
			P 17	MTT	488.93			488.93	
			P 16	MTT	95.66			95.66	
			P 15	MTT	45.37			45.37	
			P 14	MTT	13.06			13.06	
			P 13	MTT	4.73			4.73	
			P 12	MTT	.70			.70	
P 11	MTT	1.01			1.01				
P 10	MTT	.81			.81				
P 09	MTT	.22			.22				
P 08	MTT	.13			.13				
P 07	MTT	.03			.03				
P 17	NTT	38.27			38.27				
P 16	NTT	8.15			8.15				
P 15	NTT	5.65			5.65				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 494
 DATE: 12/17/2019

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	2.80			2.80	
		P 13	NTT	1.37			1.37	
		P 12	NTT	2.12			2.12	
		P 11	NTT	2.18			2.18	
		P 10	NTT	.77			.77	
		P 09	NTT	1.63			1.63	
		P 08	NTT	.49			.49	
		P 07	NTT	.00			.00	
		P 06	NTT	.33			.33	
		P 05	NTT	.12			.12	
		P 04	NTT	.19			.19	
		P 03	NTT	.00			.00	
		P 02	NTT	.16			.16	
		P 01	NTT	.00			.00	
		P 00	NTT	.15			.15	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.17			.17	
		P 96	NTT	.28			.28	
		P 94	NTT	.00			.00	
		P 91	NTT	.03			.03	
		P 90	NTT	.02			.02	
		P 89	NTT	.03			.03	
		P 18	NTT	20.46			20.46	
								8,310.87
TOTAL AGENCY TRANSFERS				851,389.85		.00		851,389.85

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 495
 DATE: 12/17/2019

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	3,727,923.24			3,727,923.24	
			C	STT	31,976.24			31,976.24	
			C	UTT	197.31			197.31	
			C	ZTT	32,840.99			32,840.99	
			C	SCR	1,090,078.47-			1,090,078.47-	
			P	UTT	127.89			127.89	
			P	ZTT	222.46			222.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 18	MTT	13,225.88		13,225.88	2,703,209.66	
			C 17	MTT	726.57		726.57		
			C 16	MTT	25.51		25.51		
			C 15	MTT	42.78		42.78		
			C 14	MTT	1.92		1.92		
			C 13	MTT	8.51		8.51		
			C 07	MTT	.17		.17		
			C 18	NTT	25.67		25.67		
			C 17	NTT	1.68-		1.68-		
			C 16	NTT	.30-		.30-		
			C 15	NTT	.00		.00		
			P 18	MPP	321.86		321.86		
			P 17	MPP	222.65		222.65		
			P 16	MPP	101.96		101.96		
			P 15	MPP	65.90		65.90		
			P 14	MPP	26.84		26.84		
			P 13	MPP	9.23		9.23		
			P 12	MPP	1.09		1.09		
			P 11	MPP	.21		.21		
			P 10	MPP	.90		.90		
			P 09	MPP	.39		.39		
			P 08	MPP	.09		.09		
			P 07	MPP	.03		.03		
			P 18	MTT	3,299.00		3,299.00		
			P 17	MTT	1,489.96		1,489.96		
			P 16	MTT	393.71		393.71		
			P 15	MTT	140.49		140.49		
			P 14	MTT	39.87		39.87		
			P 13	MTT	14.97		14.97		
			P 12	MTT	2.32		2.32		
			P 11	MTT	3.52		3.52		
			P 10	MTT	3.05		3.05		
			P 09	MTT	1.00		1.00		
			P 08	MTT	.71		.71		
			P 07	MTT	.27		.27		
			P 17	NTT	116.61		116.61		
			P 16	NTT	33.54		33.54		
			P 15	NTT	17.52		17.52		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 496
 DATE: 12/17/2019

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	8.55			8.55	
		P 13	NTT	4.31			4.31	
		P 12	NTT	7.06			7.06	
		P 11	NTT	7.59			7.59	
		P 10	NTT	2.93			2.93	
		P 09	NTT	7.30			7.30	
		P 08	NTT	2.81			2.81	
		P 07	NTT	.00			.00	
		P 06	NTT	3.07			3.07	
		P 05	NTT	1.13			1.13	
		P 04	NTT	1.73			1.73	
		P 03	NTT	.00			.00	
		P 02	NTT	1.35			1.35	
		P 01	NTT	.00			.00	
		P 00	NTT	1.27			1.27	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	1.14			1.14	
		P 96	NTT	2.18			2.18	
		P 94	NTT	.00			.00	
		P 91	NTT	.34			.34	
		P 90	NTT	.14			.14	
		P 89	NTT	.37			.37	
		P 84	NTT	.39			.39	
		P 83	NTT	.95			.95	
		P 18	NTT	48.07			48.07	
								20,465.40
TOTAL AGENCY TRANSFERS				2,723,675.06		.00		2,723,675.06

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 497
 DATE: 12/17/2019

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	STS	679,881.24			679,881.24	
					C	STT	5,831.68			5,831.68	
					C	UTT	35.98			35.98	
					C	ZTT	5,989.39			5,989.39	
					C	SCR	198,804.07-			198,804.07-	
					P	UTT	24.92			24.92	
					P	ZTT	43.27			43.27	
										493,002.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	18 MTT	1,713.12			1,713.12	
					C	17 MTT	95.42			95.42	
					C	16 MTT	2.71			2.71	
					C	15 MTT	4.67			4.67	
					C	14 MTT	.18			.18	
					C	13 MTT	.87			.87	
					C	07 MTT	.02			.02	
					C	18 NTT	3.32			3.32	
					C	17 NTT	.22-			.22-	
					C	16 NTT	.03-			.03-	
					C	15 NTT	.00			.00	
					P	18 MPP	41.69			41.69	
					P	17 MPP	29.24			29.24	
					P	16 MPP	10.85			10.85	
					P	15 MPP	7.20			7.20	
					P	14 MPP	2.52			2.52	
					P	13 MPP	.95			.95	
					P	12 MPP	.12			.12	
					P	11 MPP	.02			.02	
					P	10 MPP	.10			.10	
					P	09 MPP	.05			.05	
					P	08 MPP	.01			.01	
					P	07 MPP	.00			.00	
					P	18 MTT	427.31			427.31	
					P	17 MTT	195.67			195.67	
					P	16 MTT	41.89			41.89	
					P	15 MTT	15.35			15.35	
					P	14 MTT	3.74			3.74	
					P	13 MTT	1.54			1.54	
					P	12 MTT	.25			.25	
P	11 MTT	.39			.39						
P	10 MTT	.33			.33						
P	09 MTT	.11			.11						
P	08 MTT	.08			.08						
P	07 MTT	.04			.04						
P	17 NTT	15.32			15.32						
P	16 NTT	3.57			3.57						
P	15 NTT	1.91			1.91						

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 498
 DATE: 12/17/2019

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.80			.80	
		P 13	NTT	.45			.45	
		P 12	NTT	.78			.78	
		P 11	NTT	.85			.85	
		P 10	NTT	.32			.32	
		P 09	NTT	.80			.80	
		P 08	NTT	.33			.33	
		P 07	NTT	.00			.00	
		P 06	NTT	.39			.39	
		P 05	NTT	.14			.14	
		P 04	NTT	.22			.22	
		P 03	NTT	.00			.00	
		P 02	NTT	.18			.18	
		P 01	NTT	.00			.00	
		P 00	NTT	.18			.18	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	.18			.18	
		P 96	NTT	.35			.35	
		P 94	NTT	.00			.00	
		P 91	NTT	.05			.05	
		P 90	NTT	.03			.03	
		P 89	NTT	.06			.06	
		P 84	NTT	.08			.08	
		P 83	NTT	.20			.20	
		P 18	NTT	6.23			6.23	
								2,632.93
TOTAL AGENCY TRANSFERS				495,635.34		.00		495,635.34

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 499
 DATE: 12/17/2019

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	14,840,685.98			14,840,685.98	
			C	STT	127,295.94			127,295.94	
			C	UTT	785.46			785.46	
			C	ZTT	130,738.42			130,738.42	
			C	SCR	4,339,552.78			4,339,552.78	
			P	UTT	515.53			515.53	
			P	ZTT	896.71			896.71	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 18	MTT	33,635.73		33,635.73	10,761,365.26	
			C 17	MTT	1,857.72		1,857.72		
			C 16	MTT	53.47		53.47		
			C 15	MTT	94.80		94.80		
			C 14	MTT	4.55		4.55		
			C 13	MTT	20.57		20.57		
			C 07	MTT	.40		.40		
			C 18	NTT	65.28		65.28		
			C 17	NTT	4.29		4.29		
			C 16	NTT	.62		.62		
			C 15	NTT	.00		.00		
			P 18	MPP	818.54		818.54		
			P 17	MPP	569.27		569.27		
			P 16	MPP	213.75		213.75		
			P 15	MPP	146.05		146.05		
			P 14	MPP	63.59		63.59		
			P 13	MPP	22.35		22.35		
			P 12	MPP	2.56		2.56		
			P 11	MPP	.48		.48		
			P 10	MPP	2.05		2.05		
			P 09	MPP	.89		.89		
			P 08	MPP	.23		.23		
			P 07	MPP	.06		.06		
			P 18	MTT	8,389.95		8,389.95		
			P 17	MTT	3,809.57		3,809.57		
			P 16	MTT	825.38		825.38		
			P 15	MTT	311.36		311.36		
			P 14	MTT	94.46		94.46		
			P 13	MTT	36.21		36.21		
			P 12	MTT	5.47		5.47		
			P 11	MTT	8.17		8.17		
			P 10	MTT	6.92		6.92		
			P 09	MTT	2.26		2.26		
			P 08	MTT	1.62		1.62		
			P 07	MTT	.62		.62		
			P 17	NTT	298.17		298.17		
			P 16	NTT	70.32		70.32		
			P 15	NTT	38.81		38.81		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 500
 DATE: 12/17/2019

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	20.25			20.25	
		P 13	NTT	10.45			10.45	
		P 12	NTT	16.65			16.65	
		P 11	NTT	17.59			17.59	
		P 10	NTT	6.64			6.64	
		P 09	NTT	16.57			16.57	
		P 08	NTT	6.41			6.41	
		P 07	NTT				.00	
		P 06	NTT	6.97			6.97	
		P 05	NTT	2.58			2.58	
		P 04	NTT	3.91			3.91	
		P 03	NTT				.00	
		P 02	NTT	2.98			2.98	
		P 01	NTT				.00	
		P 00	NTT	2.54			2.54	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	2.08			2.08	
		P 96	NTT	3.87			3.87	
		P 94	NTT				.00	
		P 91	NTT	.57			.57	
		P 90	NTT	.24			.24	
		P 89	NTT	.62			.62	
		P 84	NTT	.68			.68	
		P 83	NTT	1.69			1.69	
		P 18	NTT	122.26			122.26	
								51,712.27
TOTAL AGENCY TRANSFERS				10,813,077.53		.00		10,813,077.53

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 501
 DATE: 12/17/2019

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	7,229,342.35			7,229,342.35	
			C	STT	62,009.66			62,009.66	
			C	UTT	382.63			382.63	
			C	ZTT	63,686.61			63,686.61	
			C	SCR	2,113,927.03-			2,113,927.03-	
			P	UTT	253.29			253.29	
			P	ZTT	440.56			440.56	
								5,242,188.07	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 18	MTT	40,902.72			40,902.72	
			C 17	MTT	2,288.62			2,288.62	
			C 16	MTT	66.27			66.27	
			C 15	MTT	119.12			119.12	
			C 14	MTT	5.73			5.73	
			C 13	MTT	25.89			25.89	
			C 07	MTT	.54			.54	
			C 18	NTT	79.39			79.39	
			C 17	NTT	5.29-			5.29-	
			C 16	NTT	.78-			.78-	
			C 15	NTT	.00			.00	
			P 18	MPP	995.40			995.40	
			P 17	MPP	701.31			701.31	
			P 16	MPP	264.88			264.88	
			P 15	MPP	183.53			183.53	
			P 14	MPP	79.94			79.94	
			P 13	MPP	28.12			28.12	
			P 12	MPP	3.23			3.23	
			P 11	MPP	.59			.59	
			P 10	MPP	2.55			2.55	
			P 09	MPP	1.17			1.17	
			P 08	MPP	.29			.29	
			P 07	MPP	.09			.09	
			P 18	MTT	10,202.59			10,202.59	
			P 17	MTT	4,693.18			4,693.18	
			P 16	MTT	1,022.84			1,022.84	
			P 15	MTT	391.27			391.27	
			P 14	MTT	118.75			118.75	
			P 13	MTT	45.56			45.56	
			P 12	MTT	6.90			6.90	
P 11	MTT	10.21			10.21				
P 10	MTT	8.64			8.64				
P 09	MTT	2.94			2.94				
P 08	MTT	2.18			2.18				
P 07	MTT	.87			.87				
P 17	NTT	367.33			367.33				
P 16	NTT	87.14			87.14				
P 15	NTT	48.78			48.78				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 502
 DATE: 12/17/2019

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	25.46			25.46	
		P 13	NTT	13.14			13.14	
		P 12	NTT	21.00			21.00	
		P 11	NTT	22.01			22.01	
		P 10	NTT	8.30			8.30	
		P 09	NTT	21.51			21.51	
		P 08	NTT	8.64			8.64	
		P 07	NTT	.00			.00	
		P 06	NTT	9.83			9.83	
		P 05	NTT	3.64			3.64	
		P 04	NTT	5.56			5.56	
		P 03	NTT	.00			.00	
		P 02	NTT	4.22			4.22	
		P 01	NTT	.00			.00	
		P 00	NTT	3.58			3.58	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	2.85			2.85	
		P 96	NTT	5.21			5.21	
		P 94	NTT	.00			.00	
		P 91	NTT	.68			.68	
		P 90	NTT	.29			.29	
		P 89	NTT	.70			.70	
		P 84	NTT	.72			.72	
		P 83	NTT	1.79			1.79	
		P 18	NTT	148.68			148.68	
								63,060.30
TOTAL AGENCY TRANSFERS				5,305,248.37		.00		5,305,248.37

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	6,254,046.63			6,254,046.63	
			C	STT	53,644.05			53,644.05	
			C	UTT	331.00			331.00	
			C	ZTT	55,094.77			55,094.77	
			C	SCR	1,828,740.69-			1,828,740.69-	
			P	UTT	219.58			219.58	
			P	ZTT	381.92			381.92	
								4,534,977.26	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 18	MTT	5,385.30			5,385.30	
			C 17	MTT	306.38			306.38	
			C 16	MTT	9.08			9.08	
			C 15	MTT	16.86			16.86	
			C 14	MTT	.84			.84	
			C 13	MTT	3.91			3.91	
			C 07	MTT	.10			.10	
			C 18	NTT	10.45			10.45	
			C 17	NTT	.70-			.70-	
			C 16	NTT	.10-			.10-	
			C 15	NTT	.00			.00	
			P 18	MPP	131.05			131.05	
			P 17	MPP	93.89			93.89	
			P 16	MPP	36.30			36.30	
			P 15	MPP	25.97			25.97	
			P 14	MPP	11.71			11.71	
			P 13	MPP	4.25			4.25	
			P 12	MPP	.51			.51	
			P 11	MPP	.10			.10	
			P 10	MPP	.46			.46	
			P 09	MPP	.21			.21	
			P 08	MPP	.06			.06	
			P 07	MPP	.02			.02	
			P 18	MTT	1,343.28			1,343.28	
			P 17	MTT	628.29			628.29	
			P 16	MTT	140.17			140.17	
			P 15	MTT	55.35			55.35	
			P 14	MTT	17.41			17.41	
			P 13	MTT	6.88			6.88	
			P 12	MTT	1.09			1.09	
P 11	MTT	1.70			1.70				
P 10	MTT	1.54			1.54				
P 09	MTT	.54			.54				
P 08	MTT	.40			.40				
P 07	MTT	.16			.16				
P 17	NTT	49.18			49.18				
P 16	NTT	11.94			11.94				
P 15	NTT	6.90			6.90				

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 504
 DATE: 12/17/2019

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	3.73			3.73	
		P 13	NTT	1.99			1.99	
		P 12	NTT	3.32			3.32	
		P 11	NTT	3.65			3.65	
		P 10	NTT	1.48			1.48	
		P 09	NTT	3.88			3.88	
		P 08	NTT	1.55			1.55	
		P 07	NTT				.00	
		P 06	NTT	1.83			1.83	
		P 05	NTT	.68			.68	
		P 04	NTT	1.07			1.07	
		P 03	NTT				.00	
		P 02	NTT	.86			.86	
		P 01	NTT				.00	
		P 00	NTT	.80			.80	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.71			.71	
		P 96	NTT	1.30			1.30	
		P 94	NTT				.00	
		P 91	NTT	.20			.20	
		P 90	NTT	.08			.08	
		P 89	NTT	.21			.21	
		P 84	NTT	.27			.27	
		P 83	NTT	.68			.68	
		P 18	NTT	19.57			19.57	
								8,349.34
TOTAL AGENCY TRANSFERS				4,543,326.60		.00		4,543,326.60

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 505
 DATE: 12/17/2019

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	13,243,254.04			13,243,254.04	
			C	STT	113,593.97			113,593.97	
			C	UTT	700.92			700.92	
			C	ZTT	116,665.91			116,665.91	
			C	SCR	3,872,447.71-			3,872,447.71-	
			P	UTT	451.38			451.38	
			P	ZTT	785.08			785.08	
									9,603,003.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 18	MTT	83,551.58			83,551.58	
			C 17	MTT	4,645.33			4,645.33	
			C 16	MTT	135.95			135.95	
			C 15	MTT	237.36			237.36	
			C 14	MTT	11.50			11.50	
			C 13	MTT	51.97			51.97	
			C 07	MTT	1.04			1.04	
			C 18	NTT	162.15			162.15	
			C 17	NTT	10.73-			10.73-	
			C 16	NTT	1.59-			1.59-	
			C 15	NTT	.00			.00	
			P 18	MPP	2,033.28			2,033.28	
			P 17	MPP	1,423.49			1,423.49	
			P 16	MPP	543.46			543.46	
			P 15	MPP	365.71			365.71	
			P 14	MPP	160.61			160.61	
			P 13	MPP	56.46			56.46	
			P 12	MPP	6.44			6.44	
			P 11	MPP	1.18			1.18	
			P 10	MPP	5.07			5.07	
			P 09	MPP	2.26			2.26	
			P 08	MPP	.57			.57	
			P 07	MPP	.16			.16	
			P 18	MTT	20,840.73			20,840.73	
			P 17	MTT	9,526.03			9,526.03	
			P 16	MTT	2,098.57			2,098.57	
			P 15	MTT	779.63			779.63	
			P 14	MTT	238.58			238.58	
			P 13	MTT	91.49			91.49	
			P 12	MTT	13.78			13.78	
			P 11	MTT	20.30			20.30	
			P 10	MTT	17.13			17.13	
			P 09	MTT	5.73			5.73	
			P 08	MTT	4.17			4.17	
			P 07	MTT	1.65			1.65	
			P 15	NTT	97.19			97.19	
			P 14	NTT	51.14			51.14	
			P 13	NTT	26.39			26.39	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 506
 DATE: 12/17/2019

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	41.94			41.94	
		P 11	NTT	43.76			43.76	
		P 10	NTT	16.45			16.45	
		P 09	NTT	41.96			41.96	
		P 08	NTT	16.52			16.52	
		P 07	NTT				.00	
		P 06	NTT	18.65			18.65	
		P 05	NTT	6.89			6.89	
		P 04	NTT	10.46			10.46	
		P 03	NTT				.00	
		P 02	NTT	7.78			7.78	
		P 01	NTT				.00	
		P 00	NTT	6.53			6.53	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	5.24			5.24	
		P 96	NTT	9.74			9.74	
		P 94	NTT				.00	
		P 91	NTT	1.38			1.38	
		P 90	NTT	.61			.61	
		P 89	NTT	1.55			1.55	
		P 84	NTT	1.75			1.75	
		P 83	NTT	4.35			4.35	
		P 18	NTT	303.70			303.70	
		P 17	NTT	745.59			745.59	
		P 16	NTT	178.79			178.79	
								128,659.40
TOTAL AGENCY TRANSFERS				9,731,662.99		.00		9,731,662.99

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 507
 DATE: 12/17/2019

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JMN S52 001	C	UWT	267.30			267.30	
									267.30
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	268,079.06			268,079.06	
			C	STT	2,299.46			2,299.46	
			C	UTT	14.19			14.19	
			C	ZTT	2,361.64			2,361.64	
			C	SCR	78,390.05-			78,390.05-	
			P	UTT	9.14			9.14	
			P	ZTT	15.92			15.92	
									194,389.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C	18 MTT	3,285.54			3,285.54	
			C	17 MTT	180.60			180.60	
			C	16 MTT	5.59			5.59	
			C	15 MTT	10.30			10.30	
			C	14 MTT	.49			.49	
			C	13 MTT	2.28			2.28	
			C	07 MTT	.04			.04	
			C	18 NTT	6.38			6.38	
			C	17 NTT	.42-			.42-	
			C	16 NTT	.06-			.06-	
			C	15 NTT	.00			.00	
			P	18 MPP	79.96			79.96	
			P	17 MPP	55.34			55.34	
			P	16 MPP	22.34			22.34	
			P	15 MPP	15.86			15.86	
			P	14 MPP	6.96			6.96	
			P	13 MPP	2.47			2.47	
			P	12 MPP	.30			.30	
			P	11 MPP	.05			.05	
			P	10 MPP	.24			.24	
			P	09 MPP	.11			.11	
			P	08 MPP	.02			.02	
			P	07 MPP	.01			.01	
			P	18 MTT	819.54			819.54	
			P	17 MTT	370.34			370.34	
			P	16 MTT	86.28			86.28	
			P	15 MTT	33.83			33.83	
			P	14 MTT	10.33			10.33	
			P	13 MTT	4.00			4.00	
			P	12 MTT	.64			.64	
			P	11 MTT	.96			.96	
			P	10 MTT	.81			.81	
			P	09 MTT	.27			.27	
			P	08 MTT	.19			.19	
			P	07 MTT	.07			.07	
			P	17 NTT	28.98			28.98	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 508
 DATE: 12/17/2019

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	7.35			7.35	
		P 15	NTT	4.22			4.22	
		P 14	NTT	2.22			2.22	
		P 13	NTT	1.16			1.16	
		P 12	NTT	1.95			1.95	
		P 11	NTT	2.05			2.05	
		P 10	NTT	.78			.78	
		P 09	NTT	1.95			1.95	
		P 08	NTT	.76			.76	
		P 07	NTT				.00	
		P 06	NTT	.85			.85	
		P 05	NTT	.32			.32	
		P 04	NTT	.50			.50	
		P 03	NTT				.00	
		P 02	NTT	.37			.37	
		P 01	NTT				.00	
		P 00	NTT	.36			.36	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.32			.32	
		P 96	NTT	.61			.61	
		P 94	NTT				.00	
		P 91	NTT	.09			.09	
		P 90	NTT	.03			.03	
		P 89	NTT	.09			.09	
		P 84	NTT	.10			.10	
		P 83	NTT	.23			.23	
		P 18	NTT	11.94			11.94	
								5,068.89
TOTAL AGENCY TRANSFERS				199,725.55		.00		199,725.55

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 509
 DATE: 12/17/2019

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	3,608,424.48			3,608,424.48	
			C	STT	30,951.24			30,951.24	
			C	UTT	190.98			190.98	
			C	ZTT	31,788.27			31,788.27	
			C	SCR	1,055,135.38-			1,055,135.38-	
			P	UTT	125.11			125.11	
			P	ZTT	217.63			217.63	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 18	MTT	11,872.74		11,872.74	2,616,562.33	
			C 17	MTT	672.87		672.87		
			C 16	MTT	19.62		19.62		
			C 15	MTT	34.76		34.76		
			C 14	MTT	1.72		1.72		
			C 13	MTT	7.88		7.88		
			C 07	MTT	.17		.17		
			C 18	NTT	23.04		23.04		
			C 17	NTT	1.55-		1.55-		
			C 16	NTT	.23-		.23-		
			C 15	NTT	.00		.00		
			P 18	MPP	288.93		288.93		
			P 17	MPP	206.19		206.19		
			P 16	MPP	78.42		78.42		
			P 15	MPP	53.55		53.55		
			P 14	MPP	23.96		23.96		
			P 13	MPP	8.57		8.57		
			P 12	MPP	.98		.98		
			P 11	MPP	.19		.19		
			P 10	MPP	.84		.84		
			P 09	MPP	.38		.38		
			P 08	MPP	.10		.10		
			P 07	MPP	.03		.03		
			P 18	MTT	2,961.48		2,961.48		
			P 17	MTT	1,379.84		1,379.84		
			P 16	MTT	302.81		302.81		
			P 15	MTT	114.15		114.15		
			P 14	MTT	35.59		35.59		
			P 13	MTT	13.89		13.89		
			P 12	MTT	2.09		2.09		
			P 11	MTT	3.25		3.25		
			P 10	MTT	2.85		2.85		
			P 09	MTT	.96		.96		
			P 08	MTT	.69		.69		
			P 07	MTT	.26		.26		
			P 17	NTT	108.00		108.00		
			P 16	NTT	25.80		25.80		
			P 15	NTT	14.23		14.23		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 510
 DATE: 12/17/2019

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	7.63			7.63	
		P 13	NTT	4.01			4.01	
		P 12	NTT	6.38			6.38	
		P 11	NTT	7.02			7.02	
		P 10	NTT	2.73			2.73	
		P 09	NTT	6.98			6.98	
		P 08	NTT	2.71			2.71	
		P 07	NTT				.00	
		P 06	NTT	2.75			2.75	
		P 05	NTT	.97			.97	
		P 04	NTT	1.40			1.40	
		P 03	NTT				.00	
		P 02	NTT	2.33			2.33	
		P 01	NTT				.00	
		P 00	NTT	.88			.88	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.77			.77	
		P 96	NTT	1.38			1.38	
		P 94	NTT				.00	
		P 91	NTT	.16			.16	
		P 90	NTT	.07			.07	
		P 89	NTT	.15			.15	
		P 84	NTT	.11			.11	
		P 83	NTT	.24			.24	
		P 18	NTT	43.16			43.16	
								18,350.88
TOTAL AGENCY TRANSFERS				2,634,913.21		.00		2,634,913.21

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 511
 DATE: 12/17/2019

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	85,861.29			85,861.29	
			C	STT	736.48			736.48	
			C	UTT	4.54			4.54	
			C	ZTT	756.39			756.39	
			C	SCR	25,107.39-			25,107.39-	
			P	UTT	2.61			2.61	
			P	ZTT	4.48			4.48	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 18	MTT	3,547.95		3,547.95	62,258.40	
			C 17	MTT	153.71		153.71		
			C 16	MTT	.64		.64		
			C 15	MTT	1.10		1.10		
			C 14	MTT	.06		.06		
			C 13	MTT	.27		.27		
			C 07	MTT	.00		.00		
			C 18	NTT	6.89		6.89		
			C 17	NTT	.36-		.36-		
			C 16	NTT	.01-		.01-		
			C 15	NTT	.00		.00		
			P 18	MPP	86.34		86.34		
			P 17	MPP	47.10		47.10		
			P 16	MPP	2.55		2.55		
			P 15	MPP	1.69		1.69		
			P 14	MPP	.81		.81		
			P 13	MPP	.29		.29		
			P 12	MPP	.04		.04		
			P 11	MPP	.01		.01		
			P 10	MPP	.03		.03		
			P 09	MPP	.01		.01		
			P 08	MPP	.00		.00		
			P 07	MPP	.00		.00		
			P 18	MTT	884.98		884.98		
			P 17	MTT	315.20		315.20		
			P 16	MTT	9.86		9.86		
			P 15	MTT	3.61		3.61		
			P 14	MTT	1.22		1.22		
			P 13	MTT	.47		.47		
			P 12	MTT	.08		.08		
			P 11	MTT	.12		.12		
			P 10	MTT	.11		.11		
			P 09	MTT	.03		.03		
			P 08	MTT	.03		.03		
			P 07	MTT	.01		.01		
			P 18	NTT	12.89		12.89		
			P 17	NTT	24.67		24.67		
			P 16	NTT	.84		.84		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 512
 DATE: 12/17/2019

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.45			.45	
		P 14	NTT	.26			.26	
		P 13	NTT	.13			.13	
		P 12	NTT	.23			.23	
		P 11	NTT	.25			.25	
		P 10	NTT	.10			.10	
		P 09	NTT	.28			.28	
		P 08	NTT	.11			.11	
		P 07	NTT				.00	
		P 06	NTT	.11			.11	
		P 05	NTT	.05			.05	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.06			.06	
		P 01	NTT				.00	
		P 00	NTT	.06			.06	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.06			.06	
		P 96	NTT	.12			.12	
		P 94	NTT				.00	
		P 91	NTT	.02			.02	
		P 90	NTT	.01			.01	
		P 89	NTT	.03			.03	
		P 84	NTT	.04			.04	
		P 83	NTT	.11			.11	
								5,105.79
TOTAL AGENCY TRANSFERS				67,364.19		.00		67,364.19

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 513
 DATE: 12/17/2019

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	UWT	407.07			407.07	
											407.07
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	10,267,903.64			10,267,903.64	
					C	STT	88,072.90			88,072.90	
					C	UTT	543.44			543.44	
					C	ZTT	90,454.68			90,454.68	
					C	SCR	3,002,429.74-			3,002,429.74-	
					P	UTT	363.71			363.71	
					P	ZTT	632.65			632.65	
											7,445,541.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	18 MTT	17,540.05			17,540.05	
					C	17 MTT	980.99			980.99	
					C	16 MTT	28.75			28.75	
					C	15 MTT	52.52			52.52	
					C	14 MTT	2.57			2.57	
					C	13 MTT	11.57			11.57	
					C	07 MTT	.26			.26	
					C	18 NTT	34.04			34.04	
					C	17 NTT	2.27-			2.27-	
					C	16 NTT	.33-			.33-	
					C	15 NTT	.00			.00	
					P	18 MPP	426.85			426.85	
					P	17 MPP	300.61			300.61	
					P	16 MPP	114.92			114.92	
					P	15 MPP	80.92			80.92	
					P	14 MPP	35.94			35.94	
					P	13 MPP	12.57			12.57	
					P	12 MPP	1.45			1.45	
					P	11 MPP	.27			.27	
					P	10 MPP	1.37			1.37	
					P	09 MPP	.59			.59	
					P	08 MPP	.15			.15	
					P	07 MPP	.04			.04	
					P	18 MTT	4,375.11			4,375.11	
					P	17 MTT	2,011.70			2,011.70	
					P	16 MTT	443.75			443.75	
					P	15 MTT	172.50			172.50	
					P	14 MTT	53.39			53.39	
					P	13 MTT	20.36			20.36	
					P	12 MTT	3.12			3.12	
					P	11 MTT	4.64			4.64	
					P	10 MTT	4.62			4.62	
					P	09 MTT	1.49			1.49	
					P	08 MTT	1.07			1.07	
					P	07 MTT	.40			.40	
					P	17 NTT	157.46			157.46	

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 514
 DATE: 12/17/2019

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	37.80			37.80	
		P 15	NTT	21.50			21.50	
		P 14	NTT	11.44			11.44	
		P 13	NTT	5.88			5.88	
		P 12	NTT	9.48			9.48	
		P 11	NTT	9.99			9.99	
		P 10	NTT	4.44			4.44	
		P 09	NTT	10.86			10.86	
		P 08	NTT	4.26			4.26	
		P 07	NTT	.00			.00	
		P 06	NTT	4.48			4.48	
		P 05	NTT	1.65			1.65	
		P 04	NTT	2.37			2.37	
		P 03	NTT	.00			.00	
		P 02	NTT	2.16			2.16	
		P 01	NTT	.00			.00	
		P 00	NTT	1.65			1.65	
		P 99	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 97	NTT	1.41			1.41	
		P 96	NTT	2.56			2.56	
		P 94	NTT	.00			.00	
		P 91	NTT	.38			.38	
		P 90	NTT	.17			.17	
		P 89	NTT	.45			.45	
		P 18	NTT	63.76			63.76	
								27,070.13
TOTAL AGENCY TRANSFERS				7,473,018.48		.00		7,473,018.48

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 515
 DATE: 12/17/2019

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	4,879,847.90			4,879,847.90	
			C	STT	41,856.89			41,856.89	
			C	UTT	258.27			258.27	
			C	ZTT	42,988.83			42,988.83	
			C	SCR	1,426,911.64-			1,426,911.64-	
			P	UTT	171.43			171.43	
			P	ZTT	298.15			298.15	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 18	MTT	15,804.13		15,804.13	3,538,509.83	
			C 17	MTT	865.56		865.56		
			C 16	MTT	24.74		24.74		
			C 15	MTT	43.54		43.54		
			C 14	MTT	2.08		2.08		
			C 13	MTT	9.45		9.45		
			C 07	MTT	.18		.18		
			C 18	NTT	30.67		30.67		
			C 17	NTT	1.99-		1.99-		
			C 16	NTT	.29-		.29-		
			C 15	NTT	.00		.00		
			P 18	MPP	384.60		384.60		
			P 17	MPP	265.24		265.24		
			P 16	MPP	98.92		98.92		
			P 15	MPP	67.08		67.08		
			P 14	MPP	29.07		29.07		
			P 13	MPP	10.26		10.26		
			P 12	MPP	1.20		1.20		
			P 11	MPP	.21		.21		
			P 10	MPP	.95		.95		
			P 09	MPP	.42		.42		
			P 08	MPP	.10		.10		
			P 07	MPP	.03		.03		
			P 18	MTT	3,942.11		3,942.11		
			P 17	MTT	1,774.97		1,774.97		
			P 16	MTT	381.99		381.99		
			P 15	MTT	143.01		143.01		
			P 14	MTT	43.17		43.17		
			P 13	MTT	16.64		16.64		
			P 12	MTT	2.55		2.55		
			P 11	MTT	3.76		3.76		
			P 10	MTT	3.21		3.21		
			P 09	MTT	1.06		1.06		
			P 08	MTT	.77		.77		
			P 07	MTT	.30		.30		
			P 16	NTT	32.54		32.54		
			P 15	NTT	17.83		17.83		
			P 14	NTT	9.26		9.26		

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 516
 DATE: 12/17/2019

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	4.80			4.80	
		P 12	NTT	7.78			7.78	
		P 11	NTT	8.10			8.10	
		P 10	NTT	3.08			3.08	
		P 09	NTT	7.73			7.73	
		P 08	NTT	3.03			3.03	
		P 07	NTT				.00	
		P 06	NTT	3.26			3.26	
		P 05	NTT	1.19			1.19	
		P 04	NTT	1.80			1.80	
		P 03	NTT				.00	
		P 02	NTT	1.36			1.36	
		P 01	NTT				.00	
		P 00	NTT	1.20			1.20	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.96			.96	
		P 96	NTT	1.76			1.76	
		P 94	NTT				.00	
		P 91	NTT	.24			.24	
		P 90	NTT	.10			.10	
		P 89	NTT	.24			.24	
		P 84	NTT	.29			.29	
		P 83	NTT	.72			.72	
		P 18	NTT	57.44			57.44	
		P 17	NTT	138.92			138.92	
								24,253.32
TOTAL AGENCY TRANSFERS				3,562,763.15		.00		3,562,763.15

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 517
DATE: 12/17/2019

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	P 91 P 90	NTT NTT			.02 .02	.04
TOTAL AGENCY TRANSFERS							.04		.00		.04

PGM-ID: PI867
TIME: 20:42:10

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

PAGE: 518
DATE: 12/17/2019

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 98	NTT				.00	
		P 97	NTT	.22			.22	
		P 96	NTT	.40			.40	
		P 94	NTT				.00	
		P 91	NTT	.05			.05	
		P 90	NTT	.02			.02	
		P 89	NTT	.06			.06	
		P 84	NTT	.08			.08	
		P 99	NTT				.00	
								.83
TOTAL AGENCY TRANSFERS				.83		.00		.83

PGM-ID: PI867
 TIME: 20:42:10

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

PAGE: 519
 DATE: 12/17/2019

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DD01	DEBT SERVICE	OHW ACR ACR	C 19	MPP				.00			
			C 19	MTT		10.14		10.14			
			C 19	NPP		.17		.17			
			C 19	NTT		1.68		1.68			
			C	SPS		2.06		2.06			
			C	SPT				.00			
			C	STS		37,371.18		37,371.18			
			C	STT		8.73		8.73			
			C	ZPT				.00			
			C	ZTT		7,098.88		7,098.88			
			P 16	MPP		.67		.67			
			P 12	MPP				.00			
			P 18	MPP		.21		.21			
			P 16	MTT		1.25		1.25			
			P 12	MTT		.42		.42			
			P 18	MTT		1.15		1.15			
			P	SPS		44.86		44.86			
			P	STS		190.59		190.59			
											44,731.99
			GA01	GENERAL TAX LEVY	OHW ACR ACR	C 18	MTT		90.76		90.76
C 17	MTT					5.95		5.95			
C 16	MTT					.19		.19			
C 15	MTT					.18		.18			
C 14	MTT					.01		.01			
C 13	MTT					.06		.06			
C 07	MTT							.00			
C 18	NTT					.18		.18			
C 17	NTT					.02		.02			
C 16	NTT					.01		.01			
C 15	NTT							.00			
C	STS					30,569.44		30,569.44			
C	STT					262.21		262.21			
C	UTT					1.62		1.62			
C	ZTT					269.30		269.30			
P 18	MPP					2.21		2.21			
P 17	MPP					1.82		1.82			
P 16	MPP					.75		.75			
P 15	MPP					.29		.29			
P 14	MPP					.14		.14			
P 13	MPP		.07		.07						
P 12	MPP		.01		.01						
P 11	MPP		.01		.01						
P 10	MPP				.00						
P 09	MPP				.00						
P 08	MPP		.01		.01						
P 07	MPP				.00						

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 520
 DATE: 12/17/2019

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	22.64			22.64	
		P 17	MTT	12.19			12.19	
		P 16	MTT	2.89			2.89	
		P 15	MTT	.61			.61	
		P 14	MTT	.21			.21	
		P 13	MTT	.10			.10	
		P 12	MTT	.02			.02	
		P 11	MTT	.03			.03	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 07	MTT				.00	
		P 15	NTT	.08			.08	
		P 14	NTT	.04			.04	
		P 13	NTT	.03			.03	
		P 12	NTT	.07			.07	
		P 11	NTT	.07			.07	
		P 10	NTT	.03			.03	
		P 09	NTT	.07			.07	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.04			.04	
		P 01	NTT				.00	
		P 00	NTT	.05			.05	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.07			.07	
		P 96	NTT	.12			.12	
		P 94	NTT				.00	
		P 91	NTT	.02			.02	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 84	NTT	.01			.01	
		P 18	NTT	.33			.33	
		P 17	NTT	.96			.96	
		P 16	NTT	.25			.25	
		P	SPS	24.63			24.63	
		P	STS	75.54			75.54	
		P	UTT	.93			.93	
		P	ZTT	1.61			1.61	
								31,348.95
TOTAL AGENCY TRANSFERS				76,080.94		.00		76,080.94

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 521
 DATE: 12/17/2019

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 19	MPP				.00	
					C 19	MTT	43.41			43.41	
					C	SPS	14.51			14.51	
					C	SPT				.00	
					C	STS	74,651.67			74,651.67	
					C	STT	332.98			332.98	
					C	UPT	29.62			29.62	
					C	UTT	248.08			248.08	
					C	ZPT	39.67			39.67	
					C	ZTT	19,735.43			19,735.43	
					P 18	MPP	15.96			15.96	
					P 17	MPP	.10			.10	
					P 15	MPP	.80			.80	
					P 08	MPP	.96			.96	
					P 08	MTT	9.68			9.68	
					P 15	MTT	1.47			1.47	
					P 17	MTT	.53			.53	
					P 18	MTT	159.48			159.48	
					P 18	NPP	26.03			26.03	
					P 18	NTT	179.51			179.51	
					P	SPS	227.49			227.49	
					P	STS	806.55			806.55	
					P	ZPT	163.08			163.08	
					P	ZTT	425.10			425.10	
											97,112.11
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 18	MTT	412.71			412.71	
					C 17	MTT	23.36			23.36	
					C 16	MTT	.71			.71	
					C 15	MTT	1.31			1.31	
					C 14	MTT	.07			.07	
					C 13	MTT	.40			.40	
					C 07	MTT	.01			.01	
					C 18	NTT	.80			.80	
					C 17	NTT	.05-			.05-	
					C 16	NTT				.00	
					C 15	NTT				.00	
					C	STS	115,643.76			115,643.76	
					C	STT	991.93			991.93	
					C	UTT	6.12			6.12	
					C	ZTT	1,018.76			1,018.76	
					P 18	MPP	10.04			10.04	
					P 17	MPP	7.16			7.16	
					P 16	MPP	2.81			2.81	
					P 15	MPP	2.01			2.01	
					P 14	MPP	.91			.91	
					P 13	MPP	.44			.44	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 522
 DATE: 12/17/2019

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.05			.05	
		P 11	MPP	.01			.01	
		P 10	MPP	.05			.05	
		P 09	MPP	.02			.02	
		P 08	MPP				.00	
		P 07	MPP				.00	
		P 18	MTT	102.95			102.95	
		P 17	MTT	47.91			47.91	
		P 16	MTT	10.87			10.87	
		P 15	MTT	4.28			4.28	
		P 14	MTT	1.35			1.35	
		P 13	MTT	.71			.71	
		P 12	MTT	.12			.12	
		P 11	MTT	.17			.17	
		P 10	MTT	.15			.15	
		P 09	MTT	.05			.05	
		P 08	MTT	.03			.03	
		P 07	MTT	.01			.01	
		P 18	NTT	1.50			1.50	
		P 17	NTT	3.75			3.75	
		P 16	NTT	.93			.93	
		P 15	NTT	.53			.53	
		P 14	NTT	.29			.29	
		P 13	NTT	.20			.20	
		P 12	NTT	.34			.34	
		P 11	NTT	.37			.37	
		P 10	NTT	.15			.15	
		P 09	NTT	.37			.37	
		P 08	NTT	.13			.13	
		P 07	NTT				.00	
		P 06	NTT	.14			.14	
		P 05	NTT	.06			.06	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.06			.06	
		P 01	NTT				.00	
		P 00	NTT	.05			.05	
		P 99	NTT				.00	
		P	SPS	111.95			111.95	
		P	STS	343.55			343.55	
		P	UTT	4.23			4.23	
		P	ZTT	7.39			7.39	
								118,768.05
TOTAL AGENCY TRANSFERS				215,880.16		.00		215,880.16

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 523
 DATE: 12/17/2019

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 18	MTT			1.27	
						C 17	MTT			.07	
						C 16	MTT			.00	
						C 15	MTT			.00	
						C 14	MTT			.00	
						C 13	MTT			.01	
						C 07	MTT			.00	
						C 18	NTT			.00	
						C 17	NTT			.00	
						C 16	NTT			.00	
						C 15	NTT			.00	
						C	STS	362.75		362.75	
						C	STT	3.12		3.12	
						C	UTT	.02		.02	
						C	ZTT	3.19		3.19	
						P 18	MPP	.03		.03	
						P 17	MPP	.02		.02	
						P 16	MPP	.01		.01	
						P 15	MPP			.00	
						P 14	MPP			.00	
						P 13	MPP			.00	
						P 12	MPP			.00	
						P 11	MPP			.00	
						P 10	MPP			.00	
						P 09	MPP			.00	
						P 08	MPP			.00	
						P 07	MPP			.00	
						P 18	MTT	.31		.31	
						P 17	MTT	.15		.15	
						P 16	MTT	.04		.04	
						P 15	MTT	.02		.02	
						P 14	MTT	.01		.01	
						P 13	MTT			.00	
						P 12	MTT			.00	
						P 11	MTT			.00	
						P 10	MTT			.00	
						P 09	MTT			.00	
						P 08	MTT			.00	
						P 07	MTT			.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	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 524
 DATE: 12/17/2019

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P	SPS	.33			.33	
		P	STS	1.07			1.07	
		P	UTT	.01			.01	
		P	ZTT	.03			.03	
								372.48
TOTAL AGENCY TRANSFERS				372.48		.00		372.48

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 525
 DATE: 12/17/2019

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	2,121.17			2,121.17	
		C	STT	18.18			18.18	
		C	UTT	.11			.11	
		C	ZTT	18.69			18.69	
		P	SPS	2.06			2.06	
		P	STS	6.24			6.24	
		P	UTT	.08			.08	
		P	ZTT	.12			.12	
								2,166.65
TOTAL AGENCY TRANSFERS				2,166.65		.00		2,166.65

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 526
 DATE: 12/17/2019

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 BEAUMONT UNIFIED SCHOOL BOND	OII ACR ACR	C	SPS				.00	
		C	STS	329.92			329.92	329.92
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	6,959.90			6,959.90	
		C	STT	59.72			59.72	
		C	UTT	.37			.37	
		C	ZTT	61.31			61.31	
		P	SPS	6.39			6.39	
		P	STS	19.68			19.68	
		P	UTT	.23			.23	
		P	ZTT	.40			.40	
								7,108.00
TOTAL AGENCY TRANSFERS				7,437.92		.00		7,437.92

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 527
 DATE: 12/17/2019

AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C 19	MPP				.00	
			MTT	2.28		2.28		
			SPS	.62		.62		
			SPT			.00		
			STS	7,190.13		7,190.13		
			STT	5.16		5.16		
			UPT			.00		
			UTT	4,866.76-		4,866.76-		
			ZPT			.00		
			ZTT	1,881.10		1,881.10		
			MPP	1.46		1.46		
			MTT	14.44		14.44		
			SPS	22.00		22.00		
			STS	111.93		111.93		
								4,362.36
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	215,092.83		215,092.83		
			STT	1,844.94		1,844.94		
			UTT	11.39		11.39		
			ZTT	1,894.85		1,894.85		
			SPS	191.40		191.40		
			STS	587.29		587.29		
			UTT	7.24		7.24		
			ZTT	12.60		12.60		
					219,642.54			
TOTAL AGENCY TRANSFERS				224,004.90		.00	224,004.90	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 528
 DATE: 12/17/2019

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C 19	MPP				.00	
					C 19	MTT	12.87			12.87	
					C	SPS	3.34			3.34	
					C	SPT				.00	
					C	STS	2,413.13			2,413.13	
					C	STT	5.61			5.61	
					C	ZPT				.00	
					C	ZTT	56.39			56.39	
					P	SPS	24.38			24.38	
					P	STS	252.95			252.95	
											2,768.67
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	22,183.14			22,183.14	
					C	STT	190.28			190.28	
					C	UTT	1.17			1.17	
					C	ZTT	195.43			195.43	
					P	SPS	20.77			20.77	
					P	STS	63.81			63.81	
					P	UTT	.81			.81	
					P	ZTT	1.37			1.37	
											22,656.78
TOTAL AGENCY TRANSFERS							25,425.45		.00		25,425.45

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 529
DATE: 12/17/2019

AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 84 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 530
 DATE: 12/17/2019

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	C 07	MTT		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MTT	.01			.01	
		P 07	MTT				.00	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	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 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 531
 DATE: 12/17/2019

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 07	MTT	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 10	MTT	.08			.08	
		P 09	MTT	.02			.02	
		P 08	MTT	.02			.02	
		P 07	MTT	.01			.01	
		P 10	NTT	.07			.07	
		P 09	NTT	.20			.20	
		P 08	NTT	.09			.09	
		P 07	NTT				.00	
		P 06	NTT	.08			.08	
		P 05	NTT	.03			.03	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								.79
TOTAL AGENCY TRANSFERS				.79		.00		.79

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 532
 DATE: 12/17/2019

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 18	MTT	157.75	XCC	.39	157.36	
		C 17	MTT	8.95	XCC	.02	8.93	
		C 16	MTT	.26	XCC		.26	
		C 15	MTT	.47	XCC		.47	
		C 14	MTT	.02	XCC		.02	
		C 13	MTT	.14	XCC		.14	
		C 07	MTT		XCC		.00	
		C 18	NTT	.31	XCC		.31	
		C 17	NTT	.02-	XCC		.02-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT		XCC		.00	
		C	STS	45,675.87	XCC	114.19	45,561.68	
		C	STT	391.78	XCC	.97	390.81	
		C	UTT	2.42	XCC	.01	2.41	
		C	ZTT	402.38	XCC	1.01	401.37	
		P 18	MPP	3.84	XCC	.01	3.83	
		P 17	MPP	2.75	XCC	.01	2.74	
		P 16	MPP	1.05	XCC		1.05	
		P 15	MPP	.73	XCC		.73	
		P 14	MPP	.32	XCC		.32	
		P 13	MPP	.15	XCC		.15	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP		XCC		.00	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 18	MTT	39.35			39.35	
		P 17	MTT	18.35			18.35	
		P 16	MTT	4.04			4.04	
		P 15	MTT	1.55			1.55	
		P 14	MTT	.48			.48	
		P 13	MTT	.25			.25	
		P 12	MTT	.03			.03	
		P 11	MTT	.06			.06	
		P 10	MTT	.05			.05	
		P 09	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 07	MTT	.01			.01	
		P 18	NTT	.57			.57	
		P 17	NTT	1.43			1.43	
		P 16	NTT	.34			.34	
		P 15	NTT	.20			.20	
		P 14	NTT	.11			.11	
		P 13	NTT	.07			.07	
		P 12	NTT	.12			.12	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 533
 DATE: 12/17/2019

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.13			.13	
		P 10	NTT	.05			.05	
		P 09	NTT	.13			.13	
		P 08	NTT	.05			.05	
		P 07	NTT				.00	
		P 06	NTT	.05			.05	
		P 05	NTT	.02			.02	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	1.60	XCC		1.60	
		P	ZTT	2.81	XCC		2.81	
SR01	ROAD MAINTENANCE	SFY 190 190	C STA	49,620.95			49,620.95	46,604.63
			P SPA	1,210.72			1,210.72	
			P STA	4,309.19			4,309.19	
								55,140.86
TOTAL AGENCY TRANSFERS				101,862.10		116.61		101,745.49

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 534
 DATE: 12/17/2019

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 84	NTT	.02			.02	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 535
 DATE: 12/17/2019

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 18	MTT	754.23	XCC	1.89	752.34	
		C 17	MTT	41.73	XCC	.10	41.63	
		C 16	MTT	1.14	XCC		1.14	
		C 15	MTT	1.96	XCC		1.96	
		C 14	MTT	.09	XCC		.09	
		C 13	MTT	.51	XCC		.51	
		C 07	MTT	.03	XCC		.03	
		C 18	NTT	1.46	XCC		1.46	
		C 17	NTT	.10-	XCC		.10-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT		XCC		.00	
		C	STS	239,630.77	XCC	599.08	239,031.69	
		C	STT	2,055.43	XCC	5.13	2,050.30	
		C	UTT	12.68	XCC	.03	12.65	
		C	ZTT	2,111.01	XCC	5.28	2,105.73	
		P 18	MPP	18.36	XCC	.05	18.31	
		P 17	MPP	12.78	XCC	.03	12.75	
		P 16	MPP	4.57	XCC	.01	4.56	
		P 15	MPP	3.02	XCC	.01	3.01	
		P 14	MPP	1.23	XCC		1.23	
		P 13	MPP	.55	XCC		.55	
		P 12	MPP	.07	XCC		.07	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.06	XCC		.06	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 18	MTT	188.13			188.13	
		P 17	MTT	85.57			85.57	
		P 16	MTT	17.67			17.67	
		P 15	MTT	6.43			6.43	
		P 14	MTT	1.82			1.82	
		P 13	MTT	.90			.90	
		P 12	MTT	.16			.16	
		P 11	MTT	.24			.24	
		P 10	MTT	.22			.22	
		P 09	MTT	.08			.08	
		P 08	MTT	.13			.13	
		P 07	MTT	.04			.04	
		P 18	NTT	2.74			2.74	
		P 17	NTT	6.70			6.70	
		P 16	NTT	1.51			1.51	
		P 15	NTT	.80			.80	
		P 14	NTT	.39			.39	
		P 13	NTT	.26			.26	
		P 12	NTT	.47			.47	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 536
 DATE: 12/17/2019

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.52			.52	
		P 10	NTT	.20			.20	
		P 09	NTT	.56			.56	
		P 08	NTT	.48			.48	
		P 07	NTT				.00	
		P 06	NTT	.44			.44	
		P 05	NTT	.15			.15	
		P 04	NTT	.19			.19	
		P 03	NTT				.00	
		P 02	NTT	.14			.14	
		P 01	NTT		XCC		.00	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.20	XCC		.20	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P	UTT	7.74	XCC		7.74	
		P	ZTT	13.44	XCC	.02	13.42	
SP01	PARK MAINTENANCE	SGD 200 200	C STA	61,547.80			61,547.80	244,378.55
			C STB	82.40	XCP	6.90	75.50	
			P SPA	758.91			758.91	
			P STA	1,769.54			1,769.54	
				<u>309,148.83</u>		<u>618.53</u>		<u>308,530.30</u>
TOTAL AGENCY TRANSFERS								

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 537
 DATE: 12/17/2019

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG	245	245	C 18	MTT	645.49	XCC	1.61	643.88	
					C 17	MTT	37.76	XCC	.09	37.67	
					C 16	MTT	1.09	XCC		1.09	
					C 15	MTT	1.94	XCC		1.94	
					C 14	MTT	.09	XCC		.09	
					C 13	MTT	.57	XCC		.57	
					C 07	MTT	.03	XCC		.03	
					C 18	NTT	1.25	XCC		1.25	
					C 17	NTT	.09-	XCC		.09-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT		XCC		.00	
					C	STS	191,483.28	XCC	478.71	191,004.57	
					C	STT	1,642.46	XCC	4.10	1,638.36	
					C	UTT	10.14	XCC	.03	10.11	
					C	ZTT	1,686.87	XCC	4.22	1,682.65	
					P 18	MPP	15.71	XCC	.04	15.67	
					P 17	MPP	11.57	XCC	.03	11.54	
					P 16	MPP	4.36	XCC	.01	4.35	
					P 15	MPP	2.99	XCC	.01	2.98	
					P 14	MPP	1.32	XCC		1.32	
					P 13	MPP	.63	XCC		.63	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.01	XCC		.01	
					P 18	MTT	161.01			161.01	
					P 17	MTT	77.44			77.44	
					P 16	MTT	16.82			16.82	
					P 15	MTT	6.37			6.37	
					P 14	MTT	1.96			1.96	
					P 13	MTT	1.01			1.01	
					P 12	MTT	.16			.16	
					P 11	MTT	.25			.25	
					P 10	MTT	.22			.22	
					P 09	MTT	.08			.08	
					P 08	MTT	.16			.16	
					P 07	MTT	.06			.06	
					P 18	NTT	2.35			2.35	
					P 17	NTT	6.06			6.06	
					P 16	NTT	1.43			1.43	
					P 15	NTT	.79			.79	
					P 14	NTT	.42			.42	
					P 13	NTT	.30			.30	
					P 12	NTT	.49			.49	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 538
 DATE: 12/17/2019

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.53			.53	
		P 10	NTT	.22			.22	
		P 09	NTT	.58			.58	
		P 08	NTT	.66			.66	
		P 07	NTT				.00	
		P 06	NTT	.66			.66	
		P 05	NTT	.25			.25	
		P 04	NTT	.33			.33	
		P 03	NTT				.00	
		P 02	NTT	.26			.26	
		P 01	NTT		XCC		.00	
		P 00	NTT	.22	XCC		.22	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.17	XCC		.17	
		P 96	NTT	.31	XCC		.31	
		P 94	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P	UTT	6.61	XCC		6.61	
		P	ZTT	11.54	XCC	.01	11.53	
								195,358.60
TOTAL AGENCY TRANSFERS				195,847.46		488.86		195,358.60

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 539
 DATE: 12/17/2019

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 18	MTT	4.34	XCC	.01	4.33	
					C 17	MTT	.25	XCC		.25	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	1,223.52	XCC	3.06	1,220.46	
					C	STT	10.49	XCC	.03	10.46	
					C	UTT	.06	XCC		.06	
					C	ZTT	10.78	XCC	.03	10.75	
					P 18	MPP	.10	XCC		.10	
					P 17	MPP	.08	XCC		.08	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP		XCC		.00	
					P 18	MTT	1.08			1.08	
					P 17	MTT	.52			.52	
					P 16	MTT	.13			.13	
					P 15	MTT	.05			.05	
					P 14	MTT	.02			.02	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					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	.01			.01	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 540
 DATE: 12/17/2019

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	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 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 18	NTT	.01			.01	
		P	UTT	.06	XCC		.06	
		P	ZTT	.09	XCC		.09	
								1,248.68
TOTAL AGENCY TRANSFERS				1,251.81		3.13		1,248.68

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 541
 DATE: 12/17/2019

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C 07	MTT	.27	XCC		.27	
		P 08	MPP	.15			.15	
		P 07	MPP	.04			.04	
		P 08	MTT	1.13			1.13	
		P 07	MTT	.41			.41	
		P 05	NTT	1.59			1.59	
		P 04	NTT	1.99			1.99	
		P 03	NTT				.00	
		P 02	NTT	1.43			1.43	
		P 01	NTT				.00	
		P 00	NTT	1.22			1.22	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	1.59			1.59	
		P 96	NTT	2.95			2.95	
		P 94	NTT				.00	
		P 91	NTT	.09			.09	
		P 90	NTT	.03			.03	
		P 89	NTT	.10			.10	
		P 84	NTT	.10			.10	
		P 08	NTT	4.44			4.44	
		P 07	NTT				.00	
		P 06	NTT	4.57			4.57	
								22.10
TOTAL AGENCY TRANSFERS				22.10		.00		22.10

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 542
 DATE: 12/17/2019

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 07	MTT		XCC		.00	
					P 08	MPP				.00	
					P 07	MPP				.00	
					P 08	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 06	NTT	.07			.07	
					P 05	NTT	.03			.03	
					P 04	NTT	.03			.03	
					P 03	NTT				.00	
					P 02	NTT	.02			.02	
					P 01	NTT				.00	
					P 00	NTT	.02			.02	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT	.01			.01	
					P 96	NTT	.03			.03	
					P 94	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 84	NTT	.01			.01	
					P 08	NTT	.06			.06	
					P 07	NTT				.00	
											.30
TOTAL AGENCY TRANSFERS							.30		.00		.30

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 543
DATE: 12/17/2019

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 544
 DATE: 12/17/2019

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 07	MTT		XCC		.00	
		P 08	MPP				.00	
		P 07	MPP				.00	
		P 08	MTT	.01			.01	
		P 07	MTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT				.00	
		P 00	NTT	.02			.02	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.02			.02	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 84	NTT				.00	
		P 08	NTT	.05			.05	
		P 07	NTT				.00	
		P 06	NTT	.05			.05	
								.24
TOTAL AGENCY TRANSFERS				.24		.00		.24

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 545
 DATE: 12/17/2019

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 07	MTT	.01	XCC		.01	
		P 08	MPP				.00	
		P 07	MPP				.00	
		P 08	MTT	.02			.02	
		P 07	MTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT	.04			.04	
		P 03	NTT				.00	
		P 02	NTT	.04			.04	
		P 01	NTT				.00	
		P 00	NTT	.02			.02	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.05			.05	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 84	NTT				.00	
		P 08	NTT	.07			.07	
		P 07	NTT				.00	
		P 06	NTT	.08			.08	
								.38
TOTAL AGENCY TRANSFERS				.38		.00		.38

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 546
 DATE: 12/17/2019

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 07	MTT		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP		XCC		.00	
					P 08	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 05	NTT	.02			.02	
					P 04	NTT	.03			.03	
					P 03	NTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT	.02	XCC		.02	
					P 94	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P 08	NTT	.05			.05	
					P 07	NTT				.00	
					P 06	NTT	.05			.05	
<hr/>											
TOTAL AGENCY TRANSFERS							.28		.00		.28

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 547
 DATE: 12/17/2019

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	SIS	300	300	C	FTY	163.97			163.97	
GA01	GENERAL TAX LEVY	SIS	300	300	C	18 MTT	385.30	XCC	.96	384.34	163.97
					C	17 MTT	23.18	XCC	.06	23.12	
					C	16 MTT	.71	XCC		.71	
					C	15 MTT	1.28	XCC		1.28	
					C	14 MTT	.06	XCC		.06	
					C	13 MTT	.36	XCC		.36	
					C	07 MTT	.01	XCC		.01	
					C	18 NTT	.75	XCC		.75	
					C	17 NTT	.05-	XCC		.05-	
					C	16 NTT	.01-	XCC		.01-	
					C	15 NTT		XCC		.00	
					C	STS	111,936.32	XCC	279.84	111,656.48	
					C	STT	960.13	XCC	2.40	957.73	
					C	UTT	5.93	XCC	.01	5.92	
					C	ZTT	986.09	XCC	2.47	983.62	
					P	18 MPP	9.38	XCC	.02	9.36	
					P	17 MPP	7.11	XCC	.02	7.09	
					P	16 MPP	2.81	XCC	.01	2.80	
					P	15 MPP	1.98	XCC		1.98	
					P	14 MPP	.80	XCC		.80	
					P	13 MPP	.39	XCC		.39	
					P	12 MPP	.05	XCC		.05	
					P	11 MPP	.01	XCC		.01	
					P	10 MPP	.04	XCC		.04	
					P	09 MPP	.02	XCC		.02	
					P	08 MPP		XCC		.00	
					P	07 MPP		XCC		.00	
					P	18 MTT	96.11			96.11	
					P	17 MTT	47.53			47.53	
					P	16 MTT	10.85			10.85	
					P	15 MTT	4.22			4.22	
					P	14 MTT	1.19			1.19	
					P	13 MTT	.65			.65	
					P	12 MTT	.10			.10	
					P	11 MTT	.15			.15	
					P	10 MTT	.14			.14	
					P	09 MTT	.04			.04	
					P	08 MTT	.03			.03	
					P	07 MTT	.01			.01	
					P	18 NTT	1.41			1.41	
					P	17 NTT	3.72			3.72	
					P	16 NTT	.93			.93	
					P	15 NTT	.52			.52	
					P	14 NTT	.26			.26	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 548
 DATE: 12/17/2019

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.18			.18	
		P 12	NTT	.31			.31	
		P 11	NTT	.33			.33	
		P 10	NTT	.13			.13	
		P 09	NTT	.33			.33	
		P 08	NTT	.12			.12	
		P 07	NTT				.00	
		P 06	NTT	.12			.12	
		P 05	NTT	.05			.05	
		P 04	NTT	.06			.06	
		P 03	NTT				.00	
		P 02	NTT	.05			.05	
		P 01	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.07	XCC		.07	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	3.96	XCC		3.96	
		P	ZTT	6.86	XCC		6.86	
								114,217.39
TOTAL AGENCY TRANSFERS				114,667.15		285.79		114,381.36

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 549
 DATE: 12/17/2019

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV 310 310	C 18	MTT	38.91	XCC	.10	38.81	
			C 17	MTT	2.32	XCC	.01	2.31	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.13	XCC		.13	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT	.04	XCC		.04	
			C 07	MTT		XCC		.00	
			C 18	NTT	.08	XCC		.08	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	10,864.08	XCC	27.16	10,836.92	
			C	STT	93.19	XCC	.23	92.96	
			C	UTT	.57	XCC		.57	
			C	ZTT	95.71	XCC	.24	95.47	
			P 18	MPP	.94	XCC		.94	
			P 17	MPP	.70	XCC		.70	
			P 16	MPP	.15	XCC		.15	
			P 15	MPP	.20	XCC		.20	
			P 14	MPP	.09	XCC		.09	
			P 13	MPP	.05	XCC		.05	
			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 07	MPP		XCC		.00	
			P 18	MTT	9.71			9.71	
			P 17	MTT	4.75			4.75	
			P 16	MTT	.55			.55	
			P 15	MTT	.43			.43	
			P 14	MTT	.13			.13	
			P 13	MTT	.07			.07	
			P 12	MTT	.01			.01	
			P 11	MTT	.02			.02	
			P 10	MTT	.01			.01	
			P 09	MTT	.01			.01	
			P 08	MTT	.01			.01	
			P 07	MTT				.00	
			P 17	NTT	.37			.37	
			P 16	NTT	.05			.05	
			P 15	NTT	.06			.06	
			P 14	NTT	.03			.03	
			P 13	NTT	.02			.02	
			P 12	NTT	.03			.03	
			P 11	NTT	.04			.04	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 550
 DATE: 12/17/2019

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.02			.02	
					P 09	NTT	.04			.04	
					P 08	NTT	.02			.02	
					P 07	NTT	.00			.00	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT	.00			.00	
					P 02	NTT	.01			.01	
					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 97	NTT	.01	XCC		.01	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.00	XCC		.00	
					P 91	NTT	.00	XCC		.00	
					P 90	NTT	.00	XCC		.00	
					P 89	NTT	.00	XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 18	NTT	.14			.14	
					P	UTT	.38	XCC		.38	
					P	ZTT	.69	XCC		.69	
SS01	SEWER STANDBY	EAP	310	310	C	STA	163.90			163.90	11,087.13
					P	SPA	11.47			11.47	
					P	STA	30.90			30.90	206.27
SU01	DELINQUENT SEWER USER FEES	EAP	310	310	P	SPA	.00			.00	
					P	STA	11.06			11.06	11.06
SU02	DELINQUENT WATER USER FEES	EAS	310	310	P	SPA	.00			.00	
					P	STA	2,190.77			2,190.77	2,190.77
SW01	WATER STANDBY	EAS	310	310	C	STA	950.40			950.40	
					P	SPA	33.67			33.67	
					P	STA	90.90			90.90	1,074.97
TOTAL AGENCY TRANSFERS							14,597.94		27.74		14,570.20

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 551
 DATE: 12/17/2019

AGENCY: UD28 CSA 45 - YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 84	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT	.01			.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 552
DATE: 12/17/2019

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT	.01			.01		
					P 89	NTT				.00		
							<hr/>	<hr/>		<hr/>	<hr/>	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 553
DATE: 12/17/2019

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 84	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 554
DATE: 12/17/2019

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 555
DATE: 12/17/2019

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 84	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 556
 DATE: 12/17/2019

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 15	MTT	.05	XCC		.05	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 15	NTT		XCC		.00	
					P 15	MPP	.07			.07	
					P 14	MPP	.03			.03	
					P 13	MPP	.01			.01	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 09	MPP				.00	
					P 08	MPP				.00	
					P 07	MPP				.00	
					P 15	MTT	.15			.15	
					P 14	MTT	.05			.05	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 94	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 84	NTT				.00	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 557
DATE: 12/17/2019

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.02			.02	
		P 14	NTT	.01			.01	
								.51
TOTAL AGENCY TRANSFERS				.51		.00		.51

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 558
 DATE: 12/17/2019

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 07	MTT	.02	XCC		.02	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 07	MTT	.03			.03	
		P 08	MTT	.09			.09	
		P 84	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 96	NTT	.15	XCC		.15	
		P 97	NTT	.08	XCC		.08	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT		XCC		.00	
		P 02	NTT	.13			.13	
		P 03	NTT				.00	
		P 04	NTT	.17			.17	
		P 05	NTT	.13			.13	
		P 06	NTT	.36			.36	
		P 07	NTT				.00	
		P 08	NTT	.35			.35	
								1.67
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	2,166.55			2,166.55	2,166.55
SU01 IMP B-1 SWR SVC	EBA 365 365	C	STA	8,107.10			8,107.10	
		P	ZTA	1,108.44			1,108.44	
								9,215.54
TOTAL AGENCY TRANSFERS				11,383.76		.00		11,383.76

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 559
 DATE: 12/17/2019

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 18	MTT	73.51	XCC	.18	73.33	
		C 17	MTT	4.19	XCC	.01	4.18	
		C 16	MTT	.12	XCC		.12	
		C 15	MTT	.15	XCC		.15	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT	.04	XCC		.04	
		C 07	MTT		XCC		.00	
		C 18	NTT	.14	XCC		.14	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	21,494.53	XCC	53.74	21,440.79	
		C	STT	184.36	XCC	.47	183.89	
		C	UTT	1.14	XCC		1.14	
		C	ZTT	189.36	XCC	.47	188.89	
		P 18	MPP	1.79	XCC		1.79	
		P 17	MPP	1.29	XCC		1.29	
		P 16	MPP	.49	XCC		.49	
		P 15	MPP	.24	XCC		.24	
		P 14	MPP	.11	XCC		.11	
		P 13	MPP	.05	XCC		.05	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	18.33			18.33	
		P 17	MTT	8.60			8.60	
		P 16	MTT	1.91			1.91	
		P 15	MTT	.51			.51	
		P 14	MTT	.16			.16	
		P 13	MTT	.08			.08	
		P 12	MTT	.01			.01	
		P 11	MTT	.02			.02	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 07	MTT	.01			.01	
		P 16	NTT	.16			.16	
		P 15	NTT	.06			.06	
		P 14	NTT	.03			.03	
		P 13	NTT	.03			.03	
		P 12	NTT	.04			.04	
		P 11	NTT	.04			.04	
		P 10	NTT	.02			.02	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 560
 DATE: 12/17/2019

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.04			.04	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		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 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 18	NTT	.26			.26	
		P 17	NTT	.68			.68	
		P	UTT	.75	XCC		.75	
		P	ZTT	1.30	XCC		1.30	
								21,929.82
TOTAL AGENCY TRANSFERS				21,984.69		54.87		21,929.82

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 561
 DATE: 12/17/2019

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 17	MTT	10.41	XCC	.03	10.38	
		C 16	MTT	.31	XCC		.31	
		C 15	MTT	.56	XCC		.56	
		C 14	MTT	.03	XCC		.03	
		C 13	MTT	.17	XCC		.17	
		C 07	MTT	.05	XCC		.05	
		C 17	NTT	.02-	XCC		.02-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT		XCC		.00	
		P 17	MPP	3.19			3.19	
		P 16	MPP	1.23			1.23	
		P 15	MPP	.85			.85	
		P 14	MPP	.38			.38	
		P 13	MPP	.18			.18	
		P 12	MPP	.02			.02	
		P 11	MPP				.00	
		P 10	MPP	.02			.02	
		P 09	MPP	.01			.01	
		P 08	MPP	.03			.03	
		P 07	MPP				.00	
		P 17	MTT	21.34			21.34	
		P 16	MTT	4.76			4.76	
		P 15	MTT	1.83			1.83	
		P 14	MTT	.56			.56	
		P 13	MTT	.29			.29	
		P 12	MTT	.04			.04	
		P 11	MTT	.07			.07	
		P 10	MTT	.05			.05	
		P 09	MTT	.02			.02	
		P 08	MTT	.20			.20	
		P 07	MTT	.07			.07	
		P 14	NTT	.12			.12	
		P 13	NTT	.08			.08	
		P 12	NTT	.14			.14	
		P 11	NTT	.15			.15	
		P 10	NTT	.05			.05	
		P 09	NTT	.15			.15	
		P 08	NTT	.80			.80	
		P 07	NTT				.00	
		P 06	NTT	.80			.80	
		P 05	NTT	.29			.29	
		P 04	NTT	.36			.36	
		P 03	NTT				.00	
		P 02	NTT	.25			.25	
		P 01	NTT				.00	
		P 00	NTT	.21			.21	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 562
 DATE: 12/17/2019

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.18			.18	
		P 96	NTT	.31			.31	
		P 94	NTT				.00	
		P 91	NTT	.02			.02	
		P 90	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 84	NTT	.02			.02	
		P 17	NTT	1.67			1.67	
		P 16	NTT	.40			.40	
		P 15	NTT	.23			.23	
								52.87
TOTAL AGENCY TRANSFERS				52.90		.03		52.87

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 563
 DATE: 12/17/2019

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 07	MTT	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 08	MTT	.05			.05	
		P 07	MTT	.02			.02	
		P 08	NTT	.16			.16	
		P 07	NTT				.00	
		P 06	NTT	.13			.13	
		P 05	NTT	.04			.04	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.62
TOTAL AGENCY TRANSFERS				.62		.00		.62

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 564
 DATE: 12/17/2019

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ	395	395	C 18	MTT	57.01	XCC	.14	56.87	
					C 17	MTT	3.22	XCC	.01	3.21	
					C 16	MTT	.10	XCC		.10	
					C 15	MTT	.17	XCC		.17	
					C 14	MTT		XCC		.00	
					C 13	MTT	.05	XCC		.05	
					C 07	MTT		XCC		.00	
					C 18	NTT	.11	XCC		.11	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	16,594.31	XCC	41.49	16,552.82	
					C	STT	142.34	XCC	.35	141.99	
					C	UTT	.88	XCC		.88	
					C	ZTT	146.18	XCC	.37	145.81	
					P 18	MPP	1.39	XCC		1.39	
					P 17	MPP	.98	XCC		.98	
					P 16	MPP	.38	XCC		.38	
					P 15	MPP	.27	XCC		.27	
					P 14	MPP	.12	XCC		.12	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	14.23			14.23	
					P 17	MTT	6.60			6.60	
					P 16	MTT	1.46			1.46	
					P 15	MTT	.56			.56	
					P 14	MTT	.18			.18	
					P 13	MTT	.09			.09	
					P 12	MTT	.02			.02	
					P 11	MTT	.02			.02	
					P 10	MTT	.02			.02	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.21			.21	
					P 17	NTT	.51			.51	
					P 16	NTT	.13			.13	
					P 15	NTT	.07			.07	
					P 14	NTT	.04			.04	
					P 13	NTT	.02			.02	
					P 12	NTT	.05			.05	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 565
 DATE: 12/17/2019

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.04			.04	
		P 10	NTT	.02			.02	
		P 09	NTT	.05			.05	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.58	XCC		.58	
		P	ZTT	1.04	XCC		1.04	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C STA	43,742.45			43,742.45	16,931.24
			P SPA	91.62			91.62	
			P STA	6,193.52			6,193.52	
								50,027.59
TOTAL	AGENCY TRANSFERS			67,001.19		42.36		66,958.83

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 566
 DATE: 12/17/2019

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C 18	MTT	2,699.28	XCC	6.75	2,692.53	
		C 17	MTT	155.28	XCC	.39	154.89	
		C 16	MTT	4.59	XCC	.01	4.58	
		C 15	MTT	8.20	XCC	.02	8.18	
		C 14	MTT	.40	XCC		.40	
		C 13	MTT	2.34	XCC	.01	2.33	
		C 07	MTT	.05	XCC		.05	
		C 18	NTT	5.24	XCC	.01	5.23	
		C 17	NTT	.36-	XCC		.36-	
		C 16	NTT	.05-	XCC		.05-	
		C 15	NTT		XCC		.00	
		C	STS	784,894.55	XCC	1,962.24	782,932.31	
		C	STT	6,732.43	XCC	16.83	6,715.60	
		C	UTT	41.54	XCC	.10	41.44	
		C	ZTT	6,914.50	XCC	17.29	6,897.21	
		P 18	MPP	65.69	XCC	.16	65.53	
		P 17	MPP	47.59	XCC	.12	47.47	
		P 16	MPP	18.35	XCC	.05	18.30	
		P 15	MPP	12.64	XCC	.03	12.61	
		P 14	MPP	5.50	XCC	.01	5.49	
		P 13	MPP	2.54	XCC	.01	2.53	
		P 12	MPP	.30	XCC		.30	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.25	XCC		.25	
		P 09	MPP	.12	XCC		.12	
		P 08	MPP	.03	XCC		.03	
		P 07	MPP	.01	XCC		.01	
		P 18	MTT	673.29			673.29	
		P 17	MTT	318.44			318.44	
		P 16	MTT	70.87			70.87	
		P 15	MTT	26.94			26.94	
		P 14	MTT	8.17			8.17	
		P 13	MTT	4.13			4.13	
		P 12	MTT	.64			.64	
		P 11	MTT	.98			.98	
		P 10	MTT	.86			.86	
		P 09	MTT	.30			.30	
		P 08	MTT	.23			.23	
		P 07	MTT	.09			.09	
		P 16	NTT	6.04			6.04	
		P 15	NTT	3.36			3.36	
		P 14	NTT	1.75			1.75	
		P 13	NTT	1.19			1.19	
		P 12	NTT	1.96			1.96	
		P 11	NTT	2.12			2.12	
		P 10	NTT	.82			.82	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 567
 DATE: 12/17/2019

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	2.19			2.19	
		P 08	NTT	.90			.90	
		P 07	NTT				.00	
		P 06	NTT	.95			.95	
		P 05	NTT	.34			.34	
		P 04	NTT	.41			.41	
		P 03	NTT				.00	
		P 02	NTT	.29			.29	
		P 01	NTT		XCC		.00	
		P 00	NTT	.25	XCC		.25	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.21	XCC		.21	
		P 96	NTT	.39	XCC		.39	
		P 94	NTT		XCC		.00	
		P 91	NTT	.06	XCC		.06	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.06	XCC		.06	
		P 84	NTT	.04	XCC		.04	
		P 18	NTT	9.81			9.81	
		P 17	NTT	24.93			24.93	
		P	UTT	27.71	XCC	.06	27.65	
		P	ZTT	48.16	XCC	.10	48.06	
								800,845.79
TOTAL AGENCY TRANSFERS				802,849.98		2,004.19		800,845.79

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 568
 DATE: 12/17/2019

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM 415 415	C 18	MTT	126.23	XCC	.32	125.91	
			C 17	MTT	7.03	XCC	.02	7.01	
			C 16	MTT	.21	XCC		.21	
			C 15	MTT	.38	XCC		.38	
			C 14	MTT	.02	XCC		.02	
			C 13	MTT	.11	XCC		.11	
			C 07	MTT	.01	XCC		.01	
			C 18	NTT	.24	XCC		.24	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	36,164.42	XCC	90.41	36,074.01	
			C	STT	310.20	XCC	.77	309.43	
			C	UTT	1.91	XCC		1.91	
			C	ZTT	318.59	XCC	.80	317.79	
			P 18	MPP	3.07	XCC	.01	3.06	
			P 17	MPP	2.15	XCC	.01	2.14	
			P 16	MPP	.86	XCC		.86	
			P 15	MPP	.58	XCC		.58	
			P 14	MPP	.25	XCC		.25	
			P 13	MPP	.12	XCC		.12	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 10	MPP	.02	XCC		.02	
			P 09	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	31.49			31.49	
			P 17	MTT	14.41			14.41	
			P 16	MTT	3.31			3.31	
			P 15	MTT	1.23			1.23	
			P 14	MTT	.37			.37	
			P 13	MTT	.18			.18	
			P 12	MTT	.03			.03	
			P 11	MTT	.04			.04	
			P 10	MTT	.03			.03	
			P 09	MTT	.01			.01	
			P 08	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.46			.46	
			P 17	NTT	1.13			1.13	
			P 16	NTT	.28			.28	
			P 15	NTT	.15			.15	
			P 14	NTT	.08			.08	
			P 13	NTT	.06			.06	
			P 12	NTT	.09			.09	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 569
 DATE: 12/17/2019

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.09			.09	
		P 10	NTT	.04			.04	
		P 09	NTT	.09			.09	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		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 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.05	XCC		.05	
		P 84	NTT	.06	XCC		.06	
		P	UTT	1.29	XCC		1.29	
		P	ZTT	2.26	XCC		2.26	
								36,901.43
TOTAL AGENCY TRANSFERS				36,993.77		92.34		36,901.43

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 570
 DATE: 12/17/2019

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 18	MTT	628.79	XCC	1.57	627.22	
					C 17	MTT	35.90	XCC	.09	35.81	
					C 16	MTT	1.05	XCC		1.05	
					C 15	MTT	1.86	XCC		1.86	
					C 14	MTT	.09	XCC		.09	
					C 13	MTT	.53	XCC		.53	
					C 07	MTT	.01	XCC		.01	
					C 18	NTT	1.22	XCC		1.22	
					C 17	NTT	.09-	XCC		.09-	
					C 16	NTT	.02-	XCC		.02-	
					C 15	NTT		XCC		.00	
					C	STS	183,256.83	XCC	458.14	182,798.69	
					C	STT	1,571.89	XCC	3.93	1,567.96	
					C	UTT	9.70	XCC	.02	9.68	
					C	ZTT	1,614.39	XCC	4.04	1,610.35	
					P 18	MPP	15.30	XCC	.04	15.26	
					P 17	MPP	11.00	XCC	.03	10.97	
					P 16	MPP	4.19	XCC	.01	4.18	
					P 15	MPP	2.86	XCC	.01	2.85	
					P 14	MPP	1.25	XCC		1.25	
					P 13	MPP	.57	XCC		.57	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP		XCC		.00	
					P 18	MTT	156.84			156.84	
					P 17	MTT	73.61			73.61	
					P 16	MTT	16.18			16.18	
					P 15	MTT	6.11			6.11	
					P 14	MTT	1.86			1.86	
					P 13	MTT	.93			.93	
					P 12	MTT	.14			.14	
					P 11	MTT	.21			.21	
					P 10	MTT	.19			.19	
					P 09	MTT	.07			.07	
					P 08	MTT	.05			.05	
					P 07	MTT	.02			.02	
					P 18	NTT	2.29			2.29	
					P 17	NTT	5.76			5.76	
					P 16	NTT	1.38			1.38	
					P 15	NTT	.76			.76	
					P 14	NTT	.40			.40	
					P 13	NTT	.27			.27	
					P 12	NTT	.43			.43	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 571
 DATE: 12/17/2019

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.46			.46	
		P 10	NTT	.17			.17	
		P 09	NTT	.48			.48	
		P 08	NTT	.20			.20	
		P 07	NTT	.00			.00	
		P 06	NTT	.22			.22	
		P 05	NTT	.09			.09	
		P 04	NTT	.10			.10	
		P 03	NTT	.00			.00	
		P 02	NTT	.08			.08	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.09	XCC		.09	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 84	NTT	.01	XCC		.01	
		P	UTT	6.45	XCC		6.45	
		P	ZTT	11.21	XCC	.01	11.20	
SS01 SEWER STANDBY	EBM 420 420	C	STA	3,963.75			3,963.75	186,976.82
SU01 DELQ SWR USER CHG	EBM 420 420	C	STA	3,470.72			3,470.72	3,963.75
		C	UTA	72.99			72.99	
SU02 DELQ WATER USER CHG	ECB 420 420	C	STA	1,876.79			1,876.79	3,543.71
		C	UTA	87.93			87.93	
SW01 WATER STANDBY	ECB 420 420	C	STA	4,490.55			4,490.55	1,964.72
TOTAL AGENCY TRANSFERS				201,407.44		467.89		200,939.55

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 572
 DATE: 12/17/2019

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP 440 440	C 18	MTT	65.99	XCC	.16	65.83	
			C 17	MTT	3.78	XCC	.01	3.77	
			C 16	MTT	.11	XCC		.11	
			C 15	MTT	.20	XCC		.20	
			C 14	MTT		XCC		.00	
			C 13	MTT	.06	XCC		.06	
			C 07	MTT		XCC		.00	
			C 18	NTT	.13	XCC		.13	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	19,527.06	XCC	48.82	19,478.24	
			C	STT	167.49	XCC	.42	167.07	
			C	UTT	1.03	XCC		1.03	
			C	ZTT	172.03	XCC	.43	171.60	
			P 18	MPP	1.61	XCC		1.61	
			P 17	MPP	1.16	XCC		1.16	
			P 16	MPP	.44	XCC		.44	
			P 15	MPP	.30	XCC		.30	
			P 14	MPP	.13	XCC		.13	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	16.46			16.46	
			P 17	MTT	7.77			7.77	
			P 16	MTT	1.70			1.70	
			P 15	MTT	.65			.65	
			P 14	MTT	.20			.20	
			P 13	MTT	.11			.11	
			P 12	MTT	.02			.02	
			P 11	MTT	.03			.03	
			P 10	MTT	.02			.02	
			P 09	MTT	.01			.01	
			P 08	MTT	.01			.01	
			P 07	MTT				.00	
			P 18	NTT	.24			.24	
			P 17	NTT	.61			.61	
			P 16	NTT	.14			.14	
			P 15	NTT	.08			.08	
			P 14	NTT	.04			.04	
			P 13	NTT	.03			.03	
			P 12	NTT	.05			.05	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 573
 DATE: 12/17/2019

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.05			.05	
		P 10	NTT	.03			.03	
		P 09	NTT	.05			.05	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.67	XCC		.67	
		P	ZTT	1.17	XCC		1.17	
								19,922.01
TOTAL AGENCY TRANSFERS				19,971.85		49.84		19,922.01

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 574
 DATE: 12/17/2019

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 18	MTT	44.35	XCC	.11	44.24	
					C 17	MTT	2.49	XCC	.01	2.48	
					C 16	MTT	.08	XCC		.08	
					C 15	MTT	.13	XCC		.13	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					C 18	NTT	.09	XCC		.09	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	12,929.92	XCC	32.32	12,897.60	
					C	STT	110.91	XCC	.27	110.64	
					C	UTT	.69	XCC		.69	
					C	ZTT	113.90	XCC	.28	113.62	
					P 18	MPP	1.08	XCC		1.08	
					P 17	MPP	.77	XCC		.77	
					P 16	MPP	.30	XCC		.30	
					P 15	MPP	.20	XCC		.20	
					P 14	MPP	.09	XCC		.09	
					P 13	MPP	.05	XCC		.05	
					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 07	MPP		XCC		.00	
					P 18	MTT	11.06			11.06	
					P 17	MTT	5.10			5.10	
					P 16	MTT	1.13			1.13	
					P 15	MTT	.42			.42	
					P 14	MTT	.13			.13	
					P 13	MTT	.06			.06	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.16			.16	
					P 17	NTT	.40			.40	
					P 16	NTT	.10			.10	
					P 15	NTT	.05			.05	
					P 14	NTT	.03			.03	
					P 13	NTT	.02			.02	
					P 12	NTT	.03			.03	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 575
 DATE: 12/17/2019

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.47	XCC		.47	
		P	ZTT	.81	XCC		.81	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	14,944.70			14,944.70	13,192.22
		P	SPA	47.67			47.67	
		P	STA	250.75			250.75	
								15,243.12
TOTAL AGENCY TRANSFERS				28,468.33		32.99		28,435.34

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 576
 DATE: 12/17/2019

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 18	MTT	77.17	XCC	.19	76.98	
			C 17	MTT	4.35	XCC	.01	4.34	
			C 16	MTT	.12	XCC		.12	
			C 15	MTT	.21	XCC		.21	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT	.09	XCC		.09	
			C 07	MTT	.19	XCC		.19	
			C 18	NTT	.15	XCC		.15	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	24,488.76	XCC	61.22	24,427.54	
			C	STT	210.05	XCC	.53	209.52	
			C	UTT	1.29	XCC		1.29	
			C	ZTT	215.73	XCC	.54	215.19	
			P 18	MPP	1.88	XCC		1.88	
			P 17	MPP	1.33	XCC		1.33	
			P 16	MPP	.49	XCC		.49	
			P 15	MPP	.33	XCC		.33	
			P 14	MPP	.15	XCC		.15	
			P 13	MPP	.09	XCC		.09	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 10	MPP	.97	XCC		.97	
			P 09	MPP	.44	XCC		.44	
			P 08	MPP	.11	XCC		.11	
			P 07	MPP	.03	XCC		.03	
			P 18	MTT	19.25			19.25	
			P 17	MTT	8.92			8.92	
			P 16	MTT	1.91			1.91	
			P 15	MTT	.71			.71	
			P 14	MTT	.21			.21	
			P 13	MTT	.15			.15	
			P 12	MTT	.02			.02	
			P 11	MTT	.03			.03	
			P 10	MTT	3.29			3.29	
			P 09	MTT	1.13			1.13	
			P 08	MTT	.82			.82	
			P 07	MTT	.31			.31	
			P 18	NTT	.28			.28	
			P 17	NTT	.69			.69	
			P 16	NTT	.16			.16	
			P 15	NTT	.09			.09	
			P 14	NTT	.04			.04	
			P 13	NTT	.04			.04	
			P 12	NTT	.06			.06	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 577
 DATE: 12/17/2019

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.07			.07	
		P 10	NTT	3.15			3.15	
		P 09	NTT	8.24			8.24	
		P 08	NTT	3.21			3.21	
		P 07	NTT				.00	
		P 06	NTT	3.35			3.35	
		P 05	NTT	1.25			1.25	
		P 04	NTT	1.59			1.59	
		P 03	NTT				.00	
		P 02	NTT	1.19			1.19	
		P 01	NTT		XCC		.00	
		P 00	NTT	.97	XCC		.97	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.84	XCC		.84	
		P 96	NTT	1.53	XCC		1.53	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.80	XCC		.80	
		P	ZTT	1.36	XCC		1.36	
								25,007.11
TOTAL AGENCY TRANSFERS				25,069.60		62.49		25,007.11

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 578
DATE: 12/17/2019

AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 96	NTT	.05	XCC		.05	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 579
 DATE: 12/17/2019

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 07	MTT	.01	XCC		.01	
		P 07	MPP				.00	
		P 07	MTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.06			.06	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT	.02			.02	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 84	NTT	.01			.01	
								.17
TOTAL AGENCY TRANSFERS				.17		.00		.17

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 580
 DATE: 12/17/2019

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA 130 130	C 18	MTT	757.44	XCC	1.89	755.55	
			C 17	MTT	43.64	XCC	.11	43.53	
			C 16	MTT	1.29	XCC		1.29	
			C 15	MTT	2.33	XCC	.01	2.32	
			C 14	MTT	.12	XCC		.12	
			C 13	MTT	.69	XCC		.69	
			C 07	MTT	.01	XCC		.01	
			C 18	NTT	1.47	XCC		1.47	
			C 17	NTT	.10-	XCC		.10-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT		XCC		.00	
			C	STS	218,978.57	XCC	547.45	218,431.12	
			C	STT	1,878.29	XCC	4.70	1,873.59	
			C	UTT	11.59	XCC	.03	11.56	
			C	ZTT	1,929.09	XCC	4.82	1,924.27	
			P 18	MPP	18.43	XCC	.05	18.38	
			P 17	MPP	13.37	XCC	.03	13.34	
			P 16	MPP	5.18	XCC	.01	5.17	
			P 15	MPP	3.59	XCC	.01	3.58	
			P 14	MPP	1.59	XCC		1.59	
			P 13	MPP	.75	XCC		.75	
			P 12	MPP	.09	XCC		.09	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.08	XCC		.08	
			P 09	MPP	.04	XCC		.04	
			P 08	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 18	MTT	188.93			188.93	
			P 17	MTT	89.49			89.49	
			P 16	MTT	19.99			19.99	
			P 15	MTT	7.64			7.64	
			P 14	MTT	2.36			2.36	
			P 13	MTT	1.22			1.22	
			P 12	MTT	.19			.19	
			P 11	MTT	.29			.29	
			P 10	MTT	.25			.25	
			P 09	MTT	.08			.08	
			P 08	MTT	.05			.05	
			P 07	MTT	.02			.02	
			P 18	NTT	2.75			2.75	
			P 17	NTT	7.01			7.01	
			P 16	NTT	1.70			1.70	
			P 15	NTT	.95			.95	
			P 14	NTT	.51			.51	
			P 13	NTT	.35			.35	
			P 12	NTT	.58			.58	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 581
 DATE: 12/17/2019

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.61			.61	
		P 10	NTT	.24			.24	
		P 09	NTT	.60			.60	
		P 08	NTT	.22			.22	
		P 07	NTT	.00			.00	
		P 06	NTT	.22			.22	
		P 05	NTT	.09			.09	
		P 04	NTT	.12			.12	
		P 03	NTT	.00			.00	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.10	XCC		.10	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.00	XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 84	NTT	.02	XCC		.02	
		P	UTT	7.75	XCC		7.75	
		P	ZTT	13.52	XCC	.02	13.50	
								223,436.54
TOTAL AGENCY TRANSFERS				223,995.67		559.13		223,436.54

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 582
 DATE: 12/17/2019

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY 135 135	C 18	MTT	18.27	XCC	.05	18.22	
			C 17	MTT	1.03	XCC		1.03	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.05	XCC		.05	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01	XCC		.01	
			C 07	MTT		XCC		.00	
			C 18	NTT	.03	XCC		.03	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	5,441.26	XCC	13.60	5,427.66	
			C	STT	46.67	XCC	.12	46.55	
			C	UTT	.29	XCC		.29	
			C	ZTT	47.93	XCC	.12	47.81	
			P 18	MPP	.44	XCC		.44	
			P 17	MPP	.32	XCC		.32	
			P 16	MPP	.12	XCC		.12	
			P 15	MPP	.08	XCC		.08	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.01	XCC		.01	
			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 07	MPP		XCC		.00	
			P 18	MTT	4.56			4.56	
			P 17	MTT	2.11			2.11	
			P 16	MTT	.46			.46	
			P 15	MTT	.17			.17	
			P 14	MTT	.05			.05	
			P 13	MTT	.02			.02	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 09	MTT				.00	
			P 08	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.07			.07	
			P 17	NTT	.16			.16	
			P 16	NTT	.04			.04	
			P 15	NTT	.03			.03	
			P 14	NTT	.01			.01	
			P 13	NTT	.01			.01	
			P 12	NTT	.02			.02	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 583
 DATE: 12/17/2019

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.21	XCC		.21	
		P	ZTT	.33	XCC		.33	
SU01 DELQ WATER USER CHG	EBY 135 135	C	STA	522.27	XCP	.90	521.37	5,551.00
SW01 WATER STANDBY	EBY 135 135	C	STA	557.10			557.10	521.37
								557.10
TOTAL AGENCY TRANSFERS				6,644.26		14.79		6,629.47

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 584
 DATE: 12/17/2019

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 18	MTT	23.70	XCC	.06	23.64	
		C 17	MTT	1.34	XCC		1.34	
		C 16	MTT	.04	XCC		.04	
		C 15	MTT	.07	XCC		.07	
		C 14	MTT		XCC		.00	
		C 13	MTT	.02	XCC		.02	
		C 07	MTT		XCC		.00	
		C 18	NTT	.05	XCC		.05	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT		XCC		.00	
		C	STS	7,082.86	XCC	17.71	7,065.15	
		C	STT	60.76	XCC	.15	60.61	
		C	UTT	.38	XCC		.38	
		C	ZTT	62.40	XCC	.16	62.24	
		P 18	MPP	.58	XCC		.58	
		P 17	MPP	.41	XCC		.41	
		P 16	MPP	.15	XCC		.15	
		P 15	MPP	.10	XCC		.10	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.02	XCC		.02	
		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 07	MPP		XCC		.00	
		P 18	MTT	5.91			5.91	
		P 17	MTT	2.74			2.74	
		P 16	MTT	.60			.60	
		P 15	MTT	.23			.23	
		P 14	MTT	.07			.07	
		P 13	MTT	.04			.04	
		P 12	MTT				.00	
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.08			.08	
		P 17	NTT	.22			.22	
		P 16	NTT	.05			.05	
		P 15	NTT	.02			.02	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 585
 DATE: 12/17/2019

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.22	XCC		.22	
		P	ZTT	.42	XCC		.42	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	51,979.05			51,979.05	7,225.55
		P	SPA	98.53			98.53	
		P	STA	7,776.67			7,776.67	
								59,854.25
TOTAL AGENCY TRANSFERS				67,097.88		18.08		67,079.80

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 586
 DATE: 12/17/2019

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECA 165 165	C 18	MTT	.86	XCC		.86	
			C 17	MTT	.05	XCC		.05	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	270.53	XCC	.68	269.85	
			C	STT	2.32	XCC		2.32	
			C	UTT	.01	XCC		.01	
			C	ZTT	2.38	XCC	.01	2.37	
			P 18	MPP	.02	XCC		.02	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			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 07	MPP		XCC		.00	
			P 18	MTT	.22			.22	
			P 17	MTT	.10			.10	
			P 16	MTT	.02			.02	
			P 15	MTT	.01			.01	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 09	MTT				.00	
			P 08	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.01			.01	
			P 17	NTT	.01			.01	
			P 16	NTT	.01			.01	
			P 15	NTT	.01			.01	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 587
 DATE: 12/17/2019

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	UTT	.03	XCC		.03	
					P	ZTT	.01	XCC		.01	
SU01	DELQ WATER USER CHG	ECA	165	165	C	STA	1,825.33	XCP	5.40	1,819.93	275.96
					P	UTA	300.08			300.08	
											2,120.01
SW01	WATER STANDBY	ECA	165	165	C	STA	19,686.40			19,686.40	
					P	SPA	46.80			46.80	
					P	STA	146.05			146.05	
											19,879.25
TOTAL AGENCY TRANSFERS							22,281.31		6.09		22,275.22

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 588
 DATE: 12/17/2019

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 16	MTT	.25	XCC		.25	
			P 16	MPP	2.46	XCC	.01	2.45	
			P 14	MPP	2.97	XCC	.01	2.96	
			P 14	MTT	4.16			4.16	
			P 16	MTT	6.65			6.65	
			P 11	NTT	.23			.23	
			P 13	NTT	.18			.18	
									16.88
GA01	GENERAL TAX LEVY	MPP 897 170	C 07	MTT	.03	XCC		.03	
			P 08	MPP	.01			.01	
			P 07	MPP	.01			.01	
			P 08	MTT	.12			.12	
			P 07	MTT	.05			.05	
			P 05	NTT	.14			.14	
			P 04	NTT	.16			.16	
			P 03	NTT				.00	
			P 02	NTT	.11			.11	
			P 01	NTT				.00	
			P 00	NTT	.09			.09	
			P 99	NTT				.00	
			P 98	NTT				.00	
			P 97	NTT	.08			.08	
			P 96	NTT	.15			.15	
			P 94	NTT				.00	
			P 91	NTT	.03			.03	
			P 90	NTT	.02			.02	
			P 89	NTT	.02			.02	
			P 84	NTT	.01			.01	
			P 08	NTT	.48			.48	
			P 07	NTT				.00	
			P 06	NTT	.41			.41	
									1.92
TOTAL AGENCY TRANSFERS					18.82		.02		18.80

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 589
 DATE: 12/17/2019

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 07	MTT		XCC		.00	
					P 08	MPP	.01			.01	
					P 07	MPP				.00	
					P 08	MTT	.03			.03	
					P 07	MTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.08			.08	
					P 05	NTT	.03			.03	
					P 04	NTT	.04			.04	
					P 03	NTT				.00	
					P 02	NTT	.03			.03	
					P 01	NTT				.00	
					P 00	NTT	.03			.03	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT	.03			.03	
					P 96	NTT	.04			.04	
					P 94	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 84	NTT				.00	
					P 08	NTT	.09			.09	
											.41
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	11,891.35			11,891.35	
					C	STB	123.60			123.60	
					C	ZTA	10.30			10.30	
					P	SPA	291.06			291.06	
					P	STA	874.36			874.36	
											13,190.67
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	17,663.85			17,663.85	
					C	STB	183.60			183.60	
					C	ZTA	15.30			15.30	
					P	SPA	432.08			432.08	
					P	STA	1,298.83			1,298.83	
											19,593.66
TOTAL AGENCY TRANSFERS							32,784.74		.00		32,784.74

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 590
DATE: 12/17/2019

AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: ROB BURNS

91710

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 84	NTT	.01	XCC		.01	.01
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 591
 DATE: 12/17/2019

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 18	MTT	13.70	XCC	.03	13.67	
					C 17	MTT	.75	XCC		.75	
					C 16	MTT	.03	XCC		.03	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	4,039.45	XCC	10.10	4,029.35	
					C	STT	34.64	XCC	.08	34.56	
					C	UTT	.22	XCC		.22	
					C	ZTT	35.59	XCC	.09	35.50	
					P 18	MPP	.34	XCC		.34	
					P 17	MPP	.23	XCC		.23	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	3.41			3.41	
					P 17	MTT	1.54			1.54	
					P 16	MTT	.34			.34	
					P 15	MTT	.12			.12	
					P 14	MTT	.03			.03	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT	.01			.01	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.05			.05	
					P 17	NTT	.12			.12	
					P 16	NTT	.02			.02	
					P 15	NTT	.01			.01	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 592
 DATE: 12/17/2019

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P	UTT	.11	XCC		.11	
		P	ZTT	.25	XCC		.25	
SR01	ROAD MAINTENANCE	SMA 225 225	C STA	21,278.73			21,278.73	4,121.03
								21,278.73
TOTAL AGENCY TRANSFERS				25,410.06		10.30		25,399.76

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 593
 DATE: 12/17/2019

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 18	MTT	82.87	XCC	.21	82.66	
					C 17	MTT	4.69	XCC	.01	4.68	
					C 16	MTT	.13	XCC		.13	
					C 15	MTT	.24	XCC		.24	
					C 14	MTT	.02	XCC		.02	
					C 13	MTT	.07	XCC		.07	
					C 07	MTT		XCC		.00	
					C 18	NTT	.16	XCC		.16	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	24,851.51	XCC	62.13	24,789.38	
					C	STT	213.16	XCC	.53	212.63	
					C	UTT	1.31	XCC		1.31	
					C	ZTT	218.92	XCC	.55	218.37	
					P 18	MPP	2.01	XCC	.01	2.00	
					P 17	MPP	1.44	XCC		1.44	
					P 16	MPP	.55	XCC		.55	
					P 15	MPP	.38	XCC		.38	
					P 14	MPP	.18	XCC		.18	
					P 13	MPP	.08	XCC		.08	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	20.67			20.67	
					P 17	MTT	9.63			9.63	
					P 16	MTT	2.11			2.11	
					P 15	MTT	.81			.81	
					P 14	MTT	.26			.26	
					P 13	MTT	.13			.13	
					P 12	MTT	.02			.02	
					P 11	MTT	.03			.03	
					P 10	MTT	.03			.03	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 17	NTT	.75			.75	
					P 16	NTT	.18			.18	
					P 15	NTT	.10			.10	
					P 14	NTT	.06			.06	
					P 13	NTT	.04			.04	
					P 12	NTT	.07			.07	
					P 11	NTT	.07			.07	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 594
 DATE: 12/17/2019

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.02			.02	
		P 09	NTT	.07			.07	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		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 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 18	NTT	.30			.30	
		P	UTT	.88	XCC		.88	
		P	ZTT	1.47	XCC		1.47	
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	4,772.40			4,772.40	25,352.14
			C STB	12.30	XCP	.30	12.00	
			P SPA	21.05			21.05	
			P STA	61.50			61.50	
				<u>30,282.83</u>		<u>63.74</u>		<u>4,866.95</u>
TOTAL AGENCY TRANSFERS								30,219.09

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 595
DATE: 12/17/2019

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C STA	1,203.60			1,203.60	1,203.60
TOTAL AGENCY TRANSFERS			1,203.60		.00		1,203.60

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 596
 DATE: 12/17/2019

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	102,731.39			102,731.39	
		C	STB	81.01	XCP	.30	80.71	
		P	SPA	984.15			984.15	
		P	STA	2,001.42			2,001.42	
								105,797.67
TOTAL AGENCY TRANSFERS				105,797.97		.30		105,797.67

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 597
DATE: 12/17/2019

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	10,085.85			10,085.85	
		C	STB	9.30	XCP	.30	9.00	
		P	SPA	35.23			35.23	
		P	STA	130.20			130.20	
								10,260.28
TOTAL AGENCY TRANSFERS				10,260.58		.30		10,260.28

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 598
DATE: 12/17/2019

AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SS02	CSA 70 SP-2 DELINQUENT SEWER USER	EFA	490	490	C	STA	79.36	XCP	.30	79.06	79.06	
TOTAL AGENCY TRANSFERS							79.36		.30		79.06	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 599
DATE: 12/17/2019

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	12,592.12			12,592.12	12,592.12
TOTAL AGENCY TRANSFERS				12,592.12		.00		12,592.12

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 600
DATE: 12/17/2019

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C	STA	3,195.90			3,195.90	
		P	SPA	5.73			5.73	
		P	STA	152.79			152.79	
								3,354.42
TOTAL AGENCY TRANSFERS				3,354.42		.00		3,354.42

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 601
 DATE: 12/17/2019

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP 305 305	C	STA	2,085.60			2,085.60	
			P SPA	5.77			5.77	
			P STA	30.30			30.30	
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	7,543.90			7,543.90	2,121.67
TOTAL AGENCY TRANSFERS				9,665.57		.00		9,665.57

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 602
DATE: 12/17/2019

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 84	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 603
DATE: 12/17/2019

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 604
 DATE: 12/17/2019

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	169.36			169.36	775.99
		P	STA	606.63			606.63	
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	45,095.04			45,095.04	46,767.02
		P	SPA	341.80			341.80	
		P	STA	1,330.18			1,330.18	
TOTAL AGENCY TRANSFERS				47,543.01		.00	47,543.01	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 605
 DATE: 12/17/2019

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 18	MTT	231.65	XCC	.58	231.07	
					C 17	MTT	13.19	XCC	.03	13.16	
					C 16	MTT	.39	XCC		.39	
					C 15	MTT	.71	XCC		.71	
					C 14	MTT	.03	XCC		.03	
					C 13	MTT	.20	XCC		.20	
					C 07	MTT	.01	XCC		.01	
					C 18	NTT	.45	XCC		.45	
					C 17	NTT	.03-	XCC		.03-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	69,100.97	XCC	172.75	68,928.22	
					C	STT	592.72	XCC	1.48	591.24	
					C	UTT	3.66	XCC	.01	3.65	
					C	ZTT	608.75	XCC	1.52	607.23	
					P 18	MPP	5.64	XCC	.01	5.63	
					P 17	MPP	4.04	XCC	.01	4.03	
					P 16	MPP	1.54	XCC		1.54	
					P 15	MPP	1.08	XCC		1.08	
					P 14	MPP	.46	XCC		.46	
					P 13	MPP	.21	XCC		.21	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	57.79			57.79	
					P 17	MTT	27.04			27.04	
					P 16	MTT	5.95			5.95	
					P 15	MTT	2.31			2.31	
					P 14	MTT	.69			.69	
					P 13	MTT	.35			.35	
					P 12	MTT	.05			.05	
					P 11	MTT	.08			.08	
					P 10	MTT	.08			.08	
					P 09	MTT	.02			.02	
					P 08	MTT	.01			.01	
					P 07	MTT				.00	
					P 18	NTT	.84			.84	
					P 17	NTT	2.12			2.12	
					P 16	NTT	.51			.51	
					P 15	NTT	.29			.29	
					P 14	NTT	.15			.15	
					P 13	NTT	.10			.10	
					P 12	NTT	.17			.17	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 606
 DATE: 12/17/2019

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.19			.19	
		P 10	NTT	.08			.08	
		P 09	NTT	.20			.20	
		P 08	NTT	.08			.08	
		P 07	NTT	.00			.00	
		P 06	NTT	.07			.07	
		P 05	NTT	.03			.03	
		P 04	NTT	.03			.03	
		P 03	NTT	.00			.00	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.00	XCC		.00	
		P 89	NTT	.00	XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	2.37	XCC		2.37	
		P	ZTT	4.13	XCC		4.13	
								70,495.19
TOTAL AGENCY TRANSFERS				70,671.58		176.39		70,495.19

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 607
 DATE: 12/17/2019

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 18	MTT	24.23	XCC	.06	24.17	
		C 17	MTT	1.52	XCC		1.52	
		C 16	MTT	.05	XCC		.05	
		C 15	MTT	.07	XCC		.07	
		C 14	MTT		XCC		.00	
		C 13	MTT	.01-	XCC		.01-	
		C 07	MTT		XCC		.00	
		C 18	NTT	.04	XCC		.04	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	184.44-	XCC	.46-	183.98-	
		C	STT	1.53-	XCC		1.53-	
		C	UTT		XCC		.00	
		C	ZTT	1.62-	XCC		1.62-	
		P 18	MPP	.59	XCC		.59	
		P 17	MPP	.47	XCC		.47	
		P 16	MPP	.19	XCC		.19	
		P 15	MPP	.11	XCC		.11	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	6.04			6.04	
		P 17	MTT	3.11			3.11	
		P 16	MTT	.74			.74	
		P 15	MTT	.22			.22	
		P 14	MTT	.03			.03	
		P 13	MTT	.02-			.02-	
		P 12	MTT	.01			.01	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT	.02			.02	
		P 07	MTT	.01			.01	
		P 17	NTT	.24			.24	
		P 16	NTT	.06			.06	
		P 15	NTT	.03			.03	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 608
 DATE: 12/17/2019

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.06			.06	
		P 07	NTT				.00	
		P 06	NTT	.06			.06	
		P 05	NTT	.02			.02	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		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 97	NTT	.02	XCC		.02	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 18	NTT	.09			.09	
		P	UTT	.26	XCC		.26	
		P	ZTT	.45	XCC		.45	
								148.25-
TOTAL AGENCY TRANSFERS				148.65-		.40-		148.25-

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 609
 DATE: 12/17/2019

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	C 18	MTT	52.18	XCC	.13	52.05	
					C	UTT	68.67	XCC	.17	68.50	
					P 18	MPP	1.54	XCC		1.54	
					P 16	MPP	.85	XCC		.85	
					P 15	MPP	1.39	XCC		1.39	
					P 15	MTT	2.59			2.59	
					P 18	MTT	15.42			15.42	
					P 16	MTT	4.88			4.88	
					P 16	NTT	16.52			16.52	
											163.74
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.10	XCC		.10	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 15	NTT		XCC		.00	
					P 15	MPP	.16			.16	
					P 14	MPP	.08			.08	
					P 13	MPP	.02			.02	
					P 12	MPP	.01			.01	
					P 11	MPP				.00	
					P 10	MPP	.01			.01	
					P 09	MPP	.01			.01	
					P 08	MPP				.00	
					P 07	MPP				.00	
					P 15	MTT	.35			.35	
					P 14	MTT	.11			.11	
					P 13	MTT	.04			.04	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.03			.03	
					P 11	NTT	.03			.03	
					P 10	NTT	.01			.01	
					P 09	NTT	.03			.03	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 610
 DATE: 12/17/2019

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 84	NTT				.00	
		P 15	NTT	.04			.04	
		P 14	NTT	.03			.03	
SW01 WATER STANDBY	ECS 345 345	P	SPA	2,148.44			2,148.44	1.16
		P	STA	2,739.90			2,739.90	
								4,888.34
TOTAL AGENCY TRANSFERS				5,053.54		.30		5,053.24

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 611
 DATE: 12/17/2019

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 18	MTT	30.99	XCC	.08	30.91	
					C 17	MTT	1.73	XCC		1.73	
					C 16	MTT	.05	XCC		.05	
					C 15	MTT	.09	XCC		.09	
					C 14	MTT		XCC		.00	
					C 13	MTT	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					C 18	NTT	.06	XCC		.06	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	9,283.95	XCC	23.21	9,260.74	
					C	STT	79.58	XCC	.20	79.38	
					C	UTT	.48	XCC		.48	
					C	ZTT	81.78	XCC	.20	81.58	
					P 18	MPP	.75	XCC		.75	
					P 17	MPP	.53	XCC		.53	
					P 16	MPP	.21	XCC		.21	
					P 15	MPP	.14	XCC		.14	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.03	XCC		.03	
					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 07	MPP		XCC		.00	
					P 18	MTT	7.73			7.73	
					P 17	MTT	3.55			3.55	
					P 16	MTT	.79			.79	
					P 15	MTT	.30			.30	
					P 14	MTT	.09			.09	
					P 13	MTT	.05			.05	
					P 12	MTT				.00	
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.11			.11	
					P 17	NTT	.28			.28	
					P 16	NTT	.07			.07	
					P 15	NTT	.04			.04	
					P 14	NTT	.02			.02	
					P 13	NTT	.01			.01	
					P 12	NTT	.02			.02	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 612
 DATE: 12/17/2019

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		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 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P	UTT	.32	XCC		.32	
		P	ZTT	.56	XCC		.56	
SW01 WATER STANDBY	ECY 350 350	C	STA	1,414.05			1,414.05	9,470.86
		P	SPA	52.99			52.99	
		P	STA	225.45			225.45	
								1,692.49
TOTAL AGENCY TRANSFERS				11,187.04		23.69		11,163.35

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 613
 DATE: 12/17/2019

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C	STA	3,526.35			3,526.35	
		P	SPA	37.41			37.41	
		P	STA	211.05			211.05	
								3,774.81
TOTAL AGENCY TRANSFERS				3,774.81		.00		3,774.81

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 614
 DATE: 12/17/2019

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ 610 1000	C 07	MTT	.01	XCC		.01	
			P 08	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 08	MTT	.02			.02	
			P 07	MTT	.01			.01	
			P 05	NTT	.02			.02	
			P 04	NTT	.02			.02	
			P 03	NTT				.00	
			P 02	NTT	.02	XCC		.02	
			P 01	NTT		XCC		.00	
			P 00	NTT	.01	XCC		.01	
			P 99	NTT		XCC		.00	
			P 98	NTT		XCC		.00	
			P 97	NTT	.01	XCC		.01	
			P 96	NTT	.02	XCC		.02	
			P 94	NTT		XCC		.00	
			P 91	NTT		XCC		.00	
			P 90	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P 84	NTT		XCC		.00	
			P 08	NTT	.06			.06	
			P 07	NTT				.00	
			P 06	NTT	.06			.06	
									.27
SU01	LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	19,788.00			19,788.00	
			C	STB	427.18	XCP	.60	426.58	
			C	ZTA	1,637.09			1,637.09	
			P	SPA	1,167.67			1,167.67	
			P	STA	2,182.70			2,182.70	
									25,202.04
TOTAL AGENCY TRANSFERS					25,202.91		.60		25,202.31

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 615
 DATE: 12/17/2019

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT	.02	XCC		.02	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		P 15	MPP	.02			.02	
		P 14	MPP	.01			.01	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 09	MPP				.00	
		P 08	MPP				.00	
		P 07	MPP				.00	
		P 15	MTT	.06			.06	
		P 14	MTT	.02			.02	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 07	MTT				.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				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 616
DATE: 12/17/2019

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT				.00	
		P 84	NTT				.00	
TOTAL AGENCY TRANSFERS				.18		.00		.18

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 617
DATE: 12/17/2019

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 00	NTT				.00		
					P 99	NTT				.00		
					P 98	NTT				.00		
					P 97	NTT				.00		
					P 96	NTT				.00		
					P 94	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT				.00		
					P 89	NTT				.00		
					P 84	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT				.00		
					P 01	NTT				.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 618
 DATE: 12/17/2019

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 07	MTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MTT	.02			.02	
					P 07	MTT	.01			.01	
					P 06	NTT	.08			.08	
					P 05	NTT	.03			.03	
					P 04	NTT	.04			.04	
					P 03	NTT				.00	
					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 97	NTT	.02	XCC		.02	
					P 96	NTT	.04	XCC		.04	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 08	NTT	.08			.08	
					P 07	NTT				.00	
											.37
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	8,290.10			8,290.10	8,290.10
SS01	SEWER AVAILABILITY	EFP	485	485	C	STA	3,498.15			3,498.15	
					P	SPA	2.88			2.88	
					P	STA	15.15			15.15	
											3,516.18
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	16,646.50			16,646.50	
					C	UTA	45.00			45.00	
					P	UTA	156.48			156.48	
											16,847.98
TOTAL AGENCY TRANSFERS							28,654.63		.00		28,654.63

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 619
DATE: 12/17/2019

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD IMPROVEMENTS	SMO	564	564	C	STA	2,928.87			2,928.87	2,928.87	
							<u>2,928.87</u>		<u>.00</u>		<u>2,928.87</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 620
 DATE: 12/17/2019

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 18	MTT	68.02	XCC	.17	67.85	
		C 17	MTT	3.90	XCC	.01	3.89	
		C 16	MTT	.11	XCC		.11	
		C 15	MTT	.21	XCC		.21	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT	.07	XCC		.07	
		C 07	MTT		XCC		.00	
		C 18	NTT	.14	XCC		.14	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	19,619.29	XCC	49.05	19,570.24	
		C	STT	168.29	XCC	.43	167.86	
		C	UTT	1.04	XCC		1.04	
		C	ZTT	172.83	XCC	.43	172.40	
		P 18	MPP	1.66	XCC		1.66	
		P 17	MPP	1.19	XCC		1.19	
		P 16	MPP	.46	XCC		.46	
		P 15	MPP	.33	XCC		.33	
		P 14	MPP	.15	XCC		.15	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	16.97			16.97	
		P 17	MTT	8.01			8.01	
		P 16	MTT	1.79			1.79	
		P 15	MTT	.70			.70	
		P 14	MTT	.23			.23	
		P 13	MTT	.12			.12	
		P 12	MTT	.01			.01	
		P 11	MTT	.03			.03	
		P 10	MTT	.03			.03	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 07	MTT				.00	
		P 17	NTT	.62			.62	
		P 16	NTT	.15			.15	
		P 15	NTT	.08			.08	
		P 14	NTT	.05			.05	
		P 13	NTT	.04			.04	
		P 12	NTT	.05			.05	
		P 11	NTT	.06			.06	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 621
 DATE: 12/17/2019

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.02			.02	
		P 09	NTT	.06			.06	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 18	NTT	.25			.25	
		P	UTT	.65	XCC		.65	
		P	ZTT	1.21	XCC		1.21	
								20,018.94
TOTAL AGENCY TRANSFERS				20,069.03		50.09		20,018.94

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 622
 DATE: 12/17/2019

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 07	MTT		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MTT	.02			.02	
		P 07	MTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		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 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 08	NTT	.04			.04	
		P 07	NTT				.00	
		P 06	NTT	.05			.05	
								.27
TOTAL AGENCY TRANSFERS				.27		.00		.27

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 623
DATE: 12/17/2019

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	P 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 624
 DATE: 12/17/2019

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	17,085.01			17,085.01	.03
		P	SPA	4,659.10			4,659.10	
		P	STA	19,651.56			19,651.56	
TOTAL AGENCY TRANSFERS				41,395.70		.00	41,395.70	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 625
 DATE: 12/17/2019

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 626
 DATE: 12/17/2019

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 18	MTT	1,050.18	XCC	2.63	1,047.55	
		C 17	MTT	58.88	XCC	.15	58.73	
		C 16	MTT	1.70	XCC		1.70	
		C 15	MTT	3.02	XCC	.01	3.01	
		C 14	MTT	.15	XCC		.15	
		C 13	MTT	.85	XCC		.85	
		C 07	MTT	.02	XCC		.02	
		C 18	NTT	2.03	XCC	.01	2.02	
		C 17	NTT	.13-	XCC		.13-	
		C 16	NTT	.02-	XCC		.02-	
		C 15	NTT		XCC		.00	
		C	STS	308,479.66	XCC	771.20	307,708.46	
		C	STT	2,645.99	XCC	6.61	2,639.38	
		C	UTT	16.32	XCC	.04	16.28	
		C	ZTT	2,717.54	XCC	6.79	2,710.75	
		P 18	MPP	25.56	XCC	.06	25.50	
		P 17	MPP	18.05	XCC	.05	18.00	
		P 16	MPP	6.79	XCC	.02	6.77	
		P 15	MPP	4.65	XCC	.01	4.64	
		P 14	MPP	2.02	XCC	.01	2.01	
		P 13	MPP	.92	XCC		.92	
		P 12	MPP	.11	XCC		.11	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.09	XCC		.09	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 18	MTT	261.95			261.95	
		P 17	MTT	120.74			120.74	
		P 16	MTT	26.21			26.21	
		P 15	MTT	9.91			9.91	
		P 14	MTT	3.00			3.00	
		P 13	MTT	1.49			1.49	
		P 12	MTT	.23			.23	
		P 11	MTT	.34			.34	
		P 10	MTT	.29			.29	
		P 09	MTT	.10			.10	
		P 08	MTT	.07			.07	
		P 07	MTT	.03			.03	
		P 18	NTT	3.82			3.82	
		P 17	NTT	9.45			9.45	
		P 16	NTT	2.24			2.24	
		P 15	NTT	1.24			1.24	
		P 14	NTT	.64			.64	
		P 13	NTT	.43			.43	
		P 12	NTT	.69			.69	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 627
 DATE: 12/17/2019

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.73			.73	
		P 10	NTT	.29			.29	
		P 09	NTT	.72			.72	
		P 08	NTT	.30			.30	
		P 07	NTT	.00			.00	
		P 06	NTT	.36			.36	
		P 05	NTT	.14			.14	
		P 04	NTT	.18			.18	
		P 03	NTT	.00			.00	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.15	XCC		.15	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 84	NTT	.05	XCC		.05	
		P	UTT	10.82	XCC	.02	10.80	
		P	ZTT	18.75	XCC	.04	18.71	
								314,722.54
TOTAL AGENCY TRANSFERS				315,510.19		787.65		314,722.54

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 628
DATE: 12/17/2019

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C STA	3,403.62		3,403.62	3,403.62
TOTAL AGENCY TRANSFERS			<u>3,403.62</u>	<u>.00</u>		<u>3,403.62</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 629
DATE: 12/17/2019

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C STA	3,159.45		3,159.45	3,159.45
TOTAL AGENCY TRANSFERS			<u>3,159.45</u>	<u>.00</u>		<u>3,159.45</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 630
DATE: 12/17/2019

AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	20,797.35			20,797.35	
		P	SPA	1,138.28			1,138.28	
		P	STA	2,588.25			2,588.25	
								24,523.88
TOTAL AGENCY TRANSFERS				24,523.88		.00		24,523.88

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 631
DATE: 12/17/2019

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	4,502.25		4,502.25	4,502.25
TOTAL AGENCY TRANSFERS			4,502.25	.00		4,502.25

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 632
DATE: 12/17/2019

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	1,053.43			1,053.43	
					P	STA	9,291.46			9,291.46	10,344.89
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	740.99			740.99	
					P	SPA	3,817.62			3,817.62	
					P	STA	4,228.98			4,228.98	
					P	UTA	588.21			588.21	9,375.80
TOTAL AGENCY TRANSFERS							19,720.69		.00		19,720.69

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 633
DATE: 12/17/2019

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	11,073.65			11,073.65	
		C	ZTA	20.30			20.30	
		P	SPA	212.42			212.42	
		P	STA	762.44			762.44	
								12,068.81
TOTAL AGENCY TRANSFERS				12,068.81		.00		12,068.81

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 634
DATE: 12/17/2019

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	3,519.00			3,519.00	
		P	SPA	8.36			8.36	
		P	STA	30.60			30.60	
								3,557.96
TOTAL AGENCY TRANSFERS				3,557.96		.00		3,557.96

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 635
DATE: 12/17/2019

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	541.80		541.80	541.80
TOTAL AGENCY TRANSFERS			541.80	.00		541.80

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 636
 DATE: 12/17/2019

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C	STA	6,318.90			6,318.90	
		P	SPA	161.02			161.02	
		P	STA	300.90			300.90	
								6,780.82
TOTAL AGENCY TRANSFERS				6,780.82		.00		6,780.82

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 637
DATE: 12/17/2019

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C STA	180.90		180.90	180.90
TOTAL AGENCY TRANSFERS			180.90	.00		180.90

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 638
DATE: 12/17/2019

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C	STA	1,870.90			1,870.90	
		C	STB	17.65	XCP	.30	17.35	
		C	ZTA	35.30	XCP	.30	35.00	
								1,923.25
TOTAL AGENCY TRANSFERS				1,923.85		.60		1,923.25

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 639
DATE: 12/17/2019

AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS 465 465	C STA	2,451.05		2,451.05	2,451.05
TOTAL AGENCY TRANSFERS			2,451.05	.00		2,451.05

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 640
DATE: 12/17/2019

AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC 533 533	C STA	2,106.30	XCP	6.90	2,099.40	2,099.40
TOTAL AGENCY TRANSFERS			<u>2,106.30</u>		<u>6.90</u>		<u>2,099.40</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 641
DATE: 12/17/2019

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	7,029.60			7,029.60	7,029.60
TOTAL AGENCY TRANSFERS			<u>7,029.60</u>		<u>.00</u>		<u>7,029.60</u>

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 642
 DATE: 12/17/2019

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C	STA	2,317.95			2,317.95	
		C	STB	15.15	XCP	.60	14.55	
		P	SPA	5.76			5.76	
		P	STA	30.30			30.30	
								2,368.56
TOTAL AGENCY TRANSFERS				2,369.16		.60		2,368.56

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 643
DATE: 12/17/2019

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C	STA	1,060.50			1,060.50	
		P	SPA	5.77			5.77	
		P	STA	30.30			30.30	
								1,096.57
TOTAL AGENCY TRANSFERS				1,096.57		.00		1,096.57

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 644
DATE: 12/17/2019

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	651.95		651.95	651.95
TOTAL AGENCY TRANSFERS			651.95	.00		651.95

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 645
DATE: 12/17/2019

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	2,808.40			2,808.40	2,808.40
TOTAL AGENCY TRANSFERS			<u>2,808.40</u>		<u>.00</u>		<u>2,808.40</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 646
DATE: 12/17/2019

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ 539 539	C STA	1,202.40			1,202.40	1,202.40
TOTAL AGENCY TRANSFERS			<u>1,202.40</u>		<u>.00</u>		<u>1,202.40</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 647
DATE: 12/17/2019

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	3,510.50			3,510.50	3,510.50
TOTAL AGENCY TRANSFERS			<u>3,510.50</u>		<u>.00</u>		<u>3,510.50</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 648
DATE: 12/17/2019

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	26,766.05		26,766.05	26,766.05
TOTAL AGENCY TRANSFERS			26,766.05	.00		26,766.05

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 649
DATE: 12/17/2019

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA	53,496.85			53,496.85	
		P	SPA	467.21			467.21	
		P	STA	1,100.55			1,100.55	
								55,064.61
TOTAL AGENCY TRANSFERS				55,064.61		.00		55,064.61

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 650
 DATE: 12/17/2019

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	6,415.65			6,415.65	
		C	STB	71.55	XCP	3.10	68.45	
		P	SPA	151.05			151.05	
		P	STA	455.17			455.17	
								7,090.32
TOTAL AGENCY TRANSFERS				7,093.42		3.10		7,090.32

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 651
DATE: 12/17/2019

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	32,829.30		32,829.30	32,829.30
TOTAL AGENCY TRANSFERS			<u>32,829.30</u>	<u>.00</u>		<u>32,829.30</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 652
DATE: 12/17/2019

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	8,254.95		8,254.95	8,254.95
TOTAL AGENCY TRANSFERS			8,254.95	.00		8,254.95

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 653
DATE: 12/17/2019

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	3,833.06		3,833.06	3,833.06
TOTAL AGENCY TRANSFERS			<u>3,833.06</u>	<u>.00</u>		<u>3,833.06</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 654
DATE: 12/17/2019

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	18,757.50		18,757.50	18,757.50
TOTAL AGENCY TRANSFERS			18,757.50	.00		18,757.50

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 655
DATE: 12/17/2019

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	22,961.82			22,961.82	22,961.82
							<u>22,961.82</u>		<u>.00</u>		<u>22,961.82</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 656
DATE: 12/17/2019

AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	2,000.60		2,000.60	2,000.60
TOTAL AGENCY TRANSFERS			2,000.60	.00		2,000.60

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 657
DATE: 12/17/2019

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	1,492.68		1,492.68	1,492.68
TOTAL AGENCY TRANSFERS			<u>1,492.68</u>	<u>.00</u>		<u>1,492.68</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 658
DATE: 12/17/2019

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	1,358.76			1,358.76	1,358.76
TOTAL AGENCY TRANSFERS			<u>1,358.76</u>		<u>.00</u>		<u>1,358.76</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 659
DATE: 12/17/2019

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	9,807.20		9,807.20	9,807.20
TOTAL AGENCY TRANSFERS			9,807.20	.00		9,807.20

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 660
 DATE: 12/17/2019

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C	STA	33,400.64			33,400.64	
		P	SPA	40.41			40.41	
		P	STA	230.88			230.88	
								33,671.93
TOTAL AGENCY TRANSFERS				33,671.93		.00		33,671.93

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 661
DATE: 12/17/2019

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC 202 202	C STA	1,826.22			1,826.22	1,826.22
TOTAL AGENCY TRANSFERS			<u>1,826.22</u>		<u>.00</u>		<u>1,826.22</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 662
DATE: 12/17/2019

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	19,426.81		19,426.81	19,426.81
TOTAL AGENCY TRANSFERS			19,426.81	.00		19,426.81

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 663
 DATE: 12/17/2019

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C	STA	58,425.43			58,425.43	
		C	STB	644.29	XCP	7.20	637.09	
		P	SPA	9.79			9.79	
		P	STA	53.68			53.68	
								59,125.99
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C	STA	23,845.10			23,845.10	
		P	UTA	91.45			91.45	
								23,936.55
TOTAL AGENCY TRANSFERS				83,069.74		7.20		83,062.54

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 664
DATE: 12/17/2019

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	9,005.60			9,005.60	9,005.60
TOTAL AGENCY TRANSFERS							9,005.60		.00		9,005.60

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 665
DATE: 12/17/2019

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	18,351.26			18,351.26	
		C	STB	105.86	XCP	3.30	102.56	
		P	SPA	23.57			23.57	
		P	STA	172.18			172.18	
								18,649.57
TOTAL AGENCY TRANSFERS				18,652.87		3.30		18,649.57

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 666
DATE: 12/17/2019

AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW 103 103	C STA	28,351.72		28,351.72	28,351.72
TOTAL AGENCY TRANSFERS			<u>28,351.72</u>	<u>.00</u>		<u>28,351.72</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 667
DATE: 12/17/2019

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SYX 566 566	C STA	2,899.78		2,899.78	2,899.78
TOTAL AGENCY TRANSFERS			<u>2,899.78</u>	<u>.00</u>		<u>2,899.78</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 668
DATE: 12/17/2019

AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	IMP ZONE DB-2 BIG BEAR	RCU	570	570	C	STA	6,894.00			6,894.00	6,894.00
TOTAL AGENCY TRANSFERS							6,894.00		.00		6,894.00

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 669
DATE: 12/17/2019

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	8,978.39		8,978.39	8,978.39
TOTAL AGENCY TRANSFERS			<u>8,978.39</u>	<u>.00</u>		<u>8,978.39</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 670
DATE: 12/17/2019

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	6,613.14			6,613.14	6,613.14
TOTAL AGENCY TRANSFERS							6,613.14		.00		6,613.14

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 671
DATE: 12/17/2019

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	32,436.03			32,436.03	
		C	STB	309.80	XCP	5.70	304.10	
		P	SPA	574.55			574.55	
		P	STA	2,109.78			2,109.78	
								35,424.46
TOTAL AGENCY TRANSFERS				35,430.16		5.70		35,424.46

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 672
DATE: 12/17/2019

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	10,201.38			10,201.38	10,201.38
TOTAL AGENCY TRANSFERS							10,201.38		.00		10,201.38

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 673
DATE: 12/17/2019

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	9,274.40			9,274.40	9,274.40
TOTAL AGENCY TRANSFERS							9,274.40		.00		9,274.40

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 674
 DATE: 12/17/2019

AGENCY: UE90 CSA 68 ZONE
 ADDRESS: 157 W. FIFTH ST 2ND FLOOR
 SAN BERNARDINO CA 92415-0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	23,600.47			23,600.47	
		P	SPA	157.21			157.21	
		P	STA	1,137.91			1,137.91	
								24,895.59
TOTAL AGENCY TRANSFERS				24,895.59		.00		24,895.59

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 675
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	9,966.21			9,966.21	9,966.21
TOTAL AGENCY TRANSFERS							9,966.21		.00		9,966.21

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 676
 DATE: 12/17/2019

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 18	MTT	35,075.34	XCC	87.69	34,987.65	
			C 17	MTT	1,431.21	XCC	3.58	1,427.63	
			C 16	MTT	21.20	XCC	.05	21.15	
			C 15	MTT	37.36	XCC	.09	37.27	
			C 14	MTT	1.77	XCC		1.77	
			C 13	MTT	10.23	XCC	.03	10.20	
			C 18	NTT	68.08	XCC	.17	67.91	
			C 17	NTT	3.31-	XCC	.01-	3.30-	
			C 16	NTT	.25-	XCC		.25-	
			C 15	NTT		XCC		.00	
			C	STS	10,028,813.92	XCC	25,072.03	10,003,741.89	
			C	STT	86,022.12	XCC	215.06	85,807.06	
			C	UTT	530.79	XCC	1.33	529.46	
			C	ZTT	88,348.44	XCC	220.87	88,127.57	
			C	XDL	3,330.82			3,330.82	
			C	XDN	5.16			5.16	
			C	XDS	855,615.70			855,615.70	
			C	XDU	44.90			44.90	
			C	XDZ	7,473.41			7,473.41	
			P 18	MPP	853.58			853.58	
			P 17	MPP	438.57			438.57	
			P 16	MPP	84.73			84.73	
			P 15	MPP	57.57			57.57	
			P 14	MPP	24.78			24.78	
			P 13	MPP	11.11			11.11	
			P 12	MPP	1.29			1.29	
			P 11	MPP	.24			.24	
			P 10	MPP	1.04			1.04	
			P 09	MPP	.47			.47	
			P 18	MTT	8,749.03			8,749.03	
			P 17	MTT	2,934.94			2,934.94	
			P 16	MTT	327.18			327.18	
			P 15	MTT	122.71			122.71	
			P 14	MTT	36.81			36.81	
			P 13	MTT	18.00			18.00	
			P 12	MTT	2.76			2.76	
			P 11	MTT	4.12			4.12	
			P 10	MTT	3.54			3.54	
			P 09	MTT	1.19			1.19	
			P 18	NTT	127.49			127.49	
			P 17	NTT	229.72			229.72	
			P 16	NTT	27.87			27.87	
			P 15	NTT	15.30			15.30	
			P 14	NTT	7.89			7.89	
			P 13	NTT	5.19			5.19	
			P 12	NTT	8.40			8.40	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 677
 DATE: 12/17/2019

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	8.87			8.87	
		P 10	NTT	3.40			3.40	
		P 09	NTT	8.67			8.67	
		P	UTT	359.82	XCC	.55	359.27	
		P	ZTT	625.85	XCC	1.40	624.45	
		P	XDL	1,538.76			1,538.76	
		P	XDN	75.03			75.03	
		P	XDS	659.45			659.45	
		P	XDU	7.73			7.73	
		P	XDZ	15.54			15.54	
		P	XPM	235.65			235.65	
		P	XPZ	13.14			13.14	
		P	XSP	517.78			517.78	
		P	XUP	3.83			3.83	
								11,099,393.09
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 18	MTT	18,235.57	XCC	45.59	18,189.98	
		C 17	MTT	1,043.50	XCC	2.61	1,040.89	
		C 16	MTT	30.81	XCC	.08	30.73	
		C 15	MTT	40.31	XCC	.10	40.21	
		C 14	MTT	1.98	XCC		1.98	
		C 13	MTT	12.04	XCC	.03	12.01	
		C 18	NTT	35.39	XCC	.09	35.30	
		C 17	NTT	2.41-	XCC	.01-	2.40-	
		C 16	NTT	.36-	XCC		.36-	
		C 15	NTT		XCC		.00	
		C	STS	5,306,565.90	XCC	13,266.41	5,293,299.49	
		C	STT	45,517.05	XCC	113.79	45,403.26	
		C	UTT	280.86	XCC	.70	280.16	
		C	ZTT	46,747.98	XCC	116.87	46,631.11	
		P 18	MPP	443.77			443.77	
		P 17	MPP	319.76			319.76	
		P 16	MPP	123.15			123.15	
		P 15	MPP	62.10			62.10	
		P 14	MPP	27.71			27.71	
		P 13	MPP	13.08			13.08	
		P 12	MPP	1.55			1.55	
		P 11	MPP	.28			.28	
		P 10	MPP	1.28			1.28	
		P 09	MPP	.56			.56	
		P 18	MTT	4,548.60			4,548.60	
		P 17	MTT	2,139.86			2,139.86	
		P 16	MTT	475.57			475.57	
		P 15	MTT	132.40			132.40	
		P 14	MTT	41.16			41.16	
		P 13	MTT	21.20			21.20	
		P 12	MTT	3.31			3.31	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 678
 DATE: 12/17/2019

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	4.93			4.93	
					P 10	MTT	4.30			4.30	
					P 09	MTT	1.41			1.41	
					P 16	NTT	40.52			40.52	
					P 15	NTT	16.50			16.50	
					P 14	NTT	8.83			8.83	
					P 13	NTT	6.12			6.12	
					P 12	NTT	10.07			10.07	
					P 11	NTT	10.63			10.63	
					P 10	NTT	4.13			4.13	
					P 09	NTT	10.31			10.31	
					P 18	NTT	66.28			66.28	
					P 17	NTT	167.48			167.48	
					P	UTT	187.07	XCC	.28	186.79	
					P	ZTT	325.40	XCC	.73	324.67	
											5,414,180.67
GA03	NORTH DESERT SERVICE AREA			FNZ 590 1000	C 18	MTT	10,453.66	XCC	26.13	10,427.53	
					C 17	MTT	596.42	XCC	1.49	594.93	
					C 16	MTT	17.35	XCC	.04	17.31	
					C 15	MTT	30.57	XCC	.08	30.49	
					C 14	MTT	1.46	XCC		1.46	
					C 13	MTT	8.63	XCC	.02	8.61	
					C 18	NTT	20.29	XCC	.05	20.24	
					C 17	NTT	1.38-	XCC		1.38-	
					C 16	NTT	.20-	XCC		.20-	
					C 15	NTT		XCC		.00	
					C	STS	4,428,216.90	XCC	11,070.54	4,417,146.36	
					C	STT	37,983.00	XCC	94.96	37,888.04	
					C	UTT	234.37	XCC	.59	233.78	
					C	ZTT	39,010.20	XCC	97.53	38,912.67	
					P 18	MPP	254.40			254.40	
					P 17	MPP	182.77			182.77	
					P 16	MPP	69.38			69.38	
					P 15	MPP	47.09			47.09	
					P 14	MPP	20.33			20.33	
					P 13	MPP	9.38			9.38	
					P 12	MPP	1.10			1.10	
					P 11	MPP	.21			.21	
					P 10	MPP	.94			.94	
					P 09	MPP	.46			.46	
					P 18	MTT	2,607.52			2,607.52	
					P 17	MTT	1,223.06			1,223.06	
					P 16	MTT	267.89			267.89	
					P 15	MTT	100.39			100.39	
					P 14	MTT	30.20			30.20	
					P 13	MTT	15.20			15.20	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 679
 DATE: 12/17/2019

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	2.36			2.36	
		P 11	MTT	3.62			3.62	
		P 10	MTT	3.19			3.19	
		P 09	MTT	1.16			1.16	
		P 18	NTT	38.00			38.00	
		P 17	NTT	95.73			95.73	
		P 16	NTT	22.82			22.82	
		P 15	NTT	12.52			12.52	
		P 14	NTT	6.47			6.47	
		P 13	NTT	4.39			4.39	
		P 12	NTT	7.20			7.20	
		P 11	NTT	7.80			7.80	
		P 10	NTT	3.05			3.05	
		P 09	NTT	8.54			8.54	
		P	UTT	107.27	XCC	.17	107.10	
		P	ZTT	186.52	XCC	.43	186.09	
								4,510,620.20
GA04 SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 18	MTT	8,405.02	XCC	21.01	8,384.01	
		C 17	MTT	477.17	XCC	1.19	475.98	
		C 16	MTT	13.74	XCC	.03	13.71	
		C 15	MTT	25.05	XCC	.06	24.99	
		C 14	MTT	1.23	XCC		1.23	
		C 13	MTT	7.37	XCC	.02	7.35	
		C 18	NTT	16.31	XCC	.04	16.27	
		C 17	NTT	1.10-	XCC		1.10-	
		C 16	NTT	.16-	XCC		.16-	
		C 15	NTT		XCC		.00	
		C	STS	2,480,982.43	XCC	6,202.46	2,474,779.97	
		C	STT	21,280.63	XCC	53.21	21,227.42	
		C	UTT	131.31	XCC	.33	130.98	
		C	ZTT	21,856.11	XCC	54.64	21,801.47	
		P 18	MPP	204.54			204.54	
		P 17	MPP	146.22			146.22	
		P 16	MPP	54.92			54.92	
		P 15	MPP	38.60			38.60	
		P 14	MPP	17.13			17.13	
		P 13	MPP	8.00			8.00	
		P 12	MPP	.97			.97	
		P 11	MPP	.18			.18	
		P 10	MPP	.79			.79	
		P 09	MPP	.36			.36	
		P 18	MTT	2,096.51			2,096.51	
		P 17	MTT	978.52			978.52	
		P 16	MTT	212.08			212.08	
		P 15	MTT	82.28			82.28	
		P 14	MTT	25.44			25.44	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 680
 DATE: 12/17/2019

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	12.96			12.96	
		P 12	MTT	2.06			2.06	
		P 11	MTT	3.11			3.11	
		P 10	MTT	2.67			2.67	
		P 09	MTT	.92			.92	
		P 16	NTT	18.07			18.07	
		P 15	NTT	10.25			10.25	
		P 14	NTT	5.46			5.46	
		P 13	NTT	3.74			3.74	
		P 12	NTT	6.27			6.27	
		P 11	NTT	6.70			6.70	
		P 10	NTT	2.57			2.57	
		P 09	NTT	6.67			6.67	
		P 18	NTT	30.55			30.55	
		P 17	NTT	76.59			76.59	
		P	UTT	86.20	XCC	.12	86.08	
		P	ZTT	149.97	XCC	.34	149.63	
								2,531,152.96
GA05	SBCFPD-ADMIN	FPD 106 100	C 18	MTT	12,081.73	XCC	30.20	12,051.53
			C 17	MTT	659.73	XCC	1.65	658.08
			C 16	MTT	18.15	XCC	.05	18.10
			C 15	MTT	32.59	XCC	.08	32.51
			C 14	MTT	1.61	XCC		1.61
			C 13	MTT	9.69	XCC	.02	9.67
			C 18	NTT	23.45	XCC	.06	23.39
			C 17	NTT	1.52	XCC		1.52
			C 16	NTT	.21	XCC		.21
			C 15	NTT		XCC		.00
			C	STS	3,581,414.91	XCC	8,953.54	3,572,461.37
			C	STT	30,719.57	XCC	76.80	30,642.77
			C	UTT	189.55	XCC	.47	189.08
			C	ZTT	31,550.33	XCC	78.88	31,471.45
			P 18	MPP	294.01			294.01
			P 17	MPP	202.16			202.16
			P 16	MPP	72.56			72.56
			P 15	MPP	50.22			50.22
			P 14	MPP	22.57			22.57
			P 13	MPP	10.53			10.53
			P 12	MPP	1.20			1.20
			P 11	MPP	.22			.22
			P 18	MTT	3,013.61			3,013.61
			P 17	MTT	1,352.89			1,352.89
			P 16	MTT	280.21			280.21
			P 15	MTT	107.06			107.06
			P 14	MTT	33.53			33.53
			P 13	MTT	17.06			17.06

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 681
 DATE: 12/17/2019

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	2.58			2.58	
					P 11	MTT	3.77			3.77	
					P 18	NTT	43.92			43.92	
					P 17	NTT	105.89			105.89	
					P 16	NTT	23.87			23.87	
					P 15	NTT	13.35			13.35	
					P 14	NTT	7.18			7.18	
					P 13	NTT	4.92			4.92	
					P 12	NTT	7.85			7.85	
					P 11	NTT	8.13			8.13	
					P	UTT	123.94	XCC	.17	123.77	
					P	ZTT	215.58	XCC	.48	215.10	
											3,653,575.99
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	P	SPA	88.74			88.74	
					P	STA	1,076.73			1,076.73	
											1,165.47
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	P	SPA	15.82			15.82	
					P	STA	90.34			90.34	
											106.16
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	39.19			39.19	
					P	STA	153.45			153.45	
											192.64
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	960.52			960.52	
					P	STA	2,928.70			2,928.70	
											3,889.22
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	397,544.97			397,544.97	
					C	STB	2,599.74	XCP	9.60	2,590.14	
					C	ZTA	472.68			472.68	
					P	SPA	15,795.82			15,795.82	
					P	STA	33,117.70			33,117.70	
											449,521.31
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	874.32			874.32	
					P	STA	4,134.89			4,134.89	
											5,009.21
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	12.09			12.09	
					P	STA	48.25			48.25	
											60.34
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	P	SPA	3.09			3.09	
					P	STA	17.65			17.65	
											20.74
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	SPA	839.38			839.38	
					P	STA	1,727.46			1,727.46	
											2,566.84
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	740,295.66			740,295.66	
					C	STB	4,017.78	XCP	18.00	3,999.78	
					P	SPA	3,636.47			3,636.47	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 682
 DATE: 12/17/2019

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	14,961.76			14,961.76	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	3,191,929.10			3,191,929.10	762,893.67
					C	STB	34,348.08	XCP	132.30	34,215.78	
					P	SPA	3,632.89			3,632.89	
					P	STA	14,475.75			14,475.75	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	129,829.44			129,829.44	3,244,253.52
					C	STB	6,696.30	XCP	26.70	6,669.60	
					C	ZTA	78.78			78.78	
					P	SPA	429.55			429.55	
					P	STA	2,116.88			2,116.88	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	1,353,834.30			1,353,834.30	139,124.25
					C	STB	8,587.02	XCP	32.10	8,554.92	
					P	SPA	326.02			326.02	
					P	STA	1,487.66			1,487.66	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	492.11			492.11	1,364,202.90
					P	STA	2,973.75			2,973.75	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	1,689,594.66			1,689,594.66	3,465.86
					C	STB	22,373.52	XCP	86.10	22,287.42	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	1,868,733.38			1,868,733.38	1,711,882.08
					C	STB	3,860.22	XCP	16.50	3,843.72	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	3,565,425.24			3,565,425.24	1,872,577.10
					C	STB	123,369.48	XCP	307.74	123,061.74	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	2,156,523.72			2,156,523.72	3,688,486.98
					C	STB	24,185.46			24,185.46	
											2,180,709.18
TOTAL AGENCY TRANSFERS							42,705,597.41		66,547.03		42,639,050.38

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 683
 DATE: 12/17/2019

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 07	MTT	.41	XCC		.41	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	.07	XCC		.07	
		P 08	MTT	1.73			1.73	
		P 07	MTT	.65			.65	
		P 07	NTT				.00	
		P 06	NTT	6.73			6.73	
		P 05	NTT	2.57			2.57	
		P 04	NTT	3.26			3.26	
		P 03	NTT				.00	
		P 02	NTT	2.34	XCC	.01	2.33	
		P 01	NTT		XCC		.00	
		P 00	NTT	1.90	XCC		1.90	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	1.51	XCC		1.51	
		P 96	NTT	2.74	XCC	.01	2.73	
		P 94	NTT		XCC		.00	
		P 91	NTT	.18	XCC		.18	
		P 90	NTT	.08	XCC		.08	
		P 89	NTT	.20	XCC		.20	
		P 84	NTT	.21	XCC		.21	
		P 08	NTT	6.82			6.82	
								31.62
TOTAL AGENCY TRANSFERS				31.64		.02		31.62

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 684
 DATE: 12/17/2019

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	P 84	NTT	.07	XCC		.07	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT	.12	XCC		.12	
								.24
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 84	NTT	.03	XCC		.03	
								.07
TOTAL AGENCY TRANSFERS				.31		.00		.31

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 685
 DATE: 12/17/2019

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 07	MTT	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MTT	.02			.02	
		P 07	MTT	.01			.01	
		P 05	NTT	.04			.04	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 08	NTT	.10			.10	
		P 07	NTT				.00	
		P 06	NTT	.10			.10	
								.48
TOTAL AGENCY TRANSFERS				.48		.00		.48

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 686
 DATE: 12/17/2019

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 84	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 687
 DATE: 12/17/2019

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 07	MTT	.18	XCC		.18	
					P 08	MPP	.11	XCC		.11	
					P 07	MPP	.03	XCC		.03	
					P 08	MTT	.77			.77	
					P 07	MTT	.29			.29	
					P 08	NTT	3.06			3.06	
					P 07	NTT				.00	
					P 06	NTT	3.27			3.27	
					P 05	NTT	1.29			1.29	
					P 04	NTT	1.67			1.67	
					P 03	NTT				.00	
					P 02	NTT	1.24	XCC		1.24	
					P 01	NTT		XCC		.00	
					P 00	NTT	1.01	XCC		1.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT	.80	XCC		.80	
					P 96	NTT	1.47	XCC		1.47	
					P 94	NTT		XCC		.00	
					P 91	NTT	.11	XCC		.11	
					P 90	NTT	.05	XCC		.05	
					P 89	NTT	.12	XCC		.12	
					P 84	NTT	.15	XCC		.15	
							15.62			15.62	
TOTAL AGENCY TRANSFERS							15.62	.00		15.62	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 688
 DATE: 12/17/2019

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.08	XCC		.08	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P 05	NTT	.07			.07	
		P 04	NTT	.09			.09	
		P 03	NTT				.00	
								.45
TOTAL AGENCY TRANSFERS				.45		.00		.45

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 689
 DATE: 12/17/2019

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 07	MTT	.11	XCC		.11	
			P 08	MPP	.06			.06	
			P 07	MPP	.02			.02	
			P 08	MTT	.48			.48	
			P 07	MTT	.18			.18	
			P 08	NTT	1.86			1.86	
			P 07	NTT				.00	
			P 06	NTT	1.93			1.93	
			P 05	NTT	.72			.72	
			P 04	NTT	.91			.91	
			P 03	NTT				.00	
			P 02	NTT	.69			.69	
			P 01	NTT				.00	
			P 00	NTT	.59			.59	
			P 99	NTT				.00	
			P 98	NTT				.00	
			P 97	NTT	.52			.52	
			P 96	NTT	.97			.97	
			P 94	NTT				.00	
			P 91	NTT	.04			.04	
			P 90	NTT	.01			.01	
			P 89	NTT	.05			.05	
			P 84	NTT	.05			.05	
					9.19			9.19	9.19
TOTAL AGENCY TRANSFERS					9.19	.00		9.19	9.19

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 690
 DATE: 12/17/2019

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 04	NTT	.15			.15	
		P 03	NTT				.00	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT		XCC		.00	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.17	XCC		.17	
		P 94	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 84	NTT	.04	XCC		.04	
								.73
TOTAL AGENCY TRANSFERS				.73		.00		.73

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 691
 DATE: 12/17/2019

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA 620 620	C 18	MTT	2,828.38	XCC	7.07	2,821.31	
			C 17	MTT	160.48	XCC	.40	160.08	
			C 16	MTT	4.70	XCC	.01	4.69	
			C 15	MTT	8.42	XCC	.02	8.40	
			C 14	MTT	.41	XCC		.41	
			C 13	MTT	2.41	XCC	.01	2.40	
			C 07	MTT	.05	XCC		.05	
			C 18	NTT	5.49	XCC	.01	5.48	
			C 17	NTT	.37-	XCC		.37-	
			C 16	NTT	.06-	XCC		.06-	
			C 15	NTT		XCC		.00	
			C	STS	828,357.02	XCC	2,070.89	826,286.13	
			C	STT	7,105.22	XCC	17.75	7,087.47	
			C	UTT	43.84	XCC	.11	43.73	
			C	ZTT	7,297.38	XCC	18.24	7,279.14	
			P 18	MPP	68.83	XCC	.17	68.66	
			P 17	MPP	49.18	XCC	.12	49.06	
			P 16	MPP	18.76	XCC	.05	18.71	
			P 15	MPP	12.95	XCC	.03	12.92	
			P 14	MPP	5.62	XCC	.01	5.61	
			P 13	MPP	2.62	XCC	.01	2.61	
			P 12	MPP	.32	XCC		.32	
			P 11	MPP	.06	XCC		.06	
			P 10	MPP	.26	XCC		.26	
			P 09	MPP	.11	XCC		.11	
			P 08	MPP	.03	XCC		.03	
			P 07	MPP		XCC		.00	
			P 18	MTT	705.50			705.50	
			P 17	MTT	329.08			329.08	
			P 16	MTT	72.40			72.40	
			P 15	MTT	27.63			27.63	
			P 14	MTT	8.35			8.35	
			P 13	MTT	4.25			4.25	
			P 12	MTT	.67			.67	
			P 11	MTT	1.01			1.01	
			P 10	MTT	.88			.88	
			P 09	MTT	.29			.29	
			P 08	MTT	.20			.20	
			P 07	MTT	.07			.07	
			P 16	NTT	6.17			6.17	
			P 15	NTT	3.44			3.44	
			P 14	NTT	1.79			1.79	
			P 13	NTT	1.22			1.22	
			P 12	NTT	2.04			2.04	
			P 11	NTT	2.17			2.17	
			P 10	NTT	.85			.85	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 692
 DATE: 12/17/2019

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	2.16			2.16	
		P 08	NTT	.82			.82	
		P 07	NTT				.00	
		P 06	NTT	.83			.83	
		P 05	NTT	.32			.32	
		P 04	NTT	.39			.39	
		P 03	NTT				.00	
		P 02	NTT	.27	XCC		.27	
		P 01	NTT		XCC		.00	
		P 00	NTT	.21	XCC		.21	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.18	XCC		.18	
		P 96	NTT	.32	XCC		.32	
		P 94	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.06	XCC		.06	
		P 84	NTT	.06	XCC		.06	
		P 18	NTT	10.28			10.28	
		P 17	NTT	25.75			25.75	
		P	UTT	29.05	XCC	.06	28.99	
		P	ZTT	50.46	XCC	.10	50.36	
								845,146.28
TOTAL AGENCY TRANSFERS				847,261.34		2,115.06		845,146.28

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 693
 DATE: 12/17/2019

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 18	MTT	494.20	XCC	1.24	492.96	
		C 17	MTT	27.01	XCC	.07	26.94	
		C 16	MTT	.76	XCC		.76	
		C 15	MTT	1.36	XCC		1.36	
		C 14	MTT	.06	XCC		.06	
		C 13	MTT	.38	XCC		.38	
		C 07	MTT	.01	XCC		.01	
		C 18	NTT	.96	XCC		.96	
		C 17	NTT	.06-	XCC		.06-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT		XCC		.00	
		C	STS	150,972.00	XCC	377.43	150,594.57	
		C	STT	1,294.96	XCC	3.24	1,291.72	
		C	UTT	7.99	XCC	.02	7.97	
		C	ZTT	1,329.98	XCC	3.32	1,326.66	
		P 18	MPP	12.03	XCC	.03	12.00	
		P 17	MPP	8.28	XCC	.02	8.26	
		P 16	MPP	3.07	XCC	.01	3.06	
		P 15	MPP	2.11	XCC	.01	2.10	
		P 14	MPP	.91	XCC		.91	
		P 13	MPP	.41	XCC		.41	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	123.27			123.27	
		P 17	MTT	55.40			55.40	
		P 16	MTT	11.88			11.88	
		P 15	MTT	4.48			4.48	
		P 14	MTT	1.35			1.35	
		P 13	MTT	.66			.66	
		P 12	MTT	.10			.10	
		P 11	MTT	.15			.15	
		P 10	MTT	.13			.13	
		P 09	MTT	.05			.05	
		P 08	MTT	.03			.03	
		P 07	MTT	.02			.02	
		P 18	NTT	1.79			1.79	
		P 17	NTT	4.34			4.34	
		P 16	NTT	1.01			1.01	
		P 15	NTT	.56			.56	
		P 14	NTT	.29			.29	
		P 13	NTT	.19			.19	
		P 12	NTT	.30			.30	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 694
 DATE: 12/17/2019

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.32			.32	
		P 10	NTT	.12			.12	
		P 09	NTT	.32			.32	
		P 08	NTT	.13			.13	
		P 07	NTT				.00	
		P 06	NTT	.13			.13	
		P 05	NTT	.04			.04	
		P 04	NTT	.06			.06	
		P 03	NTT				.00	
		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 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	5.06	XCC		5.06	
		P	ZTT	8.82	XCC	.01	8.81	
								153,992.28
TOTAL AGENCY TRANSFERS				154,377.68		385.40		153,992.28

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 695
DATE: 12/17/2019

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 84	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 696
 DATE: 12/17/2019

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 84	NTT	.03			.03	
		P 89	NTT	.02			.02	
		P 90	NTT	.01			.01	
		P 91	NTT	.02			.02	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 697
DATE: 12/17/2019

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 84	NTT	.02			.02	
		P 89	NTT	.02			.02	
		P 90	NTT				.00	
		P 91	NTT	.01			.01	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 698
DATE: 12/17/2019

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA
ADDRESS: IO: SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTY CFD 2003-1 CITRUS PLAZA	VIA 105 105	C STA	210,466.06	XCP	7.20	210,458.86	210,458.86
TOTAL AGENCY TRANSFERS			210,466.06		7.20		210,458.86

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 699
DATE: 12/17/2019

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	795,601.96	XCP	4.20	795,597.76	795,597.76	
TOTAL AGENCY TRANSFERS							795,601.96		4.20		795,597.76	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 700
DATE: 12/17/2019

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	136,166.17		136,166.17	136,166.17
TOTAL AGENCY TRANSFERS			136,166.17	.00		136,166.17

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 701
 DATE: 12/17/2019

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	247,939.01			247,939.01	
					P	SPA	20.00			20.00	
					P	STA	114.30			114.30	248,073.31
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	14,748.92			14,748.92	
					P	SPA	1.68			1.68	
					P	STA	9.55			9.55	14,760.15
TOTAL AGENCY TRANSFERS							262,833.46		.00		262,833.46

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 702
DATE: 12/17/2019

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA		431,966.01			431,966.01	431,966.01	
								<u>431,966.01</u>		<u>.00</u>		<u>431,966.01</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 703
DATE: 12/17/2019

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	182,180.35			182,180.35	182,180.35
TOTAL AGENCY TRANSFERS							182,180.35		.00		182,180.35

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 704
DATE: 12/17/2019

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA		224,301.98			224,301.98	224,301.98	
								<u>224,301.98</u>		<u>.00</u>		<u>224,301.98</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 705
DATE: 12/17/2019

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C	STA	290,185.65			290,185.65	
		P	SPA	146.25			146.25	
		P	STA	835.72			835.72	
								291,167.62
TOTAL AGENCY TRANSFERS				291,167.62		.00		291,167.62

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 706
DATE: 12/17/2019

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	244,739.26		244,739.26	244,739.26
TOTAL AGENCY TRANSFERS			<u>244,739.26</u>	<u>.00</u>	<u>244,739.26</u>	<u>244,739.26</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 708
DATE: 12/17/2019

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C	STA		520,549.68			520,549.68	520,549.68
TOTAL AGENCY TRANSFERS					520,549.68		.00		520,549.68

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 709
 DATE: 12/17/2019

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 18	MTT	1,564.14	XCC	3.91	1,560.23	
			C 17	MTT	88.42	XCC	.22	88.20	
			C 16	MTT	2.60	XCC	.01	2.59	
			C 15	MTT	4.63	XCC	.01	4.62	
			C 14	MTT	.23	XCC		.23	
			C 13	MTT	1.36	XCC		1.36	
			C 07	MTT	.03	XCC		.03	
			C 18	NTT	3.03	XCC	.01	3.02	
			C 17	NTT	.21-	XCC		.21-	
			C 16	NTT	.03-	XCC		.03-	
			C 15	NTT		XCC		.00	
			C	STS	460,681.33	XCC	1,151.70	459,529.63	
			C	STT	3,951.49	XCC	9.88	3,941.61	
			C	UTT	24.38	XCC	.06	24.32	
			C	ZTT	4,058.36	XCC	10.15	4,048.21	
			P 18	MPP	38.07	XCC	.10	37.97	
			P 17	MPP	27.09	XCC	.07	27.02	
			P 16	MPP	10.37	XCC	.03	10.34	
			P 15	MPP	7.12	XCC	.02	7.10	
			P 14	MPP	3.14	XCC	.01	3.13	
			P 13	MPP	1.48	XCC		1.48	
			P 12	MPP	.18	XCC		.18	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.15	XCC		.15	
			P 09	MPP	.07	XCC		.07	
			P 08	MPP	.02	XCC		.02	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	390.15			390.15	
			P 17	MTT	181.31			181.31	
			P 16	MTT	40.03			40.03	
			P 15	MTT	15.19			15.19	
			P 14	MTT	4.67			4.67	
			P 13	MTT	2.40			2.40	
			P 12	MTT	.38			.38	
			P 11	MTT	.57			.57	
			P 10	MTT	.52			.52	
			P 09	MTT	.17			.17	
			P 08	MTT	.13			.13	
			P 07	MTT	.04			.04	
			P 18	NTT	5.69			5.69	
			P 17	NTT	14.19			14.19	
			P 16	NTT	3.41			3.41	
			P 15	NTT	1.90			1.90	
			P 14	NTT	1.00			1.00	
			P 13	NTT	.70			.70	
			P 12	NTT	1.16			1.16	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 710
 DATE: 12/17/2019

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.24			1.24	
		P 10	NTT	.50			.50	
		P 09	NTT	1.27			1.27	
		P 08	NTT	.49			.49	
		P 07	NTT				.00	
		P 06	NTT	.51			.51	
		P 05	NTT	.20			.20	
		P 04	NTT	.26			.26	
		P 03	NTT				.00	
		P 02	NTT	.19	XCC		.19	
		P 01	NTT		XCC		.00	
		P 00	NTT	.17	XCC		.17	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.14	XCC		.14	
		P 96	NTT	.27	XCC		.27	
		P 94	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.05	XCC		.05	
		P 84	NTT	.06	XCC		.06	
		P	UTT	16.02	XCC	.02	16.00	
		P	ZTT	27.90	XCC	.05	27.85	
SS01	SEWER AVAILABILITY	OTG ACR ACR	C STA	3,052.45			3,052.45	470,004.18
			P SPA	4.73			4.73	
			P STA	65.58			65.58	
								3,122.76
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C STA	112,312.20			112,312.20	
			P SPA	1,051.99			1,051.99	
			P STA	4,100.02			4,100.02	
								117,464.21
TOTAL AGENCY TRANSFERS				591,767.40		1,176.25		590,591.15

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 711
DATE: 12/17/2019

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 91	NTT	.01			.01		
					P 90	NTT				.00		
					P 89	NTT				.00		
					P 84	NTT				.00		
							<hr/>		<hr/>	<hr/>	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 712
 DATE: 12/17/2019

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD 725 725	C 18	MTT	140.96	XCC	.35	140.61	
			C 17	MTT	8.45	XCC	.02	8.43	
			C 16	MTT	.25	XCC		.25	
			C 15	MTT	.46	XCC		.46	
			C 14	MTT	.02	XCC		.02	
			C 13	MTT	.14	XCC		.14	
			C 07	MTT		XCC		.00	
			C 18	NTT	.27	XCC		.27	
			C 17	NTT	.02-	XCC		.02-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	40,283.80	XCC	100.71	40,183.09	
			C	STT	345.55	XCC	.86	344.69	
			C	UTT	2.14	XCC	.01	2.13	
			C	ZTT	354.87	XCC	.89	353.98	
			P 18	MPP	3.43	XCC	.01	3.42	
			P 17	MPP	2.59	XCC	.01	2.58	
			P 16	MPP	1.02	XCC		1.02	
			P 15	MPP	.72	XCC		.72	
			P 14	MPP	.30	XCC		.30	
			P 13	MPP	.15	XCC		.15	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.02	XCC		.02	
			P 09	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	35.16			35.16	
			P 17	MTT	17.34			17.34	
			P 16	MTT	3.96			3.96	
			P 15	MTT	1.54			1.54	
			P 14	MTT	.45			.45	
			P 13	MTT	.24			.24	
			P 12	MTT	.04			.04	
			P 11	MTT	.06			.06	
			P 10	MTT	.05			.05	
			P 09	MTT	.02			.02	
			P 08	MTT	.01			.01	
			P 07	MTT	.01			.01	
			P 18	NTT	.51			.51	
			P 17	NTT	1.36			1.36	
			P 16	NTT	.34			.34	
			P 15	NTT	.19			.19	
			P 14	NTT	.10			.10	
			P 13	NTT	.07			.07	
			P 12	NTT	.12			.12	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 713
 DATE: 12/17/2019

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.13			.13	
		P 10	NTT	.05			.05	
		P 09	NTT	.13			.13	
		P 08	NTT	.04			.04	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	SPS	38.24	XCC	.10	38.14	
		P	STS	117.32	XCC	.30	117.02	
		P	UTT	1.48	XCC		1.48	
		P	ZTT	2.54	XCC		2.54	
								41,263.59
TOTAL AGENCY TRANSFERS				41,366.85		103.26		41,263.59

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 714
DATE: 12/17/2019

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 91	NTT	.01			.01	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 84	NTT	.01			.01	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 715
 DATE: 12/17/2019

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 18	MTT	200.37	XCC	.50	199.87	
			C 17	MTT	11.64	XCC	.03	11.61	
			C 16	MTT	.35	XCC		.35	
			C 15	MTT	.64	XCC		.64	
			C 14	MTT	.03	XCC		.03	
			C 13	MTT	.19	XCC		.19	
			C 07	MTT		XCC		.00	
			C 18	NTT	.39	XCC		.39	
			C 17	NTT	.03-	XCC		.03-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT		XCC		.00	
			C	STS	58,396.74	XCC	145.99	58,250.75	
			C	STT	500.89	XCC	1.26	499.63	
			C	UTT	3.09	XCC	.01	3.08	
			C	ZTT	514.45	XCC	1.29	513.16	
			P 18	MPP	4.87	XCC	.01	4.86	
			P 17	MPP	3.57	XCC	.01	3.56	
			P 16	MPP	1.40	XCC		1.40	
			P 15	MPP	.99	XCC		.99	
			P 14	MPP	.44	XCC		.44	
			P 13	MPP	.21	XCC		.21	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP		XCC		.00	
			P 10	MPP	.02	XCC		.02	
			P 09	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	49.98			49.98	
			P 17	MTT	23.87			23.87	
			P 16	MTT	5.39			5.39	
			P 15	MTT	2.10			2.10	
			P 14	MTT	.65			.65	
			P 13	MTT	.34			.34	
			P 12	MTT	.05			.05	
			P 11	MTT	.08			.08	
			P 10	MTT	.07			.07	
			P 09	MTT	.02			.02	
			P 08	MTT	.02			.02	
			P 07	MTT				.00	
			P 17	NTT	1.87			1.87	
			P 16	NTT	.46			.46	
			P 15	NTT	.26			.26	
			P 14	NTT	.14			.14	
			P 13	NTT	.09			.09	
			P 12	NTT	.16			.16	
			P 11	NTT	.17			.17	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 716
 DATE: 12/17/2019

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.06			.06	
		P 09	NTT	.16			.16	
		P 08	NTT	.07			.07	
		P 07	NTT	.00			.00	
		P 06	NTT	.06			.06	
		P 05	NTT	.02			.02	
		P 04	NTT	.03			.03	
		P 03	NTT	.00			.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.00	XCC		.00	
		P 90	NTT	.00	XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.00	XCC		.00	
		P 18	NTT	.73			.73	
		P	SPS	54.36	XCC	.14	54.22	
		P	STS	166.79	XCC	.41	166.38	
		P	UTT	2.04	XCC		2.04	
		P	ZTT	3.53	XCC		3.53	
								59,804.29
TOTAL AGENCY TRANSFERS				59,953.94		149.65		59,804.29

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 717
DATE: 12/17/2019

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	P 84	NTT	.02			.02		
					P 90	NTT				.00		
					P 89	NTT	.01			.01		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.03		.00		.03	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 718
DATE: 12/17/2019

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 719
 DATE: 12/17/2019

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 91	NTT	.14	XCC		.14	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT	.14	XCC		.14	
		P 84	NTT	.11	XCC		.11	
								.44
TOTAL AGENCY TRANSFERS				.44		.00		.44

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 720
 DATE: 12/17/2019

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	1,261,002.01	XCC	3,152.51	1,257,849.50	
					C	STT	10,816.25	XCC	27.03	10,789.22	
					C	UTT	66.74	XCC	.17	66.57	
					C	ZTT	11,108.74	XCC	27.77	11,080.97	
					P	SPS	1,161.93	XCC	2.89	1,159.04	
					P	STS	3,565.80	XCC	8.90	3,556.90	
					P	UTT	43.96	XCC	.09	43.87	
					P	ZTT	76.48	XCC	.18	76.30	
											1,284,622.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 18	MTT	4,283.72	XCC	10.71	4,273.01	
					C 17	MTT	246.49	XCC	.62	245.87	
					C 16	MTT	7.48	XCC	.02	7.46	
					C 15	MTT	13.65	XCC	.03	13.62	
					C 14	MTT	.67	XCC		.67	
					C 13	MTT	4.13	XCC	.01	4.12	
					C 07	MTT	.09	XCC		.09	
					C 18	NTT	8.32	XCC	.02	8.30	
					C 17	NTT	.56-	XCC		.56-	
					C 16	NTT	.08-	XCC		.08-	
					C 15	NTT		XCC		.00	
					P 18	MPP	104.25	XCC	.26	103.99	
					P 17	MPP	75.53	XCC	.19	75.34	
					P 16	MPP	29.88	XCC	.07	29.81	
					P 15	MPP	21.02	XCC	.05	20.97	
					P 14	MPP	9.35	XCC	.02	9.33	
					P 13	MPP	4.48	XCC	.01	4.47	
					P 12	MPP	.55	XCC		.55	
					P 11	MPP	.11	XCC		.11	
					P 10	MPP	.46	XCC		.46	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.01	XCC		.01	
					P 18	MTT	1,068.51			1,068.51	
					P 17	MTT	505.47			505.47	
					P 16	MTT	115.40			115.40	
					P 15	MTT	44.81			44.81	
					P 14	MTT	13.88			13.88	
					P 13	MTT	7.26			7.26	
					P 12	MTT	1.17			1.17	
					P 11	MTT	1.79			1.79	
					P 10	MTT	1.57			1.57	
					P 09	MTT	.54			.54	
					P 08	MTT	.37			.37	
					P 07	MTT	.14			.14	
					P 18	NTT	15.57			15.57	
					P 17	NTT	39.56			39.56	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 721
 DATE: 12/17/2019

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	9.83			9.83	
		P 15	NTT	5.59			5.59	
		P 14	NTT	2.97			2.97	
		P 13	NTT	2.10			2.10	
		P 12	NTT	3.56			3.56	
		P 11	NTT	3.85			3.85	
		P 10	NTT	1.52			1.52	
		P 09	NTT	3.93			3.93	
		P 08	NTT	1.46			1.46	
		P 07	NTT				.00	
		P 06	NTT	1.49			1.49	
		P 05	NTT	.59			.59	
		P 04	NTT	.78			.78	
		P 03	NTT				.00	
		P 02	NTT	.63	XCC		.63	
		P 01	NTT		XCC		.00	
		P 00	NTT	.55	XCC		.55	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.47	XCC		.47	
		P 96	NTT	.89	XCC		.89	
		P 94	NTT		XCC		.00	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.09	XCC		.09	
		P 84	NTT	.13	XCC		.13	
								6,654.39
TOTAL AGENCY TRANSFERS				1,294,508.31		3,231.55		1,291,276.76

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 722
 DATE: 12/17/2019

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C 15	MTT	16.02	XCC	.04	15.98	
					C 14	MTT	.78	XCC		.78	
					C 13	MTT	4.75	XCC	.01	4.74	
					C 07	MTT	.10	XCC		.10	
					C 15	NTT		XCC		.00	
					P 15	MPP	24.68	XCC	.06	24.62	
					P 14	MPP	10.98	XCC	.03	10.95	
					P 13	MPP	5.16	XCC	.01	5.15	
					P 12	MPP	.62	XCC		.62	
					P 11	MPP	.11	XCC		.11	
					P 10	MPP	.53	XCC		.53	
					P 09	MPP	.24	XCC		.24	
					P 08	MPP	.06	XCC		.06	
					P 07	MPP	.02	XCC		.02	
					P 15	MTT	52.63			52.63	
					P 14	MTT	16.32			16.32	
					P 13	MTT	8.37			8.37	
					P 12	MTT	1.32			1.32	
					P 11	MTT	2.00			2.00	
					P 10	MTT	1.80			1.80	
					P 09	MTT	.60			.60	
					P 08	MTT	.42			.42	
					P 07	MTT	.16			.16	
					P 84	NTT	.13	XCC		.13	
					P 89	NTT	.10	XCC		.10	
					P 90	NTT	.04	XCC		.04	
					P 91	NTT	.09	XCC		.09	
					P 94	NTT		XCC		.00	
					P 96	NTT	.87	XCC		.87	
					P 97	NTT	.47	XCC		.47	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.56	XCC		.56	
					P 01	NTT		XCC		.00	
					P 02	NTT	.66	XCC		.66	
					P 03	NTT				.00	
					P 04	NTT	.88			.88	
					P 05	NTT	.68			.68	
					P 06	NTT	1.73			1.73	
					P 07	NTT				.00	
					P 08	NTT	1.69			1.69	
					P 09	NTT	4.42			4.42	
					P 10	NTT	1.72			1.72	
					P 11	NTT	4.32			4.32	
					P 12	NTT	4.02			4.02	
					P 13	NTT	2.41			2.41	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 723
 DATE: 12/17/2019

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	3.50			3.50	
		P 15	NTT	6.56			6.56	
SP01 PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	737.79			737.79	182.37
		P	STA	2,395.89			2,395.89	
		P	ZTA	15.95			15.95	
SP03 PARAMEDIC SERVICES ZN PM-1	FMZ 600 PM1	P	SPA	374.87			374.87	3,149.63
		P	STA	536.62			536.62	
TOTAL AGENCY TRANSFERS				4,243.64		.15		4,243.49

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 724
DATE: 12/17/2019

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 84	NTT	.34	XCC		.34		
					P 89	NTT	.33	XCC		.33		
							<u>.67</u>		<u>.00</u>		<u>.67</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 725
DATE: 12/17/2019

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT	.14	XCC		.14	.14	
							<u>.14</u>		<u>.00</u>		<u>.14</u>	
TOTAL AGENCY TRANSFERS												.14

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 726
DATE: 12/17/2019

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 91	NTT	.31	XCC		.31	.31
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 91	NTT	.05	XCC		.05	.05
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	NTT	.05	XCC		.05	.05
TOTAL AGENCY TRANSFERS							.41		.00		.41

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 727
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

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 94	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT		XCC		.00		
					P 89	NTT	.01	XCC		.01		
					P 84	NTT		XCC		.00		
											.01	
TOTAL AGENCY TRANSFERS							.01		.00			.01

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 728
 DATE: 12/17/2019

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 01	NTT		XCC		.00	
		P 00	NTT	.25	XCC		.25	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.21	XCC		.21	
		P 96	NTT	.40	XCC		.40	
		P 94	NTT		XCC		.00	
		P 91	NTT	.06	XCC		.06	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.06	XCC		.06	
		P 84	NTT	.06	XCC		.06	
								1.07
TOTAL AGENCY TRANSFERS				1.07		.00		1.07

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 729
 DATE: 12/17/2019

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	478,775.84	XCC	1,196.94	477,578.90	
					C	STT	4,106.69	XCC	10.27	4,096.42	
					C	UTT	25.34	XCC	.06	25.28	
					C	ZTT	4,217.76	XCC	10.54	4,207.22	
					P	SPS	450.80	XCC	1.13	449.67	
					P	STS	1,383.40	XCC	3.46	1,379.94	
					P	UTT	17.04	XCC	.03	17.01	
					P	ZTT	29.64	XCC	.06	29.58	
											487,784.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C 18	MTT	1,661.94	XCC	4.15	1,657.79	
					C 17	MTT	96.59	XCC	.24	96.35	
					C 16	MTT	2.89	XCC	.01	2.88	
					C 15	MTT	5.27	XCC	.01	5.26	
					C 14	MTT	.26	XCC		.26	
					C 13	MTT	1.58	XCC		1.58	
					C 07	MTT	.03	XCC		.03	
					C 18	NTT	3.22	XCC	.01	3.21	
					C 17	NTT	.23-	XCC		.23-	
					C 16	NTT	.04-	XCC		.04-	
					C 15	NTT		XCC		.00	
					P 18	MPP	40.44	XCC	.10	40.34	
					P 17	MPP	29.60	XCC	.07	29.53	
					P 16	MPP	11.55	XCC	.03	11.52	
					P 15	MPP	8.13	XCC	.02	8.11	
					P 14	MPP	3.60	XCC	.01	3.59	
					P 13	MPP	1.72	XCC		1.72	
					P 12	MPP	.20	XCC		.20	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.17	XCC		.17	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP		XCC		.00	
					P 18	MTT	414.55			414.55	
					P 17	MTT	198.07			198.07	
					P 16	MTT	44.60			44.60	
					P 15	MTT	17.31			17.31	
					P 14	MTT	5.34			5.34	
					P 13	MTT	2.78			2.78	
					P 12	MTT	.44			.44	
					P 11	MTT	.66			.66	
					P 10	MTT	.56			.56	
					P 09	MTT	.19			.19	
					P 08	MTT	.14			.14	
					P 07	MTT	.05			.05	
					P 15	NTT	2.15			2.15	
					P 14	NTT	1.15			1.15	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 730
 DATE: 12/17/2019

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	.81			.81	
					P 12	NTT	1.32			1.32	
					P 11	NTT	1.41			1.41	
					P 10	NTT	.54			.54	
					P 09	NTT	1.40			1.40	
					P 08	NTT	.55			.55	
					P 07	NTT				.00	
					P 06	NTT	.61			.61	
					P 05	NTT	.24			.24	
					P 04	NTT	.32			.32	
					P 03	NTT				.00	
					P 02	NTT	.25	XCC		.25	
					P 01	NTT		XCC		.00	
					P 00	NTT	.22	XCC		.22	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT	.20	XCC		.20	
					P 96	NTT	.37	XCC		.37	
					P 94	NTT		XCC		.00	
					P 91	NTT	.07	XCC		.07	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.07	XCC		.07	
					P 84	NTT	.05	XCC		.05	
					P 18	NTT	6.04			6.04	
					P 17	NTT	15.50			15.50	
					P 16	NTT	3.80			3.80	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	780,214.40			780,214.40	2,584.19
					P	SPA	1,212.57			1,212.57	
					P	STA	3,524.35			3,524.35	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	4,876.28			4,876.28	784,951.32
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	5,212.74			5,212.74	4,876.28
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	5,046.25			5,046.25	5,212.74
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	6,498.59			6,498.59	5,046.25
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	421.05			421.05	6,498.59
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	1,355.13			1,355.13	421.05
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	1,901.88			1,901.88	1,355.13
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	5,622.48			5,622.48	1,901.88

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 731
 DATE: 12/17/2019

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDO	800	800	C	STA	150.15	XCP	.60	149.55	5,622.48
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	13,447.29			13,447.29	149.55
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	18,803.92			18,803.92	13,447.29
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	9,212.00			9,212.00	18,803.92
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	18,602.52			18,602.52	9,212.00
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	11,209.59			11,209.59	18,602.52
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	3,986.66			3,986.66	11,209.59
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	1,657.04	XCP	13.20	1,643.84	3,986.66
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	8,834.53			8,834.53	1,643.84
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	2,806.02			2,806.02	8,834.53
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	8,218.28			8,218.28	2,806.02
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	34,874.00			34,874.00	8,218.28
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	2,764.98			2,764.98	34,874.00
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	7,652.25			7,652.25	2,764.98
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	113,811.90			113,811.90	7,652.25
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	869.71			869.71	113,811.90
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	5,609.70			5,609.70	869.71
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	5,925.15			5,925.15	5,609.70
					P	SPA	57.41			57.41	
					P	STA	234.75			234.75	
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	7,259.05			7,259.05	6,217.31
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	3,768.24			3,768.24	7,259.05
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	4,689.66			4,689.66	3,768.24
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	3,163.92			3,163.92	4,689.66

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 732
 DATE: 12/17/2019

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	3,979.02			3,979.02	3,163.92
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	51.50	XCP	3.00	48.50	3,979.02
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	3,311.22			3,311.22	48.50
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	968.38	XCP	3.90	964.48	3,311.22
SP36	LANDSCAPE & LIGHT DIST NO. 2 ZN I-1	MEV	800	800	C	STA	20.60	XCP	.60	20.00	964.48
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	376.16			376.16	20.00
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	1,450.28			1,450.28	376.16
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	8,406.00			8,406.00	1,450.28
SP40	LANDSCAPE & LIGHT DIST NO. 2 ZN M-1	MFO	800	800	C	STA	92.70	XCP	5.40	87.30	8,406.00
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MFQ	800	800	C	STA	25.75	XCP	1.50	24.25	87.30
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	726.15			726.15	24.25
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	8,399.65			8,399.65	726.15
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	6,389.28			6,389.28	8,399.65
SP51	LANDSCAPE & LIGHT DIST NO. 2 ZN X-1	MGJ	800	800	C	STA	5.15	XCP	.30	4.85	6,389.28
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	103.00	XCP	.70	102.30	4.85
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MGM	800	800	C	STA	5,247.20			5,247.20	102.30
TOTAL AGENCY TRANSFERS											5,247.20
							1,634,641.83			1,256.34	1,633,385.49

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 733
 DATE: 12/17/2019

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 84	NTT				.00	
		P 06	NTT				.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 734
DATE: 12/17/2019

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	OVF	ATX	ATX	C	STA	266,049.05			266,049.05	
					P	SPA	2,450.36			2,450.36	
					P	STA	9,405.46			9,405.46	
											277,904.87
TOTAL AGENCY TRANSFERS							277,904.87		.00		277,904.87

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 735
DATE: 12/17/2019

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	528,221.50			528,221.50	
					P	SPA	64.48-			64.48-	
					P	STA	392.00-			392.00-	527,765.02
TOTAL AGENCY TRANSFERS							527,765.02		.00		527,765.02

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 736
DATE: 12/17/2019

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDX	701	701	C	STA	1,120,471.80			1,120,471.80		
					P	SPA	97.37			97.37		
					P	STA	512.49			512.49		
											1,121,081.66	
TOTAL AGENCY TRANSFERS							1,121,081.66		.00		1,121,081.66	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 737
DATE: 12/17/2019

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW 719 719	C	STA	215,565.40			215,565.40	215,565.40
TOTAL AGENCY TRANSFERS				215,565.40		.00		215,565.40

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 738
DATE: 12/17/2019

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWB	722	722	C	STA	2,185.20	XCP	2.40	2,182.80	2,182.80	
TOTAL AGENCY TRANSFERS							2,185.20		2.40		2,182.80	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 739
DATE: 12/17/2019

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDI	719	719	C	STA	427,572.58			427,572.58		
					P	SPA	139.61			139.61		
					P	STA	734.78			734.78		
											428,446.97	
TOTAL AGENCY TRANSFERS							428,446.97		.00		428,446.97	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 740
DATE: 12/17/2019

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	59,369.97			59,369.97	59,369.97
TOTAL AGENCY TRANSFERS							59,369.97		.00		59,369.97

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 741
DATE: 12/17/2019

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	173,457.80			173,457.80	
		P	SPA	190.07			190.07	
		P	STA	1,000.32			1,000.32	
								174,648.19
TOTAL AGENCY TRANSFERS				174,648.19		.00		174,648.19

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 742
DATE: 12/17/2019

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB 710 710	C	STA	37,481.51			37,481.51	37,481.51
TOTAL AGENCY TRANSFERS				37,481.51		.00		37,481.51

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 743
DATE: 12/17/2019

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWC	722	722	C	STA	106,531.65			106,531.65	106,531.65	
							<u>106,531.65</u>		<u>.00</u>		<u>106,531.65</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 744
DATE: 12/17/2019

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	564,382.98			564,382.98	564,382.98
TOTAL AGENCY TRANSFERS							564,382.98		.00		564,382.98

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 745
DATE: 12/17/2019

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	554,938.59				554,938.59	554,938.59
TOTAL AGENCY TRANSFERS							554,938.59			.00		554,938.59

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 746
DATE: 12/17/2019

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA
ATTN: PETE WATSON

91786

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	47,856.93			47,856.93	47,856.93
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	19,111.20			19,111.20	19,111.20
TOTAL AGENCY TRANSFERS							66,968.13		.00		66,968.13

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 747
DATE: 12/17/2019

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	253,333.85			253,333.85	253,333.85
TOTAL AGENCY TRANSFERS							253,333.85		.00		253,333.85

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 748
DATE: 12/17/2019

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	55,000.15			55,000.15	55,000.15
TOTAL AGENCY TRANSFERS							55,000.15		.00		55,000.15

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 749
DATE: 12/17/2019

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	155,001.25			155,001.25	155,001.25
TOTAL AGENCY TRANSFERS							155,001.25		.00		155,001.25

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 750
DATE: 12/17/2019

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCE	718	718	C	STA	162,771.60			162,771.60		
					P	SPA	91.19			91.19		
					P	STA	521.07			521.07		
											163,383.86	
TOTAL AGENCY TRANSFERS							163,383.86		.00		163,383.86	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 751
DATE: 12/17/2019

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	205,160.55			205,160.55	205,160.55
TOTAL AGENCY TRANSFERS							205,160.55		.00		205,160.55

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 752
DATE: 12/17/2019

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	471,508.51			471,508.51	
					P	SPA	104.86			104.86	
					P	STA	551.88			551.88	
											472,165.25
TOTAL AGENCY TRANSFERS							472,165.25		.00		472,165.25

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 753
DATE: 12/17/2019

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEC	703	703	C	STA	70,633.69			70,633.69	70,633.69	
TOTAL AGENCY TRANSFERS							70,633.69		.00		70,633.69	70,633.69

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 754
DATE: 12/17/2019

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	372,825.77			372,825.77	372,825.77
TOTAL AGENCY TRANSFERS							372,825.77		.00		372,825.77

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 755
 DATE: 12/17/2019

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	674,591.55			674,591.55	
					P	SPA	231.56			231.56	
					P	STA	1,270.80			1,270.80	
							676,093.91			676,093.91	676,093.91
TOTAL AGENCY TRANSFERS							676,093.91	.00		676,093.91	676,093.91

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 756
DATE: 12/17/2019

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	283,315.58			283,315.58	283,315.58
TOTAL AGENCY TRANSFERS							283,315.58		.00		283,315.58

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 757
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX 733 733	C STA	327,848.66		327,848.66	327,848.66
TOTAL AGENCY TRANSFERS			<u>327,848.66</u>	<u>.00</u>	<u>327,848.66</u>	<u>327,848.66</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 758
DATE: 12/17/2019

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	230,102.48			230,102.48	230,102.48
TOTAL AGENCY TRANSFERS							230,102.48		.00		230,102.48

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 759
DATE: 12/17/2019

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	273,252.49			273,252.49	273,252.49
TOTAL AGENCY TRANSFERS							273,252.49		.00		273,252.49

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 760
DATE: 12/17/2019

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	222,332.09			222,332.09	222,332.09	
TOTAL AGENCY TRANSFERS							222,332.09		.00		222,332.09	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 761
DATE: 12/17/2019

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	101,835.20			101,835.20	101,835.20
TOTAL AGENCY TRANSFERS			101,835.20		.00		101,835.20

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 762
DATE: 12/17/2019

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	1,076,319.89			1,076,319.89	1,076,319.89
TOTAL AGENCY TRANSFERS							1,076,319.89		.00		1,076,319.89

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 763
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA 733 733	C STA	424,846.07		424,846.07	424,846.07
TOTAL AGENCY TRANSFERS			424,846.07	.00		424,846.07

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 764
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	104,517.02			104,517.02	
					P	SPA	371.97			371.97	
					P	STA	1,332.68			1,332.68	
											106,221.67
TOTAL AGENCY TRANSFERS							106,221.67		.00		106,221.67

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 765
DATE: 12/17/2019

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL 729 729	C STA	119,969.15		119,969.15	119,969.15
TOTAL AGENCY TRANSFERS			119,969.15	.00		119,969.15

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 766
DATE: 12/17/2019

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEN	729	729	C	STA	98,538.79			98,538.79	98,538.79	
TOTAL AGENCY TRANSFERS							98,538.79		.00		98,538.79	98,538.79

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 767
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEO	729	729	C	STA	150,679.95			150,679.95		
					P	SPA	1,455.54			1,455.54		
					P	STA	5,492.64			5,492.64		
											157,628.13	
TOTAL AGENCY TRANSFERS							157,628.13		.00		157,628.13	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 768
DATE: 12/17/2019

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	283,137.26			283,137.26	283,137.26
TOTAL AGENCY TRANSFERS							283,137.26		.00		283,137.26

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 769
DATE: 12/17/2019

AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEZ 732 732	C STA	10,636.42		10,636.42	10,636.42
TOTAL AGENCY TRANSFERS			<u>10,636.42</u>	<u>.00</u>		<u>10,636.42</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 770
DATE: 12/17/2019

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C STA	568,885.75		568,885.75	568,885.75
TOTAL AGENCY TRANSFERS			568,885.75	.00		568,885.75

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 771
DATE: 12/17/2019

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	C	STA	134,540.65			134,540.65	134,540.65	
							<u>134,540.65</u>		<u>.00</u>		<u>134,540.65</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 772
DATE: 12/17/2019

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122
ADDRESS: 1 SOUTH MAIN STREET
SALT LAKE CITY, UT 84133
ATTN: PATHRICIA OCONNOR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET 712 712	C	STA	63,116.71			63,116.71	63,116.71
TOTAL AGENCY TRANSFERS				63,116.71		.00		63,116.71

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 773
DATE: 12/17/2019

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFM	722	722	C	STA	387,415.86			387,415.86	387,415.86	
TOTAL AGENCY TRANSFERS							387,415.86		.00		387,415.86	387,415.86

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 774
DATE: 12/17/2019

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	481,479.79			481,479.79	481,479.79
TOTAL AGENCY TRANSFERS							481,479.79		.00		481,479.79

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 775
DATE: 12/17/2019

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	393,252.49			393,252.49	393,252.49
TOTAL AGENCY TRANSFERS							393,252.49		.00		393,252.49

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 776
DATE: 12/17/2019

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	163,688.45			163,688.45	163,688.45
TOTAL AGENCY TRANSFERS							163,688.45		.00		163,688.45

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 777
DATE: 12/17/2019

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 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL 733 733	C STA	145,901.14		145,901.14	145,901.14
TOTAL AGENCY TRANSFERS			145,901.14	.00		145,901.14

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 778
DATE: 12/17/2019

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFF 712 712	C	STA	97,769.90			97,769.90	97,769.90
TOTAL AGENCY TRANSFERS				97,769.90		.00		97,769.90

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 779
DATE: 12/17/2019

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFO 732 732	C	STA	221,007.59			221,007.59	
		P	SPA	490.54			490.54	
		P	STA	2,581.74			2,581.74	
								224,079.87
TOTAL AGENCY TRANSFERS				224,079.87		.00		224,079.87

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 780
DATE: 12/17/2019

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C STA	27,262.07		27,262.07	27,262.07
TOTAL AGENCY TRANSFERS			<u>27,262.07</u>	<u>.00</u>		<u>27,262.07</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 781
DATE: 12/17/2019

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX A	NGZ 723 723	C STA	5,510.16	XCP	2.70	5,507.46	5,507.46
ST02 SPECIAL TAX B	NGZ 723 723	C STA	6,935.06	XCP	2.70	6,932.36	6,932.36
TOTAL AGENCY TRANSFERS			12,445.22		5.40		12,439.82

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 782
 DATE: 12/17/2019

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY 702 702	C	STA	370,281.50			370,281.50	
		P	SPA	141.92			141.92	
		P	STA	811.00			811.00	371,234.42
ST02 SPECIAL TAX IA B	NAY 702 702	C	STA	481,880.88			481,880.88	481,880.88
TOTAL AGENCY TRANSFERS				853,115.30		.00		853,115.30

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 783
DATE: 12/17/2019

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	120,198.13			120,198.13	120,198.13
TOTAL AGENCY TRANSFERS							120,198.13		.00		120,198.13

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 784
DATE: 12/17/2019

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	C	STA		146,608.71			146,608.71	146,608.71	
								<u>146,608.71</u>		<u>.00</u>		<u>146,608.71</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 785
DATE: 12/17/2019

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	112,722.00		112,722.00	112,722.00
TOTAL AGENCY TRANSFERS			112,722.00	.00		112,722.00

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 786
DATE: 12/17/2019

AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGF	732	732	C	STA	93,357.63			93,357.63	93,357.63
							<u>93,357.63</u>		<u>.00</u>		<u>93,357.63</u>

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 787
DATE: 12/17/2019

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA	221,447.15			221,447.15	221,447.15
TOTAL AGENCY TRANSFERS							221,447.15		.00		221,447.15

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 788
DATE: 12/17/2019

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1
ADDRESS: 6061 EAST AVE
RANCHO CUCAMONGA, CA 91739-2218

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA		126,638.10			126,638.10	126,638.10
TOTAL AGENCY TRANSFERS					126,638.10		.00		126,638.10

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 789
DATE: 12/17/2019

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1
ADDRESS: 8776 ARCHIBALD AVENUE
RANCHO CUCAMONGA, CA 91730-4634
ATTN: RICK JENSEN

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	3,548.07	XCP	.30	3,547.77	3,547.77
TOTAL AGENCY TRANSFERS							3,548.07		.30		3,547.77

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 790
 DATE: 12/17/2019

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 791
 DATE: 12/17/2019

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 03	NTT				.00	
		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 97	NTT	.04	XCC		.04	
		P 96	NTT	.08	XCC		.08	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 05	NTT	.08			.08	
		P 04	NTT	.10			.10	
								.46
TOTAL AGENCY TRANSFERS				.46		.00		.46

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 792
DATE: 12/17/2019

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O		OJS	ACR	ACR	P 89	NTT		XCC	.00	
					P 84	NTT			XCC	.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 793
DATE: 12/17/2019

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	P 96	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 794
 DATE: 12/17/2019

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 18	MTT	1,858.55	XCC	4.65	1,853.90	
			C 17	MTT	105.45	XCC	.26	105.19	
			C 16	MTT	3.08	XCC	.01	3.07	
			C 15	MTT	5.53	XCC	.01	5.52	
			C 14	MTT	.27	XCC		.27	
			C 13	MTT	1.59	XCC		1.59	
			C 07	MTT	.03	XCC		.03	
			C 18	NTT	3.61	XCC	.01	3.60	
			C 17	NTT	.24-	XCC		.24-	
			C 16	NTT	.03-	XCC		.03-	
			C 15	NTT		XCC		.00	
			C	STS	544,261.59	XCC	1,360.65	542,900.94	
			C	STT	4,668.40	XCC	11.67	4,656.73	
			C	UTT	28.80	XCC	.07	28.73	
			C	ZTT	4,794.65	XCC	11.99	4,782.66	
			P 18	MPP	45.23	XCC	.11	45.12	
			P 17	MPP	32.31	XCC	.08	32.23	
			P 16	MPP	12.32	XCC	.03	12.29	
			P 15	MPP	8.51	XCC	.02	8.49	
			P 14	MPP	3.69	XCC	.01	3.68	
			P 13	MPP	1.72	XCC		1.72	
			P 12	MPP	.21	XCC		.21	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.17	XCC		.17	
			P 09	MPP	.08	XCC		.08	
			P 08	MPP	.02	XCC		.02	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	463.59			463.59	
			P 17	MTT	216.24			216.24	
			P 16	MTT	47.57			47.57	
			P 15	MTT	18.15			18.15	
			P 14	MTT	5.49			5.49	
			P 13	MTT	2.79			2.79	
			P 12	MTT	.44			.44	
			P 11	MTT	.66			.66	
			P 10	MTT	.58			.58	
			P 09	MTT	.20			.20	
			P 08	MTT	.14			.14	
			P 07	MTT	.05			.05	
			P 18	NTT	6.76			6.76	
			P 17	NTT	16.93			16.93	
			P 16	NTT	4.05			4.05	
			P 15	NTT	2.27			2.27	
			P 14	NTT	1.17			1.17	
			P 13	NTT	.80			.80	
			P 12	NTT	1.34			1.34	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 795
 DATE: 12/17/2019

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.43			1.43	
		P 10	NTT	.56			.56	
		P 09	NTT	1.41			1.41	
		P 08	NTT	.54			.54	
		P 07	NTT	.00			.00	
		P 06	NTT	.54			.54	
		P 05	NTT	.21			.21	
		P 04	NTT	.26			.26	
		P 03	NTT	.00			.00	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.21	XCC		.21	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.04	XCC		.04	
		P 84	NTT	.05	XCC		.05	
		P	UTT	19.07	XCC	.03	19.04	
		P	ZTT	33.17	XCC	.06	33.11	
								555,293.12
TOTAL AGENCY TRANSFERS				556,682.78		1,389.66		555,293.12

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 796
DATE: 12/17/2019

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	YUCCA VALLEY AIRPORT DISTRICT		OV	ATX	ATX	C	STA			11,889.03	11,889.03	
							<u>11,889.03</u>		<u>.00</u>		<u>11,889.03</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 797
DATE: 12/17/2019

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 798
 DATE: 12/17/2019

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	41,292.12	XCC	103.23	41,188.89	
					C	STT	354.19	XCC	.88	353.31	
					C	UTT	2.19	XCC	.01	2.18	
					C	ZTT	363.76	XCC	.91	362.85	
					P	SPS	40.30	XCC	.10	40.20	
					P	STS	123.70	XCC	.31	123.39	
					P	UTT	1.52	XCC		1.52	
					P	ZTT	2.66	XCC		2.66	
											42,075.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 18	MTT	148.61	XCC	.37	148.24	
					C 17	MTT	7.72	XCC	.02	7.70	
					C 16	MTT	.22	XCC		.22	
					C 15	MTT	.40	XCC		.40	
					C 14	MTT	.02	XCC		.02	
					C 13	MTT	.12	XCC		.12	
					C 07	MTT		XCC		.00	
					C 18	NTT	.29	XCC		.29	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					P 18	MPP	3.62	XCC	.01	3.61	
					P 17	MPP	2.37	XCC	.01	2.36	
					P 16	MPP	.89	XCC		.89	
					P 15	MPP	.62	XCC		.62	
					P 14	MPP	.29	XCC		.29	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	37.06			37.06	
					P 17	MTT	15.83			15.83	
					P 16	MTT	3.42			3.42	
					P 15	MTT	1.33			1.33	
					P 14	MTT	.43			.43	
					P 13	MTT	.23			.23	
					P 12	MTT	.03			.03	
					P 11	MTT	.05			.05	
					P 10	MTT	.05			.05	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT				.00	
					P 18	NTT	.54			.54	
					P 17	NTT	1.24			1.24	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 799
 DATE: 12/17/2019

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.29			.29	
		P 15	NTT	.16			.16	
		P 14	NTT	.10			.10	
		P 13	NTT	.07			.07	
		P 12	NTT	.11			.11	
		P 11	NTT	.11			.11	
		P 10	NTT	.04			.04	
		P 09	NTT	.10			.10	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		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 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								226.26
TOTAL AGENCY TRANSFERS				42,407.11		105.85		42,301.26

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 800
 DATE: 12/17/2019

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 18	MTT	90.55	XCC	.23	90.32	
					C 17	MTT	5.21	XCC	.01	5.20	
					C 16	MTT	.16	XCC		.16	
					C 15	MTT	.28	XCC		.28	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT	.09	XCC		.09	
					C 07	MTT	.01	XCC		.01	
					C 18	NTT	.17	XCC		.17	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT		XCC		.00	
					C	STS	26,874.31	XCC	67.19	26,807.12	
					C	STT	230.51	XCC	.57	229.94	
					C	UTT	1.42	XCC		1.42	
					C	ZTT	236.75	XCC	.59	236.16	
					P 18	MPP	2.20	XCC	.01	2.19	
					P 17	MPP	1.60	XCC		1.60	
					P 16	MPP	.62	XCC		.62	
					P 15	MPP	.44	XCC		.44	
					P 14	MPP	.19	XCC		.19	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	22.59			22.59	
					P 17	MTT	10.69			10.69	
					P 16	MTT	2.40			2.40	
					P 15	MTT	.92			.92	
					P 14	MTT	.28			.28	
					P 13	MTT	.14			.14	
					P 12	MTT	.02			.02	
					P 11	MTT	.04			.04	
					P 10	MTT	.03			.03	
					P 09	MTT	.01			.01	
					P 08	MTT				.00	
					P 07	MTT	.01			.01	
					P 18	NTT	.33			.33	
					P 17	NTT	.83			.83	
					P 16	NTT	.21			.21	
					P 15	NTT	.12			.12	
					P 14	NTT	.06			.06	
					P 13	NTT	.04			.04	
					P 12	NTT	.07			.07	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 801
 DATE: 12/17/2019

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.07			.07	
		P 10	NTT	.03			.03	
		P 09	NTT	.08			.08	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		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 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	24.56	XCC	.06	24.50	
		P	STS	75.39	XCC	.19	75.20	
		P	UTT	.92	XCC		.92	
		P	ZTT	1.61	XCC		1.61	
								27,517.34
TOTAL AGENCY TRANSFERS				27,586.19		68.85		27,517.34

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 802
 DATE: 12/17/2019

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 18	MTT	3,054.64	XCC	7.64	3,047.00	
			C 17	MTT	172.38	XCC	.43	171.95	
			C 16	MTT	5.01	XCC	.01	5.00	
			C 15	MTT	8.93	XCC	.02	8.91	
			C 14	MTT	.43	XCC		.43	
			C 13	MTT	2.54	XCC	.01	2.53	
			C 07	MTT	.05	XCC		.05	
			C 18	NTT	5.93	XCC	.01	5.92	
			C 17	NTT	.40-	XCC		.40-	
			C 16	NTT	.06-	XCC		.06-	
			C 15	NTT		XCC		.00	
			C	STS	906,655.87	XCC	2,266.64	904,389.23	
			C	STT	7,776.83	XCC	19.44	7,757.39	
			C	UTT	47.99	XCC	.12	47.87	
			C	ZTT	7,987.15	XCC	19.97	7,967.18	
			P 18	MPP	74.34	XCC	.19	74.15	
			P 17	MPP	52.82	XCC	.13	52.69	
			P 16	MPP	20.02	XCC	.05	19.97	
			P 15	MPP	13.75	XCC	.03	13.72	
			P 14	MPP	5.94	XCC	.01	5.93	
			P 13	MPP	2.76	XCC	.01	2.75	
			P 12	MPP	.33	XCC		.33	
			P 11	MPP	.06	XCC		.06	
			P 10	MPP	.28	XCC		.28	
			P 09	MPP	.13	XCC		.13	
			P 08	MPP	.03	XCC		.03	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	761.94			761.94	
			P 17	MTT	353.49			353.49	
			P 16	MTT	77.30			77.30	
			P 15	MTT	29.32			29.32	
			P 14	MTT	8.82			8.82	
			P 13	MTT	4.48			4.48	
			P 12	MTT	.71			.71	
			P 11	MTT	1.05			1.05	
			P 10	MTT	.94			.94	
			P 09	MTT	.32			.32	
			P 08	MTT	.23			.23	
			P 07	MTT	.08			.08	
			P 18	NTT	11.10			11.10	
			P 17	NTT	27.67			27.67	
			P 16	NTT	6.58			6.58	
			P 15	NTT	3.65			3.65	
			P 14	NTT	1.89			1.89	
			P 13	NTT	1.29			1.29	
			P 12	NTT	2.13			2.13	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 803
 DATE: 12/17/2019

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	2.27			2.27	
		P 10	NTT	.91			.91	
		P 09	NTT	2.34			2.34	
		P 08	NTT	.91			.91	
		P 07	NTT	.00			.00	
		P 06	NTT	.92			.92	
		P 05	NTT	.35			.35	
		P 04	NTT	.42			.42	
		P 03	NTT	.00			.00	
		P 02	NTT	.27	XCC		.27	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.22	XCC		.22	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.17	XCC		.17	
		P 96	NTT	.32	XCC		.32	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.06	XCC		.06	
		P 84	NTT	.07	XCC		.07	
		P	SPS	828.57	XCC	2.06	826.51	
		P	STS	2,542.68	XCC	6.35	2,536.33	
		P	UTT	31.35	XCC	.06	31.29	
		P	ZTT	54.50	XCC	.11	54.39	
								928,323.85
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 18	MTT	215.01	XCC	.54	214.47
			C 17	MTT	12.37	XCC	.03	12.34
			C 16	MTT	.36	XCC		.36
			C 15	MTT	.66	XCC		.66
			C 16	NTT		XCC		.00
			C 15	NTT		XCC		.00
			C 18	NTT	.42	XCC		.42
			C 17	NTT	.03-	XCC		.03-
			C	STS	62,128.78	XCC	155.32	61,973.46
			C	STT	532.93	XCC	1.33	531.60
			C	UTT	3.28	XCC	.01	3.27
			C	ZTT	547.32	XCC	1.37	545.95
			P 18	MPP	5.23			5.23
			P 17	MPP	3.79			3.79
			P 16	MPP	1.46			1.46
			P 15	MPP	1.02			1.02
			P 18	MTT	53.63			53.63
			P 17	MTT	25.37			25.37
			P 16	MTT	5.64			5.64
			P 15	MTT	2.18			2.18

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	.78			.78	
					P 17	NTT	1.99			1.99	
					P 16	NTT	.48			.48	
					P 15	NTT	.27			.27	
					P	SPS	58.34			58.34	
					P	STS	178.98	XCC	.41	178.57	
					P	UTT	2.19	XCC		2.19	
					P	ZTT	3.83	XCC		3.83	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	724,905.01			724,905.01	63,627.27
					C	STB	197.76	XCP	1.50	196.26	
					P	SPA	2,634.52			2,634.52	
					P	STA	8,245.25			8,245.25	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	854,806.66			854,806.66	735,981.04
					P	SPA	1,295.73			1,295.73	
					P	STA	4,483.98			4,483.98	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	1,189,139.06			1,189,139.06	860,586.37
					P	SPA	1,569.51			1,569.51	
					P	STA	5,654.77			5,654.77	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	947,245.16			947,245.16	1,196,363.34
					P	SPA	1,476.40			1,476.40	
					P	STA	5,056.28			5,056.28	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	3,758.47			3,758.47	953,777.84
					P	SPA	9.49			9.49	
					P	STA	54.24			54.24	
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	13,677.10			13,677.10	3,822.20
					C	STB	50.75	XCP	.90	49.85	
					P	SPA	265.52			265.52	
					P	STA	578.55			578.55	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	3,130.31			3,130.31	14,571.02
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	83,026.75			83,026.75	3,130.31
					C	STB	20.15	XCP	.60	19.55	
					P	SPA	106.75			106.75	
					P	STA	438.90			438.90	
TS11	A.D. 03-01 EAST SHAY SEWER ASSMT	OIT	ACR	ACR	C	STA	7,423.65	XCP	1.50	7,422.15	83,591.95
											7,422.15
TOTAL AGENCY TRANSFERS							4,853,684.14		2,486.80		4,851,197.34

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 805
 DATE: 12/17/2019

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX ACR ACR	C 18	MTT	23.73	XCC	.06	23.67	
			C 17	MTT	1.44	XCC		1.44	
			C 16	MTT	.05	XCC		.05	
			C 15	MTT	.09	XCC		.09	
			C 14	MTT		XCC		.00	
			C 13	MTT	.03	XCC		.03	
			C 07	MTT		XCC		.00	
			C 18	NTT	.05	XCC		.05	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	6,136.02	XCC	15.34	6,120.68	
			C	STT	52.62	XCC	.13	52.49	
			C	UTT	.33	XCC		.33	
			C	ZTT	54.06	XCC	.14	53.92	
			P 18	MPP	.58	XCC		.58	
			P 17	MPP	.44	XCC		.44	
			P 16	MPP	.17	XCC		.17	
			P 15	MPP	.13	XCC		.13	
			P 14	MPP	.06	XCC		.06	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	5.92			5.92	
			P 17	MTT	2.95			2.95	
			P 16	MTT	.68			.68	
			P 15	MTT	.28			.28	
			P 14	MTT	.09			.09	
			P 13	MTT	.05			.05	
			P 12	MTT				.00	
			P 11	MTT	.01			.01	
			P 10	MTT	.01			.01	
			P 09	MTT				.00	
			P 08	MTT	.01			.01	
			P 07	MTT				.00	
			P 18	NTT	.09			.09	
			P 17	NTT	.23			.23	
			P 16	NTT	.06			.06	
			P 15	NTT	.04			.04	
			P 14	NTT	.02			.02	
			P 13	NTT	.01			.01	
			P 12	NTT	.03			.03	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 806
 DATE: 12/17/2019

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	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 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.24	XCC		.24	
		P	ZTT	.42	XCC		.42	
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR ACR	C	ZTA	7,296.30	7,296.30	6,265.44
				P	ZTA	1,002.30	1,002.30	8,298.60
TOTAL AGENCY TRANSFERS						14,579.71	15.67	14,564.04

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 807
 DATE: 12/17/2019

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV ACR ACR	C 18	MTT	17.24	XCC	.04	17.20	
			P 17	MPP	.42	XCC		.42	
			P 17	MTT	4.19			4.19	
			P	SPS	1.22			1.22	
			P	STS	6.40	XCC	.02	6.38	
									29.41
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	23,505.03	XCC	58.76	23,446.27	
			C	STT	201.63	XCC	.51	201.12	
			C	UTT	1.24	XCC		1.24	
			C	ZTT	207.06	XCC	.52	206.54	
			P	SPS	23.21	XCC	.06	23.15	
			P	STS	71.23	XCC	.18	71.05	
			P	UTT	.88	XCC		.88	
			P	ZTT	1.52	XCC		1.52	
									23,951.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 18	MTT	85.59	XCC	.21	85.38	
			C 17	MTT	5.21	XCC	.01	5.20	
			C 16	MTT	.15	XCC		.15	
			C 15	MTT	.25	XCC		.25	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT	.09	XCC		.09	
			C 07	MTT		XCC		.00	
			C 18	NTT	.16	XCC		.16	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			P 18	MPP	2.08	XCC	.01	2.07	
			P 17	MPP	1.60	XCC		1.60	
			P 16	MPP	.63	XCC		.63	
			P 15	MPP	.38	XCC		.38	
			P 14	MPP	.20	XCC		.20	
			P 13	MPP	.10	XCC		.10	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	21.35			21.35	
			P 17	MTT	10.68			10.68	
			P 16	MTT	2.43			2.43	
			P 15	MTT	.81			.81	
			P 14	MTT	.30			.30	
			P 13	MTT	.16			.16	
			P 12	MTT	.03			.03	
			P 11	MTT	.04			.04	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 808
 DATE: 12/17/2019

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	.01			.01	
		P 08	MTT				.00	
		P 07	MTT				.00	
		P 15	NTT	.10			.10	
		P 14	NTT	.06			.06	
		P 13	NTT	.05			.05	
		P 12	NTT	.07			.07	
		P 11	NTT	.08			.08	
		P 10	NTT	.03			.03	
		P 09	NTT	.08			.08	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		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 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 18	NTT	.31			.31	
		P 17	NTT	.83			.83	
		P 16	NTT	.21			.21	
								134.04
TOTAL AGENCY TRANSFERS				24,175.54		60.32		24,115.22

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 809
 DATE: 12/17/2019

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OIZ ACR ACR	C	FTY	915.14			915.14	
GA01	GENERAL TAX LEVY	OIZ ACR ACR	C 18	MTT	251.30	XCC	.63	250.67	915.14
			C 17	MTT	14.74	XCC	.04	14.70	
			C 16	MTT	.46	XCC		.46	
			C 15	MTT	.87	XCC		.87	
			C 14	MTT	.05	XCC		.05	
			C 13	MTT	.26	XCC		.26	
			C 07	MTT	.01	XCC		.01	
			C 18	NTT	.49	XCC		.49	
			C 17	NTT	.04-	XCC		.04-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT		XCC		.00	
			C	STS	75,163.21	XCC	187.91	74,975.30	
			C	STT	644.70	XCC	1.61	643.09	
			C	UTT	3.98	XCC	.01	3.97	
			C	ZTT	662.15	XCC	1.66	660.49	
			P 18	MPP	6.12	XCC	.02	6.10	
			P 17	MPP	4.51	XCC	.01	4.50	
			P 16	MPP	1.81	XCC		1.81	
			P 15	MPP	1.36	XCC		1.36	
			P 14	MPP	.58	XCC		.58	
			P 13	MPP	.28	XCC		.28	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP		XCC		.00	
			P 10	MPP	.03	XCC		.03	
			P 09	MPP	.01	XCC		.01	
			P 08	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 18	MTT	62.68			62.68	
			P 17	MTT	30.24			30.24	
			P 16	MTT	6.99			6.99	
			P 15	MTT	2.88			2.88	
			P 14	MTT	.86			.86	
			P 13	MTT	.45			.45	
			P 12	MTT	.07			.07	
			P 11	MTT	.11			.11	
			P 10	MTT	.11			.11	
			P 09	MTT	.04			.04	
			P 08	MTT	.03			.03	
			P 07	MTT	.01			.01	
			P 15	NTT	.36			.36	
			P 14	NTT	.19			.19	
			P 13	NTT	.13			.13	
			P 12	NTT	.22			.22	
			P 11	NTT	.24			.24	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 810
 DATE: 12/17/2019

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.09			.09	
		P 09	NTT	.24			.24	
		P 08	NTT	.08			.08	
		P 07	NTT				.00	
		P 06	NTT	.09			.09	
		P 05	NTT	.03			.03	
		P 04	NTT	.04			.04	
		P 03	NTT				.00	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 18	NTT	.91			.91	
		P 17	NTT	2.37			2.37	
		P 16	NTT	.60			.60	
		P	SPS	68.15	XCC	.16	67.99	
		P	STS	209.19	XCC	.53	208.66	
		P	UTT	2.60	XCC		2.60	
		P	ZTT	4.52	XCC		4.52	
								76,958.99
TOTAL AGENCY TRANSFERS				78,066.71		192.58		77,874.13

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND-LAND+IMP	OJB ACR ACR	P 92	NLT		XCC		.00	
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	C	STS	1,297,332.44	XCC	3,243.33	1,294,089.11	.00
			C	SPT	11,127.86	XCC	27.82	11,100.04	
			C	UTT	68.66	XCC	.17	68.49	
			C	ZTT	11,428.80	XCC	28.57	11,400.23	
			P	SPS	1,213.17	XCC	3.03	1,210.14	
			P	STS	3,722.92	XCC	9.30	3,713.62	
			P	UTT	45.89	XCC	.09	45.80	
			P	ZTT	79.81	XCC	.18	79.63	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 18	MTT	4,472.48	XCC	11.18	4,461.30	1,321,707.06
			C 17	MTT	256.95	XCC	.64	256.31	
			C 16	MTT	7.60	XCC	.02	7.58	
			C 15	MTT	13.67	XCC	.03	13.64	
			C 14	MTT	.66	XCC		.66	
			C 13	MTT	4.07	XCC	.01	4.06	
			C 07	MTT	.07	XCC		.07	
			C 18	NTT	8.68	XCC	.02	8.66	
			C 17	NTT	.59-	XCC		.59-	
			C 16	NTT	.09-	XCC		.09-	
			C 15	NTT		XCC		.00	
			P 18	MPP	108.84	XCC	.27	108.57	
			P 17	MPP	78.74	XCC	.20	78.54	
			P 16	MPP	30.42	XCC	.08	30.34	
			P 15	MPP	21.05	XCC	.05	21.00	
			P 14	MPP	9.33	XCC	.02	9.31	
			P 13	MPP	4.43	XCC	.01	4.42	
			P 12	MPP	.53	XCC		.53	
			P 11	MPP	.10	XCC		.10	
			P 10	MPP	.43	XCC		.43	
			P 09	MPP	.19	XCC		.19	
			P 08	MPP	.04	XCC		.04	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	1,115.60			1,115.60	
			P 17	MTT	526.91			526.91	
			P 16	MTT	117.44			117.44	
			P 15	MTT	44.90			44.90	
			P 14	MTT	13.86			13.86	
			P 13	MTT	7.18			7.18	
			P 12	MTT	1.12			1.12	
			P 11	MTT	1.68			1.68	
			P 10	MTT	1.47			1.47	
			P 09	MTT	.48			.48	
			P 08	MTT	.32			.32	
			P 07	MTT	.12			.12	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 812
 DATE: 12/17/2019

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	5.60			5.60	
		P 14	NTT	2.97			2.97	
		P 13	NTT	2.07			2.07	
		P 12	NTT	3.41			3.41	
		P 11	NTT	3.62			3.62	
		P 10	NTT	1.42			1.42	
		P 09	NTT	3.53			3.53	
		P 08	NTT	1.28			1.28	
		P 07	NTT				.00	
		P 06	NTT	1.35			1.35	
		P 05	NTT	.54			.54	
		P 04	NTT	.70			.70	
		P 03	NTT				.00	
		P 02	NTT	.52	XCC		.52	
		P 01	NTT		XCC		.00	
		P 00	NTT	.42	XCC		.42	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.33	XCC		.33	
		P 96	NTT	.61	XCC		.61	
		P 94	NTT		XCC		.00	
		P 91	NTT	.09	XCC		.09	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.09	XCC		.09	
		P 84	NTT	.12	XCC		.12	
		P 18	NTT	16.26			16.26	
		P 17	NTT	41.24			41.24	
		P 16	NTT	10.00			10.00	
SU02	SEWER FEES	OJB ACR ACR	C STA	578,359.47			578,359.47	6,932.37
			P SPA	110.49			110.49	
			P STA	631.44			631.44	
SW02	WATER SUPPLY FEE	OJB ACR ACR	P SPA	992.82			992.82	579,101.40
			P STA	2,545.00			2,545.00	
TOTAL AGENCY TRANSFERS				1,914,603.67		3,325.02		1,911,278.65

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 813
 DATE: 12/17/2019

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 18	MTT	50.25	XCC	.13	50.12	
					C 17	MTT	2.88	XCC	.01	2.87	
					C 16	MTT	.09	XCC		.09	
					C 15	MTT	.16	XCC		.16	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT	.05	XCC		.05	
					C 07	MTT		XCC		.00	
					C 18	NTT	.10	XCC		.10	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	14,337.88	XCC	35.84	14,302.04	
					C	STT	122.98	XCC	.30	122.68	
					C	UTT	.76	XCC		.76	
					C	ZTT	126.31	XCC	.32	125.99	
					P 18	MPP	1.22	XCC		1.22	
					P 17	MPP	.88	XCC		.88	
					P 16	MPP	.35	XCC		.35	
					P 15	MPP	.25	XCC		.25	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	12.53			12.53	
					P 17	MTT	5.90			5.90	
					P 16	MTT	1.35			1.35	
					P 15	MTT	.53			.53	
					P 14	MTT	.17			.17	
					P 13	MTT	.08			.08	
					P 12	MTT	.01			.01	
					P 11	MTT	.02			.02	
					P 10	MTT	.02			.02	
					P 09	MTT	.01			.01	
					P 08	MTT				.00	
					P 07	MTT	.01			.01	
					P 18	NTT	.18			.18	
					P 17	NTT	.46			.46	
					P 16	NTT	.12			.12	
					P 15	NTT	.06			.06	
					P 14	NTT	.03			.03	
					P 13	NTT	.03			.03	
					P 12	NTT	.05			.05	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 814
 DATE: 12/17/2019

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.04			.04	
		P 10	NTT	.02			.02	
		P 09	NTT	.05			.05	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	13.62	XCC	.02	13.60	
		P	STS	41.80	XCC	.11	41.69	
		P	UTT	.50	XCC		.50	
		P	ZTT	.89	XCC		.89	
								14,686.10
TOTAL AGENCY TRANSFERS				14,722.83		36.73		14,686.10

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 815
 DATE: 12/17/2019

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	169,029.62	XCC	422.57	168,607.05					
				STT	1,449.85	XCC	3.63	1,446.22					
				UTT	8.95	XCC	.02	8.93					
				ZTT	1,489.06	XCC	3.72	1,485.34					
				SPS	153.88	XCC	1.37	153.51					
				STS	472.22	XCC	1.19	471.03					
				UTT	5.81	XCC		5.81					
				ZTT	10.11	XCC	.01	10.10					
				172,187.99									
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	18 MTT		567.27	XCC	1.42	565.85
17 MTT	32.24	XCC	.08					32.16					
16 MTT	.95	XCC						.95					
15 MTT	1.72	XCC						1.72					
14 MTT	.08	XCC						.08					
13 MTT	.48	XCC						.48					
07 MTT	.02	XCC						.02					
18 NTT	1.10	XCC						1.10					
17 NTT	.07-	XCC						.07-					
16 NTT	.01-	XCC						.01-					
15 NTT		XCC						.00					
18 MPP	13.81	XCC	.03					13.78					
17 MPP	9.88	XCC	.02					9.86					
16 MPP	3.77	XCC	.01					3.76					
15 MPP	2.65	XCC	.01					2.64					
14 MPP	1.14	XCC						1.14					
13 MPP	.53	XCC						.53					
12 MPP	.07	XCC						.07					
11 MPP	.01	XCC						.01					
10 MPP	.05	XCC						.05					
09 MPP	.02	XCC						.02					
08 MPP	.01	XCC						.01					
07 MPP		XCC						.00					
18 MTT	141.50							141.50					
17 MTT	66.12							66.12					
16 MTT	14.58							14.58					
15 MTT	5.65							5.65					
14 MTT	1.69							1.69					
13 MTT	.85							.85					
12 MTT	.14							.14					
11 MTT	.21			.21									
10 MTT	.18			.18									
09 MTT	.06			.06									
08 MTT	.05			.05									
07 MTT	.01			.01									
15 NTT	.71			.71									
14 NTT	.36			.36									

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 816
 DATE: 12/17/2019

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.24			.24	
		P 12	NTT	.41			.41	
		P 11	NTT	.45			.45	
		P 10	NTT	.17			.17	
		P 09	NTT	.48			.48	
		P 08	NTT	.19			.19	
		P 07	NTT				.00	
		P 06	NTT	.20			.20	
		P 05	NTT	.07			.07	
		P 04	NTT	.08			.08	
		P 03	NTT				.00	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.08	XCC		.08	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 18	NTT	2.06			2.06	
		P 17	NTT	5.18			5.18	
		P 16	NTT	1.24			1.24	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C STA	122,937.72			122,937.72	877.28
			P SPA	515.58			515.58	
			P STA	1,641.68			1,641.68	
								125,094.98
TOTAL AGENCY TRANSFERS				298,593.33		433.08		298,160.25

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 817
 DATE: 12/17/2019

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	44,944.22	XCC	112.36	44,831.86	
					C	STT	385.51	XCC	.96	384.55	
					C	UTT	2.38	XCC	.01	2.37	
					C	ZTT	395.93	XCC	.99	394.94	
					P	UTT	1.47	XCC		1.47	
					P	ZTT	2.53	XCC		2.53	
											45,617.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 18	MTT	141.98	XCC	.35	141.63	
					C 17	MTT	7.87	XCC	.02	7.85	
					C 16	MTT	.23	XCC		.23	
					C 15	MTT	.43	XCC		.43	
					C 14	MTT	.02	XCC		.02	
					C 13	MTT	.14	XCC		.14	
					C 07	MTT		XCC		.00	
					C 18	NTT	.27	XCC		.27	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					P 18	MPP	3.45	XCC	.01	3.44	
					P 17	MPP	2.42	XCC	.01	2.41	
					P 16	MPP	.95	XCC		.95	
					P 15	MPP	.66	XCC		.66	
					P 14	MPP	.29	XCC		.29	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	35.41			35.41	
					P 17	MTT	16.14			16.14	
					P 16	MTT	3.64			3.64	
					P 15	MTT	1.41			1.41	
					P 14	MTT	.43			.43	
					P 13	MTT	.23			.23	
					P 12	MTT	.04			.04	
					P 11	MTT	.05			.05	
					P 10	MTT	.05			.05	
					P 09	MTT	.02			.02	
					P 08	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 18	NTT	.52			.52	
					P 17	NTT	1.26			1.26	
					P 16	NTT	.31			.31	
					P 15	NTT	.17			.17	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 818
 DATE: 12/17/2019

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.10			.10	
		P 13	NTT	.07			.07	
		P 12	NTT	.12			.12	
		P 11	NTT	.12			.12	
		P 10	NTT	.05			.05	
		P 09	NTT	.13			.13	
		P 08	NTT	.05			.05	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		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 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
								218.95
TOTAL AGENCY TRANSFERS				45,951.38		114.71		45,836.67

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 819
 DATE: 12/17/2019

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 18	MTT	149.11	XCC	.37	148.74	
		C 17	MTT	8.56	XCC	.02	8.54	
		C 16	MTT	.25	XCC		.25	
		C 15	MTT	.45	XCC		.45	
		C 14	MTT	.03	XCC		.03	
		C 13	MTT	.12	XCC		.12	
		C 18	NTT	.29	XCC		.29	
		C 17	NTT	.02-	XCC		.02-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	43,210.39	XCC	108.03	43,102.36	
		C	STT	370.64	XCC	.92	369.72	
		C	UTT	2.28	XCC	.01	2.27	
		C	ZTT	380.66	XCC	.95	379.71	
		P 18	MPP	3.63	XCC	.01	3.62	
		P 17	MPP	2.62	XCC	.01	2.61	
		P 16	MPP	1.00	XCC		1.00	
		P 15	MPP	.70	XCC		.70	
		P 14	MPP	.30	XCC		.30	
		P 13	MPP	.14	XCC		.14	
		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				.00	
		P 18	MTT	37.19			37.19	
		P 17	MTT	17.55			17.55	
		P 16	MTT	3.88			3.88	
		P 15	MTT	1.47			1.47	
		P 14	MTT	.45			.45	
		P 13	MTT	.23			.23	
		P 12	MTT	.03			.03	
		P 11	MTT	.06			.06	
		P 10	MTT	.05			.05	
		P 09	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 16	NTT	.33			.33	
		P 15	NTT	.19			.19	
		P 14	NTT	.09			.09	
		P 13	NTT	.06			.06	
		P 12	NTT	.10			.10	
		P 11	NTT	.11			.11	
		P 10	NTT	.05			.05	
		P 09	NTT	.13			.13	
		P 08	NTT	.05			.05	
		P 18	NTT	.54			.54	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 820
 DATE: 12/17/2019

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	NTT	1.37			1.37		
					P	SPS	40.44			40.44		
					P	STS	124.10	XCC	.32	123.78		
					P	UTT	1.52	XCC		1.52		
					P	ZTT	2.65	XCC		2.65		
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	91,377.63			91,377.63	44,253.22	
					P	SPA	107.57			107.57		
					P	STA	343.56			343.56		
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	1,127.34	XCP	2.40	1,124.94	91,828.76	
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	5,709.45			5,709.45	1,124.94	
					P	SPA	1,862.47			1,862.47		
					P	STA	3,089.40			3,089.40		
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	6,860.70			6,860.70	10,661.32	
					P	SPA	1,865.15			1,865.15		
					P	STA	3,106.95			3,106.95		
							159,814.08		113.04		11,832.80	
TOTAL AGENCY TRANSFERS							159,814.08		113.04			159,701.04

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 821
 DATE: 12/17/2019

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OGH ACR ACR	C 18	MTT	1,563.18	XCC	3.91	1,559.27	
		C 17	MTT	87.39	XCC	.22	87.17	
		C 16	MTT	2.50	XCC	.01	2.49	
		C 15	MTT	4.42	XCC	.01	4.41	
		C 14	MTT	.20	XCC		.20	
		C 13	MTT	1.20	XCC		1.20	
		C 18	NTT	3.04	XCC	.01	3.03	
		C 17	NTT	.20-	XCC		.20-	
		C 16	NTT	.03-	XCC		.03-	
		C 15	NTT		XCC		.00	
		C	STS	469,061.49	XCC	1,172.65	467,888.84	
		C	STT	4,023.38	XCC	10.07	4,013.31	
		C	UTT	24.83	XCC	.06	24.77	
		C	ZTT	4,132.18	XCC	10.33	4,121.85	
		P 18	MPP	38.04			38.04	
		P 17	MPP	26.78			26.78	
		P 16	MPP	9.99			9.99	
		P 15	MPP	6.80			6.80	
		P 14	MPP	2.87			2.87	
		P 13	MPP	1.30			1.30	
		P 12	MPP	.15			.15	
		P 11	MPP	.03			.03	
		P 10	MPP	.13			.13	
		P 09	MPP	.07			.07	
		P 18	MTT	389.92			389.92	
		P 17	MTT	179.21			179.21	
		P 16	MTT	38.59			38.59	
		P 15	MTT	14.52			14.52	
		P 14	MTT	4.26			4.26	
		P 13	MTT	2.11			2.11	
		P 12	MTT	.33			.33	
		P 11	MTT	.50			.50	
		P 10	MTT	.45			.45	
		P 09	MTT	.17			.17	
		P 15	NTT	1.81			1.81	
		P 14	NTT	.92			.92	
		P 13	NTT	.61			.61	
		P 12	NTT	.99			.99	
		P 11	NTT	1.08			1.08	
		P 10	NTT	.43			.43	
		P 09	NTT	1.29			1.29	
		P 18	NTT	5.68			5.68	
		P 17	NTT	14.03			14.03	
		P 16	NTT	3.29			3.29	
		P	SPS	424.00			424.00	
		P	STS	1,301.21	XCC	3.24	1,297.97	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 822
 DATE: 12/17/2019

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	16.03	XCC	.01	16.02	
		P	ZTT	27.91	XCC	.05	27.86	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	7,152.08			7,152.08	480,218.51
		P	SPA	7.27			7.27	
		P	STA	38.28			38.28	
								7,197.63
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	98,344.85			98,344.85	
		C	STB	42.80	XCP	.30	42.50	
		P	SPA	738.75			738.75	
		P	STA	2,204.79			2,204.79	
								101,330.89
TOTAL AGENCY TRANSFERS				589,947.90		1,200.87		588,747.03

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 823
 DATE: 12/17/2019

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 18	MTT	179.39	XCC	.45	178.94	
			NTT	.34	XCC		.34	
			STS	51,725.82	XCC	129.31	51,596.51	
			SPT	443.68	XCC	1.11	442.57	
			UTT	2.74	XCC	.01	2.73	
			ZTT	455.68	XCC	1.14	454.54	
			MPP	4.37			4.37	
			MTT	44.74			44.74	
			NTT	.65			.65	
			SPS	48.66			48.66	
			STS	149.31	XCC	.21	149.10	
			UTT	1.82	XCC		1.82	
			ZTT	3.21	XCC		3.21	
SL01 LAND USE/SOLID WASTE	341 120 9185	C	STA	84,454.44			84,454.44	
			SPA	45.68			45.68	
			STA	213.45			213.45	
							84,713.57	
TOTAL AGENCY TRANSFERS				137,773.98		132.23		137,641.75

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 824
 DATE: 12/17/2019

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	2,134,223.32	XCC	5,335.56	2,128,887.76	
					C	STT	18,306.28	XCC	45.76	18,260.52	
					C	UTT	112.95	XCC	.28	112.67	
					C	ZTT	18,801.35	XCC	47.00	18,754.35	
					P	UTT	74.71	XCC	.18	74.53	
					P	ZTT	129.88	XCC	.31	129.57	
											2,166,219.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 18	MTT	7,279.83	XCC	18.20	7,261.63	
					C 17	MTT	415.41	XCC	1.04	414.37	
					C 16	MTT	12.19	XCC	.03	12.16	
					C 15	MTT	21.26	XCC	.05	21.21	
					C 14	MTT	1.02	XCC		1.02	
					C 13	MTT	6.00	XCC	.02	5.98	
					C 07	MTT	.13	XCC		.13	
					C 18	NTT	14.13	XCC	.04	14.09	
					C 17	NTT	.96-	XCC		.96-	
					C 16	NTT	.14-	XCC		.14-	
					C 15	NTT		XCC		.00	
					P 18	MPP	177.16	XCC	.44	176.72	
					P 17	MPP	127.30	XCC	.32	126.98	
					P 16	MPP	48.71	XCC	.12	48.59	
					P 15	MPP	32.77	XCC	.08	32.69	
					P 14	MPP	14.18	XCC	.04	14.14	
					P 13	MPP	6.51	XCC	.02	6.49	
					P 12	MPP	.77	XCC		.77	
					P 11	MPP	.15	XCC		.15	
					P 10	MPP	.65	XCC		.65	
					P 09	MPP	.30	XCC		.30	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.03	XCC		.03	
					P 18	MTT	1,815.85			1,815.85	
					P 17	MTT	851.87			851.87	
					P 16	MTT	188.09			188.09	
					P 15	MTT	69.84			69.84	
					P 14	MTT	21.06			21.06	
					P 13	MTT	10.55			10.55	
					P 12	MTT	1.64			1.64	
					P 11	MTT	2.50			2.50	
					P 10	MTT	2.18			2.18	
					P 09	MTT	.78			.78	
					P 08	MTT	.58			.58	
					P 07	MTT	.21			.21	
					P 18	NTT	26.47			26.47	
					P 17	NTT	66.68			66.68	
					P 16	NTT	16.02			16.02	
					P 15	NTT	8.70			8.70	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 825
 DATE: 12/17/2019

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	4.51			4.51	
		P 13	NTT	3.05			3.05	
		P 12	NTT	5.00			5.00	
		P 11	NTT	5.40			5.40	
		P 10	NTT	2.09			2.09	
		P 09	NTT	5.68			5.68	
		P 08	NTT	2.27			2.27	
		P 07	NTT				.00	
		P 06	NTT	2.28			2.28	
		P 05	NTT	.83			.83	
		P 04	NTT	1.04			1.04	
		P 03	NTT				.00	
		P 02	NTT	.71	XCC		.71	
		P 01	NTT		XCC		.00	
		P 00	NTT	.57	XCC		.57	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.48	XCC		.48	
		P 96	NTT	.90	XCC		.90	
		P 94	NTT		XCC		.00	
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	1,886,949.52			1,886,949.52	11,254.91
		C	ZTA	4,190.00			4,190.00	
		P	SPA	2,349.79			2,349.79	
		P	STA	8,659.01			8,659.01	
		P	ZTA	59.52			59.52	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	6,177.17			6,177.17	1,902,207.84
		P	SPA	377.46			377.46	
		P	STA	1,986.55			1,986.55	
TOTAL AGENCY TRANSFERS				4,093,672.82		5,449.49		4,088,223.33

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 826
 DATE: 12/17/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 18	MTT	31,960.16	XCC	79.90	31,880.26	
			C 17	MTT	1,772.07	XCC	4.43	1,767.64	
			C 16	MTT	50.44	XCC	.13	50.31	
			C 15	MTT	88.50	XCC	.22	88.28	
			C 14	MTT	4.21	XCC	.01	4.20	
			C 13	MTT	24.14	XCC	.06	24.08	
			C 07	MTT	.43	XCC		.43	
			C 18	NTT	62.03	XCC	.16	61.87	
			C 17	NTT	4.09-	XCC	.01-	4.08-	
			C 16	NTT	.59-	XCC		.59-	
			C 15	NTT		XCC		.00	
			C	STS	9,534,040.15	XCC	23,835.10	9,510,205.05	
			C	STT	81,778.22	XCC	204.45	81,573.77	
			C	UTT	504.61	XCC	1.26	503.35	
			C	ZTT	83,989.75	XCC	209.97	83,779.78	
			P 18	MPP	777.77	XCC	1.94	775.83	
			P 17	MPP	543.02	XCC	1.36	541.66	
			P 16	MPP	201.64	XCC	.50	201.14	
			P 15	MPP	136.34	XCC	.34	136.00	
			P 14	MPP	58.82	XCC	.15	58.67	
			P 13	MPP	26.23	XCC	.07	26.16	
			P 12	MPP	3.02	XCC	.01	3.01	
			P 11	MPP	.56	XCC		.56	
			P 10	MPP	2.46	XCC	.01	2.45	
			P 09	MPP	1.07	XCC		1.07	
			P 08	MPP	.25	XCC		.25	
			P 07	MPP	.06	XCC		.06	
			P 18	MTT	7,972.00			7,972.00	
			P 17	MTT	3,633.92			3,633.92	
			P 16	MTT	778.63			778.63	
			P 15	MTT	290.66			290.66	
			P 14	MTT	87.37			87.37	
			P 13	MTT	42.50			42.50	
			P 12	MTT	6.47			6.47	
			P 11	MTT	9.68			9.68	
			P 10	MTT	8.32			8.32	
			P 09	MTT	2.70			2.70	
			P 08	MTT	1.85			1.85	
			P 07	MTT	.68			.68	
			P 18	NTT	116.17			116.17	
			P 17	NTT	284.42			284.42	
			P 16	NTT	66.34			66.34	
			P 15	NTT	36.24			36.24	
			P 14	NTT	18.73			18.73	
			P 13	NTT	12.26			12.26	
			P 12	NTT	19.68			19.68	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 827
 DATE: 12/17/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	20.86			20.86	
					P 10	NTT	8.00			8.00	
					P 09	NTT	19.71			19.71	
					P 08	NTT	7.33			7.33	
					P 07	NTT	.00			.00	
					P 06	NTT	7.07			7.07	
					P 05	NTT	2.69			2.69	
					P 04	NTT	3.38			3.38	
					P 03	NTT	.00			.00	
					P 02	NTT	2.31	XCC	.01	2.30	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	1.74	XCC		1.74	
					P 99	NTT	.00	XCC		.00	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	1.33	XCC		1.33	
					P 96	NTT	2.34	XCC	.01	2.33	
					P 94	NTT	.00	XCC		.00	
					P	SPS	8,669.17	XCC	21.68	8,647.49	
					P	STS	26,603.80	XCC	66.52	26,537.28	
					P	UTT	327.86	XCC	.84	327.02	
					P	ZTT	570.29	XCC	1.41	568.88	
											9,761,227.24
GA02	GENERAL TAX LEVY INCORPORATED AREA			OQI ACR ACR	C 18	MTT	3,288.05	XCC	8.22	3,279.83	
					C 17	MTT	182.43	XCC	.46	181.97	
					C 16	MTT	5.27	XCC	.01	5.26	
					C 15	MTT	9.36	XCC	.02	9.34	
					C 14	MTT	.45	XCC		.45	
					C 13	MTT	2.63	XCC	.01	2.62	
					C 07	MTT	.05	XCC		.05	
					C 18	NTT	6.38	XCC	.02	6.36	
					C 17	NTT	.43-	XCC		.43-	
					C 16	NTT	.06-	XCC		.06-	
					C 15	NTT	.00	XCC		.00	
					C	STS	961,695.64	XCC	2,404.24	959,291.40	
					C	STT	8,248.93	XCC	20.62	8,228.31	
					C	UTT	50.90	XCC	.13	50.77	
					C	ZTT	8,472.01	XCC	21.18	8,450.83	
					P 18	MPP	80.01	XCC	.20	79.81	
					P 17	MPP	55.90	XCC	.14	55.76	
					P 16	MPP	21.04	XCC	.05	20.99	
					P 15	MPP	14.42	XCC	.04	14.38	
					P 14	MPP	6.31	XCC	.02	6.29	
					P 13	MPP	2.86	XCC	.01	2.85	
					P 12	MPP	.33	XCC		.33	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.27	XCC		.27	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 828
 DATE: 12/17/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.01	XCC		.01	
					P 18	MTT	820.16			820.16	
					P 17	MTT	374.11			374.11	
					P 16	MTT	81.25			81.25	
					P 15	MTT	30.75			30.75	
					P 14	MTT	9.38			9.38	
					P 13	MTT	4.63			4.63	
					P 12	MTT	.70			.70	
					P 11	MTT	1.06			1.06	
					P 10	MTT	.91			.91	
					P 09	MTT	.29			.29	
					P 08	MTT	.21			.21	
					P 07	MTT	.08			.08	
					P 18	NTT	11.95			11.95	
					P 17	NTT	29.28			29.28	
					P 16	NTT	6.92			6.92	
					P 15	NTT	3.83			3.83	
					P 14	NTT	2.01			2.01	
					P 13	NTT	1.33			1.33	
					P 12	NTT	2.15			2.15	
					P 11	NTT	2.28			2.28	
					P 10	NTT	.86			.86	
					P 09	NTT	2.17			2.17	
					P 08	NTT	.84			.84	
					P 07	NTT	.00			.00	
					P 06	NTT	.86			.86	
					P 05	NTT	.35			.35	
					P 04	NTT	.43			.43	
					P 03	NTT	.00			.00	
					P 02	NTT	.31	XCC		.31	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	.23	XCC		.23	
					P 99	NTT	.00	XCC		.00	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	.19	XCC		.19	
					P 96	NTT	.35	XCC		.35	
					P 94	NTT	.00	XCC		.00	
					P	SPS	891.88	XCC	2.22	889.66	
					P	STS	2,736.99	XCC	6.83	2,730.16	
					P	UTT	33.72	XCC	.07	33.65	
					P	ZTT	58.67	XCC	.12	58.55	
GA03	GENERAL TAX LEVY CHINO AREA		OQI	ACR ACR	C 18	MTT	3,248.36	XCC	8.12	3,240.24	984,789.49
					C 17	MTT	180.23	XCC	.45	179.78	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 829
 DATE: 12/17/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	MTT	5.20	XCC	.01	5.19	
		C 15	MTT	9.25	XCC	.02	9.23	
		C 14	MTT	.45	XCC		.45	
		C 13	MTT	2.60	XCC	.01	2.59	
		C 07	MTT	.05	XCC		.05	
		C 18	NTT	6.31	XCC	.02	6.29	
		C 17	NTT	.41	XCC		.41	
		C 16	NTT	.06	XCC		.06	
		C 15	NTT		XCC		.00	
		C	STS	950,087.61	XCC	2,375.22	947,712.39	
		C	STT	8,149.36	XCC	20.37	8,128.99	
		C	UTT	50.28	XCC	.13	50.15	
		C	ZTT	8,369.76	XCC	20.92	8,348.84	
		P 18	MPP	79.05	XCC	.20	78.85	
		P 17	MPP	55.23	XCC	.14	55.09	
		P 16	MPP	20.79	XCC	.05	20.74	
		P 15	MPP	14.25	XCC	.04	14.21	
		P 14	MPP	6.23	XCC	.02	6.21	
		P 13	MPP	2.82	XCC	.01	2.81	
		P 12	MPP	.33	XCC		.33	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.26	XCC		.26	
		P 09	MPP	.11	XCC		.11	
		P 08	MPP	.03	XCC		.03	
		P 07	MPP	.01	XCC		.01	
		P 18	MTT	810.25			810.25	
		P 17	MTT	369.59			369.59	
		P 16	MTT	80.26			80.26	
		P 15	MTT	30.38			30.38	
		P 14	MTT	9.26			9.26	
		P 13	MTT	4.57			4.57	
		P 12	MTT	.70			.70	
		P 11	MTT	1.04			1.04	
		P 10	MTT	.89			.89	
		P 09	MTT	.30			.30	
		P 08	MTT	.21			.21	
		P 07	MTT	.08			.08	
		P 15	NTT	3.79			3.79	
		P 14	NTT	1.99			1.99	
		P 13	NTT	1.32			1.32	
		P 12	NTT	2.12			2.12	
		P 11	NTT	2.24			2.24	
		P 10	NTT	.86			.86	
		P 09	NTT	2.15			2.15	
		P 08	NTT	.82			.82	
		P 07	NTT	.00			.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 830
 DATE: 12/17/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.86			.86	
		P 05	NTT	.34			.34	
		P 04	NTT	.42			.42	
		P 03	NTT				.00	
		P 02	NTT	.30	XCC		.30	
		P 01	NTT		XCC		.00	
		P 00	NTT	.23	XCC		.23	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.18	XCC		.18	
		P 96	NTT	.34	XCC		.34	
		P 94	NTT		XCC		.00	
		P 18	NTT	11.80			11.80	
		P 17	NTT	28.93			28.93	
		P 16	NTT	6.84			6.84	
		P	SPS	881.14	XCC	2.18	878.96	
		P	STS	2,703.93	XCC	6.75	2,697.18	
		P	UTT	33.35	XCC	.07	33.28	
		P	ZTT	57.95	XCC	.12	57.83	
								972,902.74
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	14,926.29			14,926.29	14,926.29
TOTAL AGENCY TRANSFERS				11,763,175.75		29,329.99		11,733,845.76

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 831
 DATE: 12/17/2019

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 18	MTT	1,429.39	XCC	3.57	1,425.82	
			C 17	MTT	81.10	XCC	.20	80.90	
			C 16	MTT	2.37	XCC	.01	2.36	
			C 15	MTT	4.25	XCC	.01	4.24	
			C 14	MTT	.20	XCC		.20	
			C 13	MTT	1.22	XCC		1.22	
			C 07	MTT	.02	XCC		.02	
			C 18	NTT	2.77	XCC	.01	2.76	
			C 17	NTT	.19-	XCC		.19-	
			C 16	NTT	.03-	XCC		.03-	
			C 15	NTT		XCC		.00	
			C	STS	418,577.63	XCC	1,046.44	417,531.19	
			C	STT	3,590.36	XCC	8.98	3,581.38	
			C	UTT	22.15	XCC	.06	22.09	
			C	ZTT	3,687.45	XCC	9.22	3,678.23	
			P 18	MPP	34.79	XCC	.09	34.70	
			P 17	MPP	24.85	XCC	.06	24.79	
			P 16	MPP	9.47	XCC	.02	9.45	
			P 15	MPP	6.55	XCC	.02	6.53	
			P 14	MPP	2.84	XCC	.01	2.83	
			P 13	MPP	1.33	XCC		1.33	
			P 12	MPP	.16	XCC		.16	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.13	XCC		.13	
			P 09	MPP	.06	XCC		.06	
			P 08	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 18	MTT	356.54			356.54	
			P 17	MTT	166.30			166.30	
			P 16	MTT	36.59			36.59	
			P 15	MTT	13.95			13.95	
			P 14	MTT	4.22			4.22	
			P 13	MTT	2.15			2.15	
			P 12	MTT	.34			.34	
			P 11	MTT	.51			.51	
			P 10	MTT	.44			.44	
			P 09	MTT	.15			.15	
			P 08	MTT	.10			.10	
			P 07	MTT	.04			.04	
			P 17	NTT	13.01			13.01	
			P 16	NTT	3.11			3.11	
			P 15	NTT	1.74			1.74	
			P 14	NTT	.90			.90	
			P 13	NTT	.62			.62	
			P 12	NTT	1.03			1.03	
			P 11	NTT	1.10			1.10	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 832
 DATE: 12/17/2019

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.43			.43	
		P 09	NTT	1.09			1.09	
		P 08	NTT	.41			.41	
		P 07	NTT	.00			.00	
		P 06	NTT	.42			.42	
		P 05	NTT	.16			.16	
		P 04	NTT	.20			.20	
		P 03	NTT	.00			.00	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.16	XCC		.16	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 84	NTT	.03	XCC		.03	
		P 18	NTT	5.20			5.20	
		P	UTT	14.69	XCC	.02	14.67	
		P	ZTT	25.53	XCC	.05	25.48	
								427,061.70
ST01	SPECIAL TAX ASSMTS	OJN	ACR ACR	C	STA		417,081.98	
				C	ZTA		12,381.35	
				P	SPA		1,100.46	
				P	STA		3,566.91	
				P	ZTA		520.95	
								434,651.65
TOTAL	AGENCY TRANSFERS					862,782.12	1,068.77	861,713.35

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 833
 DATE: 12/17/2019

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ ACR ACR	C 18	MTT	812.82	XCC	2.03	810.79	
			C 17	MTT	46.17	XCC	.12	46.05	
			C 16	MTT	1.36	XCC		1.36	
			C 15	MTT	2.47	XCC	.01	2.46	
			C 14	MTT	.12	XCC		.12	
			C 13	MTT	.72	XCC		.72	
			C 07	MTT	.02	XCC		.02	
			C 18	NTT	1.58	XCC		1.58	
			C 17	NTT	.11-	XCC		.11-	
			C 16	NTT	.02-	XCC		.02-	
			C 15	NTT		XCC		.00	
			C	STS	243,129.17	XCC	607.82	242,521.35	
			C	STT	2,085.44	XCC	5.21	2,080.23	
			C	UTT	12.87	XCC	.03	12.84	
			C	ZTT	2,141.83	XCC	5.35	2,136.48	
			P 18	MPP	19.78	XCC	.05	19.73	
			P 17	MPP	14.15	XCC	.04	14.11	
			P 16	MPP	5.45	XCC	.01	5.44	
			P 15	MPP	3.80	XCC	.01	3.79	
			P 14	MPP	1.68	XCC		1.68	
			P 13	MPP	.78	XCC		.78	
			P 12	MPP	.09	XCC		.09	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.08	XCC		.08	
			P 09	MPP	.04	XCC		.04	
			P 08	MPP		XCC		.00	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	202.75			202.75	
			P 17	MTT	94.68			94.68	
			P 16	MTT	21.04			21.04	
			P 15	MTT	8.11			8.11	
			P 14	MTT	2.49			2.49	
			P 13	MTT	1.27			1.27	
			P 12	MTT	.20			.20	
			P 11	MTT	.31			.31	
			P 10	MTT	.27			.27	
			P 09	MTT	.09			.09	
			P 08	MTT	.07			.07	
			P 07	MTT	.02			.02	
			P 18	NTT	2.95			2.95	
			P 17	NTT	7.41			7.41	
			P 16	NTT	1.80			1.80	
			P 15	NTT	1.01			1.01	
			P 14	NTT	.54			.54	
			P 13	NTT	.37			.37	
			P 12	NTT	.62			.62	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 834
 DATE: 12/17/2019

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.66			.66	
		P 10	NTT	.25			.25	
		P 09	NTT	.66			.66	
		P 08	NTT	.26			.26	
		P 07	NTT				.00	
		P 06	NTT	.25			.25	
		P 05	NTT	.09			.09	
		P 04	NTT	.12			.12	
		P 03	NTT				.00	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT		XCC		.00	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT	.13	XCC		.13	
		P 94	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 84	NTT	.02	XCC		.02	
		P	SPS	220.47	XCC	.55	219.92	
		P	STS	676.60	XCC	1.70	674.90	
		P	UTT	8.31	XCC	.01	8.30	
		P	ZTT	14.48	XCC	.04	14.44	
								248,925.93
TOTAL AGENCY TRANSFERS				249,548.91		622.98		248,925.93

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 835
DATE: 12/17/2019

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 96	NTT	.01			.01	
					P 94	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 84	NTT	.01			.01	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 836
 DATE: 12/17/2019

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 18	MTT		1,402.10	XCC	3.51	1,398.59
						C 17	MTT		80.25	XCC	.20	80.05
						C 16	MTT		2.37	XCC	.01	2.36
						C 15	MTT		4.25	XCC	.01	4.24
						C 14	MTT		.21	XCC		.21
						C 13	MTT		1.26	XCC		1.26
						C 07	MTT		.02	XCC		.02
						C 18	NTT		2.72	XCC	.01	2.71
						C 17	NTT		.18-	XCC		.18-
						C 16	NTT		.03-	XCC		.03-
						C 15	NTT			XCC		.00
						C	STS	408,955.52		XCC	1,022.39	407,933.13
						C	STT	3,507.82		XCC	8.77	3,499.05
						C	UTT	21.65		XCC	.05	21.60
						C	ZTT	3,602.68		XCC	9.01	3,593.67
						P 18	MPP	34.12		XCC	.09	34.03
						P 17	MPP	24.59		XCC	.06	24.53
						P 16	MPP	9.46		XCC	.02	9.44
						P 15	MPP	6.55		XCC	.02	6.53
						P 14	MPP	2.90		XCC	.01	2.89
						P 13	MPP	1.37		XCC		1.37
						P 12	MPP	.17		XCC		.17
						P 11	MPP	.03		XCC		.03
						P 10	MPP	.14		XCC		.14
						P 09	MPP	.06		XCC		.06
						P 08	MPP	.02		XCC		.02
						P 07	MPP			XCC		.00
						P 18	MTT	349.73				349.73
						P 17	MTT	164.57				164.57
						P 16	MTT	36.54				36.54
						P 15	MTT	13.97				13.97
						P 14	MTT	4.30				4.30
						P 13	MTT	2.22				2.22
						P 12	MTT	.35				.35
						P 11	MTT	.52				.52
						P 10	MTT	.46				.46
						P 09	MTT	.15				.15
						P 08	MTT	.10				.10
						P 07	MTT	.04				.04
						P 17	NTT	12.88				12.88
						P 16	NTT	3.11				3.11
						P 15	NTT	1.74				1.74
						P 14	NTT	.92				.92
						P 13	NTT	.64				.64
						P 12	NTT	1.07				1.07
						P 11	NTT	1.13				1.13

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 837
 DATE: 12/17/2019

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.44			.44	
					P 09	NTT	1.11			1.11	
					P 08	NTT	.40			.40	
					P 07	NTT	.00			.00	
					P 06	NTT	.43			.43	
					P 05	NTT	.17			.17	
					P 04	NTT	.21			.21	
					P 03	NTT	.00			.00	
					P 02	NTT	.17	XCC		.17	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT	.00	XCC		.00	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	.11	XCC		.11	
					P 96	NTT	.20	XCC		.20	
					P 94	NTT	.00	XCC		.00	
					P 91	NTT	.02	XCC		.02	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
					P 18	NTT	5.10			5.10	
					P	SPS	380.31	XCC	.95	379.36	
					P	STS	1,167.10	XCC	2.90	1,164.20	
					P	UTT	14.38	XCC	.02	14.36	
					P	ZTT	25.02	XCC	.05	24.97	
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	614,920.80			614,920.80	418,801.78
					P	SPA	4,176.80			4,176.80	
					P	STA	14,813.71			14,813.71	
											633,911.31
TOTAL AGENCY TRANSFERS							1,053,761.17		1,048.08		1,052,713.09

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 838
 DATE: 12/17/2019

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS ACR ACR	C 18	MTT	.04	XCC		.04	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	12.29	XCC	.03	12.26	
			C	STT	.09	XCC		.09	
			C	UTT		XCC		.00	
			C	ZTT	.11	XCC		.11	
			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 07	MPP		XCC		.00	
			P 18	MTT	.01			.01	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 09	MTT				.00	
			P 08	MTT				.00	
			P 07	MTT				.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	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 839
 DATE: 12/17/2019

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P	SPS	.02	XCC		.02	
		P	STS	.03	XCC		.03	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
				12.59			12.56	12.56
TOTAL AGENCY TRANSFERS								

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 840
 DATE: 12/17/2019

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	615,149.55			615,149.55	619,589.26
					C	STB	2,193.74	XCP	39.00	2,154.74	
					C	ZTA	612.47			612.47	
					P	SPA	362.59			362.59	
					P	STA	1,240.31			1,240.31	
					P	UTA	69.60			69.60	
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	667,320.88			667,320.88	671,071.35
					C	STB	1,731.42	XCP	132.30	1,599.12	
					C	ZTA	698.50			698.50	
					P	SPA	323.58			323.58	
					P	STA	1,068.60			1,068.60	
					P	ZTA	60.67			60.67	
TOTAL AGENCY TRANSFERS							1,290,831.91		171.30	1,290,660.61	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 841
DATE: 12/17/2019

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF 864 864	C	STA	135,249.18			135,249.18	135,249.18
TOTAL AGENCY TRANSFERS				135,249.18		.00		135,249.18

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 842
 DATE: 12/17/2019

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 18	MTT	6.79	XCC	.02	6.77	
			C 17	MTT	.40	XCC		.40	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01	XCC		.01	
			C 07	MTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	1,955.17	XCC	4.89	1,950.28	
			C	STT	16.79	XCC	.04	16.75	
			C	UTT	.10	XCC		.10	
			C	ZTT	17.22	XCC	.04	17.18	
			P 18	MPP	.17	XCC		.17	
			P 17	MPP	.12	XCC		.12	
			P 16	MPP	.05	XCC		.05	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.01	XCC		.01	
			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 07	MPP		XCC		.00	
			P 18	MTT	1.70			1.70	
			P 17	MTT	.81			.81	
			P 16	MTT	.18			.18	
			P 15	MTT	.07			.07	
			P 14	MTT	.03			.03	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT	.01			.01	
			P 10	MTT				.00	
			P 09	MTT				.00	
			P 08	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.03			.03	
			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	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 843
 DATE: 12/17/2019

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	1.84	XCC		1.84	
		P	STS	5.65	XCC	.01	5.64	
		P	UTT	.10	XCC		.10	
		P	ZTT	.11	XCC		.11	
								2,002.60
TOTAL AGENCY TRANSFERS				2,007.60		5.00		2,002.60

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 844
 DATE: 12/17/2019

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 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 97	NTT	.01	XCC		.01	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 05	NTT	.03			.03	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
								.14
TOTAL AGENCY TRANSFERS				.14		.00		.14

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 845
 DATE: 12/17/2019

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OLG ACR ACR	C	FTY	3.17			3.17	
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 18	MTT	114.30	XCC	.29	114.01	3.17
			C 17	MTT	6.62	XCC	.02	6.60	
			C 16	MTT	.20	XCC		.20	
			C 15	MTT	.37	XCC		.37	
			C 14	MTT	.02	XCC		.02	
			C 13	MTT	.11	XCC		.11	
			C 07	MTT		XCC		.00	
			C 18	NTT	.22	XCC		.22	
			C 17	NTT	.02-	XCC		.02-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	33,102.55	XCC	82.76	33,019.79	
			C	STT	283.93	XCC	.71	283.22	
			C	UTT	1.75	XCC		1.75	
			C	ZTT	291.62	XCC	.73	290.89	
			P 18	MPP	2.78	XCC	.01	2.77	
			P 17	MPP	2.03	XCC	.01	2.02	
			P 16	MPP	.79	XCC		.79	
			P 15	MPP	.56	XCC		.56	
			P 14	MPP	.25	XCC		.25	
			P 13	MPP	.12	XCC		.12	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	28.51			28.51	
			P 17	MTT	13.58			13.58	
			P 16	MTT	3.05			3.05	
			P 15	MTT	1.21			1.21	
			P 14	MTT	.37			.37	
			P 13	MTT	.20			.20	
			P 12	MTT	.03			.03	
			P 11	MTT	.04			.04	
			P 10	MTT	.04			.04	
			P 09	MTT	.01			.01	
			P 08	MTT	.01			.01	
			P 07	MTT				.00	
			P 18	NTT	.41			.41	
			P 17	NTT	1.06			1.06	
			P 16	NTT	.26			.26	
			P 15	NTT	.15			.15	
			P 14	NTT	.08			.08	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 846
 DATE: 12/17/2019

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.06			.06	
		P 12	NTT	.09			.09	
		P 11	NTT	.09			.09	
		P 10	NTT	.03			.03	
		P 09	NTT	.09			.09	
		P 08	NTT	.04			.04	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		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 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P	SPS	30.98	XCC	.07	30.91	
		P	STS	95.15	XCC	.24	94.91	
		P	UTT	1.16	XCC		1.16	
		P	ZTT	2.06	XCC		2.06	
								33,902.23
TOTAL AGENCY TRANSFERS				33,990.24		84.84		33,905.40

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 847
 DATE: 12/17/2019

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 18	MTT	1,116.16	XCC	2.79	1,113.37	
			C 17	MTT	61.91	XCC	.15	61.76	
			C 16	MTT	1.78	XCC		1.78	
			C 15	MTT	3.14	XCC	.01	3.13	
			C 14	MTT	.15	XCC		.15	
			C 13	MTT	.87	XCC		.87	
			C 07	MTT	.02	XCC		.02	
			C 18	NTT	2.17	XCC	.01	2.16	
			C 17	NTT	.14	XCC		.14	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C	STS	332,814.72	XCC	832.04	331,982.68	
			C	STT	2,854.72	XCC	7.14	2,847.58	
			C	UTT	17.62	XCC	.04	17.58	
			C	ZTT	2,931.92	XCC	7.33	2,924.59	
			P 18	MPP	27.16	XCC	.07	27.09	
			P 17	MPP	18.97	XCC	.05	18.92	
			P 16	MPP	7.14	XCC	.02	7.12	
			P 15	MPP	4.83	XCC	.01	4.82	
			P 14	MPP	2.10	XCC	.01	2.09	
			P 13	MPP	.95	XCC		.95	
			P 12	MPP	.11	XCC		.11	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.09	XCC		.09	
			P 09	MPP	.04	XCC		.04	
			P 08	MPP	.01	XCC		.01	
			P 07	MPP				.00	
			P 18	MTT	278.41			278.41	
			P 17	MTT	126.96			126.96	
			P 16	MTT	27.57			27.57	
			P 15	MTT	10.30			10.30	
			P 14	MTT	3.12			3.12	
			P 13	MTT	1.53			1.53	
			P 12	MTT	.24			.24	
			P 11	MTT	.35			.35	
			P 10	MTT	.30			.30	
			P 09	MTT	.10			.10	
			P 08	MTT	.07			.07	
			P 07	MTT	.03			.03	
			P 18	NTT	4.06			4.06	
			P 17	NTT	9.94			9.94	
			P 16	NTT	2.35			2.35	
			P 15	NTT	1.28			1.28	
			P 14	NTT	.67			.67	
			P 13	NTT	.44			.44	
			P 12	NTT	.72			.72	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 848
 DATE: 12/17/2019

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.76			.76	
		P 10	NTT	.29			.29	
		P 09	NTT	.73			.73	
		P 08	NTT	.27			.27	
		P 07	NTT				.00	
		P 06	NTT	.27			.27	
		P	UTT	11.45	XCC	.01	11.44	
		P	ZTT	19.89	XCC	.04	19.85	
								339,518.82
TOTAL AGENCY TRANSFERS				340,368.54		849.72		339,518.82

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 849
 DATE: 12/17/2019

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR
 SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	C	STA	10,841,342.07			10,841,342.07	
			P SPA	936.80		936.80		
			P STA	5,080.91		5,080.91		
							10,847,359.78	
TT02 SANBAG HERO PROGRAM	OVG ATX ATX	C	STA	3,796.77			3,796.77	
								3,796.77
TOTAL AGENCY TRANSFERS				10,851,156.55		.00		10,851,156.55

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 850
DATE: 12/17/2019

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	1,162,363.89				1,162,363.89	1,162,363.89
TOTAL AGENCY TRANSFERS							1,162,363.89			.00		1,162,363.89

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 851
DATE: 12/17/2019

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	1,121,429.48			1,121,429.48	1,121,429.48
TOTAL AGENCY TRANSFERS							1,121,429.48		.00		1,121,429.48

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 852
DATE: 12/17/2019

AGENCY: WS04 CALIFORNIA ENTERPRISE
ADDRESS: 27368 VIA INDUSTRIA SUITE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CEDA PACE SERIES 2016-2	OWI	ATX	ATX	C	STA	59,115.58	XCP	4.20	59,111.38	59,111.38
TOTAL AGENCY TRANSFERS							59,115.58		4.20		59,111.38

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 853
DATE: 12/17/2019

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA	171,668.54		171,668.54	171,668.54
TOTAL AGENCY TRANSFERS			171,668.54	.00		171,668.54

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 854
DATE: 12/17/2019

AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA	42,537.51			42,537.51	42,537.51
TOTAL AGENCY TRANSFERS							42,537.51		.00		42,537.51

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 855
DATE: 12/17/2019

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	1,272,455.01			1,272,455.01	1,272,455.01
TOTAL AGENCY TRANSFERS							1,272,455.01		.00		1,272,455.01

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 856
 DATE: 12/17/2019

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
 ADDRESS: 1700 NORTH BROADWAY, STE 405
 WALNUT, CA 94596-4184

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	2,150,852.43			2,150,852.43		
					P	SPA	111.94			111.94		
					P	STA	589.16			589.16		
											2,151,553.53	
TOTAL AGENCY TRANSFERS							2,151,553.53		.00			2,151,553.53

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 857
DATE: 12/17/2019

AGENCY: WS10 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1938 KELLOGG AVENUE
CARLSBAD, CA 92008-6581

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CLEANFUND (C-PACE)	341 120 9213	C STA	18,967.50	XCP	.30	18,967.20	18,967.20
TOTAL AGENCY TRANSFERS			18,967.50		.30		18,967.20

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 858
 DATE: 12/17/2019

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 18	MTT	108.96	XCC	.27	108.69	
			C 17	MTT	6.25	XCC	.02	6.23	
			C 16	MTT	.18	XCC		.18	
			C 15	MTT	.32	XCC		.32	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT	.10	XCC		.10	
			C 07	MTT		XCC		.00	
			C 18	NTT	.21	XCC		.21	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	31,885.19	XCC	79.71	31,805.48	
			C	STT	273.49	XCC	.68	272.81	
			C	UTT	1.68	XCC		1.68	
			C	ZTT	280.89	XCC	.70	280.19	
			P 18	MPP	2.65	XCC	.01	2.64	
			P 17	MPP	1.92	XCC		1.92	
			P 16	MPP	.73	XCC		.73	
			P 15	MPP	.50	XCC		.50	
			P 14	MPP	.22	XCC		.22	
			P 13	MPP	.10	XCC		.10	
			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 07	MPP		XCC		.00	
			P 18	MTT	27.18			27.18	
			P 17	MTT	12.83			12.83	
			P 16	MTT	2.82			2.82	
			P 15	MTT	1.06			1.06	
			P 14	MTT	.33			.33	
			P 13	MTT	.17			.17	
			P 12	MTT	.02			.02	
			P 11	MTT	.04			.04	
			P 10	MTT	.03			.03	
			P 09	MTT	.01			.01	
			P 08	MTT	.01			.01	
			P 07	MTT				.00	
			P 18	NTT	.39			.39	
			P 17	NTT	1.00			1.00	
			P 16	NTT	.24			.24	
			P 15	NTT	.14			.14	
			P 14	NTT	.07			.07	
			P 13	NTT	.05			.05	
			P 12	NTT	.08			.08	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 859
 DATE: 12/17/2019

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.08			.08	
		P 10	NTT	.03			.03	
		P 09	NTT	.08			.08	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P	SPS	29.54	XCC	.07	29.47	
		P	STS	90.71	XCC	.23	90.48	
		P	UTT	1.12	XCC		1.12	
		P	ZTT	1.97	XCC		1.97	
								32,651.90
TOTAL AGENCY TRANSFERS				32,733.59		81.69		32,651.90

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 860
 DATE: 12/17/2019

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 18	MTT	2,648.24	XCC	6.62	2,641.62	
			C 17	MTT	144.11	XCC	.36	143.75	
			C 16	MTT	4.14	XCC	.01	4.13	
			C 15	MTT	7.16	XCC	.02	7.14	
			C 14	MTT	.34	XCC		.34	
			C 13	MTT	1.99	XCC		1.99	
			C 07	MTT	.04	XCC		.04	
			C 18	NTT	5.14	XCC	.01	5.13	
			C 17	NTT	.34-	XCC		.34-	
			C 16	NTT	.05-	XCC		.05-	
			C 15	NTT		XCC		.00	
			C	STS	804,483.09	XCC	2,011.21	802,471.88	
			C	STT	6,900.46	XCC	17.26	6,883.20	
			C	UTT	42.58	XCC	.11	42.47	
			C	ZTT	7,087.06	XCC	17.72	7,069.34	
			P 18	MPP	64.45	XCC	.16	64.29	
			P 17	MPP	44.16	XCC	.11	44.05	
			P 16	MPP	16.53	XCC	.04	16.49	
			P 15	MPP	11.04	XCC	.03	11.01	
			P 14	MPP	4.78	XCC	.01	4.77	
			P 13	MPP	2.16	XCC	.01	2.15	
			P 12	MPP	.25	XCC		.25	
			P 11	MPP	.05	XCC		.05	
			P 10	MPP	.21	XCC		.21	
			P 09	MPP	.09	XCC		.09	
			P 08	MPP	.02	XCC		.02	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	660.56			660.56	
			P 17	MTT	295.51			295.51	
			P 16	MTT	63.82			63.82	
			P 15	MTT	23.53			23.53	
			P 14	MTT	7.10			7.10	
			P 13	MTT	3.50			3.50	
			P 12	MTT	.55			.55	
			P 11	MTT	.82			.82	
			P 10	MTT	.70			.70	
			P 09	MTT	.23			.23	
			P 08	MTT	.15			.15	
			P 07	MTT	.05			.05	
			P 18	NTT	9.63			9.63	
			P 17	NTT	23.13			23.13	
			P 16	NTT	5.44			5.44	
			P 15	NTT	2.93			2.93	
			P 14	NTT	1.52			1.52	
			P 13	NTT	1.01			1.01	
			P 12	NTT	1.65			1.65	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 861
 DATE: 12/17/2019

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.76			1.76	
		P 10	NTT	.68			.68	
		P 09	NTT	1.69			1.69	
		P 08	NTT	.59			.59	
		P 07	NTT	.00			.00	
		P 06	NTT	.56			.56	
		P 05	NTT	.22			.22	
		P 04	NTT	.27			.27	
		P 03	NTT	.00			.00	
		P 02	NTT	.19	XCC		.19	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.15	XCC		.15	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT	.21	XCC		.21	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 84	NTT	.04	XCC		.04	
		P	UTT	27.14	XCC	.06	27.08	
		P	ZTT	47.26	XCC	.10	47.16	
								820,596.65
TOTAL AGENCY TRANSFERS				822,650.49		2,053.84		820,596.65

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 862
 DATE: 12/17/2019

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD ACR ACR	C 18	MTT	4,844.31	XCC	12.11	4,832.20	
			C 17	MTT	274.84	XCC	.69	274.15	
			C 16	MTT	8.03	XCC	.02	8.01	
			C 15	MTT	14.41	XCC	.04	14.37	
			C 14	MTT	.69	XCC		.69	
			C 13	MTT	4.13	XCC	.01	4.12	
			C 07	MTT	.08	XCC		.08	
			C 18	NTT	9.40	XCC	.02	9.38	
			C 17	NTT	.63-	XCC		.63-	
			C 16	NTT	.09-	XCC		.09-	
			C 15	NTT		XCC		.00	
			C	STS	1,418,608.05	XCC	3,546.52	1,415,061.53	
			C	STT	12,168.10	XCC	30.42	12,137.68	
			C	UTT	75.08	XCC	.19	74.89	
			C	ZTT	12,497.17	XCC	31.24	12,465.93	
			P 18	MPP	117.89	XCC	.29	117.60	
			P 17	MPP	84.22	XCC	.21	84.01	
			P 16	MPP	32.11	XCC	.08	32.03	
			P 15	MPP	22.19	XCC	.06	22.13	
			P 14	MPP	9.63	XCC	.02	9.61	
			P 13	MPP	4.49	XCC	.01	4.48	
			P 12	MPP	.54	XCC		.54	
			P 11	MPP	.10	XCC		.10	
			P 10	MPP	.44	XCC		.44	
			P 09	MPP	.20	XCC		.20	
			P 08	MPP	.05	XCC		.05	
			P 07	MPP	.01	XCC		.01	
			P 18	MTT	1,208.34			1,208.34	
			P 17	MTT	563.61			563.61	
			P 16	MTT	124.01			124.01	
			P 15	MTT	47.31			47.31	
			P 14	MTT	14.30			14.30	
			P 13	MTT	7.28			7.28	
			P 12	MTT	1.14			1.14	
			P 11	MTT	1.72			1.72	
			P 10	MTT	1.52			1.52	
			P 09	MTT	.51			.51	
			P 08	MTT	.35			.35	
			P 07	MTT	.13			.13	
			P 16	NTT	10.57			10.57	
			P 15	NTT	5.90			5.90	
			P 14	NTT	3.07			3.07	
			P 13	NTT	2.10			2.10	
			P 12	NTT	3.49			3.49	
			P 11	NTT	3.71			3.71	
			P 10	NTT	1.45			1.45	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 863
 DATE: 12/17/2019

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	3.69			3.69	
		P 08	NTT	1.40			1.40	
		P 07	NTT				.00	
		P 06	NTT	1.42			1.42	
		P 05	NTT	.54			.54	
		P 04	NTT	.68			.68	
		P 03	NTT				.00	
		P 02	NTT	.46	XCC		.46	
		P 01	NTT		XCC		.00	
		P 00	NTT	.37	XCC		.37	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.30	XCC		.30	
		P 96	NTT	.55	XCC		.55	
		P 94	NTT		XCC		.00	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.10	XCC		.10	
		P 84	NTT	.12	XCC		.12	
		P 18	NTT	17.61			17.61	
		P 17	NTT	44.11			44.11	
		P	UTT	49.72	XCC	.11	49.61	
		P	ZTT	86.45	XCC	.21	86.24	
								1,447,361.34
TOTAL AGENCY TRANSFERS				1,450,983.59		3,622.25		1,447,361.34

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 864
 DATE: 12/17/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 18	MTT	6,895.40	XCC	17.24	6,878.16	
			C 17	MTT	384.72	XCC	.96	383.76	
			C 16	MTT	11.21	XCC	.03	11.18	
			C 15	MTT	19.82	XCC	.05	19.77	
			C 14	MTT	.96	XCC		.96	
			C 13	MTT	5.60	XCC	.01	5.59	
			C 07	MTT	.11	XCC		.11	
			C 18	NTT	13.39	XCC	.03	13.36	
			C 17	NTT	.89-	XCC		.89-	
			C 16	NTT	.13-	XCC		.13-	
			C 15	NTT		XCC		.00	
			C	STS	2,012,990.75	XCC	5,032.48	2,007,958.27	
			C	STT	17,266.41	XCC	43.16	17,223.25	
			C	UTT	106.54	XCC	.27	106.27	
			C	ZTT	17,733.36	XCC	44.33	17,689.03	
			P 18	MPP	167.80	XCC	.42	167.38	
			P 17	MPP	117.89	XCC	.29	117.60	
			P 16	MPP	44.79	XCC	.11	44.68	
			P 15	MPP	30.55	XCC	.08	30.47	
			P 14	MPP	13.29	XCC	.03	13.26	
			P 13	MPP	6.09	XCC	.02	6.07	
			P 12	MPP	.70	XCC		.70	
			P 11	MPP	.13	XCC		.13	
			P 10	MPP	.57	XCC		.57	
			P 09	MPP	.25	XCC		.25	
			P 08	MPP	.06	XCC		.06	
			P 07	MPP	.02	XCC		.02	
			P 18	MTT	1,719.96			1,719.96	
			P 17	MTT	788.93			788.93	
			P 16	MTT	172.96			172.96	
			P 15	MTT	65.12			65.12	
			P 14	MTT	19.75			19.75	
			P 13	MTT	9.86			9.86	
			P 12	MTT	1.50			1.50	
			P 11	MTT	2.24			2.24	
			P 10	MTT	1.92			1.92	
			P 09	MTT	.63			.63	
			P 08	MTT	.46			.46	
			P 07	MTT	.18			.18	
			P 18	NTT	25.06			25.06	
			P 17	NTT	61.75			61.75	
			P 16	NTT	14.73			14.73	
			P 15	NTT	8.11			8.11	
			P 14	NTT	4.23			4.23	
			P 13	NTT	2.85			2.85	
			P 12	NTT	4.57			4.57	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 865
 DATE: 12/17/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	4.84			4.84	
					P 10	NTT	1.84			1.84	
					P 09	NTT	4.65			4.65	
					P 08	NTT	1.82			1.82	
					P 07	NTT	.00			.00	
					P 06	NTT	1.89			1.89	
					P 05	NTT	.74			.74	
					P 04	NTT	.93			.93	
					P 03	NTT	.00			.00	
					P 02	NTT	.67	XCC		.67	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	.56	XCC		.56	
					P 99	NTT	.00	XCC		.00	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	.46	XCC		.46	
					P 96	NTT	.85	XCC		.85	
					P 94	NTT	.00	XCC		.00	
					P 91	NTT	.14	XCC		.14	
					P 90	NTT	.06	XCC		.06	
					P 89	NTT	.15	XCC		.15	
					P 84	NTT	.17	XCC		.17	
					P	SPS	1,870.37	XCC	4.67	1,865.70	
					P	STS	5,739.78	XCC	14.34	5,725.44	
					P	UTT	70.73	XCC	.17	70.56	
					P	ZTT	123.01	XCC	.27	122.74	
											2,061,378.90
GA02	GENERAL TAX LEVY BRYANT			OKF ACR ACR	C 18	MTT	17.81	XCC	.04	17.77	
					C 17	MTT	1.02	XCC		1.02	
					C 16	MTT	.03	XCC		.03	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.00	XCC		.00	
					C 13	MTT	.02	XCC		.02	
					C 07	MTT	.00	XCC		.00	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT	.00	XCC		.00	
					C 16	NTT	.00	XCC		.00	
					C 15	NTT	.00	XCC		.00	
					C	STS	4,998.58	XCC	12.50	4,986.08	
					C	STT	42.89	XCC	.11	42.78	
					C	UTT	.27	XCC		.27	
					C	ZTT	44.04	XCC	.11	43.93	
					P 18	MPP	.44	XCC		.44	
					P 17	MPP	.31	XCC		.31	
					P 16	MPP	.12	XCC		.12	
					P 15	MPP	.08	XCC		.08	
					P 14	MPP	.04	XCC		.04	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 866
 DATE: 12/17/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	.01	XCC		.01	
		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 07	MPP		XCC		.00	
		P 18	MTT	4.44			4.44	
		P 17	MTT	2.09			2.09	
		P 16	MTT	.47			.47	
		P 15	MTT	.18			.18	
		P 14	MTT	.05			.05	
		P 13	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.07			.07	
		P 17	NTT	.17			.17	
		P 16	NTT	.04			.04	
		P 15	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 867
 DATE: 12/17/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT		XCC		.00	
					P	SPS	4.84	XCC		4.84	
					P	STS	14.81	XCC	.03	14.78	
					P	UTT	.19	XCC		.19	
					P	ZTT	.30	XCC		.30	
											5,120.77
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 18	MTT	9,417.45	XCC	23.54	9,393.91	
					C 17	MTT	517.62	XCC	1.29	516.33	
					C 16	MTT	14.80	XCC	.04	14.76	
					C 15	MTT	26.19	XCC	.07	26.12	
					C 14	MTT	1.24	XCC		1.24	
					C 13	MTT	7.17	XCC	.02	7.15	
					C 07	MTT	.13	XCC		.13	
					C 18	NTT	18.28	XCC	.05	18.23	
					C 17	NTT	1.20-	XCC		1.20-	
					C 16	NTT	.18-	XCC		.18-	
					C 15	NTT		XCC		.00	
					C	STS	2,817,762.82	XCC	7,044.41	2,810,718.41	
					C	STT	24,169.35	XCC	60.43	24,108.92	
					C	UTT	149.13	XCC	.37	148.76	
					C	ZTT	24,822.96	XCC	62.06	24,760.90	
					P 18	MPP	229.18	XCC	.57	228.61	
					P 17	MPP	158.62	XCC	.40	158.22	
					P 16	MPP	59.16	XCC	.15	59.01	
					P 15	MPP	40.35	XCC	.10	40.25	
					P 14	MPP	17.40	XCC	.04	17.36	
					P 13	MPP	7.79	XCC	.02	7.77	
					P 12	MPP	.90	XCC		.90	
					P 11	MPP	.17	XCC		.17	
					P 10	MPP	.73	XCC		.73	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.02	XCC		.02	
					P 18	MTT	2,349.05			2,349.05	
					P 17	MTT	1,061.46			1,061.46	
					P 16	MTT	228.44			228.44	
					P 15	MTT	86.02			86.02	
					P 14	MTT	25.84			25.84	
					P 13	MTT	12.63			12.63	
					P 12	MTT	1.93			1.93	
					P 11	MTT	2.88			2.88	
					P 10	MTT	2.46			2.46	
					P 09	MTT	.80			.80	
					P 08	MTT	.56			.56	
					P 07	MTT	.20			.20	
					P 18	NTT	34.23			34.23	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 868
 DATE: 12/17/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	NTT	83.08			83.08		
					P 16	NTT	19.46			19.46		
					P 15	NTT	10.72			10.72		
					P 14	NTT	5.54			5.54		
					P 13	NTT	3.65			3.65		
					P 12	NTT	5.87			5.87		
					P 11	NTT	6.22			6.22		
					P 10	NTT	2.36			2.36		
					P 09	NTT	5.89			5.89		
					P 08	NTT	2.21			2.21		
					P 07	NTT	.00			.00		
					P 06	NTT	2.20			2.20		
					P 05	NTT	.84			.84		
					P 04	NTT	1.05			1.05		
					P 03	NTT	.00			.00		
					P 02	NTT	.73	XCC		.73		
					P 01	NTT	.00	XCC		.00		
					P 00	NTT	.52	XCC		.52		
					P 99	NTT	.00	XCC		.00		
					P 98	NTT	.00	XCC		.00		
					P 97	NTT	.40	XCC		.40		
					P 96	NTT	.71	XCC		.71		
					P 94	NTT	.00	XCC		.00		
					P 91	NTT	.10	XCC		.10		
					P 90	NTT	.05	XCC		.05		
					P 89	NTT	.11	XCC		.11		
					P 84	NTT	.09	XCC		.09		
					P	SPS	2,554.46	XCC	6.39	2,548.07		
					P	STS	7,839.14	XCC	19.59	7,819.55		
					P	UTT	96.60	XCC	.24	96.36		
					P	ZTT	168.07	XCC	.41	167.66		
											2,884,816.86	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 18	MTT	20.71	XCC	.05	20.66	
						C 17	MTT	1.18	XCC		1.18	
						C 16	MTT	.04	XCC		.04	
						C 15	MTT	.06	XCC		.06	
						C 14	MTT	.01	XCC		.01	
						C 13	MTT	.02	XCC		.02	
						C 07	MTT	.00	XCC		.00	
						C 18	NTT	.04	XCC		.04	
						C 17	NTT	.00	XCC		.00	
						C 16	NTT	.00	XCC		.00	
						C 15	NTT	.00	XCC		.00	
						C	STS	6,105.28	XCC	15.26	6,090.02	
						C	STT	52.35	XCC	.13	52.22	
						C	UTT	.33	XCC		.33	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 869
 DATE: 12/17/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	53.79	XCC	.13	53.66	
		P 18	MPP	.50	XCC		.50	
		P 17	MPP	.36	XCC		.36	
		P 16	MPP	.15	XCC		.15	
		P 15	MPP	.10	XCC		.10	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	5.16			5.16	
		P 17	MTT	2.43			2.43	
		P 16	MTT	.58			.58	
		P 15	MTT	.21			.21	
		P 14	MTT	.07			.07	
		P 13	MTT	.03			.03	
		P 12	MTT				.00	
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.07			.07	
		P 17	NTT	.19			.19	
		P 16	NTT	.05			.05	
		P 15	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 870
 DATE: 12/17/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	5.62	XCC		5.62	
					P	STS	17.23	XCC	.03	17.20	
					P	UTT	.23	XCC		.23	
					P	ZTT	.36	XCC		.36	
											6,251.73
GA05	GENERAL TAX LEVY IMP C		OKF	ACR ACR	C 18	MTT	29,732.18	XCC	74.33	29,657.85	
					C 17	MTT	1,646.22	XCC	4.12	1,642.10	
					C 16	MTT	47.42	XCC	.12	47.30	
					C 15	MTT	83.98	XCC	.21	83.77	
					C 14	MTT	4.01	XCC	.01	4.00	
					C 13	MTT	23.29	XCC	.06	23.23	
					C 07	MTT	.43	XCC		.43	
					C 18	NTT	57.70	XCC	.14	57.56	
					C 17	NTT	3.80-	XCC	.01-	3.79-	
					C 16	NTT	.55-	XCC		.55-	
					C 15	NTT		XCC		.00	
					C	STS	8,810,893.18	XCC	22,027.23	8,788,865.95	
					C	STT	75,575.41	XCC	188.94	75,386.47	
					C	UTT	466.32	XCC	1.17	465.15	
					C	ZTT	77,619.21	XCC	194.05	77,425.16	
					P 18	MPP	723.55	XCC	1.81	721.74	
					P 17	MPP	504.46	XCC	1.26	503.20	
					P 16	MPP	189.57	XCC	.47	189.10	
					P 15	MPP	129.39	XCC	.32	129.07	
					P 14	MPP	56.00	XCC	.14	55.86	
					P 13	MPP	25.31	XCC	.06	25.25	
					P 12	MPP	2.92	XCC	.01	2.91	
					P 11	MPP	.54	XCC		.54	
					P 10	MPP	2.36	XCC	.01	2.35	
					P 09	MPP	1.04	XCC		1.04	
					P 08	MPP	.25	XCC		.25	
					P 07	MPP	.07	XCC		.07	
					P 18	MTT	7,416.27			7,416.27	
					P 17	MTT	3,375.84			3,375.84	
					P 16	MTT	732.03			732.03	
					P 15	MTT	275.83			275.83	
					P 14	MTT	83.18			83.18	
					P 13	MTT	41.00			41.00	
					P 12	MTT	6.26			6.26	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 871
 DATE: 12/17/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	9.36			9.36	
		P 10	MTT	7.99			7.99	
		P 09	MTT	2.63			2.63	
		P 08	MTT	1.86			1.86	
		P 07	MTT	.69			.69	
		P 18	NTT	108.07			108.07	
		P 17	NTT	264.22			264.22	
		P 16	NTT	62.37			62.37	
		P 15	NTT	34.38			34.38	
		P 14	NTT	17.83			17.83	
		P 13	NTT	11.83			11.83	
		P 12	NTT	19.05			19.05	
		P 11	NTT	20.17			20.17	
		P 10	NTT	7.67			7.67	
		P 09	NTT	19.21			19.21	
		P 08	NTT	7.35			7.35	
		P 07	NTT	.00			.00	
		P 06	NTT	7.44			7.44	
		P 05	NTT	2.88			2.88	
		P 04	NTT	3.62			3.62	
		P 03	NTT	.00			.00	
		P 02	NTT	2.54	XCC	.01	2.53	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	1.96	XCC		1.96	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	1.54	XCC		1.54	
		P 96	NTT	2.81	XCC	.01	2.80	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.43	XCC		.43	
		P 90	NTT	.18	XCC		.18	
		P 89	NTT	.46	XCC		.46	
		P 84	NTT	.44	XCC		.44	
		P	SPS	8,064.83	XCC	20.16	8,044.67	
		P	STS	24,749.21	XCC	61.88	24,687.33	
		P	UTT	305.01	XCC	.77	304.24	
		P	ZTT	530.53	XCC	1.31	529.22	
								9,021,400.84
TOTAL AGENCY TRANSFERS				14,013,955.23		34,986.13		13,978,969.10

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 872
 DATE: 12/17/2019

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 18	MTT	28,274.94	XCC	70.69	28,204.25	
			C 17	MTT	1,544.60	XCC	3.86	1,540.74	
			C 16	MTT	22.90	XCC	.06	22.84	
			C 15	MTT	52.85	XCC	.13	52.72	
			C 14	MTT	9.05	XCC	.02	9.03	
			C 18	NTT	195.81	XCC	.49	195.32	
			C 17	NTT	74.80-	XCC	.19-	74.61-	
			C 16	NTT	6.37-	XCC	.02-	6.35-	
			C 15	NTT		XCC		.00	
			C	STS	21,364,878.38	XCC	53,412.20	21,311,466.18	
			C	STT	6,289.82	XCC	15.72	6,274.10	
			C	UTT	4,601.08	XCC	11.50	4,589.58	
			C	ZTT	66,313.30	XCC	165.78	66,147.52	
			P 18	MPP	1,216.81	XCC	3.04	1,213.77	
			P 17	MPP	1,194.08	XCC	2.99	1,191.09	
			P 16	MPP	650.05	XCC	1.63	648.42	
			P 15	MPP	711.96	XCC	1.78	710.18	
			P 14	MPP	42.63	XCC	.11	42.52	
			P 13	MPP	157.11	XCC	.39	156.72	
			P 12	MPP		XCC		.00	
			P 18	MTT	13,479.91			13,479.91	
			P 17	MTT	9,068.25			9,068.25	
			P 16	MTT	2,433.09			2,433.09	
			P 15	MTT	1,390.82			1,390.82	
			P 14	MTT	66.25			66.25	
			P 13	MTT	175.18			175.18	
			P 12	MTT				.00	
			P 18	NTT	239.66			239.66	
			P 17	NTT	2,042.02			2,042.02	
			P 16	NTT	205.40			205.40	
			P 15	NTT	150.19			150.19	
			P 14	NTT	178.45			178.45	
			P 13	NTT	78.16			78.16	
			P 12	NTT	4.45			4.45	
			P 11	NTT	56.76			56.76	
			P 10	NTT	6.80			6.80	
			P 09	NTT	51.84			51.84	
			P 07	NTT				.00	
			P 06	NTT	11.65			11.65	
			P 05	NTT	35.26			35.26	
			P 04	NTT	38.78			38.78	
			P 00	NTT	8.98	XCC	.02	8.96	
			P 99	NTT		XCC		.00	
			P 98	NTT		XCC		.00	
			P 96	NTT	1.40	XCC		1.40	
			P 94	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 873
 DATE: 12/17/2019

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	12,362.33			12,362.33	
					P	STS	41,724.61	XCC	104.31	41,620.30	
					P	UTT	269.36	XCC	.67	268.69	
					P	ZTT	562.56	XCC	1.40	561.16	
											21,506,919.78
GA01	GENERAL TAX LEVY		OLL	ACR ACR	C 18	MTT	12,722.74	XCC	31.81	12,690.93	
					C 17	MTT	718.76	XCC	1.80	716.96	
					C 16	MTT	20.74	XCC	.05	20.69	
					C 15	MTT	36.47	XCC	.09	36.38	
					C 14	MTT	1.74	XCC		1.74	
					C 13	MTT	10.16	XCC	.03	10.13	
					C 07	MTT	.21	XCC		.21	
					C 18	NTT	24.69	XCC	.06	24.63	
					C 17	NTT	1.66-	XCC		1.66-	
					C 16	NTT	.24-	XCC		.24-	
					C 15	NTT		XCC		.00	
					C	STS	3,769,940.85	XCC	9,424.85	3,760,516.00	
					C	STT	32,336.67	XCC	80.84	32,255.83	
					C	UTT	199.53	XCC	.50	199.03	
					C	ZTT	33,211.14	XCC	83.03	33,128.11	
					P 18	MPP	309.62	XCC	.77	308.85	
					P 17	MPP	220.25	XCC	.55	219.70	
					P 16	MPP	82.92	XCC	.21	82.71	
					P 15	MPP	56.18	XCC	.14	56.04	
					P 14	MPP	24.36	XCC	.06	24.30	
					P 13	MPP	11.03	XCC	.03	11.00	
					P 12	MPP	1.28	XCC		1.28	
					P 11	MPP	.24	XCC		.24	
					P 10	MPP	1.04	XCC		1.04	
					P 09	MPP	.47	XCC		.47	
					P 08	MPP	.12	XCC		.12	
					P 07	MPP	.08	XCC		.08	
					P 18	MTT	3,173.50			3,173.50	
					P 17	MTT	1,473.94			1,473.94	
					P 16	MTT	320.17			320.17	
					P 15	MTT	119.77			119.77	
					P 14	MTT	36.19			36.19	
					P 13	MTT	17.88			17.88	
					P 12	MTT	2.73			2.73	
					P 11	MTT	4.04			4.04	
					P 10	MTT	3.48			3.48	
					P 09	MTT	1.18			1.18	
					P 08	MTT	.89			.89	
					P 07	MTT	.34			.34	
					P 18	NTT	46.25			46.25	
					P 17	NTT	115.36			115.36	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 874
 DATE: 12/17/2019

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	27.28			27.28	
		P 15	NTT	14.93			14.93	
		P 14	NTT	7.76			7.76	
		P 13	NTT	5.16			5.16	
		P 12	NTT	8.31			8.31	
		P 11	NTT	8.71			8.71	
		P 10	NTT	3.35			3.35	
		P 09	NTT	8.66			8.66	
		P 08	NTT	3.52			3.52	
		P 07	NTT	.00			.00	
		P 06	NTT	3.62			3.62	
		P 05	NTT	1.38			1.38	
		P 04	NTT	1.75			1.75	
		P 03	NTT	.00			.00	
		P 02	NTT	1.25	XCC		1.25	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	1.02	XCC		1.02	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.85	XCC		.85	
		P 96	NTT	1.57	XCC		1.57	
		P 94	NTT	.00	XCC		.00	
		P 91	NTT	.21	XCC		.21	
		P 90	NTT	.10	XCC		.10	
		P 89	NTT	.24	XCC		.24	
		P 84	NTT	.27	XCC		.27	
		P	SPS	3,451.03	XCC	8.65	3,442.38	
		P	STS	10,590.46	XCC	26.47	10,563.99	
		P	UTT	130.52	XCC	.32	130.20	
		P	ZTT	227.00	XCC	.57	226.43	
								3,860,083.23
TOTAL AGENCY TRANSFERS				25,430,460.42		63,457.41		25,367,003.01

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 875
DATE: 12/17/2019

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 89	NTT				.00	
		P 84	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 876
DATE: 12/17/2019

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C	STA	9,226.78			9,226.78	
		P	SPA	20.30			20.30	
		P	STA	57.15			57.15	
								9,304.23
TOTAL AGENCY TRANSFERS				9,304.23		.00		9,304.23

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 877
 DATE: 12/17/2019

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
 ADDRESS: 9429 CERRA VISTA
 APPLE VALLEY, CA 92308
 ATTN: GAIL HUNTER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX ACR ACR	C	STA	7,435.30			7,435.30	
		P	SPA	23.67			23.67	
		P	STA	124.55			124.55	
								7,583.52
TOTAL AGENCY TRANSFERS				7,583.52		.00		7,583.52

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 878
 DATE: 12/17/2019

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 18	MTT	338.81	XCC	.85	337.96	
					C 17	MTT	18.98	XCC	.05	18.93	
					C 16	MTT	.55	XCC		.55	
					C 15	MTT	.98	XCC		.98	
					C 14	MTT	.05	XCC		.05	
					C 13	MTT	.28	XCC		.28	
					C 07	MTT	.01	XCC		.01	
					C 18	NTT	.66	XCC		.66	
					C 17	NTT	.05-	XCC		.05-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT		XCC		.00	
					C	STS	102,707.69	XCC	256.77	102,450.92	
					C	STT	880.97	XCC	2.21	878.76	
					C	UTT	5.44	XCC	.01	5.43	
					C	ZTT	904.80	XCC	2.26	902.54	
					P 18	MPP	8.24	XCC	.02	8.22	
					P 17	MPP	5.82	XCC	.01	5.81	
					P 16	MPP	2.19	XCC	.01	2.18	
					P 15	MPP	1.52	XCC		1.52	
					P 14	MPP	.66	XCC		.66	
					P 13	MPP	.31	XCC		.31	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP		XCC		.00	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP		XCC		.00	
					P 18	MTT	84.51			84.51	
					P 17	MTT	38.93			38.93	
					P 16	MTT	8.47			8.47	
					P 15	MTT	3.24			3.24	
					P 14	MTT	.99			.99	
					P 13	MTT	.49			.49	
					P 12	MTT	.09			.09	
					P 11	MTT	.13			.13	
					P 10	MTT	.12			.12	
					P 09	MTT	.04			.04	
					P 08	MTT	.03			.03	
					P 07	MTT	.01			.01	
					P 15	NTT	.41			.41	
					P 14	NTT	.21			.21	
					P 13	NTT	.15			.15	
					P 12	NTT	.26			.26	
					P 11	NTT	.27			.27	
					P 10	NTT	.11			.11	
					P 09	NTT	.29			.29	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 879
 DATE: 12/17/2019

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.12			.12	
					P 07	NTT				.00	
					P 06	NTT	.12			.12	
					P 05	NTT	.05			.05	
					P 04	NTT	.06			.06	
					P 03	NTT				.00	
					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 97	NTT	.03	XCC		.03	
					P 96	NTT	.05	XCC		.05	
					P 94	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P 18	NTT	1.23			1.23	
					P 17	NTT	3.05			3.05	
					P 16	NTT	.72			.72	
					P	SPS	91.91	XCC	.23	91.68	
					P	STS	282.03	XCC	.70	281.33	
					P	UTT	3.48	XCC		3.48	
					P	ZTT	6.09	XCC		6.09	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	22,444.20			22,444.20	105,142.67
					P	SPA	358.03			358.03	
					P	STA	1,528.78			1,528.78	24,331.01
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	11,254.20			11,254.20	
					P	SPA	181.68			181.68	
					P	STA	774.99			774.99	12,210.87
TOTAL AGENCY TRANSFERS							141,947.67		263.12		141,684.55

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 880
 DATE: 12/17/2019

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	C 07	MTT	.02	XCC		.02	
		P 07	MPP				.00	
		P 07	MTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.32			.32	
		P 05	NTT	.11			.11	
		P 04	NTT	.11			.11	
		P 03	NTT				.00	
		P 02	NTT	.07			.07	
		P 01	NTT				.00	
		P 00	NTT	.06			.06	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.05			.05	
		P 96	NTT	.10			.10	
		P 94	NTT				.00	
		P 91	NTT	.02			.02	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 84	NTT				.00	
								.91
TOTAL AGENCY TRANSFERS				.91		.00		.91

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 881
 DATE: 12/17/2019

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 18	MTT	321.23	XCC	.80	320.43	
			C 17	MTT	18.17	XCC	.05	18.12	
			C 16	MTT	.53	XCC		.53	
			C 15	MTT	.95	XCC		.95	
			C 14	MTT	.04	XCC		.04	
			C 13	MTT	.28	XCC		.28	
			C 07	MTT		XCC		.00	
			C 18	NTT	.62	XCC		.62	
			C 17	NTT	.04-	XCC		.04-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	94,770.21	XCC	236.93	94,533.28	
			C	STT	812.89	XCC	2.04	810.85	
			C	UTT	5.02	XCC	.01	5.01	
			C	ZTT	834.87	XCC	2.09	832.78	
			P 18	MPP	7.82	XCC	.02	7.80	
			P 17	MPP	5.57	XCC	.01	5.56	
			P 16	MPP	2.13	XCC	.01	2.12	
			P 15	MPP	1.46	XCC		1.46	
			P 14	MPP	.65	XCC		.65	
			P 13	MPP	.30	XCC		.30	
			P 12	MPP	.04	XCC		.04	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.03	XCC		.03	
			P 09	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	80.13			80.13	
			P 17	MTT	37.27			37.27	
			P 16	MTT	8.23			8.23	
			P 15	MTT	3.11			3.11	
			P 14	MTT	.96			.96	
			P 13	MTT	.50			.50	
			P 12	MTT	.07			.07	
			P 11	MTT	.12			.12	
			P 10	MTT	.10			.10	
			P 09	MTT	.04			.04	
			P 08	MTT	.03			.03	
			P 07	MTT	.01			.01	
			P 17	NTT	2.92			2.92	
			P 16	NTT	.70			.70	
			P 15	NTT	.38			.38	
			P 14	NTT	.20			.20	
			P 13	NTT	.14			.14	
			P 12	NTT	.24			.24	
			P 11	NTT	.26			.26	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 882
 DATE: 12/17/2019

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.10			.10	
		P 09	NTT	.26			.26	
		P 08	NTT	.10			.10	
		P 07	NTT				.00	
		P 06	NTT	.11			.11	
		P 05	NTT	.04			.04	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 18	NTT	1.17			1.17	
		P	SPS	87.12	XCC	.21	86.91	
		P	STS	267.40	XCC	.65	266.75	
		P	UTT	3.30	XCC		3.30	
		P	ZTT	5.71	XCC		5.71	
SW01	WATER AVAILABILITY							97,040.93
		C	STA	12,083.42			12,083.42	
		P	SPA	354.17			354.17	
		P	STA	1,692.11			1,692.11	
								14,129.70
TOTAL	AGENCY TRANSFERS			111,413.45		242.82		111,170.63

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 883
DATE: 12/17/2019

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	P 00	NTT	.09	XCC		.09	.09	
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 00	NTT	.23	XCC		.23	.23	
TOTAL AGENCY TRANSFERS							.32		.00		.32	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 884
DATE: 12/17/2019

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 89 NTT P 84 NTT P 90 NTT	.01	XCC XCC XCC	.00 .01 .00	.01
TOTAL AGENCY TRANSFERS			.01		.00	.01

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 885
 DATE: 12/17/2019

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA

92345

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	P 84	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 886
 DATE: 12/17/2019

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 18	MTT	1,806.27	XCC	4.52	1,801.75	
			C 17	MTT	102.97	XCC	.26	102.71	
			C 16	MTT	3.04	XCC	.01	3.03	
			C 15	MTT	5.52	XCC	.01	5.51	
			C 14	MTT	.27	XCC		.27	
			C 13	MTT	1.60	XCC		1.60	
			C 07	MTT	.04	XCC		.04	
			C 18	NTT	3.51	XCC	.01	3.50	
			C 17	NTT	.24-	XCC		.24-	
			C 16	NTT	.04-	XCC		.04-	
			C 15	NTT		XCC		.00	
			C	STS	530,261.86	XCC	1,325.65	528,936.21	
			C	STT	4,548.31	XCC	11.37	4,536.94	
			C	UTT	28.06	XCC	.07	27.99	
			C	ZTT	4,671.33	XCC	11.68	4,659.65	
			P 18	MPP	43.96	XCC	.11	43.85	
			P 17	MPP	31.55	XCC	.08	31.47	
			P 16	MPP	12.15	XCC	.03	12.12	
			P 15	MPP	8.50	XCC	.02	8.48	
			P 14	MPP	3.75	XCC	.01	3.74	
			P 13	MPP	1.74	XCC		1.74	
			P 12	MPP	.21	XCC		.21	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.17	XCC		.17	
			P 09	MPP	.08	XCC		.08	
			P 08	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 18	MTT	450.54			450.54	
			P 17	MTT	211.14			211.14	
			P 16	MTT	46.92			46.92	
			P 15	MTT	18.14			18.14	
			P 14	MTT	5.57			5.57	
			P 13	MTT	2.82			2.82	
			P 12	MTT	.45			.45	
			P 11	MTT	.67			.67	
			P 10	MTT	.59			.59	
			P 09	MTT	.20			.20	
			P 08	MTT	.14			.14	
			P 07	MTT	.06			.06	
			P 16	NTT	4.00			4.00	
			P 15	NTT	2.26			2.26	
			P 14	NTT	1.20			1.20	
			P 13	NTT	.81			.81	
			P 12	NTT	1.36			1.36	
			P 11	NTT	1.45			1.45	
			P 10	NTT	.56			.56	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 887
 DATE: 12/17/2019

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	1.47			1.47	
					P 08	NTT	.58			.58	
					P 07	NTT	.00			.00	
					P 06	NTT	.60			.60	
					P 05	NTT	.23			.23	
					P 04	NTT	.29			.29	
					P 03	NTT	.00			.00	
					P 02	NTT	.22	XCC		.22	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	.18	XCC		.18	
					P 99	NTT	.00	XCC		.00	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	.16	XCC		.16	
					P 96	NTT	.31	XCC		.31	
					P 94	NTT	.00	XCC		.00	
					P 91	NTT	.05	XCC		.05	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.06	XCC		.06	
					P 84	NTT	.07	XCC		.07	
					P 18	NTT	6.56			6.56	
					P 17	NTT	16.52			16.52	
					P	UTT	18.51	XCC	.03	18.48	
					P	ZTT	32.22	XCC	.06	32.16	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	1,483,084.24			1,483,084.24	541,007.69
					C	STB	2,381.00	XCP	1.80	2,379.20	
					P	SPA	2,342.77			2,342.77	
					P	STA	13,221.43			13,221.43	
					P	UTA	95.98-			95.98-	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	5,166.25			5,166.25	1,500,931.66
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	51,583.19			51,583.19	5,166.25
					P	SPA	2,621.81			2,621.81	
					P	STA	4,715.29			4,715.29	
					P	UTA	20.30-			20.30-	
											58,899.99
TOTAL AGENCY TRANSFERS							2,107,361.31	1,355.72		2,106,005.59	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 888
 DATE: 12/17/2019

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	P 91	NTT	.57	XCC		.57	
					P 90	NTT	.81	XCC		.81	
											1.38
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 18	MTT	613.08	XCC	1.53	611.55	
					C 17	MTT	34.00	XCC	.09	33.91	
					C 16	MTT	.99	XCC		.99	
					C 15	MTT	1.76	XCC		1.76	
					C 14	MTT	.09	XCC		.09	
					C 13	MTT	.51	XCC		.51	
					C 07	MTT	.01	XCC		.01	
					C 18	NTT	1.19	XCC		1.19	
					C 17	NTT	.08-	XCC		.08-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT		XCC		.00	
					C	STS	194,342.26	XCC	485.86	193,856.40	
					C	STT	1,666.97	XCC	4.16	1,662.81	
					C	UTT	10.29	XCC	.03	10.26	
					C	ZTT	1,712.05	XCC	4.28	1,707.77	
					P 18	MPP	14.92	XCC	.04	14.88	
					P 17	MPP	10.42	XCC	.03	10.39	
					P 16	MPP	3.95	XCC	.01	3.94	
					P 15	MPP	2.72	XCC	.01	2.71	
					P 14	MPP	1.18	XCC		1.18	
					P 13	MPP	.56	XCC		.56	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP		XCC		.00	
					P 18	MTT	152.93			152.93	
					P 17	MTT	69.73			69.73	
					P 16	MTT	15.23			15.23	
					P 15	MTT	5.79			5.79	
					P 14	MTT	1.75			1.75	
					P 13	MTT	.90			.90	
					P 12	MTT	.15			.15	
					P 11	MTT	.23			.23	
					P 10	MTT	.19			.19	
					P 09	MTT	.07			.07	
					P 08	MTT	.05			.05	
					P 07	MTT	.01			.01	
					P 18	NTT	2.23			2.23	
					P 17	NTT	5.46			5.46	
					P 16	NTT	1.29			1.29	
					P 15	NTT	.73			.73	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 889
 DATE: 12/17/2019

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	.38			.38	
					P 13	NTT	.26			.26	
					P 12	NTT	.45			.45	
					P 11	NTT	.49			.49	
					P 10	NTT	.18			.18	
					P 09	NTT	.48			.48	
					P 08	NTT	.19			.19	
					P 07	NTT	.00			.00	
					P 06	NTT	.18			.18	
					P 05	NTT	.06			.06	
					P 04	NTT	.07			.07	
					P 03	NTT	.00			.00	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT	.00	XCC		.00	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	.04	XCC		.04	
					P 96	NTT	.07	XCC		.07	
					P 94	NTT	.00	XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.00	XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P	UTT	6.29	XCC		6.29	
					P	ZTT	10.95	XCC	.01	10.94	198,197.95
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	792.53			792.53	
					P	STA	1,788.55			1,788.55	2,581.08
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	2,017.60			2,017.60	
					P	STA	7,914.72			7,914.72	9,932.32
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	376,444.10			376,444.10	
					C	STB	1,197.00	XCP	6.90	1,190.10	
					P	SPA	30.89			30.89	
					P	STA	428.06			428.06	378,093.15
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	P	SPA	264.71			264.71	
					P	STA	532.05			532.05	796.76
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	70,092.86			70,092.86	
					P	SPA	1,691.29			1,691.29	
					P	STA	5,842.67			5,842.67	77,626.82
TOTAL AGENCY TRANSFERS							667,732.41		502.95		667,229.46

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 890
 DATE: 12/17/2019

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C	SLS	22,817.76	XCC	57.04	22,760.72	
			C	ZLT		XCC		.00	
			P 18	MLT	31.69			31.69	
			P 16	MLT	185.74			185.74	
			P 17	MMT	3.17			3.17	
			P 16	MMT	65.94			65.94	
									23,047.26
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 18	MTT	116.27	XCC	.29	115.98	
			C 17	MTT	6.51	XCC	.02	6.49	
			C 16	MTT	.19	XCC		.19	
			C 15	MTT	.35	XCC		.35	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT	.10	XCC		.10	
			C 07	MTT		XCC		.00	
			C 18	NTT	.22	XCC		.22	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	33,262.41	XCC	83.16	33,179.25	
			C	STT	285.31	XCC	.71	284.60	
			C	UTT	1.76	XCC		1.76	
			C	ZTT	293.02	XCC	.73	292.29	
			P 18	MPP	2.83	XCC	.01	2.82	
			P 17	MPP	2.00	XCC	.01	1.99	
			P 16	MPP	.77	XCC		.77	
			P 15	MPP	.53	XCC		.53	
			P 14	MPP	.23	XCC		.23	
			P 13	MPP	.10	XCC		.10	
			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 07	MPP		XCC		.00	
			P 18	MTT	29.00			29.00	
			P 17	MTT	13.36			13.36	
			P 16	MTT	2.98			2.98	
			P 15	MTT	1.13			1.13	
			P 14	MTT	.35			.35	
			P 13	MTT	.17			.17	
			P 12	MTT	.03			.03	
			P 11	MTT	.04			.04	
			P 10	MTT	.04			.04	
			P 09	MTT	.01			.01	
			P 08	MTT	.01			.01	
			P 07	MTT	.01			.01	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 891
 DATE: 12/17/2019

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.43			.43	
		P 17	NTT	1.05			1.05	
		P 16	NTT	.26			.26	
		P 15	NTT	.14			.14	
		P 14	NTT	.07			.07	
		P 13	NTT	.05			.05	
		P 12	NTT	.08			.08	
		P 11	NTT	.09			.09	
		P 10	NTT	.04			.04	
		P 09	NTT	.10			.10	
		P 08	NTT	.05			.05	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		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 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P	UTT	1.20	XCC		1.20	
		P	ZTT	2.07	XCC		2.07	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	15,319.46			15,319.46	33,940.61
		P	SPA	39.10			39.10	
		P	STA	220.35			220.35	
								15,578.91
TOTAL AGENCY TRANSFERS				72,708.75		141.97		72,566.78

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 892
 DATE: 12/17/2019

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 18	MLT				.00	
					P 18	MMT				.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 18	MTT	10.29	XCC	.03	10.26	.00
					C 17	MTT	.59	XCC		.59	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 18	NTT	.02	XCC		.02	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	3,049.56	XCC	7.62	3,041.94	
					C	STT	26.16	XCC	.06	26.10	
					C	UTT	.16	XCC		.16	
					C	ZTT	26.86	XCC	.07	26.79	
					P 18	MPP	.25	XCC		.25	
					P 17	MPP	.18	XCC		.18	
					P 16	MPP	.07	XCC		.07	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP	.01	XCC		.01	
					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 07	MPP		XCC		.00	
					P 18	MTT	2.57			2.57	
					P 17	MTT	1.19			1.19	
					P 16	MTT	.26			.26	
					P 15	MTT	.10			.10	
					P 14	MTT	.02			.02	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.03			.03	
					P 17	NTT	.09			.09	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 893
 DATE: 12/17/2019

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 16	NTT	.02			.02		
					P 15	NTT	.01			.01		
					P 14	NTT				.00		
					P 13	NTT	.01			.01		
					P 12	NTT	.01			.01		
					P 11	NTT	.01			.01		
					P 10	NTT				.00		
					P 09	NTT	.01			.01		
					P 08	NTT				.00		
					P 07	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT				.00		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P	SPS	2.78	XCC		2.78		
					P	STS	8.56	XCC	.01	8.55		
					P	UTT	.10	XCC		.10		
					P	ZTT	.17	XCC		.17		
SW01	DELINQUENT WATER STBY-ORIGINAL	OKZ	ACR	ACR	C	STA	865.13	XCP	1.50	863.63	3,122.46	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	20,668.03			20,668.03	863.63	
					P	SPA	3.46			3.46		
					P	STA	19.20			19.20		
							<u>24,686.07</u>		<u>9.29</u>		<u>24,690.69</u>	
TOTAL AGENCY TRANSFERS												24,676.78

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 894
 DATE: 12/17/2019

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 18	MTT	1,561.66	XCC	3.90	1,557.76	
			C 17	MTT	88.81	XCC	.22	88.59	
			C 16	MTT	2.57	XCC	.01	2.56	
			C 15	MTT	4.56	XCC	.01	4.55	
			C 14	MTT	.21	XCC		.21	
			C 13	MTT	1.29	XCC		1.29	
			C 07	MTT	.03	XCC		.03	
			C 18	NTT	3.04	XCC	.01	3.03	
			C 17	NTT	.21-	XCC		.21-	
			C 16	NTT	.03-	XCC		.03-	
			C 15	NTT		XCC		.00	
			C	STS	450,917.80	XCC	1,127.29	449,790.51	
			C	STT	3,867.75	XCC	9.66	3,858.09	
			C	UTT	23.86	XCC	.06	23.80	
			C	ZTT	3,972.35	XCC	9.93	3,962.42	
			P 18	MPP	38.00	XCC	.10	37.90	
			P 17	MPP	27.21	XCC	.07	27.14	
			P 16	MPP	10.26	XCC	.03	10.23	
			P 15	MPP	7.02	XCC	.02	7.00	
			P 14	MPP	3.06	XCC	.01	3.05	
			P 13	MPP	1.41	XCC		1.41	
			P 12	MPP	.16	XCC		.16	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.13	XCC		.13	
			P 09	MPP	.05	XCC		.05	
			P 08	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 18	MTT	389.53			389.53	
			P 17	MTT	182.13			182.13	
			P 16	MTT	39.65			39.65	
			P 15	MTT	14.98			14.98	
			P 14	MTT	4.55			4.55	
			P 13	MTT	2.27			2.27	
			P 12	MTT	.35			.35	
			P 11	MTT	.52			.52	
			P 10	MTT	.44			.44	
			P 09	MTT	.15			.15	
			P 08	MTT	.11			.11	
			P 07	MTT	.04			.04	
			P 18	NTT	5.68			5.68	
			P 17	NTT	14.25			14.25	
			P 16	NTT	3.38			3.38	
			P 15	NTT	1.87			1.87	
			P 14	NTT	.98			.98	
			P 13	NTT	.65			.65	
			P 12	NTT	1.05			1.05	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 895
 DATE: 12/17/2019

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.11			1.11	
		P 10	NTT	.42			.42	
		P 09	NTT	1.06			1.06	
		P 08	NTT	.42			.42	
		P 07	NTT	.00			.00	
		P 06	NTT	.44			.44	
		P 05	NTT	.17			.17	
		P 04	NTT	.22			.22	
		P 03	NTT	.00			.00	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT		XCC		.00	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.20	XCC		.20	
		P 94	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
		P 84	NTT	.05	XCC		.05	
		P	SPS	423.61	XCC	1.06	422.55	
		P	STS	1,299.93	XCC	3.24	1,296.69	
		P	UTT	16.04	XCC	.03	16.01	
		P	ZTT	27.87	XCC	.05	27.82	
								461,809.95
TOTAL AGENCY TRANSFERS				462,965.65		1,155.70		461,809.95

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 896
 DATE: 12/17/2019

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	662,014.22	XCC	1,655.04	660,359.18	
			C	STT	5,678.43	XCC	14.20	5,664.23	
			C	UTT	35.04	XCC	.09	34.95	
			C	ZTT	5,831.98	XCC	14.58	5,817.40	
			P	UTT	22.89	XCC	.05	22.84	
			P	ZTT	39.85	XCC	.08	39.77	
									671,938.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C 18	MTT	2,232.65	XCC	5.58	2,227.07	
			C 17	MTT	126.64	XCC	.32	126.32	
			C 16	MTT	3.69	XCC	.01	3.68	
			C 15	MTT	6.60	XCC	.02	6.58	
			C 14	MTT	.33	XCC		.33	
			C 13	MTT	1.96	XCC		1.96	
			C 07	MTT	.04	XCC		.04	
			C 18	NTT	4.33	XCC	.01	4.32	
			C 17	NTT	.29-	XCC		.29-	
			C 16	NTT	.05-	XCC		.05-	
			C 15	NTT		XCC		.00	
			P 18	MPP	54.33	XCC	.14	54.19	
			P 17	MPP	38.81	XCC	.10	38.71	
			P 16	MPP	14.75	XCC	.04	14.71	
			P 15	MPP	10.17	XCC	.03	10.14	
			P 14	MPP	4.50	XCC	.01	4.49	
			P 13	MPP	2.12	XCC	.01	2.11	
			P 12	MPP	.26	XCC		.26	
			P 11	MPP	.05	XCC		.05	
			P 10	MPP	.22	XCC		.22	
			P 09	MPP	.10	XCC		.10	
			P 08	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 18	MTT	556.90			556.90	
			P 17	MTT	259.69			259.69	
			P 16	MTT	56.94			56.94	
			P 15	MTT	21.66			21.66	
			P 14	MTT	6.68			6.68	
			P 13	MTT	3.44			3.44	
			P 12	MTT	.56			.56	
			P 11	MTT	.84			.84	
			P 10	MTT	.74			.74	
			P 09	MTT	.25			.25	
			P 08	MTT	.18			.18	
			P 07	MTT	.07			.07	
			P 16	NTT	4.85			4.85	
			P 15	NTT	2.70			2.70	
			P 14	NTT	1.43			1.43	
			P 13	NTT	1.00			1.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 897
 DATE: 12/17/2019

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	1.71			1.71	
					P 11	NTT	1.81			1.81	
					P 10	NTT	.71			.71	
					P 09	NTT	1.86			1.86	
					P 08	NTT	.70			.70	
					P 07	NTT				.00	
					P 06	NTT	.77			.77	
					P 05	NTT	.29			.29	
					P 04	NTT	.37			.37	
					P 03	NTT				.00	
					P 02	NTT	.27	XCC		.27	
					P 01	NTT		XCC		.00	
					P 00	NTT	.23	XCC		.23	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT	.20	XCC		.20	
					P 96	NTT	.36	XCC		.36	
					P 94	NTT		XCC		.00	
					P 91	NTT	.03	XCC		.03	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.04	XCC		.04	
					P 84	NTT	.05	XCC		.05	
					P 18	NTT	8.11			8.11	
					P 17	NTT	20.33			20.33	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	77,371.35			77,371.35	3,450.74
					C	STB	97.80	XCP	.30	97.50	
					P	SPA	11.93			11.93	
					P	STA	65.30			65.30	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	1,197.00			1,197.00	77,546.08
					P	SPA	11.71			11.71	
					P	STA	31.50			31.50	
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	417.91	XCP	2.70	415.21	1,240.21
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	3,493.90			3,493.90	415.21
					P	SPA	34.42			34.42	
					P	STA	92.70			92.70	
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	53,921.60			53,921.60	3,621.02
											53,921.60
TOTAL	AGENCY TRANSFERS						813,826.54		1,693.31		812,133.23

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 898
DATE: 12/17/2019

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OBH	ACR ACR	P 89	NTT				.00		
					P 84	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT				.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

PGM-ID: PI867
TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 899
DATE: 12/17/2019

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	19,446.60			19,446.60	19,446.60
TOTAL AGENCY TRANSFERS							19,446.60		.00		19,446.60

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 900
 DATE: 12/17/2019

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	1,687.37			1,687.37	4,720.18
		P	STA	3,032.81			3,032.81	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	179,417.64			179,417.64	186,662.31
		C	STB	785.12	XCP	9.90	775.22	
		P	SPA	1,540.61			1,540.61	
		P	STA	4,928.84			4,928.84	
TOTAL AGENCY TRANSFERS				191,392.39		9.90	191,382.49	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 901
 DATE: 12/17/2019

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	C 07	MTT		XCC		.00	
		P 07	MPP				.00	
		P 07	MTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 902
 DATE: 12/17/2019

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 18	MTT	1,967.25	XCC	4.92	1,962.33	
			C 17	MTT	109.44	XCC	.27	109.17	
			C 16	MTT	3.14	XCC	.01	3.13	
			C 15	MTT	5.57	XCC	.01	5.56	
			C 14	MTT	.26	XCC		.26	
			C 13	MTT	1.51	XCC		1.51	
			C 07	MTT	.03	XCC		.03	
			C 18	NTT	3.82	XCC	.01	3.81	
			C 17	NTT	.25-	XCC		.25-	
			C 16	NTT	.03-	XCC		.03-	
			C 15	NTT		XCC		.00	
			C	STS	584,219.53	XCC	1,460.55	582,758.98	
			C	STT	5,011.14	XCC	12.54	4,998.60	
			C	UTT	30.92	XCC	.08	30.84	
			C	ZTT	5,146.66	XCC	12.87	5,133.79	
			P 18	MPP	47.88	XCC	.12	47.76	
			P 17	MPP	33.54	XCC	.08	33.46	
			P 16	MPP	12.55	XCC	.03	12.52	
			P 15	MPP	8.58	XCC	.02	8.56	
			P 14	MPP	3.71	XCC	.01	3.70	
			P 13	MPP	1.64	XCC		1.64	
			P 12	MPP	.19	XCC		.19	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.16	XCC		.16	
			P 09	MPP	.07	XCC		.07	
			P 08	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 18	MTT	490.71			490.71	
			P 17	MTT	224.44			224.44	
			P 16	MTT	48.45			48.45	
			P 15	MTT	18.31			18.31	
			P 14	MTT	5.52			5.52	
			P 13	MTT	2.66			2.66	
			P 12	MTT	.40			.40	
			P 11	MTT	.60			.60	
			P 10	MTT	.52			.52	
			P 09	MTT	.18			.18	
			P 08	MTT	.13			.13	
			P 07	MTT	.05			.05	
			P 15	NTT	2.28			2.28	
			P 14	NTT	1.18			1.18	
			P 13	NTT	.76			.76	
			P 12	NTT	1.24			1.24	
			P 11	NTT	1.30			1.30	
			P 10	NTT	.50			.50	
			P 09	NTT	1.29			1.29	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 903
 DATE: 12/17/2019

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.54			.54	
		P 07	NTT				.00	
		P 06	NTT	.52			.52	
		P 05	NTT	.20			.20	
		P 04	NTT	.25			.25	
		P 03	NTT				.00	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT		XCC		.00	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.21	XCC		.21	
		P 94	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 84	NTT	.03	XCC		.03	
		P 18	NTT	7.16			7.16	
		P 17	NTT	17.57			17.57	
		P 16	NTT	4.13			4.13	
		P	SPS	533.60	XCC	1.31	532.29	
		P	STS	1,637.53	XCC	4.10	1,633.43	
		P	UTT	20.18	XCC	.03	20.15	
		P	ZTT	35.09	XCC	.06	35.03	
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR ACR	C	STA		1,396.86	598,168.37
								1,396.86
TOTAL	AGENCY TRANSFERS						601,062.25	599,565.23

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 904
 DATE: 12/17/2019

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ ACR ACR	C 18	MTT	1,450.28	XCC	3.63	1,446.65	
			C 17	MTT	83.00	XCC	.21	82.79	
			C 16	MTT	2.40	XCC	.01	2.39	
			C 15	MTT	4.22	XCC	.01	4.21	
			C 14	MTT	.21	XCC		.21	
			C 13	MTT	1.17	XCC		1.17	
			C 07	MTT	.03	XCC		.03	
			C 18	NTT	2.81	XCC	.01	2.80	
			C 17	NTT	.20-	XCC		.20-	
			C 16	NTT	.03-	XCC		.03-	
			C 15	NTT		XCC		.00	
			C	STS	423,736.07	XCC	1,059.34	422,676.73	
			C	STT	3,634.59	XCC	9.08	3,625.51	
			C	UTT	22.43	XCC	.06	22.37	
			C	ZTT	3,732.89	XCC	9.33	3,723.56	
			P 18	MPP	35.29	XCC	.09	35.20	
			P 17	MPP	25.43	XCC	.06	25.37	
			P 16	MPP	9.61	XCC	.02	9.59	
			P 15	MPP	6.51	XCC	.02	6.49	
			P 14	MPP	2.83	XCC	.01	2.82	
			P 13	MPP	1.27	XCC		1.27	
			P 12	MPP	.15	XCC		.15	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.12	XCC		.12	
			P 09	MPP	.06	XCC		.06	
			P 08	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 18	MTT	361.75			361.75	
			P 17	MTT	170.19			170.19	
			P 16	MTT	37.11			37.11	
			P 15	MTT	13.86			13.86	
			P 14	MTT	4.20			4.20	
			P 13	MTT	2.06			2.06	
			P 12	MTT	.32			.32	
			P 11	MTT	.48			.48	
			P 10	MTT	.41			.41	
			P 09	MTT	.14			.14	
			P 08	MTT	.11			.11	
			P 07	MTT	.04			.04	
			P 18	NTT	5.27			5.27	
			P 17	NTT	13.32			13.32	
			P 16	NTT	3.16			3.16	
			P 15	NTT	1.73			1.73	
			P 14	NTT	.91			.91	
			P 13	NTT	.60			.60	
			P 12	NTT	.97			.97	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 905
 DATE: 12/17/2019

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.03			1.03	
		P 10	NTT	.40			.40	
		P 09	NTT	1.02			1.02	
		P 08	NTT	.40			.40	
		P 07	NTT	.00			.00	
		P 06	NTT	.42			.42	
		P 05	NTT	.16			.16	
		P 04	NTT	.19			.19	
		P 03	NTT	.00			.00	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT		XCC		.00	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.14	XCC		.14	
		P 94	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.06	XCC		.06	
		P 89	NTT	.02	XCC		.02	
		P 84	NTT	.02	XCC		.02	
		P	UTT	14.89	XCC	.02	14.87	
		P	ZTT	25.84	XCC	.05	25.79	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR					432,330.78
		C 18	MTT	2,657.72	XCC	6.64	2,651.08	
		C 17	MTT	151.64	XCC	.38	151.26	
		C 16	MTT	4.41	XCC	.01	4.40	
		C 15	MTT	7.80	XCC	.02	7.78	
		C 14	MTT	.37	XCC		.37	
		C 13	MTT	2.17	XCC	.01	2.16	
		C 07	MTT	.04	XCC		.04	
		C 18	NTT	5.16	XCC	.01	5.15	
		C 17	NTT	.35-	XCC		.35-	
		C 16	NTT	.05-	XCC		.05-	
		C 15	NTT		XCC		.00	
		C	STS	777,252.19	XCC	1,943.13	775,309.06	
		C	STT	6,666.88	XCC	16.67	6,650.21	
		C	UTT	41.14	XCC	.10	41.04	
		C	ZTT	6,847.17	XCC	17.12	6,830.05	
		P 18	MPP	64.68	XCC	.16	64.52	
		P 17	MPP	46.47	XCC	.12	46.35	
		P 16	MPP	17.60	XCC	.04	17.56	
		P 15	MPP	12.01	XCC	.03	11.98	
		P 14	MPP	5.25	XCC	.01	5.24	
		P 13	MPP	2.36	XCC	.01	2.35	
		P 12	MPP	.28	XCC		.28	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 906
 DATE: 12/17/2019

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	.05	XCC		.05	
		P 10	MPP	.22	XCC		.22	
		P 09	MPP	.10	XCC		.10	
		P 08	MPP	.06	XCC		.06	
		P 07	MPP		XCC		.00	
		P 18	MTT	662.93			662.93	
		P 17	MTT	310.97			310.97	
		P 16	MTT	67.99			67.99	
		P 15	MTT	25.62			25.62	
		P 14	MTT	7.79			7.79	
		P 13	MTT	3.82			3.82	
		P 12	MTT	.60			.60	
		P 11	MTT	.89			.89	
		P 10	MTT	.77			.77	
		P 09	MTT	.26			.26	
		P 08	MTT	.19			.19	
		P 07	MTT	.07			.07	
		P 17	NTT	24.34			24.34	
		P 16	NTT	5.79			5.79	
		P 15	NTT	3.19			3.19	
		P 14	NTT	1.67			1.67	
		P 13	NTT	1.10			1.10	
		P 12	NTT	1.81			1.81	
		P 11	NTT	1.92			1.92	
		P 10	NTT	.73			.73	
		P 09	NTT	1.91			1.91	
		P 08	NTT	.75			.75	
		P 07	NTT				.00	
		P 06	NTT	.80			.80	
		P 05	NTT	.30			.30	
		P 04	NTT	.36			.36	
		P 03	NTT				.00	
		P 02	NTT	.24	XCC		.24	
		P 01	NTT		XCC		.00	
		P 00	NTT	.19	XCC		.19	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.15	XCC		.15	
		P 96	NTT	.29	XCC		.29	
		P 94	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT		XCC		.00	
		P 89	NTT	.04	XCC		.04	
		P 84	NTT	.04	XCC		.04	
		P 18	NTT	9.66			9.66	
		P	UTT	27.26	XCC	.06	27.20	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 907
 DATE: 12/17/2019

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	47.44	XCC	.10	47.34	793,012.67
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	11,422.69			11,422.69	11,422.69
SU02	ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	254.58			254.58	254.58
TOTAL AGENCY TRANSFERS							1,240,087.29		3,066.57		1,237,020.72

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 908
 DATE: 12/17/2019

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	1,382.13			1,382.13	
					P	SPA	8.02			8.02	
					P	STA	45.91			45.91	1,436.06
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	8,093.08			8,093.08	8,093.08
SU01	DEL WATER CHARGES	OKT	ACR	ACR	C	STA	8,401.03			8,401.03	
					P	SPA	294.83			294.83	
					P	STA	551.08			551.08	9,246.94
TOTAL AGENCY TRANSFERS							18,776.08		.00		18,776.08

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 909
 DATE: 12/17/2019

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 18	MTT	4.23	XCC	.01	4.22	
					C 17	MTT	.25	XCC		.25	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	1,192.77	XCC	2.98	1,189.79	
					C	STT	10.23	XCC	.03	10.20	
					C	UTT	.06	XCC		.06	
					C	ZTT	10.51	XCC	.03	10.48	
					P 18	MPP	.10	XCC		.10	
					P 17	MPP	.07	XCC		.07	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	1.05			1.05	
					P 17	MTT	.52			.52	
					P 16	MTT	.12			.12	
					P 15	MTT	.05			.05	
					P 14	MTT	.02			.02	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.01			.01	
					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	.01			.01	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 910
 DATE: 12/17/2019

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	1.12	XCC		1.12	
		P	STS	3.53	XCC	.01	3.52	
		P	UTT	.03	XCC		.03	
		P	ZTT	.06	XCC		.06	
								1,221.88
TOTAL AGENCY TRANSFERS				1,224.94		3.06		1,221.88

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 911
 DATE: 12/17/2019

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 18	MTT	.02	XCC		.02		
					C 17	MTT		XCC		.00		
					C 16	MTT		XCC		.00		
					C 15	MTT		XCC		.00		
					C 14	MTT		XCC		.00		
					C 13	MTT		XCC		.00		
					C 18	NTT		XCC		.00		
					C 17	NTT		XCC		.00		
					C 16	NTT		XCC		.00		
					C 15	NTT		XCC		.00		
					C	STS	6.15	XCC	.02	6.13		
					C	STT	.04	XCC		.04		
					C	UTT		XCC		.00		
					C	ZTT	.05	XCC		.05		
					P 18	MPP				.00		
					P 17	MPP				.00		
					P 16	MPP				.00		
					P 15	MPP				.00		
					P 14	MPP				.00		
					P 13	MPP				.00		
					P 12	MPP				.00		
					P 11	MPP				.00		
					P 18	MTT	.01			.01		
					P 17	MTT				.00		
					P 16	MTT				.00		
					P 15	MTT				.00		
					P 14	MTT				.00		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 11	MTT				.00		
					P 16	NTT				.00		
					P 15	NTT				.00		
					P 14	NTT				.00		
					P 13	NTT				.00		
					P 12	NTT				.00		
					P 11	NTT				.00		
					P 18	NTT				.00		
					P 17	NTT				.00		
					P	SPS	.02			.02		
					P	STS	.03	XCC		.03		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
							6.32	.02		6.30		
TOTAL AGENCY TRANSFERS											6.30	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 912
 DATE: 12/17/2019

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 84	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	P 84	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS				.00		.00	.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 913
 DATE: 12/17/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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	P 17	MPP	8.62	XCC	.02	8.60	
					P 17	MTT	86.19			86.19	
											94.79
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 19	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	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	C 18	MTT	74.22	XCC	.19	74.03	
					C 17	MTT	4.17	XCC	.01	4.16	
					C 16	MTT	.13	XCC		.13	
					C 15	MTT	.22	XCC		.22	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT	.07	XCC		.07	
					C 07	MTT		XCC		.00	
					C 18	NTT	.14	XCC		.14	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	22,392.18	XCC	55.98	22,336.20	
					C	SPT	192.09	XCC	.48	191.61	
					C	UTT	1.18	XCC		1.18	
					C	ZTT	197.27	XCC	.49	196.78	
					P 18	MPP	1.81	XCC		1.81	
					P 17	MPP	1.28	XCC		1.28	
					P 16	MPP	.49	XCC		.49	
					P 15	MPP	.34	XCC		.34	
					P 14	MPP	.14	XCC		.14	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	18.51			18.51	
					P 17	MTT	8.53			8.53	
					P 16	MTT	1.89			1.89	
					P 15	MTT	.72			.72	
					P 14	MTT	.22			.22	
					P 13	MTT	.11			.11	
					P 12	MTT	.02			.02	
					P 11	MTT	.02			.02	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 914
 DATE: 12/17/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.02			.02	
					P 09	MTT	.01			.01	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.27			.27	
					P 17	NTT	.66			.66	
					P 16	NTT	.16			.16	
					P 15	NTT	.09			.09	
					P 14	NTT	.05			.05	
					P 13	NTT	.03			.03	
					P 12	NTT	.05			.05	
					P 11	NTT	.06			.06	
					P 10	NTT	.03			.03	
					P 09	NTT	.06			.06	
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					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 97	NTT	.01	XCC		.01	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P	UTT	.78	XCC		.78	
					P	ZTT	1.36	XCC		1.36	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C 18	MTT	72.03	XCC	.18	71.85	22,842.43
					C 17	MTT	4.13	XCC	.01	4.12	
					C 16	MTT	.12	XCC		.12	
					C 15	MTT	.22	XCC		.22	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT	.06	XCC		.06	
					C 07	MTT	.06	XCC		.06	
					C 18	NTT	.14	XCC		.14	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT	.06-	XCC		.06-	
					C 15	NTT		XCC		.00	
					C	STS	21,697.42	XCC	54.24	21,643.18	
					C	STT	186.10	XCC	.47	185.63	
					C	UTT	1.15	XCC		1.15	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 915
 DATE: 12/17/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	191.14	XCC	.48	190.66	
		P 18	MPP	1.75	XCC		1.75	
		P 17	MPP	1.27	XCC		1.27	
		P 16	MPP	.49	XCC		.49	
		P 15	MPP	.34	XCC		.34	
		P 14	MPP	.15	XCC		.15	
		P 13	MPP	.07	XCC		.07	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	17.97			17.97	
		P 17	MTT	8.47			8.47	
		P 16	MTT	1.88			1.88	
		P 15	MTT	.72			.72	
		P 14	MTT	.22			.22	
		P 13	MTT	.11			.11	
		P 12	MTT	.02			.02	
		P 11	MTT	.03			.03	
		P 10	MTT	.03			.03	
		P 09	MTT				.00	
		P 08	MTT	.01			.01	
		P 07	MTT				.00	
		P 16	NTT	.16			.16	
		P 15	NTT	.09			.09	
		P 14	NTT	.04			.04	
		P 13	NTT	.04			.04	
		P 12	NTT	.06			.06	
		P 11	NTT	.06			.06	
		P 10	NTT	.02			.02	
		P 09	NTT	.06			.06	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		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 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 916
 DATE: 12/17/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 18	NTT	.26			.26	
					P 17	NTT	.67			.67	
					P	UTT	.73	XCC		.73	
					P	ZTT	1.27	XCC		1.27	
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 18	MTT	34.22	XCC	.09	34.13	22,134.24
					C 17	MTT	1.94	XCC		1.94	
					C 16	MTT	.05	XCC		.05	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 18	NTT	.07	XCC		.07	
					C	STS	10,446.00	XCC	26.12	10,419.88	
					C	STT	89.60	XCC	.22	89.38	
					C	UTT	.56	XCC		.56	
					C	ZTT	92.02	XCC	.23	91.79	
					P 18	MPP	.83			.83	
					P 17	MPP	.59			.59	
					P 16	MPP	.23			.23	
					P 18	MTT	8.53			8.53	
					P 17	MTT	3.98			3.98	
					P 16	MTT	.89			.89	
					P 16	NTT	.08			.08	
					P 18	NTT	.13			.13	
					P 17	NTT	.31			.31	
					P	UTT	.36	XCC		.36	
					P	ZTT	.61	XCC		.61	
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	18,734.85			18,734.85	10,654.34
					P	SPA	1,443.56			1,443.56	
					P	STA	5,282.55			5,282.55	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	9,068.44			9,068.44	25,460.96
					P	SPA	348.71			348.71	
					P	STA	842.21			842.21	
											10,259.36
TOTAL AGENCY TRANSFERS							91,585.33	139.21		91,446.12	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 917
 DATE: 12/17/2019

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 18	MTT	1,315.92	XCC	3.29	1,312.63	
			C 17	MTT	27.57-	XCC	.07-	27.50-	
			C 18	NTT	5.02-	XCC	.01-	5.01-	
			C	STS	1,400,095.63	XCC	3,500.24	1,396,595.39	
			C	UTT	205.01	XCC	.51	204.50	
			C	ZTT	11,555.92	XCC	28.89	11,527.03	
			P 18	MPP	79.30	XCC	.20	79.10	
			P 17	MPP	48.89	XCC	.12	48.77	
			P 16	MPP	98.30	XCC	.25	98.05	
			P 15	MPP	43.77	XCC	.11	43.66	
			P 13	MPP	3.51	XCC	.01	3.50	
			P 12	MPP	.34	XCC		.34	
			P 18	MTT	854.17			854.17	
			P 17	MTT	290.50			290.50	
			P 16	MTT	281.76			281.76	
			P 15	MTT	92.28			92.28	
			P 13	MTT	3.92			3.92	
			P 12	MTT	1.29			1.29	
			P 09	NTT	25.88			25.88	
			P 08	NTT	16.78			16.78	
			P 06	NTT	25.20			25.20	
			P 96	NTT	6.48	XCC	.02	6.46	
			P 17	NTT	7.89			7.89	
			P 15	NTT	9.91			9.91	
			P 10	NTT	14.27			14.27	
			P	SPS	1,483.75	XCC	3.71	1,480.04	
			P	STS	5,403.70	XCC	13.50	5,390.20	
			P	UPT	34.59			34.59	
			P	UTT	15.17	XCC	.04	15.13	
			P	ZPT				.00	
			P	ZTT		XCC		.00	
									1,418,430.73
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 18	MTT	1,016.28	XCC	2.54	1,013.74	
			C 17	MTT	57.49	XCC	.14	57.35	
			C 16	MTT	1.68	XCC		1.68	
			C 15	MTT	3.01	XCC	.01	3.00	
			C 14	MTT	.15	XCC		.15	
			C 13	MTT	.89	XCC		.89	
			C 07	MTT		XCC		.00	
			C 18	NTT	1.97	XCC		1.97	
			C 17	NTT	.13-	XCC		.13-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	300,689.74	XCC	751.72	299,938.02	
			C	STT	2,579.17	XCC	6.44	2,572.73	
			C	UTT	15.91	XCC	.04	15.87	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 918
 DATE: 12/17/2019

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	2,648.92	XCC	6.62	2,642.30	
		P 18	MPP	24.73	XCC	.06	24.67	
		P 17	MPP	17.62	XCC	.04	17.58	
		P 16	MPP	6.71	XCC	.02	6.69	
		P 15	MPP	4.63	XCC	.01	4.62	
		P 14	MPP	2.05	XCC	.01	2.04	
		P 13	MPP	.97	XCC		.97	
		P 12	MPP	.12	XCC		.12	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.10	XCC		.10	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	253.50			253.50	
		P 17	MTT	117.91			117.91	
		P 16	MTT	25.92			25.92	
		P 15	MTT	9.88			9.88	
		P 14	MTT	3.04			3.04	
		P 13	MTT	1.57			1.57	
		P 12	MTT	.25			.25	
		P 11	MTT	.38			.38	
		P 10	MTT	.33			.33	
		P 09	MTT	.12			.12	
		P 08	MTT	.08			.08	
		P 07	MTT	.03			.03	
		P 15	NTT	1.23			1.23	
		P 14	NTT	.66			.66	
		P 13	NTT	.45			.45	
		P 12	NTT	.76			.76	
		P 11	NTT	.81			.81	
		P 10	NTT	.32			.32	
		P 09	NTT	.83			.83	
		P 08	NTT	.32			.32	
		P 07	NTT				.00	
		P 06	NTT	.33			.33	
		P 05	NTT	.13			.13	
		P 04	NTT	.16			.16	
		P 03	NTT				.00	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT		XCC		.00	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.17	XCC		.17	
		P 94	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 919
 DATE: 12/17/2019

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT	.08	XCC		.08	
		P 90	NTT		XCC		.00	
		P 89	NTT	.08	XCC		.08	
		P 84	NTT	.10	XCC		.10	
		P 18	NTT	3.69			3.69	
		P 17	NTT	9.23			9.23	
		P 16	NTT	2.21			2.21	
		P	SPS	275.62	XCC	.69	274.93	
		P	STS	845.94	XCC	2.13	843.81	
		P	UTT	10.43	XCC	.01	10.42	
		P	ZTT	18.18	XCC	.04	18.14	
SU01 DELINQUENT WATER FEES	OKJ ACR ACR	C	STA	340.43			340.43	307,886.63
								340.43
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	283,602.50			283,602.50	
		C	STB	382.50			382.50	
		P	SPA	3,213.48			3,213.48	
		P	STA	13,602.32			13,602.32	
								300,800.80
TOTAL AGENCY TRANSFERS				2,031,779.92		4,321.33		2,027,458.59

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 920
 DATE: 12/17/2019

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

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 18	MTT	935.03	XCC	2.34	932.69	
			C 17	MTT	81.12	XCC	.20	80.92	
			C 16	MTT	1.58	XCC		1.58	
			C 15	MTT	.94	XCC		.94	
			C 18	NTT	6.33	XCC	.02	6.31	
			C 17	NTT	.08	XCC		.08	
			C	STS	421,669.61	XCC	1,054.17	420,615.44	
			C	STT	60.38	XCC	.15	60.23	
			C	UTT	87.90	XCC	.22	87.68	
			C	ZTT	1,824.89	XCC	4.56	1,820.33	
			P 18	MPP	33.33	XCC	.08	33.25	
			P 17	MPP	25.32	XCC	.06	25.26	
			P 16	MPP	6.79	XCC	.02	6.77	
			P 15	MPP	12.70	XCC	.03	12.67	
			P 14	MPP	8.70	XCC	.02	8.68	
			P 12	MPP	.36	XCC		.36	
			P 11	MPP		XCC		.00	
			P 18	MTT	338.66			338.66	
			P 17	MTT	161.06			161.06	
			P 16	MTT	29.63			29.63	
			P 15	MTT	29.50			29.50	
			P 14	MTT	12.99			12.99	
			P 12	MTT	.41			.41	
			P 11	MTT				.00	
			P 17	NTT	8.00			8.00	
			P 16	NTT	1.59			1.59	
			P 12	NTT	.18			.18	
			P 11	NTT				.00	
			P 09	NTT	.23			.23	
			P 97	NTT	.34	XCC		.34	
			P 96	NTT	.11	XCC		.11	
			P 18	NTT	13.52			13.52	
			P	SPS	129.21			129.21	
			P	STS	485.31	XCC	1.21	484.10	
			P	UPT	24.08			24.08	
			P	UTT	8.48	XCC	.02	8.46	
			P	ZPT	3.48			3.48	
			P	ZTT	10.53	XCC	.02	10.51	
									424,949.25
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	457.00	XCC	1.14	455.86	
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 18	MTT	4,954.41	XCC	12.39	4,942.02	
			C 17	MTT	266.53	XCC	.67	265.86	
			C 16	MTT	3.82	XCC	.01	3.81	
			C 15	MTT	16.77	XCC	.04	16.73	
			C 18	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 921
 DATE: 12/17/2019

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 17	NTT	.64	XCC		.64	
					C	STS	649,334.83	XCC	1,623.34	647,711.49	
					C	STT	14.16	XCC	.04	14.12	
					C	UTT	81.75-	XCC	.20-	81.55-	
					C	ZTT	1,793.72	XCC	4.48	1,789.24	
					P 18	MPP	73.56	XCC	.18	73.38	
					P 17	MPP	47.48	XCC	.12	47.36	
					P 16	MPP	10.80	XCC	.03	10.77	
					P 15	MPP	.30	XCC		.30	
					P 14	MPP	1.42	XCC		1.42	
					P 18	MTT	735.78			735.78	
					P 17	MTT	295.97			295.97	
					P 16	MTT	45.08			45.08	
					P 15	MTT	.84			.84	
					P 14	MTT	1.94			1.94	
					P 15	NTT	1.98			1.98	
					P 14	NTT	.39			.39	
					P 12	NTT	4.38			4.38	
					P 11	NTT	2.14			2.14	
					P 09	NTT	2.54			2.54	
					P 08	NTT	1.00			1.00	
					P 03	NTT				.00	
					P 00	NTT	.65	XCC		.65	
					P 96	NTT	1.07	XCC		1.07	
					P 18	NTT	5.65			5.65	
					P 17	NTT	1.32			1.32	
					P	SPS	357.39			357.39	
					P	STS	971.74	XCC	2.43	969.31	
					P	UPT	2.49			2.49	
					P	UTT	11.53	XCC	.03	11.50	
					P	ZPT	28.16	XCC	.05	28.11	
					P	ZTT	28.31	XCC	.07	28.24	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C 18	MTT	6.21	XCC	.02	6.19	657,293.36
					C	STS	525.34	XCC	1.31	524.03	
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	772,839.50			772,839.50	530.22
					C	STB	10,969.27	XCP	248.70	10,720.57	
					C	ZTA	773.77			773.77	
					P	SPA	525.42			525.42	
					P	STA	1,644.95			1,644.95	
											786,504.21
TOTAL AGENCY TRANSFERS							1,872,690.87		2,957.97		1,869,732.90

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 922
 DATE: 12/17/2019

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01 DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 19	MLT	15,596.72	XCC	38.99	15,557.73	
		C 19	NLT	86.74	XCC	.22	86.52	
		C	SLS	8,198,650.41	XCC	20,496.63	8,178,153.78	
		C	SLT	36,699.38	XCC	91.75	36,607.63	
		C	ULT	1,261.66	XCC	3.15	1,258.51	
		C	ZLT	41,123.74	XCC	102.81	41,020.93	
		P 18	MLT	12,603.47			12,603.47	
		P 17	MLT	2,433.52			2,433.52	
		P 16	MLT	553.13			553.13	
		P 15	MLT	53.44			53.44	
		P 14	MLT	119.85			119.85	
		P 13	MLT	52.31			52.31	
		P 12	MLT	10.80			10.80	
		P 11	MLT	43.13			43.13	
		P 18	MMT	1,048.11			1,048.11	
		P 17	MMT	515.45			515.45	
		P 16	MMT	336.97			336.97	
		P 15	MMT	52.13			52.13	
		P 14	MMT	80.48			80.48	
		P 13	MMT	44.13			44.13	
		P 12	MMT	4.80			4.80	
		P 11	MMT	.72			.72	
		P 10	MMT	9.81			9.81	
		P 09	MMT	4.29			4.29	
		P 08	MMT	11.89			11.89	
		P 18	NLT	277.07			277.07	
		P 17	NLT	137.95			137.95	
		P 16	NLT	35.02			35.02	
		P 15	NLT	20.43			20.43	
		P 14	NLT	28.13			28.13	
		P 13	NLT	3.21			3.21	
		P 12	NLT	1.22			1.22	
		P 11	NLT	4.08			4.08	
		P 10	NLT	18.22			18.22	
		P 06	NLT	6.93			6.93	
		P 04	NLT	4.64			4.64	
		P 03	NLT	2.98			2.98	
		P 02	NLT	10.91	XCC	.03	10.88	
		P 98	NLT	.60	XCC		.60	
		P 94	NLT	1.61	XCC		1.61	
		P 91	NLT	.55	XCC		.55	
		P 90	NLT	.86	XCC		.86	
		P 84	NLT	2.98	XCC	.01	2.97	
		P	SLS	54,490.88	XCC	136.24	54,354.64	
		P	SMS	19,427.48	XCC	48.57	19,378.91	
		P	ULT	368.46	XCC	.93	367.53	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 923
 DATE: 12/17/2019

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZLT	34.70			34.70	
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 19	MLT	1,583.19	XCC	3.96	1,579.23	8,365,356.66
			C	SLS	1,062,099.07	XCC	2,655.25	1,059,443.82	
			C	SLT	397.13	XCC	.99	396.14	
			C	ULT	907.11-	XCC	2.27-	904.84-	
			C	ZLT	735.01	XCC	1.84	733.17	
			P 18	MLT	1,730.17			1,730.17	
			P 17	MLT	199.68			199.68	
			P 16	MLT	279.14			279.14	
			P 15	MLT	2.67			2.67	
			P 14	MLT	50.14			50.14	
			P 17	MMT	47.31			47.31	
			P 16	MMT	74.55			74.55	
			P 15	MMT	44.31			44.31	
			P 14	MMT	36.05			36.05	
			P 13	MMT	7.52			7.52	
			P 10	MMT	10.34			10.34	
			P 09	MMT	3.40			3.40	
			P 18	MMT	144.62			144.62	
			P 16	NLT	19.17			19.17	
			P 18	NLT	61.03			61.03	
			P 17	NLT	6.58			6.58	
			P	SLS	14,970.22			14,970.22	
			P	SMS	6,127.29			6,127.29	
			P	ULT	8.90-			8.90-	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 19	MLT	10,914.68	XCC	27.29	10,887.39	1,085,052.81
			C 19	NLT	49.59	XCC	.12	49.47	
			C	SLS	4,359,017.55	XCC	10,897.54	4,348,120.01	
			C	SLT	17,168.96	XCC	42.92	17,126.04	
			C	ULT	74.55	XCC	.19	74.36	
			C	ZLT	21,674.60	XCC	54.19	21,620.41	
			P 18	MLT	8,887.44			8,887.44	
			P 17	MLT	859.01			859.01	
			P 16	MLT	271.98			271.98	
			P 15	MLT	38.54			38.54	
			P 14	MLT	44.61			44.61	
			P 13	MLT	52.16			52.16	
			P 12	MLT	22.09			22.09	
			P 11	MLT	88.25			88.25	
			P 18	MMT	790.24			790.24	
			P 17	MMT	212.24			212.24	
			P 16	MMT	124.77			124.77	
			P 15	MMT	20.79			20.79	
			P 14	MMT	41.55			41.55	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 924
 DATE: 12/17/2019

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MMT	11.91			11.91	
		P 12	MMT	2.28			2.28	
		P 11	MMT	1.48			1.48	
		P 10	MMT	13.21			13.21	
		P 09	MMT	6.50			6.50	
		P 08	MMT	24.34			24.34	
		P 18	NLT	90.80			90.80	
		P 17	NLT	61.73			61.73	
		P 16	NLT	44.42			44.42	
		P 15	NLT	3.19			3.19	
		P 14	NLT	4.85			4.85	
		P 13	NLT	4.73-			4.73-	
		P 12	NLT	1.40-			1.40-	
		P 11	NLT	3.95			3.95	
		P 10	NLT	2.73-			2.73-	
		P 06	NLT	.38-			.38-	
		P 04	NLT	43.09			43.09	
		P 03	NLT	.49-			.49-	
		P 02	NLT		XCC		.00	
		P 98	NLT	1.25	XCC		1.25	
		P 94	NLT	3.57	XCC	.01	3.56	
		P 91	NLT	3.10	XCC	.01	3.09	
		P 90	NLT	3.94	XCC	.01	3.93	
		P 84	NLT	7.30	XCC	.02	7.28	
		P	SLS	56,859.78	XCC	142.16	56,717.62	
		P	SMS	21,584.22	XCC	53.95	21,530.27	
		P	ULT	.95-	XCC		.95-	
		P	ZLT		XCC		.00	
								4,487,899.42
FF01 FEES	OLF ACR ACR	C	FTY	49.29			49.29	49.29
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C 18	MTT	1,710.47	XCC	4.28	1,706.19	
		C 17	MTT	98.46	XCC	.25	98.21	
		C 16	MTT	2.92	XCC	.01	2.91	
		C 15	MTT	5.23	XCC	.01	5.22	
		C 14	MTT	.25	XCC		.25	
		C 13	MTT	1.50	XCC		1.50	
		C 07	MTT		XCC		.00	
		C 18	NTT	3.32	XCC	.01	3.31	
		C 17	NTT	.23-	XCC		.23-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	499,003.81	XCC	1,247.51	497,756.30	
		C	SPT	4,280.20	XCC	10.70	4,269.50	
		C	UTT	26.41	XCC	.07	26.34	
		C	ZTT	4,395.95	XCC	10.99	4,384.96	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 925
 DATE: 12/17/2019

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	41.63	XCC	.10	41.53	
		P 17	MPP	30.17	XCC	.08	30.09	
		P 16	MPP	11.66	XCC	.03	11.63	
		P 15	MPP	8.06	XCC	.02	8.04	
		P 14	MPP	3.50	XCC	.01	3.49	
		P 13	MPP	1.63	XCC		1.63	
		P 12	MPP	.19	XCC		.19	
		P 11	MPP		XCC		.00	
		P 10	MPP	.16	XCC		.16	
		P 09	MPP	.08	XCC		.08	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	426.65			426.65	
		P 17	MTT	201.90			201.90	
		P 16	MTT	45.01			45.01	
		P 15	MTT	17.17			17.17	
		P 14	MTT	5.20			5.20	
		P 13	MTT	2.64			2.64	
		P 12	MTT	.41			.41	
		P 11	MTT	.63			.63	
		P 10	MTT	.55			.55	
		P 09	MTT	.19			.19	
		P 08	MTT	.14			.14	
		P 07	MTT	.06			.06	
		P 15	NTT	2.14			2.14	
		P 14	NTT	1.11			1.11	
		P 13	NTT	.76			.76	
		P 12	NTT	1.26			1.26	
		P 11	NTT	1.36			1.36	
		P 10	NTT	.53			.53	
		P 09	NTT	1.40			1.40	
		P 08	NTT	.56			.56	
		P 07	NTT				.00	
		P 06	NTT	.59			.59	
		P 05	NTT	.21			.21	
		P 04	NTT	.26			.26	
		P 03	NTT				.00	
		P 02	NTT	.19	XCC		.19	
		P 01	NTT		XCC		.00	
		P 00	NTT	.16	XCC		.16	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.14	XCC		.14	
		P 96	NTT	.25	XCC		.25	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:42:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 926
 DATE: 12/17/2019

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 11/19/2019 TO 12/12/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 18	NTT	6.22			6.22	
		P 17	NTT	15.80			15.80	
		P 16	NTT	3.83			3.83	
		P	SPS	463.98	XCC	1.15	462.83	
		P	STS	1,423.82	XCC	3.55	1,420.27	
		P	UTT	17.54	XCC	.03	17.51	
		P	ZTT	30.50	XCC	.06	30.44	
SP01 WATER ACQUISITION	OLF ACR ACR	C	STA	9,328.45	XCP	9.60	9,318.85	511,019.67
								9,318.85
TOTAL AGENCY TRANSFERS				14,494,782.67		36,085.97		14,458,696.70

PGM-ID: PI867
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 927
DATE: 12/17/2019

GRAND TOTALS:

AGENCY TRANSFERS	1,215,009,689.64		
AGENCY DEDUCTION		2,016,207.72	
NET AGENCY TRANSFERS			1,212,993,481.92
EXCESS AMOUNT			.00
