

PGM-ID: PI867  
 TIME: 22:43:25

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

PAGE: 1  
 DATE: 11/10/2020

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 91	MPP	4.82			4.82	
		P 91	MTT	.97			.97	
		P 84	NTT	1.66			1.66	
		P 85	NTT	.69			.69	
		P 86	NTT	3.42			3.42	
		P 87	NTT	2.31			2.31	
		P 88	NTT	.21			.21	
		P 89	NTT	13.60			13.60	
		P 90	NTT	1.63			1.63	
		P 91	NTT	2.41			2.41	
								31.72
TOTAL AGENCY TRANSFERS				31.72		.00		31.72

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PAGE: 2  
 DATE: 11/10/2020

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	12,893,491.74			12,893,491.74	
		P	SLS	1,956.91			1,956.91	12,895,448.65
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	2,283,166.78	XCC	313.30	.00	
		P	SPS	567.28			2,282,853.48	
		P	SMS				567.28	2,283,420.76
TOTAL AGENCY TRANSFERS				15,179,182.71		313.30		15,178,869.41

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PAGE: 3  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 12	MMT				.00	
					C 13	MMT				.00	
					C 14	MMT				.00	
					C 15	MMT				.00	
					C 16	MMT				.00	
					C 17	MMT				.00	
					C 18	MMT				.00	
					C 19	MMT				.00	
					C 99	MPP				.00	
					C 00	MPP				.00	
					C 08	MPP				.00	
					C 09	MPP				.00	
					C 11	MPP				.00	
					C 12	MPP				.00	
					C 13	MPP				.00	
					C 14	MPP				.00	
					C 15	MPP				.00	
					C 16	MPP				.00	
					C 17	MPP				.00	
					C 18	MPP				.00	
					C 19	MPP				.00	
					C 20	MPP				.00	
					C 20	NMT	243.60			243.60	
					C 20	NPP	9,009.10			9,009.10	
					C	SMS				.00	
					C	SPA				.00	
					C	SPB				.00	
					C	UMT	4,491.26			4,491.26	
					C	UPA				.00	
					C	UWC	3,584.00			3,584.00	
					C	UXP	14,122.60			14,122.60	
					C	ZMT				.00	
					C	ZPA				.00	
					C	SPT				.00	
					C	UPT	572,249.91			572,249.91	
					C	ZPT				.00	
					P	UPT	109,250.85			109,250.85	
					P	ZPT	266,308.82			266,308.82	
					P 84	NMT	20.07			20.07	
					P 87	NMT	77.71			77.71	
					P 88	NMT	11.40			11.40	
					P 89	NMT	59.42			59.42	
					P 90	NMT	8.88			8.88	
					P 91	NMT	30.98			30.98	
					P 92	NMT	24.01			24.01	
					P 94	NMT	9.52			9.52	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NMT	21.27			21.27	
		P 98	NMT	33.78			33.78	
		P 01	NMT	13.81			13.81	
		P 02	NMT	661.26			661.26	
		P 04	NMT	643.19			643.19	
		P 05	NMT	323.74			323.74	
		P 06	NMT	304.53			304.53	
		P 07	NMT	90.51			90.51	
		P 08	NMT	4.59			4.59	
		P 09	NMT	13.92			13.92	
		P 10	NMT	8.16			8.16	
		P 11	NMT	2.18-			2.18-	
		P 13	NMT	13.93			13.93	
		P 14	NMT	3.93			3.93	
		P 15	NMT	28.21			28.21	
		P 16	NMT	25.23			25.23	
		P 17	NMT	731.40			731.40	
		P 18	NMT	83.57			83.57	
		P 19	NMT	1,145.25			1,145.25	
		P 84	NPP	121.39			121.39	
		P 85	NPP	157.65			157.65	
		P 86	NPP	113.04			113.04	
		P 87	NPP	609.31			609.31	
		P 88	NPP	186.89			186.89	
		P 89	NPP	498.29			498.29	
		P 90	NPP	127.36			127.36	
		P 91	NPP	1,208.57			1,208.57	
		P 92	NPP	978.96			978.96	
		P 94	NPP	101.30			101.30	
		P 95	NPP	48.05			48.05	
		P 96	NPP	315.95-			315.95-	
		P 97	NPP	394.34			394.34	
		P 98	NPP	402.81			402.81	
		P 01	NPP	366.44			366.44	
		P 02	NPP	3,515.12			3,515.12	
		P 03	NPP	608.17			608.17	
		P 04	NPP	8,080.90			8,080.90	
		P 05	NPP	2,806.60			2,806.60	
		P 06	NPP	5,929.21			5,929.21	
		P 07	NPP	3,886.47			3,886.47	
		P 08	NPP	1,467.43			1,467.43	
		P 09	NPP	988.90			988.90	
		P 10	NPP	1,454.83			1,454.83	
		P 11	NPP	1,126.71			1,126.71	
		P 12	NPP	169.43			169.43	
		P 13	NPP	1,071.50			1,071.50	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NPP	116.87			116.87	
		P 15	NPP	995.13			995.13	
		P 16	NPP	5,665.24			5,665.24	
		P 17	NPP	8,510.31			8,510.31	
		P 18	NPP	39,810.76			39,810.76	
		P 19	NPP	142,730.45			142,730.45	
		P	UMT	673.20			673.20	
		P	UPA	7,286.22			7,286.22	
		P	UWC	332.00			332.00	
		P	UXP	2,675.29			2,675.29	
		P	ZMT	1,223.78			1,223.78	
		P	ZPA	10,410.96			10,410.96	
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 20	MCC				.00	1,240,184.16
		C 20	NCC	4,004.00	XDS		4,004.00	
		C	SCS				.00	
		C	SCT				.00	
		C	UCS	102,788.00			102,788.00	
		C	ZCC				.00	
		P 91	MCC	10.00			10.00	
		P 06	MCC	10.00			10.00	
		P 07	MCC	10.00			10.00	
		P 08	MCC				.00	
		P 09	MCC	10.00			10.00	
		P 10	MCC	40.00			40.00	
		P 12	MCC	10.00			10.00	
		P 13	MCC	140.00			140.00	
		P 14	MCC	600.00			600.00	
		P 15	MCC	3,300.00			3,300.00	
		P 16	MCC	6,840.00			6,840.00	
		P 17	MCC	12,990.00			12,990.00	
		P 18	MCC	27,610.00			27,610.00	
		P 19	MCC	49,710.00			49,710.00	
		P 84	NCC				.00	
		P 85	NCC				.00	
		P 86	NCC				.00	
		P 87	NCC				.00	
		P 88	NCC				.00	
		P 89	NCC				.00	
		P 90	NCC				.00	
		P 91	NCC				.00	
		P 92	NCC				.00	
		P 94	NCC				.00	
		P 95	NCC				.00	
		P 96	NCC				.00	
		P 97	NCC				.00	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NCC				.00	
		P 01	NCC				.00	
		P 02	NCC				.00	
		P 03	NCC				.00	
		P 04	NCC	315.00			315.00	
		P 05	NCC	180.00			180.00	
		P 06	NCC	315.00			315.00	
		P 07	NCC	280.00			280.00	
		P 08	NCC	350.00			350.00	
		P 09	NCC	350.00			350.00	
		P 10	NCC	490.00			490.00	
		P 11	NCC	630.00			630.00	
		P 12	NCC	210.00			210.00	
		P 13	NCC	532.00			532.00	
		P 14	NCC	228.00			228.00	
		P 15	NCC	304.00			304.00	
		P 16	NCC	1,292.00			1,292.00	
		P 17	NCC	450.00			450.00	
		P 18	NCC	3,000.00			3,000.00	
		P 19	NCC	13,041.00			13,041.00	
		P	SCS	163,071.00			163,071.00	
		P	UCS	15,066.00			15,066.00	
		P	ZCC	23,392.00			23,392.00	
								431,568.00
FF01 FEES	AAA FAD FAD	C	UWT	653,187.69			653,187.69	
		P	UWT	3,495.68			3,495.68	
								656,683.37
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	21,544,356.07			21,544,356.07	
		C	STT	213.74			213.74	
		C	UTT	8,221,369.77			8,221,369.77	
		C	ZTT	294,773.86			294,773.86	
		P	UTT	130,900.62			130,900.62	
		P	ZTT	182,691.00			182,691.00	
								30,374,305.06
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 99	MTT	.79-			.79-	
		C 00	MTT	4.91-			4.91-	
		C 08	MTT	184.88-			184.88-	
		C 09	MTT	391.06-			391.06-	
		C 11	MTT	.00			.00	
		C 12	MTT	69.80-			69.80-	
		C 13	MTT	142.39-			142.39-	
		C 14	MTT	321.07			321.07	
		C 15	MTT	180.81			180.81	
		C 16	MTT	3,213.13			3,213.13	
		C 17	MTT	745.48-			745.48-	
		C 18	MTT	29,220.53			29,220.53	

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PAGE: 7  
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AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	251,517.23			251,517.23	
		C 20	MTT	104.58-			104.58-	
		C 07	NTT				.00	
		C 08	NTT				.00	
		C 09	NTT	.13-			.13-	
		C 11	NTT	1.61-			1.61-	
		C 12	NTT	210.03			210.03	
		C 13	NTT	583.84			583.84	
		C 14	NTT	208.28			208.28	
		C 15	NTT	39.00			39.00	
		C 16	NTT	510.25			510.25	
		C 17	NTT	2,019.53-			2,019.53-	
		C 18	NTT	49,973.94			49,973.94	
		C 19	NTT	63,712.17			63,712.17	
		P 91	MPP	39.72			39.72	
		P 04	MPP				.00	
		P 05	MPP	38.39			38.39	
		P 07	MPP	40.28			40.28	
		P 08	MPP	17.15			17.15	
		P 09	MPP	296.11			296.11	
		P 10	MPP	370.50			370.50	
		P 12	MPP	119.57			119.57	
		P 13	MPP	1,588.14			1,588.14	
		P 14	MPP	3,164.73			3,164.73	
		P 15	MPP	13,896.01			13,896.01	
		P 16	MPP	18,921.35			18,921.35	
		P 17	MPP	24,458.27			24,458.27	
		P 18	MPP	29,203.13			29,203.13	
		P 19	MPP	33,498.54			33,498.54	
		P 91	MTT	7.96			7.96	
		P 04	MTT	40.32			40.32	
		P 05	MTT	567.73			567.73	
		P 07	MTT	107.77			107.77	
		P 08	MTT	58.92			58.92	
		P 09	MTT	377.19			377.19	
		P 10	MTT	255.01			255.01	
		P 12	MTT	116.54			116.54	
		P 13	MTT	2,198.86			2,198.86	
		P 14	MTT	4,146.96			4,146.96	
		P 15	MTT	18,682.66			18,682.66	
		P 16	MTT	42,897.05			42,897.05	
		P 17	MTT	97,779.85			97,779.85	
		P 18	MTT	269,859.12			269,859.12	
		P 19	MTT	595,141.22			595,141.22	
		P 84	NTT	12.17			12.17	
		P 85	NTT	5.07			5.07	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	NTT	25.22			25.22	
		P 87	NTT	17.11			17.11	
		P 88	NTT	1.52			1.52	
		P 89	NTT	96.64			96.64	
		P 90	NTT	11.68			11.68	
		P 91	NTT	19.89			19.89	
		P 94	NTT	4.63			4.63	
		P 96	NTT	8.37-			8.37-	
		P 97	NTT	4.30			4.30	
		P 99	NTT	3.92			3.92	
		P 00	NTT	22.10			22.10	
		P 01	NTT	9.09			9.09	
		P 02	NTT	159.70			159.70	
		P 03	NTT	121.69			121.69	
		P 04	NTT	169.61			169.61	
		P 05	NTT	276.96			276.96	
		P 06	NTT	426.26			426.26	
		P 07	NTT	520.22			520.22	
		P 08	NTT	154.24			154.24	
		P 09	NTT	274.02			274.02	
		P 10	NTT	79.33			79.33	
		P 11	NTT	120.65			120.65	
		P 12	NTT	317.85			317.85	
		P 13	NTT	1,083.98			1,083.98	
		P 14	NTT	417.06			417.06	
		P 15	NTT	1,402.62			1,402.62	
		P 16	NTT	640.65			640.65	
		P 17	NTT	11,782.55			11,782.55	
		P 18	NTT	97,554.78			97,554.78	
		P 19	NTT	11,289.52			11,289.52	
								1,680,930.83
TOTAL AGENCY TRANSFERS				34,383,671.42		.00		34,383,671.42



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	32,573,496.82			32,573,496.82	
			C	STT	323.16			323.16	
			C	UTT	12,430,112.14			12,430,112.14	
			C	ZTT	445,676.61			445,676.61	
			P	UTT	197,987.50			197,987.50	
			P	ZTT	276,320.59			276,320.59	
									45,923,916.82
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 99	MTT	1.20-			1.20-	
			C 00	MTT	7.43-			7.43-	
			C 14	MTT	486.84			486.84	
			C 15	MTT	274.05			274.05	
			C 16	MTT	4,867.47			4,867.47	
			C 17	MTT	1,128.66-			1,128.66-	
			C 18	MTT	44,220.85			44,220.85	
			C 19	MTT	380,420.33			380,420.33	
			C 20	MTT	158.12-			158.12-	
			C 14	NTT	315.82			315.82	
			C 15	NTT	59.11			59.11	
			C 16	NTT	772.96			772.96	
			C 17	NTT	3,057.54-			3,057.54-	
			C 18	NTT	75,627.99			75,627.99	
			C 19	NTT	96,364.78			96,364.78	
			P 14	MPP	4,798.69			4,798.69	
			P 15	MPP	21,062.51			21,062.51	
			P 16	MPP	28,663.27			28,663.27	
			P 17	MPP	37,029.52			37,029.52	
			P 18	MPP	44,194.51			44,194.51	
			P 19	MPP	50,666.61			50,666.61	
			P 14	MTT	6,288.03			6,288.03	
			P 15	MTT	28,317.75			28,317.75	
			P 16	MTT	64,983.20			64,983.20	
			P 17	MTT	148,037.51			148,037.51	
			P 18	MTT	408,390.94			408,390.94	
			P 19	MTT	900,152.30			900,152.30	
			P 94	NTT	6.89			6.89	
			P 96	NTT	12.55-			12.55-	
			P 97	NTT	6.53			6.53	
			P 99	NTT	5.94			5.94	
			P 00	NTT	33.45			33.45	
			P 01	NTT	13.75			13.75	
			P 02	NTT	241.75			241.75	
			P 03	NTT	184.22			184.22	
			P 14	NTT	632.38			632.38	
			P 15	NTT	2,125.99			2,125.99	
			P 16	NTT	970.51			970.51	
			P 17	NTT	17,838.63			17,838.63	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	147,634.39			147,634.39	
		P 19	NTT	17,075.42			17,075.42	
								2,528,399.39
TOTAL AGENCY TRANSFERS				48,452,316.21		.00		48,452,316.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 11/10/2020

AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	432,974.01			432,974.01	
		P	XCC	36,681.13			36,681.13	469,655.14
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	717,334.96			717,334.96	717,334.96
TOTAL AGENCY TRANSFERS				1,186,990.10		.00		1,186,990.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	2,228,131.50			2,228,131.50	
					P	XUR	1,287.54			1,287.54	2,229,419.04
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	1,671,034.93			1,671,034.93	
					P	XUR	58,453.03			58,453.03	1,729,487.96
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	1,158,214.91			1,158,214.91	
					P	XUR	12,133.88			12,133.88	1,170,348.79
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	183,396.23			183,396.23	
					P	XUR	120.24			120.24	183,516.47
TOTAL AGENCY TRANSFERS							5,312,772.26		.00		5,312,772.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	75,975.00	XCP	32,983.20	42,991.80	
			C	STB	5.30	XCP	5.30	.00	
			C	ZTA	7,368.90	XCP	1,603.80	5,765.10	
			P	SPA	3,400.83			3,400.83	
			P	STA	12,418.71			12,418.71	
			P	UTA	.02-			.02-	
			P	ZTA	2,063.65			2,063.65	
									66,640.07
SP01	SPECIAL DISTRICTS #0450	FHH 107 160	P	SPA				.00	
			P	STA	1.64			1.64	
									1.64
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	7,921.64	XCP	3,819.60	4,102.04	
			P	SPA	185.24			185.24	
			P	STA	920.29			920.29	
									5,207.57
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	699.61	XCP	648.90	50.71	
			P	SPA	83.07			83.07	
			P	STA	215.17			215.17	
									348.95
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	7,598.74	XCP	4,256.40	3,342.34	
			P	SPA	203.09			203.09	
			P	STA	810.21			810.21	
									4,355.64
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	16,812.11	XCP	6,605.10	10,207.01	
			P	SPA	155.41			155.41	
			P	STA	861.69			861.69	
									11,224.11
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	9,100.56	XCP	6,617.70	2,482.86	
			P	SPA	250.84			250.84	
			P	STA	960.03			960.03	
									3,693.73
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	29,590.45	XCP	15,071.10	14,519.35	
			P	SPA	980.28			980.28	
			P	STA	3,824.16			3,824.16	
									19,323.79
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	14,563.39	XCP	7,666.80	6,896.59	
			P	SPA	501.29			501.29	
			P	STA	2,024.49			2,024.49	
									9,422.37
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	77,570.89	XCP	57,492.60	20,078.29	
			P	SPA	4,006.68			4,006.68	
			P	STA	14,720.92			14,720.92	
			P	UTA	4.58			4.58	
									38,810.47
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	20,635.83	XCP	14,997.00	5,638.83	
			P	SPA	331.37			331.37	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	1,585.74			1,585.74	
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	3,536.90	XCP	818.10	2,718.80	7,555.94
					P	SPA	163.86			163.86	
					P	STA	684.06			684.06	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	5,217.88	XCP	1,865.70	3,352.18	3,566.72
					P	SPA	80.79			80.79	
					P	STA	322.99			322.99	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	2,396.17	XCP	1,087.80	1,308.37	3,755.96
					P	SPA	26.53			26.53	
					P	STA	156.82			156.82	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	341.17	XCP	207.60	133.57	1,491.72
					P	SPA	14.88			14.88	
					P	STA	49.96			49.96	
					P	UTA	5.62			5.62	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	8,528.45	XCP	4,583.70	3,944.75	204.03
					P	SPA	218.42			218.42	
					P	STA	709.05			709.05	
											4,872.22
TOTAL AGENCY TRANSFERS							340,805.33		160,330.40		180,474.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AG01 LAND USE SERVICES  
 ADDRESS: #0187  
 CODE ENFORCEMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	55,340.68	XCP	419.40	54,921.28	
					P	SPA	14,323.89			14,323.89	
					P	STA	53,637.16			53,637.16	
											122,882.33
TOTAL AGENCY TRANSFERS							123,301.73		419.40		122,882.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AO01 CAO-SPECIAL DISTRICTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CP01 PROCESSING COST	SKV 105 110	C XCP	5,869.71		5,869.71	5,869.71
TOTAL AGENCY TRANSFERS			<u>5,869.71</u>	<u>.00</u>		<u>5,869.71</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AR01 REFUSE DISPOSAL  
 ADDRESS: #0845  
 ATTN: LORI CRAM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	942,437.94	XCP	24,904.20	917,533.74	
					C	ZTA	15,991.37			15,991.37	
					P	SPA	44,447.15			44,447.15	
					P	STA	159,905.26			159,905.26	
					P	UTA	.02-			.02-	
					P	ZTA	4,041.20			4,041.20	
											1,141,918.70
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	33,421.89	XCP	954.90	32,466.99	
					C	ZTA	224.63	XCP	2.10	222.53	
					P	SPA	15,582.93			15,582.93	
					P	STA	51,344.37			51,344.37	
					P	ZTA	1,003.98			1,003.98	
											100,620.80
TOTAL AGENCY TRANSFERS							1,268,400.70		25,861.20		1,242,539.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

92415-0310

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	2,397.59	XCP	59.10	2,338.49	15,869.90
				UTA	342.96			342.96	
				SPA	1,208.68			1,208.68	
				STA	4,790.05			4,790.05	
				UTA	7,088.72			7,088.72	
				ZTA	101.00			101.00	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	24,601.55	XCP	3,616.80	20,984.75	24,915.87
				SPA	809.37			809.37	
				STA	3,100.30			3,100.30	
				ZTA	21.45			21.45	
SP03	ASSESSOR LEOP C O S PENALTY	AAA ASR ASR	C	STA	9,153.06	XCP	4.20	9,148.86	14,825.46
				UTA	2,137.30			2,137.30	
				P	3,539.30			3,539.30	
TOTAL AGENCY TRANSFERS					59,291.33		3,680.10		55,611.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AT01 TAX COLLECTOR  
ADDRESS: ATTN: DIANA ATKESON  
IOM #3060

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CR01 COSTS FROM CURR SEC TAX ROLL	AAA ATX 500	C XDS				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: AY01 LAND USE SERVICES  
ADDRESS: #0185

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

92415-0185

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 DEMOLITION	AAA CEN ENF	C STA	5,038.85	XCP	4.80	5,034.05	5,034.05
TOTAL AGENCY TRANSFERS			5,038.85		4.80		5,034.05

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.05-	XCC		.05-	
			C 00	MTT	.35-	XCC		.35-	
			C 08	MTT	6.21-	XCC	.02-	6.19-	
			C 09	MTT	13.46-	XCC	.03-	13.43-	
			C 11	MTT		XCC		.00	
			C 12	MTT	2.50-	XCC	.01-	2.49-	
			C 13	MTT	5.11-	XCC	.01-	5.10-	
			C 14	MTT	25.68	XCC	.06	25.62	
			C 15	MTT	14.56	XCC	.04	14.52	
			C 16	MTT	260.52	XCC	.65	259.87	
			C 17	MTT	60.90-	XCC	.15-	60.75-	
			C 18	MTT	2,418.71	XCC	6.05	2,412.66	
			C 19	MTT	20,890.63	XCC	52.23	20,838.40	
			C 20	MTT	8.74-	XCC	.02-	8.72-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT	.01-	XCC		.01-	
			C 11	NTT	.06-	XCC		.06-	
			C 12	NTT	7.52	XCC	.02	7.50	
			C 13	NTT	20.96	XCC	.05	20.91	
			C 14	NTT	16.65	XCC	.04	16.61	
			C 15	NTT	3.14	XCC	.01	3.13	
			C 16	NTT	41.37	XCC	.10	41.27	
			C 17	NTT	164.99-	XCC	.41-	164.58-	
			C 18	NTT	4,136.57	XCC	10.34	4,126.23	
			C 19	NTT	5,291.83	XCC	13.23	5,278.60	
			C	STS	1,799,428.95	XCC	4,498.57	1,794,930.38	
			C	STT	17.85	XCC	.04	17.81	
			C	UTT	686,665.72	XCC	1,716.66	684,949.06	
			C	ZTT	24,620.12	XCC	61.55	24,558.57	
			P 91	MPP	1.20	XCC		1.20	
			P 04	MPP		XCC		.00	
			P 05	MPP	1.29	XCC		1.29	
			P 07	MPP	1.35	XCC		1.35	
			P 08	MPP	.58	XCC		.58	
			P 09	MPP	10.19	XCC	.03	10.16	
			P 10	MPP	13.13	XCC	.03	13.10	
			P 12	MPP	4.28	XCC	.01	4.27	
			P 13	MPP	57.01	XCC	.14	56.87	
			P 14	MPP	253.04	XCC	.63	252.41	
			P 15	MPP	1,118.70	XCC	2.80	1,115.90	
			P 16	MPP	1,534.16	XCC	3.84	1,530.32	
			P 17	MPP	1,998.24	XCC	5.00	1,993.24	
			P 18	MPP	2,417.27	XCC	6.04	2,411.23	
			P 19	MPP	2,782.34	XCC	6.96	2,775.38	
			P 91	MTT	.24	XCC		.24	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	1.49			1.49	
		P 05	MTT	19.20	XCC	.05	19.15	
		P 07	MTT	3.60	XCC	.01	3.59	
		P 08	MTT	1.98	XCC		1.98	
		P 09	MTT	12.98	XCC	.03	12.95	
		P 10	MTT	9.05			9.05	
		P 12	MTT	4.17			4.17	
		P 13	MTT	78.93			78.93	
		P 14	MTT	331.57			331.57	
		P 15	MTT	1,504.04			1,504.04	
		P 16	MTT	3,478.14			3,478.14	
		P 17	MTT	7,988.58			7,988.58	
		P 18	MTT	22,337.42			22,337.42	
		P 19	MTT	49,431.51			49,431.51	
		P 84	NTT	.33	XCC		.33	
		P 85	NTT	.14	XCC		.14	
		P 86	NTT	.69	XCC		.69	
		P 87	NTT	.47	XCC		.47	
		P 88	NTT	.04	XCC		.04	
		P 89	NTT	2.91	XCC	.01	2.90	
		P 90	NTT	.36	XCC		.36	
		P 91	NTT	.60	XCC		.60	
		P 94	NTT	.30	XCC		.30	
		P 96	NTT	.56	XCC		.56	
		P 97	NTT	.29	XCC		.29	
		P 99	NTT	.27	XCC		.27	
		P 00	NTT	1.56	XCC		1.56	
		P 01	NTT	.65	XCC		.65	
		P 02	NTT	11.72	XCC	.03	11.69	
		P 03	NTT	9.11			9.11	
		P 04	NTT	6.29			6.29	
		P 05	NTT	9.36	XCC	.02	9.34	
		P 06	NTT	14.45	XCC	.04	14.41	
		P 07	NTT	17.33	XCC	.04	17.29	
		P 08	NTT	5.18	XCC	.01	5.17	
		P 09	NTT	9.43	XCC	.02	9.41	
		P 10	NTT	2.81			2.81	
		P 11	NTT	4.33			4.33	
		P 12	NTT	11.38			11.38	
		P 13	NTT	38.91			38.91	
		P 14	NTT	33.34			33.34	
		P 15	NTT	112.92			112.92	
		P 16	NTT	51.94			51.94	
		P 17	NTT	962.63			962.63	
		P 18	NTT	8,075.03			8,075.03	
		P 19	NTT	937.69			937.69	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	10,872.37	XCC	27.18	10,845.19	
		P	ZTT	15,174.02	XCC	37.93	15,136.09	
								2,668,912.53
TOTAL AGENCY TRANSFERS				2,675,362.37		6,449.84		2,668,912.53

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.02-	XCC		.02-	
			C 00	MTT	.15-	XCC		.15-	
			C 08	MTT	2.35-	XCC	.01-	2.34-	
			C 09	MTT	4.59-	XCC	.01-	4.58-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.82-	XCC		.82-	
			C 13	MTT	1.70-	XCC		1.70-	
			C 14	MTT	8.51	XCC	.02	8.49	
			C 15	MTT	4.82	XCC	.01	4.81	
			C 16	MTT	86.55	XCC	.22	86.33	
			C 17	MTT	20.17-	XCC	.05-	20.12-	
			C 18	MTT	797.06	XCC	1.99	795.07	
			C 19	MTT	6,904.62	XCC	17.26	6,887.36	
			C 20	MTT	2.87-	XCC	.01-	2.86-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.02-	XCC		.02-	
			C 12	NTT	2.48	XCC	.01	2.47	
			C 13	NTT	6.98	XCC	.02	6.96	
			C 14	NTT	5.52	XCC	.01	5.51	
			C 15	NTT	1.04	XCC		1.04	
			C 16	NTT	13.75	XCC	.03	13.72	
			C 17	NTT	54.65-	XCC	.14-	54.51-	
			C 18	NTT	1,363.15	XCC	3.41	1,359.74	
			C 19	NTT	1,749.02	XCC	4.37	1,744.65	
			C	STS	591,807.26	XCC	1,479.52	590,327.74	
			C	STT	5.87	XCC	.01	5.86	
			C	UTT	225,834.85	XCC	564.59	225,270.26	
			C	ZTT	8,097.22	XCC	20.24	8,076.98	
			P 91	MPP	.60	XCC		.60	
			P 04	MPP		XCC		.00	
			P 05	MPP	.50	XCC		.50	
			P 07	MPP	.52	XCC		.52	
			P 08	MPP	.22	XCC		.22	
			P 09	MPP	3.48	XCC	.01	3.47	
			P 10	MPP	4.34	XCC	.01	4.33	
			P 12	MPP	1.42	XCC		1.42	
			P 13	MPP	18.98	XCC	.05	18.93	
			P 14	MPP	83.88	XCC	.21	83.67	
			P 15	MPP	370.47	XCC	.93	369.54	
			P 16	MPP	509.66	XCC	1.27	508.39	
			P 17	MPP	661.77	XCC	1.65	660.12	
			P 18	MPP	796.59	XCC	1.99	794.60	
			P 19	MPP	919.60	XCC	2.30	917.30	
			P 91	MTT	.12	XCC		.12	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF02 FLOOD CONTROL ZONE 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.58			.58	
		P 05	MTT	7.34	XCC	.02	7.32	
		P 07	MTT	1.40	XCC		1.40	
		P 08	MTT	.75	XCC		.75	
		P 09	MTT	4.43	XCC	.01	4.42	
		P 10	MTT	2.98			2.98	
		P 12	MTT	1.38			1.38	
		P 13	MTT	26.28			26.28	
		P 14	MTT	109.91			109.91	
		P 15	MTT	498.09			498.09	
		P 16	MTT	1,155.45			1,155.45	
		P 17	MTT	2,645.66			2,645.66	
		P 18	MTT	7,361.02			7,361.02	
		P 19	MTT	16,337.73			16,337.73	
		P 84	NTT	.20	XCC		.20	
		P 85	NTT	.08	XCC		.08	
		P 86	NTT	.42	XCC		.42	
		P 87	NTT	.29	XCC		.29	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	1.57	XCC		1.57	
		P 90	NTT	.18	XCC		.18	
		P 91	NTT	.30	XCC		.30	
		P 94	NTT	.15	XCC		.15	
		P 96	NTT	.27-	XCC		.27-	
		P 97	NTT	.13	XCC		.13	
		P 99	NTT	.13	XCC		.13	
		P 00	NTT	.68	XCC		.68	
		P 01	NTT	.28	XCC		.28	
		P 02	NTT	4.81	XCC	.01	4.80	
		P 03	NTT	3.62			3.62	
		P 04	NTT	2.43			2.43	
		P 05	NTT	3.59			3.59	
		P 06	NTT	5.65			5.65	
		P 07	NTT	6.78			6.78	
		P 08	NTT	1.96			1.96	
		P 09	NTT	3.22			3.22	
		P 10	NTT	.93			.93	
		P 11	NTT	1.42			1.42	
		P 12	NTT	3.75			3.75	
		P 13	NTT	12.95			12.95	
		P 14	NTT	11.06			11.06	
		P 15	NTT	37.40			37.40	
		P 16	NTT	17.26			17.26	
		P 17	NTT	318.80			318.80	
		P 18	NTT	2,661.03			2,661.03	
		P 19	NTT	309.91			309.91	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	3,593.46	XCC	8.96	3,584.50	
		P	ZTT	5,015.20	XCC	12.53	5,002.67	878,024.46
TOTAL AGENCY TRANSFERS				880,145.90		2,121.44		878,024.46

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C 99	MTT	.02-	XCC		.02-	
		C 00	MTT	.09-	XCC		.09-	
		C 08	MTT	1.66-	XCC		1.66-	
		C 09	MTT	3.53-	XCC	.01-	3.52-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.63-	XCC		.63-	
		C 13	MTT	1.28-	XCC		1.28-	
		C 14	MTT	6.40	XCC	.02	6.38	
		C 15	MTT	3.61	XCC	.01	3.60	
		C 16	MTT	65.34	XCC	.16	65.18	
		C 17	MTT	15.17-	XCC	.04-	15.13-	
		C 18	MTT	585.09	XCC	1.46	583.63	
		C 19	MTT	5,021.18	XCC	12.55	5,008.63	
		C 20	MTT	2.07-	XCC	.01-	2.06-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT	.01-	XCC		.01-	
		C 12	NTT	1.90	XCC		1.90	
		C 13	NTT	5.25	XCC	.01	5.24	
		C 14	NTT	4.16	XCC	.01	4.15	
		C 15	NTT	.78	XCC		.78	
		C 16	NTT	10.38	XCC	.03	10.35	
		C 17	NTT	41.09-	XCC	.10-	40.99-	
		C 18	NTT	1,000.65	XCC	2.50	998.15	
		C 19	NTT	1,271.93	XCC	3.18	1,268.75	
		C	STS	427,092.84	XCC	1,067.73	426,025.11	
		C	STT	4.24	XCC	.01	4.23	
		C	UTT	162,979.49	XCC	407.45	162,572.04	
		C	ZTT	5,843.56	XCC	14.61	5,828.95	
		P 91	MPP	.33	XCC		.33	
		P 04	MPP		XCC		.00	
		P 05	MPP	.34	XCC		.34	
		P 07	MPP	.36	XCC		.36	
		P 08	MPP	.15	XCC		.15	
		P 09	MPP	2.67	XCC	.01	2.66	
		P 10	MPP	3.34	XCC	.01	3.33	
		P 12	MPP	1.08	XCC		1.08	
		P 13	MPP	14.28	XCC	.04	14.24	
		P 14	MPP	63.14	XCC	.16	62.98	
		P 15	MPP	277.77	XCC	.69	277.08	
		P 16	MPP	384.80	XCC	.96	383.84	
		P 17	MPP	497.71	XCC	1.24	496.47	
		P 18	MPP	584.74	XCC	1.46	583.28	
		P 19	MPP	668.75	XCC	1.67	667.08	
		P 91	MTT	.06	XCC		.06	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.39			.39	
		P 05	MTT	5.08	XCC	.01	5.07	
		P 07	MTT	.96	XCC		.96	
		P 08	MTT	.53	XCC		.53	
		P 09	MTT	3.41	XCC	.01	3.40	
		P 10	MTT	2.30			2.30	
		P 12	MTT	1.06			1.06	
		P 13	MTT	19.77			19.77	
		P 14	MTT	82.74			82.74	
		P 15	MTT	373.45			373.45	
		P 16	MTT	872.39			872.39	
		P 17	MTT	1,989.73			1,989.73	
		P 18	MTT	5,403.50			5,403.50	
		P 19	MTT	11,881.15			11,881.15	
		P 84	NTT	.09	XCC		.09	
		P 85	NTT	.04	XCC		.04	
		P 86	NTT	.19	XCC		.19	
		P 87	NTT	.13	XCC		.13	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	.80	XCC		.80	
		P 90	NTT	.10	XCC		.10	
		P 91	NTT	.16	XCC		.16	
		P 94	NTT	.09	XCC		.09	
		P 96	NTT	.15-	XCC		.15-	
		P 97	NTT	.08	XCC		.08	
		P 99	NTT	.07	XCC		.07	
		P 00	NTT	.42	XCC		.42	
		P 01	NTT	.17	XCC		.17	
		P 02	NTT	3.04			3.04	
		P 03	NTT	2.37			2.37	
		P 04	NTT	1.65			1.65	
		P 05	NTT	2.48	XCC	.01	2.47	
		P 06	NTT	3.85	XCC	.01	3.84	
		P 07	NTT	4.63	XCC	.01	4.62	
		P 08	NTT	1.39	XCC		1.39	
		P 09	NTT	2.47	XCC	.01	2.46	
		P 10	NTT	.72			.72	
		P 11	NTT	1.08			1.08	
		P 12	NTT	2.88			2.88	
		P 13	NTT	9.75			9.75	
		P 14	NTT	8.32			8.32	
		P 15	NTT	28.03			28.03	
		P 16	NTT	13.03			13.03	
		P 17	NTT	239.77			239.77	
		P 18	NTT	1,953.38			1,953.38	
		P 19	NTT	225.38			225.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF03 FLOOD CONTROL ZONE 3  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2,613.26	XCC	6.51	2,606.75	
		P	ZTT	3,647.19	XCC	9.11	3,638.08	634,202.62
TOTAL AGENCY TRANSFERS				635,734.11		1,531.49		634,202.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF04 FLOOD CONTROL ZONE 4  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ 094 094	C 99	MTT	.02-	XCC		.02-	
			C 00	MTT	.13-	XCC		.13-	
			C 08	MTT	2.20-	XCC	.01-	2.19-	
			C 09	MTT	4.49-	XCC	.01-	4.48-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.76-	XCC		.76-	
			C 13	MTT	1.51-	XCC		1.51-	
			C 14	MTT	7.36	XCC	.02	7.34	
			C 15	MTT	4.17	XCC	.01	4.16	
			C 16	MTT	73.91	XCC	.18	73.73	
			C 17	MTT	16.79-	XCC	.04-	16.75-	
			C 18	MTT	641.04	XCC	1.60	639.44	
			C 19	MTT	5,429.47	XCC	13.57	5,415.90	
			C 20	MTT	2.23-	XCC	.01-	2.22-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.02-	XCC		.02-	
			C 12	NTT	2.27	XCC	.01	2.26	
			C 13	NTT	6.19	XCC	.02	6.17	
			C 14	NTT	4.77	XCC	.01	4.76	
			C 15	NTT	.90	XCC		.90	
			C 16	NTT	11.73	XCC	.03	11.70	
			C 17	NTT	45.47-	XCC	.11-	45.36-	
			C 18	NTT	1,096.32	XCC	2.74	1,093.58	
			C 19	NTT	1,375.34	XCC	3.44	1,371.90	
			C	STS	458,329.76	XCC	1,145.82	457,183.94	
			C	STT	4.55	XCC	.01	4.54	
			C	UTT	174,899.56	XCC	437.25	174,462.31	
			C	ZTT	6,270.95	XCC	15.68	6,255.27	
			P 91	MPP	.33	XCC		.33	
			P 04	MPP		XCC		.00	
			P 05	MPP	.45	XCC		.45	
			P 07	MPP	.51	XCC		.51	
			P 08	MPP	.20	XCC		.20	
			P 09	MPP	3.40	XCC	.01	3.39	
			P 10	MPP	4.12	XCC	.01	4.11	
			P 12	MPP	1.29	XCC		1.29	
			P 13	MPP	16.83	XCC	.04	16.79	
			P 14	MPP	72.54	XCC	.18	72.36	
			P 15	MPP	320.39	XCC	.80	319.59	
			P 16	MPP	435.24	XCC	1.09	434.15	
			P 17	MPP	550.60	XCC	1.38	549.22	
			P 18	MPP	640.66	XCC	1.60	639.06	
			P 19	MPP	723.13	XCC	1.81	721.32	
			P 91	MTT	.07	XCC		.07	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.50			.50	
		P 05	MTT	6.59	XCC	.02	6.57	
		P 07	MTT	1.38	XCC		1.38	
		P 08	MTT	.70	XCC		.70	
		P 09	MTT	4.33	XCC	.01	4.32	
		P 10	MTT	2.84			2.84	
		P 12	MTT	1.26			1.26	
		P 13	MTT	23.30			23.30	
		P 14	MTT	95.05			95.05	
		P 15	MTT	430.75			430.75	
		P 16	MTT	986.75			986.75	
		P 17	MTT	2,201.24			2,201.24	
		P 18	MTT	5,920.15			5,920.15	
		P 19	MTT	12,847.23			12,847.23	
		P 84	NTT	.11	XCC		.11	
		P 85	NTT	.04	XCC		.04	
		P 86	NTT	.22	XCC		.22	
		P 87	NTT	.15	XCC		.15	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.78	XCC		.78	
		P 90	NTT	.10	XCC		.10	
		P 91	NTT	.17	XCC		.17	
		P 94	NTT	.08	XCC		.08	
		P 96	NTT	.24	XCC		.24	
		P 97	NTT	.12	XCC		.12	
		P 99	NTT	.11	XCC		.11	
		P 00	NTT	.58	XCC		.58	
		P 01	NTT	.24	XCC		.24	
		P 02	NTT	4.07	XCC	.01	4.06	
		P 03	NTT	3.00			3.00	
		P 04	NTT	2.11			2.11	
		P 05	NTT	3.21	XCC	.01	3.20	
		P 06	NTT	5.36	XCC	.01	5.35	
		P 07	NTT	6.64	XCC	.02	6.62	
		P 08	NTT	1.83	XCC		1.83	
		P 09	NTT	3.15	XCC	.01	3.14	
		P 10	NTT	.88			.88	
		P 11	NTT	1.33			1.33	
		P 12	NTT	3.44			3.44	
		P 13	NTT	11.49			11.49	
		P 14	NTT	9.56			9.56	
		P 15	NTT	32.34			32.34	
		P 16	NTT	14.73			14.73	
		P 17	NTT	265.25			265.25	
		P 18	NTT	2,140.15			2,140.15	
		P 19	NTT	243.71			243.71	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2,825.73	XCC	7.03	2,818.70	
		P	ZTT	3,943.72	XCC	9.87	3,933.85	681,256.55
TOTAL AGENCY TRANSFERS				682,900.67		1,644.12		681,256.55



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF05 FLOOD CONTROL ZONE 5  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.01-	XCC		.01-	
			C 08	MTT	.16-	XCC		.16-	
			C 09	MTT	.37-	XCC		.37-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.07-	XCC		.07-	
			C 13	MTT	.13-	XCC		.13-	
			C 14	MTT	.62	XCC		.62	
			C 15	MTT	.35	XCC		.35	
			C 16	MTT	6.12	XCC	.02	6.10	
			C 17	MTT	1.39-	XCC		1.39-	
			C 18	MTT	53.78	XCC	.13	53.65	
			C 19	MTT	457.93	XCC	1.14	456.79	
			C 20	MTT	.19-	XCC		.19-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.20	XCC		.20	
			C 13	NTT	.53	XCC		.53	
			C 14	NTT	.41	XCC		.41	
			C 15	NTT	.08	XCC		.08	
			C 16	NTT	.97	XCC		.97	
			C 17	NTT	3.78-	XCC	.01-	3.77-	
			C 18	NTT	91.97	XCC	.23	91.74	
			C 19	NTT	116.00	XCC	.29	115.71	
			C	STS	38,734.09	XCC	96.84	38,637.25	
			C	STT	.38	XCC		.38	
			C	UTT	14,781.01	XCC	36.95	14,744.06	
			C	ZTT	529.97	XCC	1.32	528.65	
			P 91	MPP	.04	XCC		.04	
			P 04	MPP		XCC		.00	
			P 05	MPP	.04	XCC		.04	
			P 07	MPP	.04	XCC		.04	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.28	XCC		.28	
			P 10	MPP	.36	XCC		.36	
			P 12	MPP	.12	XCC		.12	
			P 13	MPP	1.45	XCC		1.45	
			P 14	MPP	6.15	XCC	.02	6.13	
			P 15	MPP	26.63	XCC	.07	26.56	
			P 16	MPP	36.03	XCC	.09	35.94	
			P 17	MPP	45.82	XCC	.11	45.71	
			P 18	MPP	53.74	XCC	.13	53.61	
			P 19	MPP	60.99	XCC	.15	60.84	
			P 91	MTT	.01	XCC		.01	

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.05			.05	
		P 05	MTT	.55	XCC		.55	
		P 07	MTT	.09	XCC		.09	
		P 08	MTT	.05	XCC		.05	
		P 09	MTT	.35	XCC		.35	
		P 10	MTT	.24			.24	
		P 12	MTT	.11			.11	
		P 13	MTT	2.01			2.01	
		P 14	MTT	8.06			8.06	
		P 15	MTT	35.81			35.81	
		P 16	MTT	81.68			81.68	
		P 17	MTT	183.16			183.16	
		P 18	MTT	496.65			496.65	
		P 19	MTT	1,083.56			1,083.56	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.10	XCC		.10	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.02-	XCC		.02-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.36	XCC		.36	
		P 03	NTT	.28			.28	
		P 04	NTT	.18			.18	
		P 05	NTT	.27	XCC		.27	
		P 06	NTT	.40	XCC		.40	
		P 07	NTT	.47	XCC		.47	
		P 08	NTT	.14	XCC		.14	
		P 09	NTT	.26	XCC		.26	
		P 10	NTT	.07			.07	
		P 11	NTT	.11			.11	
		P 12	NTT	.30			.30	
		P 13	NTT	.99			.99	
		P 14	NTT	.81			.81	
		P 15	NTT	2.69			2.69	
		P 16	NTT	1.22			1.22	
		P 17	NTT	22.07			22.07	
		P 18	NTT	179.54			179.54	
		P 19	NTT	20.55			20.55	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	238.32	XCC	.59	237.73	
		P	ZTT	332.60	XCC	.83	331.77	
								57,555.41
TOTAL AGENCY TRANSFERS				57,694.31		138.90		57,555.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF06 FLOOD CONTROL ZONE 6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.01-	XCC		.01-	
			C 00	MTT	.04-	XCC		.04-	
			C 08	MTT	.55-	XCC		.55-	
			C 09	MTT	1.20-	XCC		1.20-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.22-	XCC		.22-	
			C 13	MTT	.48-	XCC		.48-	
			C 14	MTT	2.38	XCC	.01	2.37	
			C 15	MTT	1.27	XCC		1.27	
			C 16	MTT	20.82	XCC	.05	20.77	
			C 17	MTT	4.77-	XCC	.01-	4.76-	
			C 18	MTT	183.44	XCC	.46	182.98	
			C 19	MTT	1,576.18	XCC	3.94	1,572.24	
			C 20	MTT	.65-	XCC		.65-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 12	NTT	.68	XCC		.68	
			C 13	NTT	1.98	XCC		1.98	
			C 14	NTT	1.54	XCC		1.54	
			C 15	NTT	.27	XCC		.27	
			C 16	NTT	3.31	XCC	.01	3.30	
			C 17	NTT	12.92-	XCC	.03-	12.89-	
			C 18	NTT	313.73	XCC	.78	312.95	
			C 19	NTT	399.26	XCC	1.00	398.26	
			C	STS	135,334.43	XCC	338.34	134,996.09	
			C	STT	1.34	XCC		1.34	
			C	UTT	51,643.89	XCC	129.11	51,514.78	
			C	ZTT	1,851.67	XCC	4.63	1,847.04	
			P 91	MPP	.32	XCC		.32	
			P 04	MPP		XCC		.00	
			P 05	MPP	.11	XCC		.11	
			P 07	MPP	.12	XCC		.12	
			P 08	MPP	.05	XCC		.05	
			P 09	MPP	.91	XCC		.91	
			P 10	MPP	1.14	XCC		1.14	
			P 12	MPP	.38	XCC		.38	
			P 13	MPP	5.39	XCC	.01	5.38	
			P 14	MPP	23.39	XCC	.06	23.33	
			P 15	MPP	97.43	XCC	.24	97.19	
			P 16	MPP	122.58	XCC	.31	122.27	
			P 17	MPP	156.46	XCC	.39	156.07	
			P 18	MPP	183.34	XCC	.46	182.88	
			P 19	MPP	209.92	XCC	.52	209.40	
			P 91	MTT	.06	XCC		.06	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.13			.13	
		P 05	MTT	1.66	XCC		1.66	
		P 07	MTT	.32	XCC		.32	
		P 08	MTT	.18	XCC		.18	
		P 09	MTT	1.16	XCC		1.16	
		P 10	MTT	.79			.79	
		P 12	MTT	.38			.38	
		P 13	MTT	7.46			7.46	
		P 14	MTT	30.65			30.65	
		P 15	MTT	130.98			130.98	
		P 16	MTT	277.91			277.91	
		P 17	MTT	625.50			625.50	
		P 18	MTT	1,694.12			1,694.12	
		P 19	MTT	3,729.56			3,729.56	
		P 84	NTT	.10	XCC		.10	
		P 85	NTT	.04	XCC		.04	
		P 86	NTT	.20	XCC		.20	
		P 87	NTT	.13	XCC		.13	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.73	XCC		.73	
		P 90	NTT	.09	XCC		.09	
		P 91	NTT	.16	XCC		.16	
		P 94	NTT	.09	XCC		.09	
		P 96	NTT	.07-	XCC		.07-	
		P 97	NTT	.04	XCC		.04	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.17	XCC		.17	
		P 01	NTT	.07	XCC		.07	
		P 02	NTT	1.14	XCC		1.14	
		P 03	NTT	.83			.83	
		P 04	NTT	.56			.56	
		P 05	NTT	.81	XCC		.81	
		P 06	NTT	1.28	XCC		1.28	
		P 07	NTT	1.51	XCC		1.51	
		P 08	NTT	.46	XCC		.46	
		P 09	NTT	.84	XCC		.84	
		P 10	NTT	.25			.25	
		P 11	NTT	.37			.37	
		P 12	NTT	1.03			1.03	
		P 13	NTT	3.67			3.67	
		P 14	NTT	3.08			3.08	
		P 15	NTT	9.83			9.83	
		P 16	NTT	4.15			4.15	
		P 17	NTT	75.37			75.37	
		P 18	NTT	612.43			612.43	
		P 19	NTT	70.75			70.75	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	820.32	XCC	2.03	818.29	
		P	ZTT	1,144.86	XCC	2.86	1,142.00	200,887.90
TOTAL AGENCY TRANSFERS				201,373.07		485.17		200,887.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.04-	XCC		.04-	
			C 08	MTT	.61-	XCC		.61-	
			C 09	MTT	1.28-	XCC		1.28-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.24-	XCC		.24-	
			C 13	MTT	.48-	XCC		.48-	
			C 14	MTT	2.42	XCC	.01	2.41	
			C 15	MTT	1.37	XCC		1.37	
			C 16	MTT	24.56	XCC	.06	24.50	
			C 17	MTT	5.74-	XCC	.01-	5.73-	
			C 18	MTT	227.59	XCC	.57	227.02	
			C 19	MTT	1,967.12	XCC	4.92	1,962.20	
			C 20	MTT	.83-	XCC		.83-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.71	XCC		.71	
			C 13	NTT	1.98	XCC		1.98	
			C 14	NTT	1.57	XCC		1.57	
			C 15	NTT	.29	XCC		.29	
			C 16	NTT	3.90	XCC	.01	3.89	
			C 17	NTT	15.54-	XCC	.04-	15.50-	
			C 18	NTT	389.23	XCC	.97	388.26	
			C 19	NTT	498.30	XCC	1.25	497.05	
			C	STS	169,234.89	XCC	423.09	168,811.80	
			C	STT	1.69	XCC		1.69	
			C	UTT	64,580.37	XCC	161.45	64,418.92	
			C	ZTT	2,315.51	XCC	5.79	2,309.72	
			P 91	MPP	.13	XCC		.13	
			P 04	MPP		XCC		.00	
			P 05	MPP	.12	XCC		.12	
			P 07	MPP	.13	XCC		.13	
			P 08	MPP	.06	XCC		.06	
			P 09	MPP	.97	XCC		.97	
			P 10	MPP	1.23	XCC		1.23	
			P 12	MPP	.41	XCC		.41	
			P 13	MPP	5.38	XCC	.01	5.37	
			P 14	MPP	23.84	XCC	.06	23.78	
			P 15	MPP	105.39	XCC	.26	105.13	
			P 16	MPP	144.65	XCC	.36	144.29	
			P 17	MPP	188.26	XCC	.47	187.79	
			P 18	MPP	227.45	XCC	.57	226.88	
			P 19	MPP	262.00	XCC	.66	261.34	
			P 91	MTT	.03	XCC		.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.14			.14	
		P 05	MTT	1.87	XCC		1.87	
		P 07	MTT	.35	XCC		.35	
		P 08	MTT	.19	XCC		.19	
		P 09	MTT	1.24	XCC		1.24	
		P 10	MTT	.85			.85	
		P 12	MTT	.39			.39	
		P 13	MTT	7.45			7.45	
		P 14	MTT	31.25			31.25	
		P 15	MTT	141.70			141.70	
		P 16	MTT	327.93			327.93	
		P 17	MTT	752.62			752.62	
		P 18	MTT	2,101.87			2,101.87	
		P 19	MTT	4,654.62			4,654.62	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.08	XCC		.08	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.31	XCC		.31	
		P 90	NTT	.04	XCC		.04	
		P 91	NTT	.06	XCC		.06	
		P 94	NTT	.03	XCC		.03	
		P 96	NTT	.05-	XCC		.05-	
		P 97	NTT	.03	XCC		.03	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.16	XCC		.16	
		P 01	NTT	.06	XCC		.06	
		P 02	NTT	1.17	XCC		1.17	
		P 03	NTT	.90			.90	
		P 04	NTT	.61			.61	
		P 05	NTT	.91	XCC		.91	
		P 06	NTT	1.42	XCC		1.42	
		P 07	NTT	1.71	XCC		1.71	
		P 08	NTT	.50	XCC		.50	
		P 09	NTT	.89	XCC		.89	
		P 10	NTT	.26			.26	
		P 11	NTT	.41			.41	
		P 12	NTT	1.08			1.08	
		P 13	NTT	3.67			3.67	
		P 14	NTT	3.14			3.14	
		P 15	NTT	10.64			10.64	
		P 16	NTT	4.90			4.90	
		P 17	NTT	90.69			90.69	
		P 18	NTT	759.83			759.83	
		P 19	NTT	88.30			88.30	



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1,023.77	XCC	2.54	1,021.23	
		P	ZTT	1,428.85	XCC	3.56	1,425.29	251,027.21
TOTAL AGENCY TRANSFERS				251,633.77		606.56		251,027.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF08 FLOOD CONTROL ADMIN 3-6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 99	MTT	.01-	XCC		.01-	
		C 00	MTT	.01-	XCC		.01-	
		C 08	MTT	.21-	XCC		.21-	
		C 09	MTT	.44-	XCC		.44-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.07-	XCC		.07-	
		C 13	MTT	.16-	XCC		.16-	
		C 14	MTT	.77	XCC		.77	
		C 15	MTT	.43	XCC		.43	
		C 16	MTT	7.54	XCC	.02	7.52	
		C 17	MTT	1.73-	XCC		1.73-	
		C 18	MTT	66.31	XCC	.17	66.14	
		C 19	MTT	565.95	XCC	1.41	564.54	
		C 20	MTT	.23-	XCC		.23-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT	.01-	XCC		.01-	
		C 12	NTT	.23	XCC		.23	
		C 13	NTT	.64	XCC		.64	
		C 14	NTT	.50	XCC		.50	
		C 15	NTT	.10	XCC		.10	
		C 16	NTT	1.20	XCC		1.20	
		C 17	NTT	4.68-	XCC	.01-	4.67-	
		C 18	NTT	113.41	XCC	.28	113.13	
		C 19	NTT	143.36	XCC	.36	143.00	
		C	STS	48,070.45	XCC	120.18	47,950.27	
		C	STT	.47	XCC		.47	
		C	UTT	18,343.78	XCC	45.86	18,297.92	
		C	ZTT	657.70	XCC	1.64	656.06	
		P 91	MPP	.05	XCC		.05	
		P 04	MPP		XCC		.00	
		P 05	MPP	.05	XCC		.05	
		P 07	MPP	.05	XCC		.05	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.33	XCC		.33	
		P 10	MPP	.41	XCC		.41	
		P 12	MPP	.13	XCC		.13	
		P 13	MPP	1.75	XCC		1.75	
		P 14	MPP	7.61	XCC	.02	7.59	
		P 15	MPP	33.04	XCC	.08	32.96	
		P 16	MPP	44.37	XCC	.11	44.26	
		P 17	MPP	56.65	XCC	.14	56.51	
		P 18	MPP	66.27	XCC	.17	66.10	
		P 19	MPP	75.37	XCC	.19	75.18	
		P 91	MTT	.01	XCC		.01	

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

PAGE: 43  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.05			.05	
		P 05	MTT	.64			.64	
		P 07	MTT	.12			.12	
		P 08	MTT	.07			.07	
		P 09	MTT	.42			.42	
		P 10	MTT	.28			.28	
		P 12	MTT	.13			.13	
		P 13	MTT	2.43			2.43	
		P 14	MTT	9.97			9.97	
		P 15	MTT	44.42			44.42	
		P 16	MTT	100.59			100.59	
		P 17	MTT	226.47			226.47	
		P 18	MTT	612.37			612.37	
		P 19	MTT	1,339.16			1,339.16	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.11	XCC		.11	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.03-	XCC		.03-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.40	XCC		.40	
		P 03	NTT	.30			.30	
		P 04	NTT	.21			.21	
		P 05	NTT	.31			.31	
		P 06	NTT	.49			.49	
		P 07	NTT	.60			.60	
		P 08	NTT	.18			.18	
		P 09	NTT	.31			.31	
		P 10	NTT	.09			.09	
		P 11	NTT	.13			.13	
		P 12	NTT	.35			.35	
		P 13	NTT	1.20			1.20	
		P 14	NTT	1.00			1.00	
		P 15	NTT	3.34			3.34	
		P 16	NTT	1.50			1.50	
		P 17	NTT	27.29			27.29	
		P 18	NTT	221.37			221.37	
		P 19	NTT	25.40			25.40	

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

PAGE: 44  
DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	294.56	XCC	.74	293.82	
		P	ZTT	411.08	XCC	1.01	410.07	
TOTAL AGENCY TRANSFERS				71,578.92		172.37		71,406.55

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

PAGE: 45  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 99	MTT	.05-	XCC		.05-	
			C 00	MTT	.31-	XCC		.31-	
			C 08	MTT	4.83-	XCC	.01-	4.82-	
			C 09	MTT	10.21-	XCC	.03-	10.18-	
			C 11	MTT		XCC		.00	
			C 12	MTT	1.84-	XCC		1.84-	
			C 13	MTT	3.76-	XCC	.01-	3.75-	
			C 14	MTT	18.61	XCC	.05	18.56	
			C 15	MTT	10.42	XCC	.03	10.39	
			C 16	MTT	183.93	XCC	.46	183.47	
			C 17	MTT	42.46-	XCC	.11-	42.35-	
			C 18	MTT	1,655.96	XCC	4.14	1,651.82	
			C 19	MTT	14,169.99	XCC	35.42	14,134.57	
			C 20	MTT	5.86-	XCC	.01-	5.85-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT	.01-	XCC		.01-	
			C 11	NTT	.04-	XCC		.04-	
			C 12	NTT	5.54	XCC	.01	5.53	
			C 13	NTT	15.41	XCC	.04	15.37	
			C 14	NTT	12.07	XCC	.03	12.04	
			C 15	NTT	2.25	XCC	.01	2.24	
			C 16	NTT	29.21	XCC	.07	29.14	
			C 17	NTT	115.03-	XCC	.29-	114.74-	
			C 18	NTT	2,832.08	XCC	7.08	2,825.00	
			C 19	NTT	3,589.42	XCC	8.97	3,580.45	
			C	STS	1,207,702.94	XCC	3,019.26	1,204,683.68	
			C	STT	11.98	XCC	.03	11.95	
			C	UTT	460,861.88	XCC	1,152.15	459,709.73	
			C	ZTT	16,524.02	XCC	41.31	16,482.71	
			P 91	MPP	1.30	XCC		1.30	
			P 04	MPP		XCC		.00	
			P 05	MPP	1.06	XCC		1.06	
			P 07	MPP	1.06	XCC		1.06	
			P 08	MPP	.45	XCC		.45	
			P 09	MPP	7.73	XCC	.02	7.71	
			P 10	MPP	9.73	XCC	.02	9.71	
			P 12	MPP	3.15	XCC	.01	3.14	
			P 13	MPP	41.92	XCC	.10	41.82	
			P 14	MPP	183.46	XCC	.46	183.00	
			P 15	MPP	801.16	XCC	2.00	799.16	
			P 16	MPP	1,083.11	XCC	2.71	1,080.40	
			P 17	MPP	1,393.13	XCC	3.48	1,389.65	
			P 18	MPP	1,654.97	XCC	4.14	1,650.83	
			P 19	MPP	1,887.24	XCC	4.72	1,882.52	
			P 91	MTT	.26	XCC		.26	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BL01 COUNTY FREE LIBRARY  
 ADDRESS: #0035  
 ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	1.23			1.23	
		P 05	MTT	15.73			15.73	
		P 07	MTT	2.84			2.84	
		P 08	MTT	1.53			1.53	
		P 09	MTT	9.85			9.85	
		P 10	MTT	6.70			6.70	
		P 12	MTT	3.07			3.07	
		P 13	MTT	58.03			58.03	
		P 14	MTT	240.40			240.40	
		P 15	MTT	1,077.13			1,077.13	
		P 16	MTT	2,455.56			2,455.56	
		P 17	MTT	5,569.50			5,569.50	
		P 18	MTT	15,293.23			15,293.23	
		P 19	MTT	33,529.09			33,529.09	
		P 84	NTT	.38	XCC		.38	
		P 85	NTT	.16	XCC		.16	
		P 86	NTT	.79	XCC		.79	
		P 87	NTT	.54	XCC		.54	
		P 88	NTT	.05	XCC		.05	
		P 89	NTT	3.10	XCC	.01	3.09	
		P 90	NTT	.38	XCC		.38	
		P 91	NTT	.65	XCC		.65	
		P 94	NTT	.29	XCC		.29	
		P 96	NTT	.53-	XCC		.53-	
		P 97	NTT	.28	XCC		.28	
		P 99	NTT	.26	XCC		.26	
		P 00	NTT	1.40	XCC		1.40	
		P 01	NTT	.58	XCC		.58	
		P 02	NTT	9.98	XCC	.02	9.96	
		P 03	NTT	7.54			7.54	
		P 04	NTT	5.17			5.17	
		P 05	NTT	7.68			7.68	
		P 06	NTT	11.37			11.37	
		P 07	NTT	13.67			13.67	
		P 08	NTT	4.03			4.03	
		P 09	NTT	7.16			7.16	
		P 10	NTT	2.08			2.08	
		P 11	NTT	3.17			3.17	
		P 12	NTT	8.37			8.37	
		P 13	NTT	28.61			28.61	
		P 14	NTT	24.18			24.18	
		P 15	NTT	80.86			80.86	
		P 16	NTT	36.68			36.68	
		P 17	NTT	671.13			671.13	
		P 18	NTT	5,528.54			5,528.54	
		P 19	NTT	636.03			636.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: BL01 COUNTY FREE LIBRARY  
ADDRESS: #0035  
ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	7,374.69	XCC	18.43	7,356.26	
		P	ZTT	10,292.47	XCC	25.73	10,266.74	1,793,206.22
TOTAL AGENCY TRANSFERS				1,797,536.67		4,330.45		1,793,206.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.02-			.02-	
		C 00	MTT	.17-			.17-	
		C 08	MTT	2.83-			2.83-	
		C 09	MTT	6.00-			6.00-	
		C 11	MTT	.00			.00	
		C 12	MTT	1.09-			1.09-	
		C 13	MTT	2.22-			2.22-	
		C 14	MTT	11.03			11.03	
		C 15	MTT	6.21			6.21	
		C 16	MTT	110.29			110.29	
		C 17	MTT	25.57-			25.57-	
		C 18	MTT	1,002.18			1,002.18	
		C 19	MTT	8,623.29			8,623.29	
		C 20	MTT	3.59-			3.59-	
		C 07	NTT	.00			.00	
		C 08	NTT	.00			.00	
		C 09	NTT	.00			.00	
		C 11	NTT	.02-			.02-	
		C 12	NTT	3.26			3.26	
		C 13	NTT	9.10			9.10	
		C 14	NTT	7.16			7.16	
		C 15	NTT	1.34			1.34	
		C 16	NTT	17.51			17.51	
		C 17	NTT	69.29-			69.29-	
		C 18	NTT	1,713.96			1,713.96	
		C 19	NTT	2,184.38			2,184.38	
		C	STS	738,385.22			738,385.22	
		C	STT	7.33			7.33	
		C	UTT	281,769.29			281,769.29	
		C	ZTT	10,102.72			10,102.72	
		P 91	MPP	.62			.62	
		P 04	MPP	.00			.00	
		P 05	MPP	.59			.59	
		P 07	MPP	.62			.62	
		P 08	MPP	.27			.27	
		P 09	MPP	4.54			4.54	
		P 10	MPP	5.73			5.73	
		P 12	MPP	1.86			1.86	
		P 13	MPP	24.74			24.74	
		P 14	MPP	108.74			108.74	
		P 15	MPP	477.28			477.28	
		P 16	MPP	649.52			649.52	
		P 17	MPP	839.10			839.10	
		P 18	MPP	1,001.59			1,001.59	
		P 19	MPP	1,148.51			1,148.51	
		P 91	MTT	.12			.12	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.68			.68	
		P 05	MTT	8.74			8.74	
		P 07	MTT	1.67			1.67	
		P 08	MTT	.91			.91	
		P 09	MTT	5.79			5.79	
		P 10	MTT	3.94			3.94	
		P 12	MTT	1.81			1.81	
		P 13	MTT	34.25			34.25	
		P 14	MTT	142.48			142.48	
		P 15	MTT	641.69			641.69	
		P 16	MTT	1,472.54			1,472.54	
		P 17	MTT	3,354.58			3,354.58	
		P 18	MTT	9,255.37			9,255.37	
		P 19	MTT	20,404.47			20,404.47	
		P 84	NTT	.31			.31	
		P 85	NTT	.08			.08	
		P 86	NTT	.39			.39	
		P 87	NTT	.26			.26	
		P 88	NTT	.02			.02	
		P 89	NTT	1.50			1.50	
		P 90	NTT	.18			.18	
		P 91	NTT	.31			.31	
		P 94	NTT	.16			.16	
		P 96	NTT	.29-			.29-	
		P 97	NTT	.14			.14	
		P 99	NTT	.13			.13	
		P 00	NTT	.76			.76	
		P 01	NTT	.31			.31	
		P 02	NTT	5.48			5.48	
		P 03	NTT	4.18			4.18	
		P 04	NTT	2.86			2.86	
		P 05	NTT	4.26			4.26	
		P 06	NTT	6.71			6.71	
		P 07	NTT	8.07			8.07	
		P 08	NTT	2.36			2.36	
		P 09	NTT	4.20			4.20	
		P 10	NTT	1.23			1.23	
		P 11	NTT	1.87			1.87	
		P 12	NTT	4.94			4.94	
		P 13	NTT	16.89			16.89	
		P 14	NTT	14.33			14.33	
		P 15	NTT	48.18			48.18	
		P 16	NTT	21.99			21.99	
		P 17	NTT	404.23			404.23	
		P 18	NTT	3,345.85			3,345.85	
		P 19	NTT	387.06			387.06	

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

PAGE: 50  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	4,487.96			4,487.96	
		P	ZTT	6,263.58			6,263.58	
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C 99	MTT	.01-			.01-	1,098,476.71
		C 00	MTT	.01-			.01-	
		C 08	MTT	.22-			.22-	
		C 09	MTT	.45-			.45-	
		C 11	MTT	.00			.00	
		C 12	MTT	.08-			.08-	
		C 13	MTT	.16-			.16-	
		C 14	MTT	.80			.80	
		C 15	MTT	.45			.45	
		C 16	MTT	7.80			7.80	
		C 17	MTT	1.79-			1.79-	
		C 18	MTT	69.27			69.27	
		C 19	MTT	593.33			593.33	
		C 20	MTT	.24-			.24-	
		C 07	NTT				.00	
		C 08	NTT				.00	
		C 09	NTT				.00	
		C 11	NTT				.00	
		C 12	NTT	.24			.24	
		C 13	NTT	.66			.66	
		C 14	NTT	.52			.52	
		C 15	NTT	.09			.09	
		C 16	NTT	1.24			1.24	
		C 17	NTT	4.84-			4.84-	
		C 18	NTT	118.47			118.47	
		C 19	NTT	150.29			150.29	
		C	STS	50,499.09			50,499.09	
		C	STT	.50			.50	
		C	UTT	19,270.56			19,270.56	
		C	ZTT	690.94			690.94	
		P 91	MPP	.05			.05	
		P 04	MPP				.00	
		P 05	MPP	.05			.05	
		P 07	MPP	.05			.05	
		P 08	MPP	.02			.02	
		P 09	MPP	.34			.34	
		P 10	MPP	.42			.42	
		P 12	MPP	.13			.13	
		P 13	MPP	1.81			1.81	
		P 14	MPP	7.86			7.86	
		P 15	MPP	34.20			34.20	
		P 16	MPP	45.89			45.89	
		P 17	MPP	58.62			58.62	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 51  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	69.23			69.23	
		P 19	MPP	79.02			79.02	
		P 91	MTT	.01			.01	
		P 04	MTT	.06			.06	
		P 05	MTT	.68			.68	
		P 07	MTT	.13			.13	
		P 08	MTT	.07			.07	
		P 09	MTT	.43			.43	
		P 10	MTT	.29			.29	
		P 12	MTT	.13			.13	
		P 13	MTT	2.51			2.51	
		P 14	MTT	10.30			10.30	
		P 15	MTT	45.97			45.97	
		P 16	MTT	104.03			104.03	
		P 17	MTT	234.35			234.35	
		P 18	MTT	639.78			639.78	
		P 19	MTT	1,403.94			1,403.94	
		P 85	NTT	.01			.01	
		P 86	NTT	.03			.03	
		P 87	NTT	.02			.02	
		P 88	NTT				.00	
		P 89	NTT	.13			.13	
		P 90	NTT	.02			.02	
		P 91	NTT	.03			.03	
		P 94	NTT	.01			.01	
		P 96	NTT	.02			.02	
		P 97	NTT	.02			.02	
		P 99	NTT	.01			.01	
		P 00	NTT	.06			.06	
		P 01	NTT	.03			.03	
		P 02	NTT	.44			.44	
		P 03	NTT	.32			.32	
		P 04	NTT	.22			.22	
		P 05	NTT	.33			.33	
		P 06	NTT	.52			.52	
		P 07	NTT	.64			.64	
		P 08	NTT	.18			.18	
		P 09	NTT	.32			.32	
		P 10	NTT	.09			.09	
		P 11	NTT	.14			.14	
		P 12	NTT	.36			.36	
		P 13	NTT	1.23			1.23	
		P 14	NTT	1.04			1.04	
		P 15	NTT	3.45			3.45	
		P 16	NTT	1.55			1.55	
		P 17	NTT	28.24			28.24	

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

PAGE: 52  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	231.28			231.28	
					P 19	NTT	26.63			26.63	
					P	UTT	308.79			308.79	
					P	ZTT	430.98			430.98	
											75,173.92
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C 99	MTT	.01-			.01-	
					C 00	MTT	.06-			.06-	
					C 08	MTT	.97-			.97-	
					C 09	MTT	2.05-			2.05-	
					C 11	MTT	.00			.00	
					C 12	MTT	.37-			.37-	
					C 13	MTT	.76-			.76-	
					C 14	MTT	3.78			3.78	
					C 15	MTT	2.12			2.12	
					C 16	MTT	37.72			37.72	
					C 17	MTT	8.75-			8.75-	
					C 18	MTT	342.80			342.80	
					C 19	MTT	2,947.65			2,947.65	
					C 20	MTT	1.23-			1.23-	
					C 07	NTT	.00			.00	
					C 08	NTT	.00			.00	
					C 09	NTT	.00			.00	
					C 11	NTT	.01-			.01-	
					C 12	NTT	1.12			1.12	
					C 13	NTT	3.11			3.11	
					C 14	NTT	2.45			2.45	
					C 15	NTT	.46			.46	
					C 16	NTT	5.99			5.99	
					C 17	NTT	23.69-			23.69-	
					C 18	NTT	586.26			586.26	
					C 19	NTT	746.68			746.68	
					C	STS	252,403.86			252,403.86	
					C	STT	2.50			2.50	
					C	UTT	96,317.82			96,317.82	
					C	ZTT	3,453.44			3,453.44	
					P 91	MPP	.21			.21	
					P 04	MPP	.00			.00	
					P 05	MPP	.20			.20	
					P 07	MPP	.21			.21	
					P 08	MPP	.09			.09	
					P 09	MPP	1.56			1.56	
					P 10	MPP	1.97			1.97	
					P 12	MPP	.64			.64	
					P 13	MPP	8.46			8.46	
					P 14	MPP	37.26			37.26	
					P 15	MPP	163.50			163.50	

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

PAGE: 53  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	222.13			222.13	
		P 17	MPP	286.92			286.92	
		P 18	MPP	342.59			342.59	
		P 19	MPP	392.58			392.58	
		P 91	MTT	.04			.04	
		P 04	MTT	.23			.23	
		P 05	MTT	2.96			2.96	
		P 07	MTT	.57			.57	
		P 08	MTT	.31			.31	
		P 09	MTT	1.98			1.98	
		P 10	MTT	1.35			1.35	
		P 12	MTT	.62			.62	
		P 13	MTT	11.72			11.72	
		P 14	MTT	48.83			48.83	
		P 15	MTT	219.82			219.82	
		P 16	MTT	503.61			503.61	
		P 17	MTT	1,147.07			1,147.07	
		P 18	MTT	3,165.77			3,165.77	
		P 19	MTT	6,974.73			6,974.73	
		P 85	NTT	.02			.02	
		P 86	NTT	.12			.12	
		P 87	NTT	.08			.08	
		P 88	NTT	.01			.01	
		P 89	NTT	.48			.48	
		P 90	NTT	.06			.06	
		P 91	NTT	.10			.10	
		P 94	NTT	.06			.06	
		P 96	NTT	.10			.10	
		P 97	NTT	.05			.05	
		P 99	NTT	.05			.05	
		P 00	NTT	.25			.25	
		P 01	NTT	.10			.10	
		P 02	NTT	1.84			1.84	
		P 03	NTT	1.41			1.41	
		P 04	NTT	.97			.97	
		P 05	NTT	1.44			1.44	
		P 06	NTT	2.28			2.28	
		P 07	NTT	2.74			2.74	
		P 08	NTT	.81			.81	
		P 09	NTT	1.44			1.44	
		P 10	NTT	.42			.42	
		P 11	NTT	.64			.64	
		P 12	NTT	1.70			1.70	
		P 13	NTT	5.78			5.78	
		P 14	NTT	4.91			4.91	
		P 15	NTT	16.51			16.51	

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

PAGE: 54  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	7.52			7.52	
					P 17	NTT	138.22			138.22	
					P 18	NTT	1,144.43			1,144.43	
					P 19	NTT	132.31			132.31	
					P	UTT	1,534.06			1,534.06	
					P	ZTT	2,141.02			2,141.02	
											375,499.52
GA04	GENERAL TAX LEVY - MENT RET		JWW	S86 001	C 99	MTT				.00	
					C 00	MTT	.04-			.04-	
					C 08	MTT	.66-			.66-	
					C 09	MTT	1.42-			1.42-	
					C 11	MTT				.00	
					C 12	MTT	.26-			.26-	
					C 13	MTT	.52-			.52-	
					C 14	MTT	2.62			2.62	
					C 15	MTT	1.47			1.47	
					C 16	MTT	26.00			26.00	
					C 17	MTT	6.02-			6.02-	
					C 18	MTT	236.81			236.81	
					C 19	MTT	2,036.33			2,036.33	
					C 20	MTT	.84-			.84-	
					C 07	NTT				.00	
					C 08	NTT				.00	
					C 09	NTT				.00	
					C 11	NTT	.01-			.01-	
					C 12	NTT	.77			.77	
					C 13	NTT	2.16			2.16	
					C 14	NTT	1.69			1.69	
					C 15	NTT	.32			.32	
					C 16	NTT	4.13			4.13	
					C 17	NTT	16.32-			16.32-	
					C 18	NTT	405.00			405.00	
					C 19	NTT	515.82			515.82	
					C	STS	174,421.59			174,421.59	
					C	STT	1.73			1.73	
					C	UTT	66,559.63			66,559.63	
					C	ZTT	2,386.46			2,386.46	
					P 91	MPP	.14			.14	
					P 04	MPP				.00	
					P 05	MPP	.14			.14	
					P 07	MPP	.15			.15	
					P 08	MPP	.06			.06	
					P 09	MPP	1.07			1.07	
					P 10	MPP	1.35			1.35	
					P 12	MPP	.44			.44	
					P 13	MPP	5.86			5.86	

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	25.77			25.77	
		P 15	MPP	112.94			112.94	
		P 16	MPP	153.11			153.11	
		P 17	MPP	197.72			197.72	
		P 18	MPP	236.67			236.67	
		P 19	MPP	271.21			271.21	
		P 91	MTT	.03			.03	
		P 04	MTT	.15			.15	
		P 05	MTT	2.05			2.05	
		P 07	MTT	.39			.39	
		P 08	MTT	.21			.21	
		P 09	MTT	1.37			1.37	
		P 10	MTT	.93			.93	
		P 12	MTT	.43			.43	
		P 13	MTT	8.11			8.11	
		P 14	MTT	33.77			33.77	
		P 15	MTT	151.85			151.85	
		P 16	MTT	347.11			347.11	
		P 17	MTT	790.46			790.46	
		P 18	MTT	2,187.03			2,187.03	
		P 19	MTT	4,818.38			4,818.38	
		P 85	NTT	.02			.02	
		P 86	NTT	.08			.08	
		P 87	NTT	.06			.06	
		P 88	NTT	.00			.00	
		P 89	NTT	.33			.33	
		P 90	NTT	.04			.04	
		P 91	NTT	.07			.07	
		P 94	NTT	.03			.03	
		P 96	NTT	.06-			.06-	
		P 97	NTT	.03			.03	
		P 99	NTT	.03			.03	
		P 00	NTT	.18			.18	
		P 01	NTT	.07			.07	
		P 02	NTT	1.28			1.28	
		P 03	NTT	.97			.97	
		P 04	NTT	.67			.67	
		P 05	NTT	1.00			1.00	
		P 06	NTT	1.58			1.58	
		P 07	NTT	1.90			1.90	
		P 08	NTT	.56			.56	
		P 09	NTT	.99			.99	
		P 10	NTT	.29			.29	
		P 11	NTT	.44			.44	
		P 12	NTT	1.17			1.17	
		P 13	NTT	4.00			4.00	

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

PAGE: 56  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	3.39			3.39	
					P 15	NTT	11.40			11.40	
					P 16	NTT	5.19			5.19	
					P 17	NTT	95.25			95.25	
					P 18	NTT	790.62			790.62	
					P 19	NTT	91.40			91.40	
					P	UTT	1,059.80			1,059.80	
					P	ZTT	1,479.09			1,479.09	
											259,477.21
GA05	GENERAL TAX LEVY - DEV CENTER		JWW	S86 001	C 99	MTT				.00	
					C 00	MTT	.01-			.01-	
					C 08	MTT	.24-			.24-	
					C 09	MTT	.51-			.51-	
					C 11	MTT				.00	
					C 12	MTT	.09-			.09-	
					C 13	MTT	.19-			.19-	
					C 14	MTT	.94			.94	
					C 15	MTT	.53			.53	
					C 16	MTT	9.39			9.39	
					C 17	MTT	2.18-			2.18-	
					C 18	MTT	85.25			85.25	
					C 19	MTT	732.99			732.99	
					C 20	MTT	.31-			.31-	
					C 07	NTT				.00	
					C 08	NTT				.00	
					C 09	NTT				.00	
					C 11	NTT				.00	
					C 12	NTT	.28			.28	
					C 13	NTT	.77			.77	
					C 14	NTT	.62			.62	
					C 15	NTT	.11			.11	
					C 16	NTT	1.49			1.49	
					C 17	NTT	5.91-			5.91-	
					C 18	NTT	145.80			145.80	
					C 19	NTT	185.68			185.68	
					C	STS	62,784.09			62,784.09	
					C	STT	.63			.63	
					C	UTT	23,958.54			23,958.54	
					C	ZTT	859.03			859.03	
					P 91	MPP	.05			.05	
					P 04	MPP				.00	
					P 05	MPP	.05			.05	
					P 07	MPP	.05			.05	
					P 08	MPP	.02			.02	
					P 09	MPP	.39			.39	
					P 10	MPP	.49			.49	



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

PAGE: 57  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.16			.16	
		P 13	MPP	2.10			2.10	
		P 14	MPP	9.29			9.29	
		P 15	MPP	40.73			40.73	
		P 16	MPP	55.32			55.32	
		P 17	MPP	71.50			71.50	
		P 18	MPP	85.20			85.20	
		P 19	MPP	97.63			97.63	
		P 91	MTT	.01			.01	
		P 04	MTT	.06			.06	
		P 05	MTT	.74			.74	
		P 07	MTT	.14			.14	
		P 08	MTT	.08			.08	
		P 09	MTT	.49			.49	
		P 10	MTT	.34			.34	
		P 12	MTT	.16			.16	
		P 13	MTT	2.91			2.91	
		P 14	MTT	12.16			12.16	
		P 15	MTT	54.75			54.75	
		P 16	MTT	125.41			125.41	
		P 17	MTT	285.81			285.81	
		P 18	MTT	787.30			787.30	
		P 19	MTT	1,734.41			1,734.41	
		P 85	NTT				.00	
		P 86	NTT	.03			.03	
		P 87	NTT	.02			.02	
		P 88	NTT	.01			.01	
		P 89	NTT	.12			.12	
		P 90	NTT	.01			.01	
		P 91	NTT	.02			.02	
		P 94	NTT	.02			.02	
		P 96	NTT	.03-			.03-	
		P 97	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.06			.06	
		P 01	NTT	.03			.03	
		P 02	NTT	.45			.45	
		P 03	NTT	.35			.35	
		P 04	NTT	.24			.24	
		P 05	NTT	.36			.36	
		P 06	NTT	.56			.56	
		P 07	NTT	.69			.69	
		P 08	NTT	.20			.20	
		P 09	NTT	.36			.36	
		P 10	NTT	.11			.11	
		P 11	NTT	.16			.16	

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

PAGE: 58  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.42			.42	
		P 13	NTT	1.43			1.43	
		P 14	NTT	1.23			1.23	
		P 15	NTT	4.11			4.11	
		P 16	NTT	1.87			1.87	
		P 17	NTT	34.44			34.44	
		P 18	NTT	284.61			284.61	
		P 19	NTT	32.90			32.90	
		P	UTT	381.47			381.47	
		P	ZTT	532.43			532.43	
								93,403.15
TOTAL AGENCY TRANSFERS				1,902,030.51		.00		1,902,030.51

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

PAGE: 59  
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AGENCY: CC02 CITY OF ADELANTO  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA

92301-0010

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAA ACR ACR	C	UWT	200.80			200.80	
									200.80
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	17,006.36			17,006.36	
			C	STT	.16			.16	
			C	UTT	6,489.66			6,489.66	
			C	ZTT	232.68			232.68	
			P	SPS	322.93			322.93	
			P	STS	1,581.46			1,581.46	
			P	UTT	105.97			105.97	
			P	ZTT	147.96			147.96	
			P	UPT	13.90			13.90	
			P	ZPT	32.24			32.24	
									25,933.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C	99 MTT				.00	
			C	00 MTT				.00	
			C	08 MTT	1.40-			1.40-	
			C	09 MTT	2.49-			2.49-	
			C	11 MTT				.00	
			C	12 MTT	.40-			.40-	
			C	13 MTT	.84-			.84-	
			C	14 MTT	.28			.28	
			C	15 MTT	.17			.17	
			C	16 MTT	2.80			2.80	
			C	17 MTT	.62-			.62-	
			C	18 MTT	24.14			24.14	
			C	19 MTT	203.66			203.66	
			C	20 MTT	.08-			.08-	
			C	07 NTT				.00	
			C	08 NTT				.00	
			C	09 NTT				.00	
			C	11 NTT	.01-			.01-	
			C	12 NTT	1.22			1.22	
			C	13 NTT	3.43			3.43	
			C	14 NTT	.18			.18	
			C	15 NTT	.04			.04	
			C	16 NTT	.44			.44	
			C	17 NTT	1.68-			1.68-	
			C	18 NTT	41.29			41.29	
			C	19 NTT	51.59			51.59	
			P	91 MPP	.04			.04	
			P	04 MPP				.00	
			P	05 MPP	.22			.22	
			P	07 MPP	.32			.32	
			P	08 MPP	.13			.13	
			P	09 MPP	1.88			1.88	
			P	10 MPP	2.18			2.18	

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

PAGE: 60  
 DATE: 11/10/2020

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

92301-0010

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.69			.69	
		P 13	MPP	9.32			9.32	
		P 14	MPP	2.74			2.74	
		P 15	MPP	12.43			12.43	
		P 16	MPP	16.45			16.45	
		P 17	MPP	20.39			20.39	
		P 18	MPP	24.13			24.13	
		P 19	MPP	27.12			27.12	
		P 91	MTT	.01			.01	
		P 04	MTT	.20			.20	
		P 05	MTT	3.27			3.27	
		P 07	MTT	.86			.86	
		P 08	MTT	.44			.44	
		P 09	MTT	2.40			2.40	
		P 10	MTT	1.50			1.50	
		P 12	MTT	.67			.67	
		P 13	MTT	12.90			12.90	
		P 14	MTT	3.60			3.60	
		P 15	MTT	16.72			16.72	
		P 16	MTT	37.30			37.30	
		P 17	MTT	81.55			81.55	
		P 18	MTT	222.96			222.96	
		P 19	MTT	481.90			481.90	
		P 84	NTT	.02			.02	
		P 85	NTT	.01			.01	
		P 86	NTT	.03			.03	
		P 87	NTT	.02			.02	
		P 88	NTT				.00	
		P 89	NTT	.08			.08	
		P 90	NTT	.01			.01	
		P 91	NTT	.03			.03	
		P 94	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT	.01			.01	
		P 01	NTT				.00	
		P 02	NTT	.08			.08	
		P 03	NTT	.06			.06	
		P 04	NTT	.82			.82	
		P 05	NTT	1.60			1.60	
		P 06	NTT	2.93			2.93	
		P 07	NTT	4.13			4.13	
		P 08	NTT	1.16			1.16	
		P 09	NTT	1.74			1.74	
		P 10	NTT	.46			.46	

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

PAGE: 61  
 DATE: 11/10/2020

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

92301-0010

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.69			.69	
					P 12	NTT	1.84			1.84	
					P 13	NTT	6.36			6.36	
					P 14	NTT	.36			.36	
					P 15	NTT	1.25			1.25	
					P 16	NTT	.56			.56	
					P 17	NTT	9.83			9.83	
					P 18	NTT	80.60			80.60	
					P 19	NTT	9.14			9.14	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	1,541.68	XCP	192.90	1,348.78	1,429.86
					P	SPA	23.78			23.78	
					P	STA	180.06			180.06	
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	7,619.01	XCP	192.90	7,426.11	1,552.62
					P	SPA	113.25			113.25	
					P	STA	862.69			862.69	
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	179,403.87	XCP	2,332.20	177,071.67	8,402.05
					P	SPA	7,152.71			7,152.71	
					P	STA	27,020.31			27,020.31	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	45,933.51	XCP	1,225.80	44,707.71	211,244.69
					P	SPA	1,893.04			1,893.04	
					P	STA	7,520.27			7,520.27	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	72,369.21	XCP	1,225.80	71,143.41	54,121.02
					P	SPA	3,458.88			3,458.88	
					P	STA	13,497.85			13,497.85	
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	P	SPA	25.92			25.92	88,100.14
					P	STA	25.34			25.34	
											51.26
TOTAL AGENCY TRANSFERS							396,205.36		5,169.60		391,035.76

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

PAGE: 62  
 DATE: 11/10/2020

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

92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	15,479.35			15,479.35	
					P	UWT	83.88			83.88	15,563.23
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	425,879.99			425,879.99	
					C	STT	4.22			4.22	
					C	UTT	162,516.66			162,516.66	
					C	ZTT	5,826.97			5,826.97	
					P	UTT	2,579.13			2,579.13	
					P	ZTT	3,599.52			3,599.52	
					P	UPT	338.36			338.36	
					P	ZPT	784.60			784.60	601,529.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	99 MTT	.01-			.01-	
					C	00 MTT	.06-			.06-	
					C	08 MTT	4.75-			4.75-	
					C	09 MTT	9.63-			9.63-	
					C	11 MTT	.00			.00	
					C	12 MTT	1.61-			1.61-	
					C	13 MTT	3.27-			3.27-	
					C	14 MTT	6.48			6.48	
					C	15 MTT	3.65			3.65	
					C	16 MTT	65.36			65.36	
					C	17 MTT	15.03-			15.03-	
					C	18 MTT	581.77			581.77	
					C	19 MTT	4,955.62			4,955.62	
					C	20 MTT	2.07-			2.07-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.04-			.04-	
					C	12 NTT	4.84			4.84	
					C	13 NTT	13.40			13.40	
					C	14 NTT	4.20			4.20	
					C	15 NTT	.79			.79	
					C	16 NTT	10.38			10.38	
					C	17 NTT	40.70-			40.70-	
					C	18 NTT	994.97			994.97	
					C	19 NTT	1,255.31			1,255.31	
					P	91 MPP	.20			.20	
					P	04 MPP	.00			.00	
					P	05 MPP	.91			.91	
					P	07 MPP	1.05			1.05	
					P	08 MPP	.44			.44	
					P	09 MPP	7.30			7.30	
					P	10 MPP	8.70			8.70	
					P	12 MPP	2.76			2.76	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 63  
 DATE: 11/10/2020

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

92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	36.47			36.47	
		P 14	MPP	63.93			63.93	
		P 15	MPP	281.02			281.02	
		P 16	MPP	384.92			384.92	
		P 17	MPP	492.89			492.89	
		P 18	MPP	581.42			581.42	
		P 19	MPP	660.02			660.02	
		P 91	MTT	.04			.04	
		P 04	MTT	.95			.95	
		P 05	MTT	13.45			13.45	
		P 07	MTT	2.79			2.79	
		P 08	MTT	1.52			1.52	
		P 09	MTT	9.29			9.29	
		P 10	MTT	5.99			5.99	
		P 12	MTT	2.69			2.69	
		P 13	MTT	50.49			50.49	
		P 14	MTT	83.77			83.77	
		P 15	MTT	377.82			377.82	
		P 16	MTT	872.65			872.65	
		P 17	MTT	1,970.47			1,970.47	
		P 18	MTT	5,372.82			5,372.82	
		P 19	MTT	11,726.00			11,726.00	
		P 89	NTT	.45			.45	
		P 90	NTT	.06			.06	
		P 91	NTT	.10			.10	
		P 94	NTT	.05			.05	
		P 96	NTT	.10			.10	
		P 97	NTT	.05			.05	
		P 99	NTT	.04			.04	
		P 00	NTT	.23			.23	
		P 01	NTT	.09			.09	
		P 02	NTT	3.32			3.32	
		P 03	NTT	2.50			2.50	
		P 04	NTT	4.00			4.00	
		P 05	NTT	6.56			6.56	
		P 06	NTT	10.79			10.79	
		P 07	NTT	13.48			13.48	
		P 08	NTT	3.97			3.97	
		P 09	NTT	6.75			6.75	
		P 10	NTT	1.87			1.87	
		P 11	NTT	2.83			2.83	
		P 12	NTT	7.33			7.33	
		P 13	NTT	24.89			24.89	
		P 14	NTT	8.42			8.42	
		P 15	NTT	28.37			28.37	
		P 16	NTT	13.03			13.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 64  
 DATE: 11/10/2020

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

92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	237.44			237.44	
		P 18	NTT	1,942.29			1,942.29	
		P 19	NTT	222.44			222.44	
SP01 APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C	STA	20,984.61	XCP	457.50	20,527.11	33,373.62
		P	SPA	59.61			59.61	
		P	STA	435.11			435.11	
SP02 APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	C	STA	19,932.33	XCP	398.70	19,533.63	21,021.83
		P	SPA	4,418.06			4,418.06	
		P	STA	21,868.48			21,868.48	
SP04 APPLE VALLEY BUSINESS IMP DISTRICT	OAB ACR ACR	C	STA	25,353.73	XCP	90.00	25,263.73	45,820.17
		P	SPA	753.11			753.11	
		P	STA	2,438.83			2,438.83	
SP05 DELINQUENT ANIMAL CONTROL FEES	OAB ACR ACR	P	ZTA	546.15			546.15	28,455.67
TW05 ASSESSMENT DISTRICT 98-1	OAB ACR ACR	C	STA	36,847.17	XCP	1,023.30	35,823.87	546.15
		P	SPA	359.94			359.94	
		P	STA	1,887.19			1,887.19	
TOTAL AGENCY TRANSFERS				786,350.62		1,969.50		784,381.12



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 65  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	84,464.55			84,464.55	119,352.96
				STT	.84			.84	
				UTT	32,231.84			32,231.84	
				ZTT	1,155.66			1,155.66	
				UTT	529.87			529.87	
				ZTT	739.50			739.50	
				UPT	69.50			69.50	
				ZPT	161.20			161.20	
				GA02	BARSTOW PARK - GTL	OAC ACR ACR	C	STS	
STT	.57							.57	
UTT	21,555.92							21,555.92	
ZTT	772.88							772.88	
UTT	354.16							354.16	
ZTT	494.26							494.26	
UPT	46.46							46.46	
ZPT	107.72							107.72	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C					99 MTT	.01-
				00 MTT	.03-			.03-	
				08 MTT	1.30-			1.30-	
				09 MTT	2.95-			2.95-	
				11 MTT	.00			.00	
				12 MTT	.51-			.51-	
				13 MTT	.96-			.96-	
				14 MTT	1.49			1.49	
				15 MTT	.81			.81	
				16 MTT	14.11			14.11	
				17 MTT	3.12-			3.12-	
				18 MTT	119.09			119.09	
				19 MTT	1,018.06			1,018.06	
				20 MTT	.41-			.41-	
				07 NTT	.00			.00	
				08 NTT	.00			.00	
				09 NTT	.01-			.01-	
				11 NTT	.01-			.01-	
				12 NTT	1.52			1.52	
				13 NTT	3.95			3.95	
				14 NTT	.97			.97	
				15 NTT	.17			.17	
				16 NTT	2.24			2.24	
				17 NTT	8.46-			8.46-	
				18 NTT	203.66			203.66	
				19 NTT	257.89			257.89	
				91 MPP	.21			.21	
04 MPP	.00			.00					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 66  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	.34			.34	
		P 07	MPP	.27			.27	
		P 08	MPP	.12			.12	
		P 09	MPP	2.23			2.23	
		P 10	MPP	2.79			2.79	
		P 12	MPP	.87			.87	
		P 13	MPP	10.72			10.72	
		P 14	MPP	14.69			14.69	
		P 15	MPP	62.51			62.51	
		P 16	MPP	83.08			83.08	
		P 17	MPP	102.50			102.50	
		P 18	MPP	119.02			119.02	
		P 19	MPP	135.59			135.59	
		P 91	MTT	.04			.04	
		P 04	MTT	.31			.31	
		P 05	MTT	5.03			5.03	
		P 07	MTT	.74			.74	
		P 08	MTT	.41			.41	
		P 09	MTT	2.85			2.85	
		P 10	MTT	1.92			1.92	
		P 12	MTT	.85			.85	
		P 13	MTT	14.85			14.85	
		P 14	MTT	19.25			19.25	
		P 15	MTT	84.04			84.04	
		P 16	MTT	188.37			188.37	
		P 17	MTT	409.79			409.79	
		P 18	MTT	1,099.78			1,099.78	
		P 19	MTT	2,408.95			2,408.95	
		P 84	NTT	.08			.08	
		P 85	NTT	.03			.03	
		P 86	NTT	.16			.16	
		P 87	NTT	.10			.10	
		P 88	NTT	.01			.01	
		P 89	NTT	.55			.55	
		P 90	NTT	.06			.06	
		P 91	NTT	.10			.10	
		P 94	NTT	.04			.04	
		P 96	NTT	.06			.06	
		P 97	NTT	.03			.03	
		P 99	NTT	.03			.03	
		P 00	NTT	.16			.16	
		P 01	NTT	.06			.06	
		P 02	NTT	1.03			1.03	
		P 03	NTT	.76			.76	
		P 04	NTT	1.33			1.33	
		P 05	NTT	2.46			2.46	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 67  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	2.91			2.91	
		P 07	NTT	3.56			3.56	
		P 08	NTT	1.08			1.08	
		P 09	NTT	2.07			2.07	
		P 10	NTT	.59			.59	
		P 11	NTT	.89			.89	
		P 12	NTT	2.30			2.30	
		P 13	NTT	7.32			7.32	
		P 14	NTT	1.94			1.94	
		P 15	NTT	6.31			6.31	
		P 16	NTT	2.81			2.81	
		P 17	NTT	49.38			49.38	
		P 18	NTT	397.57			397.57	
		P 19	NTT	45.70			45.70	
								6,909.67
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR ACR					
		C 08	MTT	.29-			.29-	
		C 09	MTT	.64-			.64-	
		C 11	MTT				.00	
		C 12	MTT	.11-			.11-	
		C 13	MTT	.21-			.21-	
		C 14	MTT	1.00			1.00	
		C 15	MTT	.55			.55	
		C 16	MTT	9.44			9.44	
		C 17	MTT	2.09-			2.09-	
		C 18	MTT	79.77			79.77	
		C 19	MTT	680.52			680.52	
		C 20	MTT	.27-			.27-	
		C 07	NTT				.00	
		C 08	NTT				.00	
		C 09	NTT				.00	
		C 11	NTT				.00	
		C 12	NTT	.34			.34	
		C 13	NTT	.86			.86	
		C 14	NTT	.65			.65	
		C 15	NTT	.12			.12	
		C 16	NTT	1.50			1.50	
		C 17	NTT	5.67-			5.67-	
		C 18	NTT	136.43			136.43	
		C 19	NTT	172.38			172.38	
		P 07	MPP	.06			.06	
		P 08	MPP	.03			.03	
		P 09	MPP	.48			.48	
		P 10	MPP	.60			.60	
		P 12	MPP	.19			.19	
		P 13	MPP	2.35			2.35	
		P 14	MPP	9.81			9.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 68  
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AGENCY: CC04 CITY OF BARSTOW  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	41.85			41.85	
					P 16	MPP	55.62			55.62	
					P 17	MPP	68.66			68.66	
					P 18	MPP	79.72			79.72	
					P 19	MPP	90.64			90.64	
					P 07	MTT	.16			.16	
					P 08	MTT	.09			.09	
					P 09	MTT	.61			.61	
					P 10	MTT	.41			.41	
					P 12	MTT	.18			.18	
					P 13	MTT	3.25			3.25	
					P 14	MTT	12.86			12.86	
					P 15	MTT	56.26			56.26	
					P 16	MTT	126.10			126.10	
					P 17	MTT	274.47			274.47	
					P 18	MTT	736.75			736.75	
					P 19	MTT	1,610.23			1,610.23	
					P 06	NTT	.67			.67	
					P 07	NTT	.79			.79	
					P 08	NTT	.24			.24	
					P 09	NTT	.44			.44	
					P 10	NTT	.13			.13	
					P 11	NTT	.19			.19	
					P 12	NTT	.51			.51	
					P 13	NTT	1.61			1.61	
					P 14	NTT	1.29			1.29	
					P 15	NTT	4.22			4.22	
					P 16	NTT	1.89			1.89	
					P 17	NTT	33.08			33.08	
					P 18	NTT	266.34			266.34	
					P 19	NTT	30.54			30.54	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	10,213.15	XCP	195.60	10,017.55	4,587.60
					P	SPA	7,414.64			7,414.64	
					P	STA	28,789.38			28,789.38	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	239.09	XCP	67.50	171.59	46,221.57
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	336.85	XCP	27.60	309.25	171.59
										309.25	
TOTAL AGENCY TRANSFERS							257,663.26		290.70		257,372.56

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

PAGE: 69  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	283,131.13			283,131.13	
			C	STT	2.81			2.81	
			C	UTT	108,043.41			108,043.41	
			C	ZTT	3,873.85			3,873.85	
			P	UTT	1,742.09			1,742.09	
			P	ZTT	2,431.32			2,431.32	
			P	UPT	228.54			228.54	
			P	ZPT	529.98			529.98	
									399,983.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 99	MTT	.01-			.01-	
			C 00	MTT	.07-			.07-	
			C 08	MTT	1.39-			1.39-	
			C 09	MTT	3.12-			3.12-	
			C 11	MTT	.00			.00	
			C 12	MTT	.56-			.56-	
			C 13	MTT	1.11-			1.11-	
			C 14	MTT	4.49			4.49	
			C 15	MTT	2.52			2.52	
			C 16	MTT	44.62			44.62	
			C 17	MTT	10.23-			10.23-	
			C 18	MTT	395.46			395.46	
			C 19	MTT	3,347.32			3,347.32	
			C 20	MTT	1.38-			1.38-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.02-			.02-	
			C 12	NTT	1.69			1.69	
			C 13	NTT	4.56			4.56	
			C 14	NTT	2.91			2.91	
			C 15	NTT	.54			.54	
			C 16	NTT	7.09			7.09	
			C 17	NTT	27.70-			27.70-	
			C 18	NTT	676.33			676.33	
			C 19	NTT	847.92			847.92	
			P 91	MPP	.27			.27	
			P 04	MPP	.00			.00	
			P 05	MPP	.30			.30	
			P 07	MPP	.30			.30	
			P 08	MPP	.13			.13	
			P 09	MPP	2.37			2.37	
			P 10	MPP	3.03			3.03	
			P 12	MPP	.96			.96	
			P 13	MPP	12.41			12.41	
			P 14	MPP	44.32			44.32	
			P 15	MPP	193.97			193.97	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 70  
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AGENCY: CC06 CITY OF BIG BEAR LAKE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	262.71			262.71	
		P 17	MPP	335.46			335.46	
		P 18	MPP	395.23			395.23	
		P 19	MPP	445.81			445.81	
		P 91	MTT	.06			.06	
		P 04	MTT	.35			.35	
		P 05	MTT	4.44			4.44	
		P 07	MTT	.80			.80	
		P 08	MTT	.44			.44	
		P 09	MTT	3.01			3.01	
		P 10	MTT	2.09			2.09	
		P 12	MTT	.94			.94	
		P 13	MTT	17.18			17.18	
		P 14	MTT	58.07			58.07	
		P 15	MTT	260.79			260.79	
		P 16	MTT	595.59			595.59	
		P 17	MTT	1,341.11			1,341.11	
		P 18	MTT	3,652.13			3,652.13	
		P 19	MTT	7,920.47			7,920.47	
		P 84	NTT	.09			.09	
		P 85	NTT	.04			.04	
		P 86	NTT	.17			.17	
		P 87	NTT	.11			.11	
		P 88	NTT	.01			.01	
		P 89	NTT	.73			.73	
		P 90	NTT	.08			.08	
		P 91	NTT	.14			.14	
		P 94	NTT	.06			.06	
		P 96	NTT	.12-			.12-	
		P 97	NTT	.06			.06	
		P 99	NTT	.06			.06	
		P 00	NTT	.31			.31	
		P 01	NTT	.13			.13	
		P 02	NTT	2.29			2.29	
		P 03	NTT	1.79			1.79	
		P 04	NTT	1.45			1.45	
		P 05	NTT	2.16			2.16	
		P 06	NTT	3.30			3.30	
		P 07	NTT	3.86			3.86	
		P 08	NTT	1.16			1.16	
		P 09	NTT	2.19			2.19	
		P 10	NTT	.65			.65	
		P 11	NTT	.99			.99	
		P 12	NTT	2.56			2.56	
		P 13	NTT	8.47			8.47	
		P 14	NTT	5.84			5.84	

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

PAGE: 71  
 DATE: 11/10/2020

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

92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	19.58			19.58	
					P 16	NTT	8.89			8.89	
					P 17	NTT	161.60			161.60	
					P 18	NTT	1,320.25			1,320.25	
					P 19	NTT	150.25			150.25	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	9,169.95	XCP	16.80	9,153.15	22,543.75
					P	SPA	306.24			306.24	
					P	STA	2,251.70			2,251.70	
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	342,818.71	XCP	3,145.80	339,672.91	11,711.09
					P	SPA	8,622.35			8,622.35	
					P	STA	43,371.71			43,371.71	
					P	UTA	50.75			50.75	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	368,599.09	XCP	2,715.00	365,884.09	391,717.72
					P	SPA	9,296.22			9,296.22	
					P	STA	47,818.62			47,818.62	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	140,036.11	XCP	2,434.80	137,601.31	422,998.93
					P	SPA	2,724.74			2,724.74	
					P	STA	13,033.99			13,033.99	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	333,797.44	XCP	2,865.60	330,931.84	153,360.04
					P	SPA	6,817.03			6,817.03	
					P	STA	31,273.88			31,273.88	
					P	UTA	37.35			37.35	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	27,683.91	XCP	716.70	26,967.21	369,060.10
					P	SPA	1,027.25			1,027.25	
					P	STA	4,238.25			4,238.25	
					P	UTA	345.10			345.10	
											32,577.81
TOTAL AGENCY TRANSFERS							1,815,847.27		11,894.70		1,803,952.57

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

PAGE: 72  
 DATE: 11/10/2020

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

91710-0667

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	C	UWT	248,365.75			248,365.75	
					P	UWT	724.47			724.47	
											249,090.22
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	1,046,248.85			1,046,248.85	
					C	STT	10.37			10.37	
					C	UTT	399,250.68			399,250.68	
					C	ZTT	14,314.97			14,314.97	
					P	SPS	19,285.82			19,285.82	
					P	STS	94,444.07			94,444.07	
					P	UTT	6,329.84			6,329.84	
					P	ZTT	8,834.21			8,834.21	
					P	UPT	830.38			830.38	
					P	ZPT	1,925.69			1,925.69	
											1,591,474.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C 99	MTT	.03-			.03-	
					C 00	MTT	.17-			.17-	
					C 08	MTT	6.49-			6.49-	
					C 09	MTT	14.23-			14.23-	
					C 11	MTT	.00			.00	
					C 12	MTT	2.60-			2.60-	
					C 13	MTT	5.34-			5.34-	
					C 14	MTT	14.28			14.28	
					C 15	MTT	8.15			8.15	
					C 16	MTT	146.49			146.49	
					C 17	MTT	34.61-			34.61-	
					C 18	MTT	1,395.40			1,395.40	
					C 19	MTT	12,162.37			12,162.37	
					C 20	MTT	5.08-			5.08-	
					C 07	NTT	.00			.00	
					C 08	NTT	.00			.00	
					C 09	NTT	.00			.00	
					C 11	NTT	.06-			.06-	
					C 12	NTT	7.82			7.82	
					C 13	NTT	21.87			21.87	
					C 14	NTT	9.26			9.26	
					C 15	NTT	1.76			1.76	
					C 16	NTT	23.26			23.26	
					C 17	NTT	93.76-			93.76-	
					C 18	NTT	2,386.46			2,386.46	
					C 19	NTT	3,080.86			3,080.86	
					P 91	MPP	.93			.93	
					P 04	MPP	.00			.00	
					P 05	MPP	1.28			1.28	
					P 07	MPP	1.39			1.39	
					P 08	MPP	.60			.60	
					P 09	MPP	10.78			10.78	



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

PAGE: 73  
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AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	13.92			13.92	
		P 12	MPP	4.45			4.45	
		P 13	MPP	59.49			59.49	
		P 14	MPP	140.70			140.70	
		P 15	MPP	625.86			625.86	
		P 16	MPP	862.67			862.67	
		P 17	MPP	1,135.51			1,135.51	
		P 18	MPP	1,394.56			1,394.56	
		P 19	MPP	1,619.86			1,619.86	
		P 91	MTT	.18			.18	
		P 04	MTT	1.36			1.36	
		P 05	MTT	19.02			19.02	
		P 07	MTT	3.72			3.72	
		P 08	MTT	2.07			2.07	
		P 09	MTT	13.73			13.73	
		P 10	MTT	9.58			9.58	
		P 12	MTT	4.34			4.34	
		P 13	MTT	82.37			82.37	
		P 14	MTT	184.37			184.37	
		P 15	MTT	841.45			841.45	
		P 16	MTT	1,955.79			1,955.79	
		P 17	MTT	4,539.56			4,539.56	
		P 18	MTT	12,886.88			12,886.88	
		P 19	MTT	28,778.64			28,778.64	
		P 84	NTT	.28			.28	
		P 85	NTT	.12			.12	
		P 86	NTT	.63			.63	
		P 87	NTT	.45			.45	
		P 88	NTT	.04			.04	
		P 89	NTT	2.70			2.70	
		P 90	NTT	.33			.33	
		P 91	NTT	.46			.46	
		P 94	NTT	.15			.15	
		P 96	NTT	.28			.28	
		P 97	NTT	.15			.15	
		P 99	NTT	.13			.13	
		P 00	NTT	.77			.77	
		P 01	NTT	.33			.33	
		P 02	NTT	5.76			5.76	
		P 03	NTT	4.46			4.46	
		P 04	NTT	5.71			5.71	
		P 05	NTT	9.28			9.28	
		P 06	NTT	14.32			14.32	
		P 07	NTT	17.92			17.92	
		P 08	NTT	5.41			5.41	
		P 09	NTT	9.97			9.97	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 74  
 DATE: 11/10/2020

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

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	2.98			2.98	
					P 11	NTT	4.53			4.53	
					P 12	NTT	11.83			11.83	
					P 13	NTT	40.60			40.60	
					P 14	NTT	18.54			18.54	
					P 15	NTT	63.17			63.17	
					P 16	NTT	29.21			29.21	
					P 17	NTT	547.02			547.02	
					P 18	NTT	4,658.65			4,658.65	
					P 19	NTT	545.91			545.91	
											80,292.20
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG	ACR	ACR	C	STA	11.23	XCP	3.00	8.23	8.23
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	77.91	XCP	4.50	73.41	73.41
SL08	LANDSCAPE & STR LIGHT 83-2 51	OAG	ACR	ACR	C	STA	21.52	XCP	.90	20.62	20.62
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	55.60	XCP	6.30	49.30	
					P	SPA	.80			.80	
					P	STA	7.95			7.95	
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	78.72	XCP	4.50	74.22	58.05
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	23.78	XCP	2.10	21.68	74.22
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	127.26	XCP	2.40	124.86	21.68
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	17.22	XCP	3.60	13.62	124.86
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	117.51	XCP	14.70	102.81	13.62
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	6.43	XCP	4.80	1.63	102.81
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	420.60	XCP	10.20	410.40	1.63
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	339.04	XCP	11.40	327.64	410.40
					P	SPA	4.65			4.65	
					P	STA	40.37			40.37	
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	157.28	XCP	.60	156.68	372.66
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	P	SPA	.90			.90	156.68
					P	STA	7.82			7.82	
SL34	LANDSCAPE & STR LIGHT 83-2 91	OAG	ACR	ACR	C	STA	207.15	XCP	.30	206.85	8.72
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	27.98	XCP	1.50	26.48	206.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 75  
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AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL36	LANDSCAPE & STR LIGHT 83-2 94	OAG	ACR	ACR	C	STA	17.42	XCP	.60	16.82	26.48
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	55.68	XCP	2.40	53.28	16.82
SL39	LANDSCAPE & STR LIGHT 83-2 97	OAG	ACR	ACR	C	STA	212.02	XCP	.60	211.42	53.28
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	382.87	XCP	24.90	357.97	211.42
					P	SPA	5.54			5.54	
					P	STA	38.22			38.22	
SL42	LANDSCAPE & STR LIGHT 83-2 100	OAG	ACR	ACR	C	STA	130.27	XCP	1.80	128.47	401.73
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	1,322.00	XCP	26.40	1,295.60	128.47
					P	SPA	74.13			74.13	
					P	STA	283.68			283.68	
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	166.45	XCP	4.20	162.25	1,653.41
SL46	LANDSCAPE & STR LIGHT 83-2 104	OAG	ACR	ACR	C	STA	64.13	XCP	.30	63.83	162.25
SL49	LANDSCAPE & STR LIGHT 83-2 107	OAG	ACR	ACR	C	STA	84.34	XCP	.30	84.04	63.83
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	800.48	XCP	18.30	782.18	84.04
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	1,721.55	XCP	18.30	1,703.25	782.18
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	3,805.17	XCP	19.20	3,785.97	1,703.25
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	569.50	XCP	11.40	558.10	3,785.97
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	203.32	XCP	7.20	196.12	558.10
SL59	LANDSCAPE & STR LIGHT 83-2 118	OAG	ACR	ACR	C	STA	66.07	XCP	.30	65.77	196.12
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	9.99	XCP	3.00	6.99	65.77
SL61	LANDSCAPE & STR LIGHT 83-2 120	OAG	ACR	ACR	C	STA	201.54	XCP	.60	200.94	6.99
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	18.44	XCP	.90	17.54	200.94
SL67	LANDSCAPE & STR LIGHT 83-2 126	OAG	ACR	ACR	C	STA	31.90	XCP	.90	31.00	17.54
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	872.88	XCP	44.10	828.78	31.00
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	71.01	XCP	4.50	66.51	828.78

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

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	4,347.42	XCP	19.50	4,327.92	66.51
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	29.32	XCP	5.70	23.62	4,327.92
SL74	LANDSCAPE & STR LIGHT 83-2 133	OAG	ACR	ACR	P	SPA	3.10			3.10	23.62
					P	STA	26.98			26.98	
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	206.30	XCP	9.60	196.70	30.08
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	380.48	XCP	12.30	368.18	196.70
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	522.16	XCP	11.40	510.76	368.18
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	910.99	XCP	34.20	876.79	510.76
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	103.44	XCP	15.00	88.44	876.79
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	999.81	XCP	24.60	975.21	88.44
					P	SPA	31.67			31.67	
					P	STA	178.67			178.67	
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	1,057.69	XCP	36.30	1,021.39	1,185.55
					P	SPA	6.77			6.77	
					P	STA	46.66			46.66	
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	410.92	XCP	5.70	405.22	1,074.82
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	58.23	XCP	4.50	53.73	405.22
					P	SPA	.72			.72	
					P	STA	6.28			6.28	
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	31.60	XCP	5.70	25.90	60.73
SP17	LANDSCAPE & STR LIGHT 2002-1 8	OAG	ACR	ACR	C	STA	631.55	XCP	1.20	630.35	25.90
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	3,082.77	XCP	6.90	3,075.87	630.35
					P	SPA	38.24			38.24	
					P	STA	332.46			332.46	
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	C	STA	36.59	XCP	3.30	33.29	3,446.57
					P	SPA	3.55			3.55	
					P	STA	35.52			35.52	
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	5,577.04	XCP	71.40	5,505.64	72.36
					P	SPA	114.52			114.52	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	462.73			462.73	
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	83.54	XCP	5.10	78.44	6,082.89
SP24	LANDSCAPE & STR LIGHT 2002-1 15	OAG	ACR	ACR	P	SPA	5.92			5.92	78.44
					P	STA	51.52			51.52	
SP25	LANDSCAPE & STR LIGHT 2002-1 16	OAG	ACR	ACR	P	SPA	5.98			5.98	57.44
					P	STA	51.97			51.97	
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	C	STA	1,643.64	XCP	5.40	1,638.24	57.95
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	1,031.70	XCP	92.40	939.30	1,638.24
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	57.88	XCP	4.20	53.68	939.30
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	197.92	XCP	4.50	193.42	53.68
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	103.18	XCP	5.70	97.48	193.42
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	C	STA	56.02	XCP	4.20	51.82	97.48
					P	SPA	3.13			3.13	
					P	STA	27.18			27.18	
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	447.99	XCP	5.10	442.89	82.13
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	158.92	XCP	6.60	152.32	442.89
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	75.62	XCP	3.00	72.62	152.32
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	312.10	XCP	5.10	307.00	72.62
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	223.50	XCP	3.00	220.50	307.00
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	146.67	XCP	3.30	143.37	220.50
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	186.12	XCP	12.60	173.52	143.37
					P	SPA	1.09			1.09	
					P	STA	9.51			9.51	
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	C	STA	267.36	XCP	2.10	265.26	184.12
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	174.72	XCP	9.30	165.42	265.26
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	383.03	XCP	4.80	378.23	165.42
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	279.55	XCP	2.40	277.15	378.23

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP52	LANDSCAPE & STR LIGHT 2002-1 49	OAG	ACR	ACR	C	STA	81.82	XCP	1.20	80.62	277.15
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	130.26	XCP	2.40	127.86	80.62
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	85.91	XCP	11.40	74.51	127.86
					P	SPA	21.12			21.12	
					P	STA	131.12			131.12	
SP55	LANDSCAPE & STR LIGHT 2002-1 52	OAG	ACR	ACR	C	STA	187.79	XCP	.60	187.19	226.75
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	374.60	XCP	3.30	371.30	187.19
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	164.01	XCP	12.30	151.71	371.30
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	385.30	XCP	72.00	313.30	151.71
					P	SPA	2.58			2.58	
					P	STA	18.78			18.78	
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	58.32	XCP	12.90	45.42	334.66
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	436.45	XCP	24.90	411.55	45.42
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	692.28	XCP	24.90	667.38	411.55
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	193.00	XCP	22.50	170.50	667.38
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG	ACR	ACR	C	STA	14.66	XCP	6.30	8.36	170.50
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	8.27	XCP	6.30	1.97	8.36
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	113.32	XCP	12.90	100.42	1.97
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	109.60	XCP	13.50	96.10	100.42
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	101.49	XCP	5.70	95.79	96.10
					P	SPA	4.44			4.44	
					P	STA	38.67			38.67	
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	684.39	XCP	28.80	655.59	138.90
					P	SPA	28.38			28.38	
					P	STA	154.52			154.52	
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	23.36	XCP	9.30	14.06	838.49
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	227.00	XCP	28.50	198.50	14.06

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	134.43	XCP	13.20	121.23	198.50
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	84.35	XCP	16.20	68.15	121.23
					P	SPA	.72			.72	
					P	STA	7.20			7.20	
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	48.06	XCP	10.20	37.86	76.07
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	48.36	XCP	5.70	42.66	37.86
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	65.27	XCP	7.80	57.47	42.66
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	22,205.21	XCP	367.80	21,837.41	57.47
					P	SPA	36.87			36.87	
					P	STA	263.29			263.29	
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG	ACR	ACR	C	STA	27.06	XCP	5.40	21.66	22,137.57
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	412.48	XCP	6.00	406.48	21.66
					P	SPA	31.72			31.72	
					P	STA	154.68			154.68	
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	167.92	XCP	6.90	161.02	592.88
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	42.40	XCP	4.20	38.20	161.02
SP88	LANDSCAPE & STR LIGHT 83-2 28	OAG	ACR	ACR	C	STA	120.58	XCP	.30	120.28	38.20
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG	ACR	ACR	C	STA	101.40	XCP	2.10	99.30	120.28
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG	ACR	ACR	C	STA	51.94	XCP	2.40	49.54	99.30
					P	SPA	3.58			3.58	
					P	STA	24.73			24.73	
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG	ACR	ACR	C	STA	48.24	XCP	.60	47.64	77.85
SP92	LANDSCAPE & STR LIGHT 83-2 32	OAG	ACR	ACR	C	STA	126.05	XCP	.90	125.15	47.64
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG	ACR	ACR	C	STA	52.89	XCP	1.20	51.69	125.15
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	264.52	XCP	19.50	245.02	51.69
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	1,396.75	XCP	38.40	1,358.35	245.02
											1,358.35
TOTAL AGENCY TRANSFERS							1,989,869.70		1,515.60		1,988,354.10

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCT	ACR	ACR	C	UWT	116.47			116.47	
											116.47
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	472,078.75			472,078.75	
					C	STT	4.69			4.69	
					C	UTT	180,146.20			180,146.20	
					C	ZTT	6,459.07			6,459.07	
					P	SPS	8,767.36			8,767.36	
					P	STS	42,934.37			42,934.37	
					P	UTT	2,877.52			2,877.52	
					P	ZTT	4,016.06			4,016.06	
					P	UPT	377.51			377.51	
					P	ZPT	875.41			875.41	
											718,536.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	99 MTT	.01-			.01-	
					C	00 MTT	.09-			.09-	
					C	08 MTT	4.45-			4.45-	
					C	09 MTT	9.85-			9.85-	
					C	11 MTT	.00			.00	
					C	12 MTT	1.86-			1.86-	
					C	13 MTT	3.80-			3.80-	
					C	14 MTT	6.91			6.91	
					C	15 MTT	3.89			3.89	
					C	16 MTT	69.89			69.89	
					C	17 MTT	16.41-			16.41-	
					C	18 MTT	644.49			644.49	
					C	19 MTT	5,529.02			5,529.02	
					C	20 MTT	2.29-			2.29-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.04-			.04-	
					C	12 NTT	5.60			5.60	
					C	13 NTT	15.62			15.62	
					C	14 NTT	4.49			4.49	
					C	15 NTT	.84			.84	
					C	16 NTT	11.10			11.10	
					C	17 NTT	44.46-			44.46-	
					C	18 NTT	1,102.23			1,102.23	
					C	19 NTT	1,400.57			1,400.57	
					P	04 MPP	.00			.00	
					P	05 MPP	.97			.97	
					P	07 MPP	.96			.96	
					P	08 MPP	.41			.41	
					P	09 MPP	7.45			7.45	
					P	10 MPP	9.75			9.75	
					P	12 MPP	3.19			3.19	



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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 13	MPP	42.48			42.48			
		P 14	MPP	68.15			68.15			
		P 15	MPP	298.98			298.98			
		P 16	MPP	411.58			411.58			
		P 17	MPP	538.44			538.44			
		P 18	MPP	644.11			644.11			
		P 19	MPP	736.39			736.39			
		P 04	MTT	1.05			1.05			
		P 05	MTT	14.36			14.36			
		P 07	MTT	2.56			2.56			
		P 08	MTT	1.42			1.42			
		P 09	MTT	9.50			9.50			
		P 10	MTT	6.71			6.71			
		P 12	MTT	3.11			3.11			
		P 13	MTT	58.81			58.81			
		P 14	MTT	89.30			89.30			
		P 15	MTT	401.96			401.96			
		P 16	MTT	933.09			933.09			
		P 17	MTT	2,152.61			2,152.61			
		P 18	MTT	5,952.06			5,952.06			
		P 19	MTT	13,082.80			13,082.80			
		P 94	NTT	.07			.07			
		P 96	NTT	.13-			.13-			
		P 97	NTT	.07			.07			
		P 99	NTT	.07			.07			
		P 00	NTT	.40			.40			
		P 01	NTT	.17			.17			
		P 02	NTT	3.09			3.09			
		P 03	NTT	2.42			2.42			
		P 04	NTT	4.45			4.45			
		P 05	NTT	7.01			7.01			
		P 06	NTT	10.36			10.36			
		P 07	NTT	12.37			12.37			
		P 08	NTT	3.72			3.72			
		P 09	NTT	6.91			6.91			
		P 10	NTT	2.09			2.09			
		P 11	NTT	3.21			3.21			
		P 12	NTT	8.48			8.48			
		P 13	NTT	28.99			28.99			
		P 14	NTT	8.99			8.99			
		P 15	NTT	30.18			30.18			
		P 16	NTT	13.94			13.94			
		P 17	NTT	259.39			259.39			
		P 18	NTT	2,151.68			2,151.68			
		P 19	NTT	248.18			248.18			
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR ACR	C	STA	98,354.55	XCP	863.70	97,490.85	36,989.70

AGENCY: CC09 CITY OF CHINO HILLS  
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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	586.55			586.55	
					P	STA	3,228.66			3,228.66	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	7,904.81	XCP	93.90	7,810.91	101,306.06
					P	SPA	107.50			107.50	
					P	STA	843.18			843.18	
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	2,162.06	XCP	61.20	2,100.86	8,761.59
					P	SPA	33.02			33.02	
					P	STA	220.02			220.02	
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	369,302.58	XCP	1,680.30	367,622.28	2,353.90
					P	SPA	1,752.37			1,752.37	
					P	STA	12,469.50			12,469.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	100,263.55	XCP	1,084.50	99,179.05	381,844.15
					P	SPA	231.21			231.21	
					P	STA	2,016.64			2,016.64	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	470.81	XCP	10.20	460.61	101,426.90
					P	SPA	7.31			7.31	
					P	STA	50.44			50.44	
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	8,048.70	XCP	43.80	8,004.90	518.36
					P	SPA	41.14			41.14	
					P	STA	357.72			357.72	
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	12,321.19	XCP	24.60	12,296.59	8,403.76
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	24,764.66	XCP	6,779.70	17,984.96	12,296.59
					C	ZTA	66.69	XCP	41.70	24.99	
					P	SPA	241.20			241.20	
					P	STA	1,128.63			1,128.63	
					P	ZTA	30.42			30.42	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	547.52	XCP	10.50	537.02	19,410.20
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	6,926.81	XCP	268.80	6,658.01	537.02
					P	SPA	19.21			19.21	
					P	STA	144.36			144.36	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	37,592.28	XCP	61.50	37,530.78	6,821.58
					P	SPA	1,432.39			1,432.39	
					P	STA	6,314.41			6,314.41	
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	1,764.00	XCP	94.50	1,669.50	45,277.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 83  
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AGENCY: CC09 CITY OF CHINO HILLS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	43.87			43.87	
		P	STA	315.00			315.00	
TT01 CHINO HILLS REASSESSMENT DIST.10-1	OCT ACR ACR	P	SPA	208.24			208.24	2,028.37
		P	STA	1,318.97			1,318.97	
								1,527.21
TOTAL AGENCY TRANSFERS				1,459,275.28		11,118.90		1,448,156.38

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

PAGE: 84  
 DATE: 11/10/2020

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

92324-0831

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	369,505.79			369,505.79	
			C	STT	3.67			3.67	
			C	UTT	141,004.15			141,004.15	
			C	ZTT	5,055.65			5,055.65	
			P	SPS	6,719.24			6,719.24	
			P	STS	32,904.60			32,904.60	
			P	UTT	2,205.38			2,205.38	
			P	ZTT	3,077.87			3,077.87	
			P	UPT	289.32			289.32	
			P	ZPT	670.92			670.92	
									561,436.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 99	MTT	.01-			.01-	
			C 00	MTT	.08-			.08-	
			C 08	MTT	3.40-			3.40-	
			C 09	MTT	6.86-			6.86-	
			C 11	MTT	.00			.00	
			C 12	MTT	1.20-			1.20-	
			C 13	MTT	2.40-			2.40-	
			C 14	MTT	5.03			5.03	
			C 15	MTT	2.86			2.86	
			C 16	MTT	51.90			51.90	
			C 17	MTT	12.37-			12.37-	
			C 18	MTT	478.41			478.41	
			C 19	MTT	4,237.40			4,237.40	
			C 20	MTT	1.79-			1.79-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.01-			.01-	
			C 11	NTT	.03-			.03-	
			C 12	NTT	3.61			3.61	
			C 13	NTT	9.82			9.82	
			C 14	NTT	3.26			3.26	
			C 15	NTT	.62			.62	
			C 16	NTT	8.24			8.24	
			C 17	NTT	33.51-			33.51-	
			C 18	NTT	818.18			818.18	
			C 19	NTT	1,073.38			1,073.38	
			P 91	MPP	.55			.55	
			P 04	MPP	.00			.00	
			P 05	MPP	.74			.74	
			P 07	MPP	.74			.74	
			P 08	MPP	.32			.32	
			P 09	MPP	5.20			5.20	
			P 10	MPP	6.37			6.37	
			P 12	MPP	2.06			2.06	
			P 13	MPP	26.72			26.72	

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

PAGE: 85  
 DATE: 11/10/2020

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

92324-0831

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	49.55			49.55	
		P 15	MPP	220.24			220.24	
		P 16	MPP	305.62			305.62	
		P 17	MPP	405.86			405.86	
		P 18	MPP	478.12			478.12	
		P 19	MPP	564.36			564.36	
		P 91	MTT	.11			.11	
		P 04	MTT	.78			.78	
		P 05	MTT	10.90			10.90	
		P 07	MTT	1.99			1.99	
		P 08	MTT	1.08			1.08	
		P 09	MTT	6.62			6.62	
		P 10	MTT	4.38			4.38	
		P 12	MTT	2.00			2.00	
		P 13	MTT	37.00			37.00	
		P 14	MTT	64.92			64.92	
		P 15	MTT	296.10			296.10	
		P 16	MTT	692.88			692.88	
		P 17	MTT	1,622.56			1,622.56	
		P 18	MTT	4,418.19			4,418.19	
		P 19	MTT	10,026.56			10,026.56	
		P 84	NTT	.16			.16	
		P 85	NTT	.07			.07	
		P 86	NTT	.35			.35	
		P 87	NTT	.25			.25	
		P 88	NTT	.02			.02	
		P 89	NTT	1.43			1.43	
		P 90	NTT	.17			.17	
		P 91	NTT	.28			.28	
		P 94	NTT	.09			.09	
		P 96	NTT	.15-			.15-	
		P 97	NTT	.07			.07	
		P 99	NTT	.07			.07	
		P 00	NTT	.38			.38	
		P 01	NTT	.15			.15	
		P 02	NTT	2.79			2.79	
		P 03	NTT	2.14			2.14	
		P 04	NTT	3.28			3.28	
		P 05	NTT	5.31			5.31	
		P 06	NTT	8.01			8.01	
		P 07	NTT	9.63			9.63	
		P 08	NTT	2.83			2.83	
		P 09	NTT	4.80			4.80	
		P 10	NTT	1.36			1.36	
		P 11	NTT	2.05			2.05	
		P 12	NTT	5.46			5.46	

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

PAGE: 86  
 DATE: 11/10/2020

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

92324-0831

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	18.24			18.24	
					P 14	NTT	6.52			6.52	
					P 15	NTT	22.23			22.23	
					P 16	NTT	10.34			10.34	
					P 17	NTT	195.52			195.52	
					P 18	NTT	1,597.19			1,597.19	
					P 19	NTT	190.20			190.20	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	2,677.45	XCP	20.70	2,656.75	27,974.81
					P	SPA	270.79			270.79	
					P	STA	1,357.45			1,357.45	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	23,453.32	XCP	911.70	22,541.62	4,284.99
					C	ZTA	179.69	XCP	3.30	176.39	
					P	SPA	271.45			271.45	
					P	STA	1,458.01			1,458.01	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	3,248.57	XCP	24.90	3,223.67	24,447.47
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	54,978.00	XCP	3,444.00	51,534.00	3,223.67
					P	SPA	946.20			946.20	
					P	STA	5,103.95			5,103.95	
					P	ZTA	3.26			3.26	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	10,912.38	XCP	170.40	10,741.98	57,587.41
					P	SPA	144.51			144.51	
					P	STA	665.10			665.10	
											11,551.59
TOTAL AGENCY TRANSFERS							695,081.53		4,575.00		690,506.53

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

PAGE: 87  
 DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	226,016.81			226,016.81				
				STT	2.24			2.24				
				UTT	86,248.48			86,248.48				
				ZTT	3,092.40			3,092.40				
				SPS	4,173.18			4,173.18				
				STS	20,436.27			20,436.27				
				UTT	1,369.65			1,369.65				
				ZTT	1,911.60			1,911.60				
				UPT	179.69			179.69				
				ZPT	416.70			416.70				
												343,847.02
				GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS		3,013.64		
STT	.03							.03				
UTT	1,150.01							1,150.01				
ZTT	41.23							41.23				
SPS	56.83							56.83				
STS	278.44							278.44				
UTT	18.69							18.69				
ZTT	26.02							26.02				
UPT	2.43							2.43				
ZPT	5.67							5.67				
											4,592.99	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C					99 MTT	.01-			.01-
				00 MTT	.04-			.04-				
				08 MTT	7.98-			7.98-				
				09 MTT	16.29-			16.29-				
				11 MTT	.00			.00				
				12 MTT	2.95-			2.95-				
				13 MTT	6.01-			6.01-				
				14 MTT	3.23			3.23				
				15 MTT	1.87			1.87				
				16 MTT	32.96			32.96				
				17 MTT	7.56-			7.56-				
				18 MTT	303.11			303.11				
				19 MTT	2,631.76			2,631.76				
				20 MTT	1.10-			1.10-				
				07 NTT	.00			.00				
				08 NTT	.00			.00				
				09 NTT	.00			.00				
				11 NTT	.07-			.07-				
				12 NTT	8.88			8.88				
				13 NTT	24.65			24.65				
14 NTT	2.10			2.10								
15 NTT	.40			.40								
16 NTT	5.24			5.24								
17 NTT	20.49-			20.49-								

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

PAGE: 88  
 DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	518.40			518.40	
		C 19	NTT	666.65			666.65	
		P 91	MPP	.59			.59	
		P 04	MPP				.00	
		P 05	MPP	1.47			1.47	
		P 07	MPP	1.72			1.72	
		P 08	MPP	.74			.74	
		P 09	MPP	12.33			12.33	
		P 10	MPP	15.69			15.69	
		P 12	MPP	5.05			5.05	
		P 13	MPP	67.04			67.04	
		P 14	MPP	31.88			31.88	
		P 15	MPP	143.27			143.27	
		P 16	MPP	194.05			194.05	
		P 17	MPP	248.09			248.09	
		P 18	MPP	302.94			302.94	
		P 19	MPP	350.51			350.51	
		P 91	MTT	.12			.12	
		P 04	MTT	1.47			1.47	
		P 05	MTT	21.75			21.75	
		P 07	MTT	4.61			4.61	
		P 08	MTT	2.55			2.55	
		P 09	MTT	15.71			15.71	
		P 10	MTT	10.80			10.80	
		P 12	MTT	4.92			4.92	
		P 13	MTT	92.82			92.82	
		P 14	MTT	41.78			41.78	
		P 15	MTT	192.63			192.63	
		P 16	MTT	439.94			439.94	
		P 17	MTT	991.80			991.80	
		P 18	MTT	2,799.33			2,799.33	
		P 19	MTT	6,227.27			6,227.27	
		P 84	NTT	.20			.20	
		P 85	NTT	.08			.08	
		P 86	NTT	.40			.40	
		P 87	NTT	.27			.27	
		P 88	NTT	.03			.03	
		P 89	NTT	1.53			1.53	
		P 90	NTT	.17			.17	
		P 91	NTT	.29			.29	
		P 94	NTT	.03			.03	
		P 96	NTT	.06-			.06-	
		P 97	NTT	.03			.03	
		P 99	NTT	.02			.02	
		P 00	NTT	.15			.15	
		P 01	NTT	.06			.06	



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

PAGE: 89  
 DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	1.08			1.08	
		P 03	NTT	.82			.82	
		P 04	NTT	6.17			6.17	
		P 05	NTT	10.61			10.61	
		P 06	NTT	17.17			17.17	
		P 07	NTT	22.23			22.23	
		P 08	NTT	6.66			6.66	
		P 09	NTT	11.42			11.42	
		P 10	NTT	3.36			3.36	
		P 11	NTT	5.09			5.09	
		P 12	NTT	13.43			13.43	
		P 13	NTT	45.76			45.76	
		P 14	NTT	4.21			4.21	
		P 15	NTT	14.46			14.46	
		P 16	NTT	6.57			6.57	
		P 17	NTT	119.52			119.52	
		P 18	NTT	1,011.96			1,011.96	
		P 19	NTT	118.13			118.13	
								17,781.47
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 08	MTT	.01-			.01-	
		C 09	MTT	.02-			.02-	
		C 11	MTT	.00			.00	
		C 12	MTT	.01-			.01-	
		C 13	MTT	.01-			.01-	
		C 14	MTT	.05			.05	
		C 15	MTT	.03			.03	
		C 16	MTT	.50			.50	
		C 17	MTT	.11-			.11-	
		C 18	MTT	4.32			4.32	
		C 19	MTT	35.86			35.86	
		C 20	MTT	.01-			.01-	
		C 07	NTT	.00			.00	
		C 08	NTT	.00			.00	
		C 09	NTT	.00			.00	
		C 11	NTT	.00			.00	
		C 12	NTT	.01			.01	
		C 13	NTT	.04			.04	
		C 14	NTT	.03			.03	
		C 15	NTT	.00			.00	
		C 16	NTT	.07			.07	
		C 17	NTT	.30-			.30-	
		C 18	NTT	7.38			7.38	
		C 19	NTT	9.08			9.08	
		P 07	MPP	.01			.01	
		P 08	MPP	.00			.00	
		P 09	MPP	.02			.02	

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

PAGE: 90  
 DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP	.02			.02	
					P 12	MPP	.01			.01	
					P 13	MPP	.11			.11	
					P 14	MPP	.50			.50	
					P 15	MPP	2.18			2.18	
					P 16	MPP	2.95			2.95	
					P 17	MPP	3.68			3.68	
					P 18	MPP	4.31			4.31	
					P 19	MPP	4.78			4.78	
					P 07	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT	.02			.02	
					P 10	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 13	MTT	.15			.15	
					P 14	MTT	.65			.65	
					P 15	MTT	2.93			2.93	
					P 16	MTT	6.68			6.68	
					P 17	MTT	14.71			14.71	
					P 18	MTT	39.87			39.87	
					P 19	MTT	84.85			84.85	
					P 06	NTT	.01			.01	
					P 07	NTT	.02			.02	
					P 08	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 12	NTT	.03			.03	
					P 13	NTT	.07			.07	
					P 14	NTT	.06			.06	
					P 15	NTT	.22			.22	
					P 16	NTT	.10			.10	
					P 17	NTT	1.77			1.77	
					P 18	NTT	14.42			14.42	
					P 19	NTT	1.60			1.60	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	59,786.97	XCP	847.50	58,939.47	243.70
					P	SPA	317.51			317.51	
					P	STA	2,176.03			2,176.03	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	2,323.90	XCP	64.80	2,259.10	61,433.01
					P	SPA	738.20			738.20	
					P	STA	2,217.40			2,217.40	
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	P	SPA	8,528.19			8,528.19	5,214.70
					P	STA	12,728.65			12,728.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	REFUSE DISPOSAL	OAM ACR ACR	C	STA	107,512.11	XCP	2,151.60	105,360.51	21,256.84
			P	SPA	6,744.79			6,744.79	
			P	STA	26,969.62			26,969.62	
SP07	LANDSCAPE MAINT DIST 2	OAM ACR ACR	C	STA	225,721.91	XCP	1,119.30	224,602.61	139,074.92
			P	SPA	2,237.26			2,237.26	
			P	STA	20,149.93			20,149.93	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM ACR ACR	C	STA	1,761.70	XCP	474.30	1,287.40	246,989.80
			P	SPA	12.59			12.59	
			P	STA	100.35			100.35	
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM ACR ACR	C	STA	5,084.45	XCP	6.00	5,078.45	1,400.34
			P	SPA	38.64			38.64	
			P	STA	335.95			335.95	
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM ACR ACR	C	STA	39,523.70	XCP	474.30	39,049.40	5,453.04
			P	SPA	281.45			281.45	
			P	STA	2,251.35			2,251.35	
SP14	PRESLEY EST SEWER IMP LEVY	OAM ACR ACR	C	STA	1,793.40	XCP	22.50	1,770.90	41,582.20
SU01	SEWER FEES	OAM ACR ACR	C	STA	953,176.12	XCP	11,420.70	941,755.42	1,770.90
			P	SPA	12,291.25			12,291.25	
			P	STA	68,156.13			68,156.13	
									1,022,202.80
TOTAL AGENCY TRANSFERS					1,929,424.73		16,581.00		1,912,843.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	27,654.54			27,654.54	
					C	STT	.27			.27	
					C	UTT	10,553.03			10,553.03	
					C	ZTT	378.38			378.38	
					P	SPS	537.54			537.54	
					P	STS	2,632.33			2,632.33	
					P	UTT	176.40			176.40	
					P	ZTT	246.23			246.23	
					P	UPT	23.14			23.14	
					P	ZPT	53.71			53.71	
											42,255.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	99 MTT				.00	
					C	00 MTT	.01-			.01-	
					C	08 MTT	.59-			.59-	
					C	09 MTT	1.27-			1.27-	
					C	11 MTT				.00	
					C	12 MTT	.22-			.22-	
					C	13 MTT	.46-			.46-	
					C	14 MTT	.56			.56	
					C	15 MTT	.29			.29	
					C	16 MTT	5.11			5.11	
					C	17 MTT	1.13-			1.13-	
					C	18 MTT	41.67			41.67	
					C	19 MTT	338.98			338.98	
					C	20 MTT	.14-			.14-	
					C	07 NTT				.00	
					C	08 NTT				.00	
					C	09 NTT				.00	
					C	11 NTT				.00	
					C	12 NTT	.68			.68	
					C	13 NTT	1.87			1.87	
					C	14 NTT	.36			.36	
					C	15 NTT	.07			.07	
					C	16 NTT	.82			.82	
					C	17 NTT	3.05-			3.05-	
					C	18 NTT	71.27			71.27	
					C	19 NTT	85.87			85.87	
					P	91 MPP	.08			.08	
					P	04 MPP				.00	
					P	05 MPP	.14			.14	
					P	07 MPP	.12			.12	
					P	08 MPP	.05			.05	
					P	09 MPP	.96			.96	
					P	10 MPP	1.21			1.21	
					P	12 MPP	.38			.38	
					P	13 MPP	5.10			5.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 93  
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AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	5.45			5.45	
		P 15	MPP	22.93			22.93	
		P 16	MPP	30.11			30.11	
		P 17	MPP	37.00			37.00	
		P 18	MPP	41.65			41.65	
		P 19	MPP	45.15			45.15	
		P 91	MTT	.02			.02	
		P 04	MTT	.16			.16	
		P 05	MTT	2.11			2.11	
		P 07	MTT	.35			.35	
		P 08	MTT	.19			.19	
		P 09	MTT	1.22			1.22	
		P 10	MTT	.83			.83	
		P 12	MTT	.38			.38	
		P 13	MTT	7.06			7.06	
		P 14	MTT	7.14			7.14	
		P 15	MTT	30.83			30.83	
		P 16	MTT	68.26			68.26	
		P 17	MTT	147.92			147.92	
		P 18	MTT	384.84			384.84	
		P 19	MTT	802.11			802.11	
		P 84	NTT	.06			.06	
		P 85	NTT	.02			.02	
		P 86	NTT	.10			.10	
		P 87	NTT	.06			.06	
		P 88	NTT	.00			.00	
		P 89	NTT	.26			.26	
		P 90	NTT	.03			.03	
		P 91	NTT	.04			.04	
		P 94	NTT	.02			.02	
		P 96	NTT	.03-			.03-	
		P 97	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 00	NTT	.07			.07	
		P 01	NTT	.03			.03	
		P 02	NTT	.48			.48	
		P 03	NTT	.34			.34	
		P 04	NTT	.66			.66	
		P 05	NTT	1.04			1.04	
		P 06	NTT	1.45			1.45	
		P 07	NTT	1.67			1.67	
		P 08	NTT	.49			.49	
		P 09	NTT	.89			.89	
		P 10	NTT	.26			.26	
		P 11	NTT	.39			.39	
		P 12	NTT	1.02			1.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	3.48			3.48	
					P 14	NTT	.72			.72	
					P 15	NTT	2.32			2.32	
					P 16	NTT	1.02			1.02	
					P 17	NTT	17.82			17.82	
					P 18	NTT	139.11			139.11	
					P 19	NTT	15.22			15.22	
SP01	CODE ENFORCEMENT	OAP	ACR	ACR	C	STA	711.15	XCP	17.10	694.05	2,373.51
											694.05
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	2,967.74	XCP	35.40	2,932.34	
					P	SPA	121.56			121.56	
					P	STA	986.02			986.02	
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	4,055.21	XCP	58.80	3,996.41	4,039.92
					P	SPA	193.53			193.53	
					P	STA	1,462.62			1,462.62	
											5,652.56
TOTAL AGENCY TRANSFERS							55,126.91		111.30		55,015.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 95  
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AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	611,892.27			611,892.27					
				STT	6.07			6.07					
				UTT	233,499.32			233,499.32					
				ZTT	8,372.02			8,372.02					
				SPS	11,518.13			11,518.13					
				STS	56,405.13			56,405.13					
				UTT	3,780.37			3,780.37					
				ZTT	5,276.08			5,276.08					
				UPT	495.94			495.94					
				ZPT	1,150.07			1,150.07					
				932,395.40									
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	99 MTT		.02-			.02-
00 MTT	.18-							.18-					
08 MTT	4.73-							4.73-					
09 MTT	9.56-							9.56-					
11 MTT	.00							.00					
12 MTT	1.67-							1.67-					
13 MTT	3.39-							3.39-					
14 MTT	9.65							9.65					
15 MTT	5.47							5.47					
16 MTT	97.39							97.39					
17 MTT	22.35-							22.35-					
18 MTT	857.94							857.94					
19 MTT	7,263.77							7,263.77					
20 MTT	2.97-							2.97-					
07 NTT	.00							.00					
08 NTT	.00							.00					
09 NTT	.01-							.01-					
11 NTT	.04-							.04-					
12 NTT	5.01							5.01					
13 NTT	13.93							13.93					
14 NTT	6.26							6.26					
15 NTT	1.18							1.18					
16 NTT	15.46							15.46					
17 NTT	60.54-							60.54-					
18 NTT	1,467.28							1,467.28					
19 NTT	1,840.00							1,840.00					
04 MPP	.00							.00					
05 MPP	1.01							1.01					
07 MPP	1.06							1.06					
08 MPP	.44							.44					
09 MPP	7.23			7.23									
10 MPP	8.82			8.82									
12 MPP	2.86			2.86									
13 MPP	37.88			37.88									
14 MPP	95.17			95.17									

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	420.25			420.25	
		P 16	MPP	573.51			573.51	
		P 17	MPP	733.14			733.14	
		P 18	MPP	857.43			857.43	
		P 19	MPP	967.43			967.43	
		P 91	MPP	.28			.28	
		P 91	MTT	.05			.05	
		P 04	MTT	1.11			1.11	
		P 05	MTT	14.90			14.90	
		P 07	MTT	2.81			2.81	
		P 08	MTT	1.51			1.51	
		P 09	MTT	9.22			9.22	
		P 10	MTT	6.07			6.07	
		P 12	MTT	2.78			2.78	
		P 13	MTT	52.46			52.46	
		P 14	MTT	124.71			124.71	
		P 15	MTT	565.01			565.01	
		P 16	MTT	1,300.23			1,300.23	
		P 17	MTT	2,930.97			2,930.97	
		P 18	MTT	7,923.30			7,923.30	
		P 19	MTT	17,187.56			17,187.56	
		P 88	NTT	.01			.01	
		P 89	NTT	.61			.61	
		P 90	NTT	.08			.08	
		P 91	NTT	.14			.14	
		P 94	NTT	.09			.09	
		P 96	NTT	.17-			.17-	
		P 97	NTT	.08			.08	
		P 99	NTT	.08			.08	
		P 00	NTT	.80			.80	
		P 01	NTT	.32			.32	
		P 02	NTT	5.46			5.46	
		P 03	NTT	4.15			4.15	
		P 04	NTT	4.69			4.69	
		P 05	NTT	7.26			7.26	
		P 06	NTT	11.22			11.22	
		P 07	NTT	13.58			13.58	
		P 08	NTT	3.95			3.95	
		P 09	NTT	6.70			6.70	
		P 10	NTT	1.88			1.88	
		P 11	NTT	2.89			2.89	
		P 12	NTT	7.59			7.59	
		P 13	NTT	25.86			25.86	
		P 14	NTT	12.54			12.54	
		P 15	NTT	42.41			42.41	
		P 16	NTT	19.42			19.42	



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

PAGE: 97  
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AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	353.19			353.19	
					P 18	NTT	2,864.30			2,864.30	
					P 19	NTT	326.04			326.04	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	P	SPA	835.81			835.81	49,022.25
					P	STA	1,159.70			1,159.70	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	64,683.78	XCP	4,144.20	60,539.58	1,995.51
					P	SPA	934.12			934.12	
					P	STA	4,233.73			4,233.73	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	2,554.14	XCP	320.40	2,233.74	65,707.43
					P	SPA	17.64			17.64	
					P	STA	127.65			127.65	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	29,698.90	XCP	4,032.30	25,666.60	2,379.03
					P	SPA	827.05			827.05	
					P	STA	3,248.80			3,248.80	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	P	SPA	2,052.86			2,052.86	29,742.45
					P	STA	4,547.17			4,547.17	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	364,060.98	XCP	3,660.30	360,400.68	6,600.03
					P	SPA	3,539.40			3,539.40	
					P	STA	21,501.93			21,501.93	
385,442.01											
TOTAL AGENCY TRANSFERS							1,485,441.31		12,157.20		1,473,284.11

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

PAGE: 98  
 DATE: 11/10/2020

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

92354-3109

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAR	ACR	ACR	C	UWT	112.89			112.89	
											112.89
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	109,038.97			109,038.97	
					C	STT	1.09			1.09	
					C	UTT	41,609.49			41,609.49	
					C	ZTT	1,491.89			1,491.89	
					P	SPS	2,055.59			2,055.59	
					P	STS	10,066.40			10,066.40	
					P	UTT	674.67			674.67	
					P	ZTT	941.62			941.62	
					P	UPT	88.48			88.48	
					P	ZPT	205.26			205.26	
											166,173.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	99 MTT				.00	
					C	00 MTT	.03-			.03-	
					C	08 MTT	1.29-			1.29-	
					C	09 MTT	2.71-			2.71-	
					C	11 MTT				.00	
					C	12 MTT	.49-			.49-	
					C	13 MTT	.99-			.99-	
					C	14 MTT	1.74			1.74	
					C	15 MTT	.97			.97	
					C	16 MTT	17.41			17.41	
					C	17 MTT	3.98-			3.98-	
					C	18 MTT	155.93			155.93	
					C	19 MTT	1,296.34			1,296.34	
					C	20 MTT	.53-			.53-	
					C	07 NTT				.00	
					C	08 NTT				.00	
					C	09 NTT				.00	
					C	11 NTT	.01-			.01-	
					C	12 NTT	1.47			1.47	
					C	13 NTT	4.03			4.03	
					C	14 NTT	1.13			1.13	
					C	15 NTT	.21			.21	
					C	16 NTT	2.77			2.77	
					C	17 NTT	10.80-			10.80-	
					C	18 NTT	266.68			266.68	
					C	19 NTT	328.37			328.37	
					P	91 MPP	.16			.16	
					P	04 MPP				.00	
					P	05 MPP	.28			.28	
					P	07 MPP	.27			.27	
					P	08 MPP	.12			.12	
					P	09 MPP	2.06			2.06	
					P	10 MPP	2.60			2.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC16 CITY OF LOMA LINDA  
 ADDRESS: 25541 BARTON ROAD  
 LOMA LINDA, CA 92354-3109  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.83			.83	
		P 13	MPP	10.98			10.98	
		P 14	MPP	17.13			17.13	
		P 15	MPP	74.42			74.42	
		P 16	MPP	102.53			102.53	
		P 17	MPP	130.76			130.76	
		P 18	MPP	155.83			155.83	
		P 19	MPP	172.65			172.65	
		P 91	MTT	.04			.04	
		P 04	MTT	.32			.32	
		P 05	MTT	4.05			4.05	
		P 07	MTT	.72			.72	
		P 08	MTT	.41			.41	
		P 09	MTT	2.62			2.62	
		P 10	MTT	1.79			1.79	
		P 12	MTT	.82			.82	
		P 13	MTT	15.19			15.19	
		P 14	MTT	22.45			22.45	
		P 15	MTT	100.06			100.06	
		P 16	MTT	232.45			232.45	
		P 17	MTT	522.77			522.77	
		P 18	MTT	1,440.07			1,440.07	
		P 19	MTT	3,067.39			3,067.39	
		P 84	NTT	.05			.05	
		P 85	NTT	.02			.02	
		P 86	NTT	.11			.11	
		P 87	NTT	.08			.08	
		P 88	NTT	.01			.01	
		P 89	NTT	.42			.42	
		P 90	NTT	.05			.05	
		P 91	NTT	.08			.08	
		P 94	NTT	.03			.03	
		P 96	NTT	.06-			.06-	
		P 97	NTT	.03			.03	
		P 99	NTT	.02			.02	
		P 00	NTT	.14			.14	
		P 01	NTT	.06			.06	
		P 02	NTT	1.01			1.01	
		P 03	NTT	.78			.78	
		P 04	NTT	1.32			1.32	
		P 05	NTT	1.98			1.98	
		P 06	NTT	2.87			2.87	
		P 07	NTT	3.48			3.48	
		P 08	NTT	1.07			1.07	
		P 09	NTT	1.90			1.90	
		P 10	NTT	.56			.56	

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

PAGE: 100  
 DATE: 11/10/2020

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

92354-3109

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.85			.85	
					P 12	NTT	2.23			2.23	
					P 13	NTT	7.50			7.50	
					P 14	NTT	2.26			2.26	
					P 15	NTT	7.52			7.52	
					P 16	NTT	3.47			3.47	
					P 17	NTT	62.99			62.99	
					P 18	NTT	520.59			520.59	
					P 19	NTT	58.19			58.19	
SP01	WEED ABATEMENT	OAR	ACR	ACR	P	SPA	2,063.97			2,063.97	8,819.60
					P	STA	5,414.10			5,414.10	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	53,570.09	XCP	674.40	52,895.69	7,478.07
					P	SPA	395.78			395.78	
					P	STA	1,641.04			1,641.04	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	47,937.46	XCP	1,758.90	46,178.56	54,932.51
					P	SPA	766.25			766.25	
					P	STA	3,099.90			3,099.90	
							289,994.54			2,433.30	50,044.71
TOTAL AGENCY TRANSFERS							289,994.54	2,433.30			287,561.24

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

PAGE: 101  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCH ACR ACR	C	UWT	11,659.95			11,659.95	
									11,659.95
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	75,695.46			75,695.46	
			C	STT	.74			.74	
			C	UTT	28,885.54			28,885.54	
			C	ZTT	1,035.68			1,035.68	
			P	SPS	1,445.85			1,445.85	
			P	STS	7,080.44			7,080.44	
			P	UTT	474.58			474.58	
			P	ZTT	662.28			662.28	
			P	UPT	62.22			62.22	
			P	ZPT	144.38			144.38	
									115,487.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 99	MTT	.01-			.01-	
			C 00	MTT	.02-			.02-	
			C 08	MTT	3.92-			3.92-	
			C 09	MTT	7.35-			7.35-	
			C 11	MTT	.00			.00	
			C 12	MTT	1.19-			1.19-	
			C 13	MTT	2.46-			2.46-	
			C 14	MTT	.70			.70	
			C 15	MTT	.39			.39	
			C 16	MTT	6.72			6.72	
			C 17	MTT	1.51-			1.51-	
			C 18	MTT	56.95			56.95	
			C 19	MTT	911.80			911.80	
			C 20	MTT	.36-			.36-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.03-			.03-	
			C 12	NTT	3.60			3.60	
			C 13	NTT	10.12			10.12	
			C 14	NTT	.45			.45	
			C 15	NTT	.08			.08	
			C 16	NTT	1.06			1.06	
			C 17	NTT	4.08-			4.08-	
			C 18	NTT	97.39			97.39	
			C 19	NTT	230.98			230.98	
			P 91	MPP	.09			.09	
			P 04	MPP	.00			.00	
			P 05	MPP	.70			.70	
			P 07	MPP	.88			.88	
			P 08	MPP	.36			.36	
			P 09	MPP	5.57			5.57	
			P 10	MPP	6.50			6.50	

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

PAGE: 102  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	2.06			2.06	
		P 13	MPP	27.51			27.51	
		P 14	MPP	6.92			6.92	
		P 15	MPP	29.81			29.81	
		P 16	MPP	39.57			39.57	
		P 17	MPP	49.47			49.47	
		P 18	MPP	56.92			56.92	
		P 19	MPP	121.44			121.44	
		P 91	MTT	.01			.01	
		P 04	MTT	.66			.66	
		P 05	MTT	10.40			10.40	
		P 07	MTT	2.38			2.38	
		P 08	MTT	1.25			1.25	
		P 09	MTT	7.09			7.09	
		P 10	MTT	4.48			4.48	
		P 12	MTT	2.00			2.00	
		P 13	MTT	38.09			38.09	
		P 14	MTT	9.07			9.07	
		P 15	MTT	40.07			40.07	
		P 16	MTT	89.70			89.70	
		P 17	MTT	197.74			197.74	
		P 18	MTT	525.90			525.90	
		P 19	MTT	2,157.53			2,157.53	
		P 89	NTT	.22			.22	
		P 90	NTT	.02			.02	
		P 91	NTT	.05			.05	
		P 94	NTT	.02			.02	
		P 96	NTT	.03-			.03-	
		P 97	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 00	NTT	.07			.07	
		P 01	NTT	.03			.03	
		P 02	NTT	.50			.50	
		P 03	NTT	.35			.35	
		P 04	NTT	2.79			2.79	
		P 05	NTT	5.07			5.07	
		P 06	NTT	8.62			8.62	
		P 07	NTT	11.48			11.48	
		P 08	NTT	3.27			3.27	
		P 09	NTT	5.15			5.15	
		P 10	NTT	1.39			1.39	
		P 11	NTT	2.11			2.11	
		P 12	NTT	5.45			5.45	
		P 13	NTT	18.77			18.77	
		P 14	NTT	.91			.91	
		P 15	NTT	3.01			3.01	

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

PAGE: 103  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	1.34			1.34	
					P 17	NTT	23.83			23.83	
					P 18	NTT	190.11			190.11	
					P 19	NTT	40.92			40.92	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	932.17	XCP	19.80	912.37	5,058.97
					P	SPA	1,964.59			1,964.59	
					P	STA	8,834.18			8,834.18	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	247.71	XCP	26.10	221.61	11,711.14
					P	SPA	437.87			437.87	
					P	STA	2,512.49			2,512.49	
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	6,518.22	XCP	166.20	6,352.02	3,171.97
					P	SPA	3,361.92			3,361.92	
					P	STA	16,726.11			16,726.11	
TOTAL AGENCY TRANSFERS							173,741.35		212.10		173,529.25

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

PAGE: 104  
 DATE: 11/10/2020

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

91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	258,555.22			258,555.22	
					C	STT	2.57			2.57	
					C	UTT	98,665.20			98,665.20	
					C	ZTT	3,537.60			3,537.60	
					P	SPS	4,856.86			4,856.86	
					P	STS	23,784.48			23,784.48	
					P	UTT	1,594.06			1,594.06	
					P	ZTT	2,224.80			2,224.80	
					P	UPT	209.11			209.11	
					P	ZPT	484.94			484.94	
											393,914.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	99 MTT	.01-			.01-	
					C	00 MTT	.06-			.06-	
					C	08 MTT	2.33-			2.33-	
					C	09 MTT	5.06-			5.06-	
					C	11 MTT	.00			.00	
					C	12 MTT	.94-			.94-	
					C	13 MTT	1.91-			1.91-	
					C	14 MTT	4.16			4.16	
					C	15 MTT	2.33			2.33	
					C	16 MTT	41.56			41.56	
					C	17 MTT	9.57-			9.57-	
					C	18 MTT	366.58			366.58	
					C	19 MTT	3,062.93			3,062.93	
					C	20 MTT	1.26-			1.26-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.02-			.02-	
					C	12 NTT	2.82			2.82	
					C	13 NTT	7.81			7.81	
					C	14 NTT	2.71			2.71	
					C	15 NTT	.50			.50	
					C	16 NTT	6.60			6.60	
					C	17 NTT	25.93-			25.93-	
					C	18 NTT	626.94			626.94	
					C	19 NTT	775.87			775.87	
					P	91 MPP	.42			.42	
					P	04 MPP	.00			.00	
					P	05 MPP	.49			.49	
					P	07 MPP	.52			.52	
					P	08 MPP	.22			.22	
					P	09 MPP	3.83			3.83	
					P	10 MPP	4.91			4.91	
					P	12 MPP	1.60			1.60	
					P	13 MPP	21.26			21.26	



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

PAGE: 105  
 DATE: 11/10/2020

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

91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	41.03			41.03	
		P 15	MPP	179.12			179.12	
		P 16	MPP	244.71			244.71	
		P 17	MPP	314.05			314.05	
		P 18	MPP	366.36			366.36	
		P 19	MPP	407.94			407.94	
		P 91	MTT	.09			.09	
		P 04	MTT	.55			.55	
		P 05	MTT	7.29			7.29	
		P 07	MTT	1.37			1.37	
		P 08	MTT	.74			.74	
		P 09	MTT	4.88			4.88	
		P 10	MTT	3.38			3.38	
		P 12	MTT	1.56			1.56	
		P 13	MTT	29.43			29.43	
		P 14	MTT	53.76			53.76	
		P 15	MTT	240.82			240.82	
		P 16	MTT	554.79			554.79	
		P 17	MTT	1,255.55			1,255.55	
		P 18	MTT	3,385.48			3,385.48	
		P 19	MTT	7,247.51			7,247.51	
		P 84	NTT	.20			.20	
		P 85	NTT	.08			.08	
		P 86	NTT	.36			.36	
		P 87	NTT	.22			.22	
		P 88	NTT	.02			.02	
		P 89	NTT	1.16			1.16	
		P 90	NTT	.13			.13	
		P 91	NTT	.21			.21	
		P 94	NTT	.06			.06	
		P 96	NTT	.12-			.12-	
		P 97	NTT	.06			.06	
		P 99	NTT	.05			.05	
		P 00	NTT	.30			.30	
		P 01	NTT	.12			.12	
		P 02	NTT	2.05			2.05	
		P 03	NTT	1.54			1.54	
		P 04	NTT	2.30			2.30	
		P 05	NTT	3.56			3.56	
		P 06	NTT	5.58			5.58	
		P 07	NTT	6.61			6.61	
		P 08	NTT	1.95			1.95	
		P 09	NTT	3.55			3.55	
		P 10	NTT	1.06			1.06	
		P 11	NTT	1.61			1.61	
		P 12	NTT	4.26			4.26	

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

PAGE: 106  
 DATE: 11/10/2020

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

91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	14.51			14.51	
					P 14	NTT	5.41			5.41	
					P 15	NTT	18.08			18.08	
					P 16	NTT	8.29			8.29	
					P 17	NTT	151.29			151.29	
					P 18	NTT	1,223.86			1,223.86	
					P 19	NTT	137.48			137.48	
											20,823.22
SP02	SEWER MAINT/AVAILABILITY	OAT	ACR	ACR	C	STA	73.50	XCP	21.60	51.90	51.90
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	571.70	XCP	61.20	510.50	
					P	SPA	526.28			526.28	
					P	STA	2,659.92			2,659.92	
											3,696.70
TOTAL AGENCY TRANSFERS							418,569.46		82.80		418,486.66

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

PAGE: 107  
 DATE: 11/10/2020

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

92363

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAV ACR ACR	C	UWT	155.69			155.69	
									155.69
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	56,901.59			56,901.59	
			C	STT	.56			.56	
			C	UTT	21,713.76			21,713.76	
			C	ZTT	778.54			778.54	
			P	SPS	995.75			995.75	
			P	STS	4,876.17			4,876.17	
			P	UTT	326.80			326.80	
			P	ZTT	456.07			456.07	
			P	UPT	42.87			42.87	
			P	ZPT	99.41			99.41	
									86,191.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 99	MTT				.00	
			C 00	MTT	.03-			.03-	
			C 08	MTT	.56-			.56-	
			C 09	MTT	1.27-			1.27-	
			C 11	MTT				.00	
			C 12	MTT	.21-			.21-	
			C 13	MTT	.41-			.41-	
			C 14	MTT	1.21			1.21	
			C 15	MTT	.64			.64	
			C 16	MTT	11.13			11.13	
			C 17	MTT	1.84-			1.84-	
			C 18	MTT	76.66			76.66	
			C 19	MTT	627.95			627.95	
			C 20	MTT	.27-			.27-	
			C 07	NTT				.00	
			C 08	NTT				.00	
			C 09	NTT				.00	
			C 11	NTT	.01-			.01-	
			C 12	NTT	.64			.64	
			C 13	NTT	1.69			1.69	
			C 14	NTT	.77			.77	
			C 15	NTT	.14			.14	
			C 16	NTT	1.77			1.77	
			C 17	NTT	4.99-			4.99-	
			C 18	NTT	131.11			131.11	
			C 19	NTT	159.07			159.07	
			P 91	MPP	.09			.09	
			P 04	MPP				.00	
			P 05	MPP	.12			.12	
			P 07	MPP	.12			.12	
			P 08	MPP	.05			.05	
			P 09	MPP	.96			.96	
			P 10	MPP	1.19			1.19	

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

PAGE: 108  
 DATE: 11/10/2020

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

92363

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.36			.36	
		P 13	MPP	4.58			4.58	
		P 14	MPP	11.84			11.84	
		P 15	MPP	49.57			49.57	
		P 16	MPP	65.58			65.58	
		P 17	MPP	60.36			60.36	
		P 18	MPP	76.62			76.62	
		P 19	MPP	83.63			83.63	
		P 91	MTT	.02			.02	
		P 04	MTT	.12			.12	
		P 05	MTT	1.71			1.71	
		P 07	MTT	.32			.32	
		P 08	MTT	.18			.18	
		P 09	MTT	1.23			1.23	
		P 10	MTT	.82			.82	
		P 12	MTT	.35			.35	
		P 13	MTT	6.35			6.35	
		P 14	MTT	15.52			15.52	
		P 15	MTT	66.65			66.65	
		P 16	MTT	148.69			148.69	
		P 17	MTT	241.29			241.29	
		P 18	MTT	708.03			708.03	
		P 19	MTT	1,485.85			1,485.85	
		P 84	NTT	.03			.03	
		P 85	NTT	.02			.02	
		P 86	NTT	.08			.08	
		P 87	NTT	.05			.05	
		P 88	NTT				.00	
		P 89	NTT	.24			.24	
		P 90	NTT	.03			.03	
		P 91	NTT	.04			.04	
		P 94	NTT	.02			.02	
		P 96	NTT	.03-			.03-	
		P 97	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 00	NTT	.09			.09	
		P 01	NTT	.04			.04	
		P 02	NTT	.71			.71	
		P 03	NTT	.51			.51	
		P 04	NTT	.54			.54	
		P 05	NTT	.83			.83	
		P 06	NTT	1.29			1.29	
		P 07	NTT	1.55			1.55	
		P 08	NTT	.47			.47	
		P 09	NTT	.89			.89	
		P 10	NTT	.25			.25	

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

PAGE: 109  
 DATE: 11/10/2020

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

92363

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.38			.38	
		P 12	NTT	.96			.96	
		P 13	NTT	3.13			3.13	
		P 14	NTT	1.56			1.56	
		P 15	NTT	5.00			5.00	
		P 16	NTT	2.22			2.22	
		P 17	NTT	29.08			29.08	
		P 18	NTT	255.96			255.96	
		P 19	NTT	28.19			28.19	
								4,369.55
TOTAL AGENCY TRANSFERS				90,716.76		.00		90,716.76

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 TIME: 22:43:25

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

PAGE: 110  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX ACR ACR	P 88	NTT				.00	
FF01	FEEES	OAX ACR ACR	C	UWT	93,192.83			93,192.83	.00
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	3,376,252.11			3,376,252.11	93,192.83
			C	STT	33.50			33.50	
			C	UTT	1,288,384.62			1,288,384.62	
			C	ZTT	46,194.51			46,194.51	
			P	SPS	60,995.93			60,995.93	
			P	STS	298,701.56			298,701.56	
			P	UTT	20,019.58			20,019.58	
			P	ZTT	27,940.25			27,940.25	
			P	UPT	2,626.24			2,626.24	
			P	ZPT	6,090.46			6,090.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 99	MTT	.09-			.09-	5,127,238.76
			C 00	MTT	.62-			.62-	
			C 08	MTT	17.26-			17.26-	
			C 09	MTT	38.51-			38.51-	
			C 11	MTT	.00			.00	
			C 12	MTT	6.94-			6.94-	
			C 13	MTT	14.13-			14.13-	
			C 14	MTT	44.19			44.19	
			C 15	MTT	25.11			25.11	
			C 16	MTT	446.72			446.72	
			C 17	MTT	105.65-			105.65-	
			C 18	MTT	4,340.96			4,340.96	
			C 19	MTT	38,466.33			38,466.33	
			C 20	MTT	16.39-			16.39-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.01-			.01-	
			C 11	NTT	.16-			.16-	
			C 12	NTT	20.88			20.88	
			C 13	NTT	57.91			57.91	
			C 14	NTT	28.67			28.67	
			C 15	NTT	5.42			5.42	
			C 16	NTT	70.94			70.94	
			C 17	NTT	286.19-			286.19-	
			C 18	NTT	7,424.05			7,424.05	
			C 19	NTT	9,743.95			9,743.95	
			P 91	MPP	3.04			3.04	
			P 04	MPP	.00			.00	
			P 05	MPP	3.68			3.68	
			P 07	MPP	3.67			3.67	
			P 08	MPP	1.60			1.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 111  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	29.16			29.16	
		P 10	MPP	37.03			37.03	
		P 12	MPP	11.89			11.89	
		P 13	MPP	157.55			157.55	
		P 14	MPP	435.62			435.62	
		P 15	MPP	1,929.44			1,929.44	
		P 16	MPP	2,630.61			2,630.61	
		P 17	MPP	3,466.04			3,466.04	
		P 18	MPP	4,338.37			4,338.37	
		P 19	MPP	5,123.17			5,123.17	
		P 91	MTT	.61			.61	
		P 04	MTT	4.13			4.13	
		P 05	MTT	54.40			54.40	
		P 07	MTT	9.84			9.84	
		P 08	MTT	5.50			5.50	
		P 09	MTT	37.14			37.14	
		P 10	MTT	25.48			25.48	
		P 12	MTT	11.59			11.59	
		P 13	MTT	218.13			218.13	
		P 14	MTT	570.82			570.82	
		P 15	MTT	2,594.06			2,594.06	
		P 16	MTT	5,963.91			5,963.91	
		P 17	MTT	13,856.61			13,856.61	
		P 18	MTT	40,089.81			40,089.81	
		P 19	MTT	91,019.22			91,019.22	
		P 84	NTT	.87			.87	
		P 85	NTT	.36			.36	
		P 86	NTT	1.84			1.84	
		P 87	NTT	1.26			1.26	
		P 88	NTT	.12			.12	
		P 89	NTT	7.49			7.49	
		P 90	NTT	.91			.91	
		P 91	NTT	1.52			1.52	
		P 94	NTT	.54			.54	
		P 96	NTT	1.01-			1.01-	
		P 97	NTT	.52			.52	
		P 99	NTT	.47			.47	
		P 00	NTT	2.84			2.84	
		P 01	NTT	1.20			1.20	
		P 02	NTT	21.83			21.83	
		P 03	NTT	16.75			16.75	
		P 04	NTT	17.37			17.37	
		P 05	NTT	26.54			26.54	
		P 06	NTT	39.54			39.54	
		P 07	NTT	47.49			47.49	
		P 08	NTT	14.40			14.40	

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

PAGE: 112  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	26.98			26.98	
					P 10	NTT	7.93			7.93	
					P 11	NTT	12.08			12.08	
					P 12	NTT	31.60			31.60	
					P 13	NTT	107.53			107.53	
					P 14	NTT	57.41			57.41	
					P 15	NTT	194.75			194.75	
					P 16	NTT	89.07			89.07	
					P 17	NTT	1,669.73			1,669.73	
					P 18	NTT	14,492.57			14,492.57	
					P 19	NTT	1,726.59			1,726.59	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	3,514.96	XCP	173.40	3,341.56	251,440.39
					P	SPA	18.25			18.25	
					P	STA	132.64			132.64	3,492.45
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	2,348.76	XCP	243.90	2,104.86	
					P	SPA	45.92			45.92	
					P	STA	272.32			272.32	2,423.10
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	18,348.70	XCP	1,476.00	16,872.70	
					P	SPA	257.94			257.94	
					P	STA	1,187.29			1,187.29	18,317.93
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	24,698.75	XCP	295.50	24,403.25	
					P	SPA	4.99			4.99	
					P	STA	66.13			66.13	24,464.39
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	2,602.20	XCP	769.20	1,833.00	
					P	SPA	9,550.18			9,550.18	
					P	STA	20,897.65			20,897.65	32,280.83
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	4,139.93	XCP	12.90	4,127.03	
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	16,364.07	XCP	95.40	16,268.67	
					P	SPA	351.19			351.19	
					P	STA	2,721.84			2,721.84	19,341.70
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	49,224.44	XCP	40.80	49,183.64	
					P	SPA	305.00			305.00	
					P	STA	2,652.26			2,652.26	52,140.90
TOTAL AGENCY TRANSFERS							5,631,567.41		3,107.10		5,628,460.31



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

PAGE: 113  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBN ACR ACR	C	UWT	1,242.33			1,242.33	
									1,242.33
GA01	GENERAL TAX LEVY	OBN ACR ACR	C	STS	731,257.38			731,257.38	
			C	STT	7.25			7.25	
			C	UTT	279,049.29			279,049.29	
			C	ZTT	10,005.20			10,005.20	
			P	SPS	13,639.06			13,639.06	
			P	STS	66,791.52			66,791.52	
			P	UTT	4,476.50			4,476.50	
			P	ZTT	6,247.64			6,247.64	
			P	UPT	587.22			587.22	
			P	ZPT	1,361.88			1,361.88	
									1,113,422.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 99	MTT	.03-			.03-	
			C 00	MTT	.14-			.14-	
			C 08	MTT	9.47-			9.47-	
			C 09	MTT	20.32-			20.32-	
			C 11	MTT	.00			.00	
			C 12	MTT	3.74-			3.74-	
			C 13	MTT	7.66-			7.66-	
			C 14	MTT	10.85			10.85	
			C 15	MTT	6.19			6.19	
			C 16	MTT	111.65			111.65	
			C 17	MTT	25.97-			25.97-	
			C 18	MTT	1,010.21			1,010.21	
			C 19	MTT	8,601.31			8,601.31	
			C 20	MTT	3.55-			3.55-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.01-			.01-	
			C 11	NTT	.08-			.08-	
			C 12	NTT	11.26			11.26	
			C 13	NTT	31.42			31.42	
			C 14	NTT	7.04			7.04	
			C 15	NTT	1.33			1.33	
			C 16	NTT	17.73			17.73	
			C 17	NTT	70.36-			70.36-	
			C 18	NTT	1,727.70			1,727.70	
			C 19	NTT	2,178.81			2,178.81	
			P 91	MPP	.59			.59	
			P 04	MPP	.00			.00	
			P 05	MPP	1.97			1.97	
			P 07	MPP	2.06			2.06	
			P 08	MPP	.88			.88	
			P 09	MPP	15.38			15.38	
			P 10	MPP	19.74			19.74	

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

PAGE: 114  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	6.41			6.41	
		P 13	MPP	85.45			85.45	
		P 14	MPP	106.89			106.89	
		P 15	MPP	476.08			476.08	
		P 16	MPP	657.46			657.46	
		P 17	MPP	852.07			852.07	
		P 18	MPP	1,009.61			1,009.61	
		P 19	MPP	1,145.58			1,145.58	
		P 91	MTT	.11			.11	
		P 04	MTT	2.01			2.01	
		P 05	MTT	29.21			29.21	
		P 07	MTT	5.49			5.49	
		P 08	MTT	3.02			3.02	
		P 09	MTT	19.59			19.59	
		P 10	MTT	13.59			13.59	
		P 12	MTT	6.25			6.25	
		P 13	MTT	118.31			118.31	
		P 14	MTT	140.07			140.07	
		P 15	MTT	640.07			640.07	
		P 16	MTT	1,490.54			1,490.54	
		P 17	MTT	3,406.46			3,406.46	
		P 18	MTT	9,329.60			9,329.60	
		P 19	MTT	20,352.46			20,352.46	
		P 84	NTT	.13			.13	
		P 85	NTT	.06			.06	
		P 86	NTT	.27			.27	
		P 87	NTT	.19			.19	
		P 88	NTT	.02			.02	
		P 89	NTT	1.41			1.41	
		P 90	NTT	.17			.17	
		P 91	NTT	.30			.30	
		P 94	NTT	.12			.12	
		P 96	NTT	.22-			.22-	
		P 97	NTT	.11			.11	
		P 99	NTT	.10			.10	
		P 00	NTT	.59			.59	
		P 01	NTT	.25			.25	
		P 02	NTT	4.50			4.50	
		P 03	NTT	3.57			3.57	
		P 04	NTT	8.43			8.43	
		P 05	NTT	14.25			14.25	
		P 06	NTT	22.10			22.10	
		P 07	NTT	26.48			26.48	
		P 08	NTT	7.89			7.89	
		P 09	NTT	14.24			14.24	
		P 10	NTT	4.22			4.22	

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

PAGE: 115  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	6.48			6.48	
					P 12	NTT	17.05			17.05	
					P 13	NTT	58.33			58.33	
					P 14	NTT	14.08			14.08	
					P 15	NTT	48.06			48.06	
					P 16	NTT	22.26			22.26	
					P 17	NTT	410.48			410.48	
					P 18	NTT	3,372.67			3,372.67	
					P 19	NTT	386.07			386.07	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	109,845.60	XCP	3,621.90	106,223.70	57,955.78
					P	SPA	834.84			834.84	
					P	STA	5,137.12			5,137.12	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	379,958.33	XCP	2,070.30	377,888.03	112,195.66
					P	SPA	2,672.56			2,672.56	
					P	STA	16,308.40			16,308.40	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	67,736.80	XCP	8,955.30	58,781.50	396,868.99
					P	SPA	555.03			555.03	
					P	STA	3,119.91			3,119.91	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	37,286.01	XCP	2,200.80	35,085.21	62,456.44
					P	SPA	193.53			193.53	
					P	STA	1,187.83			1,187.83	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	37,977.21	XCP	2,081.40	35,895.81	37,390.48
					P	SPA	221.65			221.65	
					P	STA	1,273.02			1,273.02	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	13,083.05	XCP	1,210.20	11,872.85	12,289.23
					P	SPA	57.57			57.57	
					P	STA	358.81			358.81	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	5,322.25	XCP	382.80	4,939.45	5,635.25
					P	SPA	189.75			189.75	
					P	STA	506.05			506.05	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	10,261.79	XCP	352.80	9,908.99	11,143.55
					P	SPA	169.82			169.82	
					P	STA	1,064.74			1,064.74	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	12,725.17	XCP	1,168.20	11,556.97	12,320.32
					P	SPA	90.95			90.95	
					P	STA	672.40			672.40	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	4,774.05	XCP	477.60	4,296.45	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 116  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	18.73			18.73	
					P	STA	185.40			185.40	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	58,356.04	XCP	388.20	57,967.84	4,500.58
					P	SPA	931.66			931.66	
					P	STA	5,826.09			5,826.09	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	208,877.39	XCP	1,210.80	207,666.59	64,725.59
					P	SPA	837.45			837.45	
					P	STA	5,166.96			5,166.96	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	64,613.82	XCP	382.80	64,231.02	213,671.00
					P	SPA	376.96			376.96	
					P	STA	2,104.11			2,104.11	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	92,206.60	XCP	924.30	91,282.30	66,712.09
					P	SPA	615.50			615.50	
					P	STA	4,763.83			4,763.83	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	2,731.57	XCP	60.30	2,671.27	96,661.63
					P	SPA	17.46			17.46	
					P	STA	151.74			151.74	
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	3,421.54	XCP	108.90	3,312.64	2,840.47
					P	SPA	21.48			21.48	
					P	STA	138.70			138.70	
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	62,490.27	XCP	439.20	62,051.07	3,472.82
					P	SPA	152.97			152.97	
					P	STA	1,561.10			1,561.10	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	58,444.54	XCP	235.80	58,208.74	63,765.14
					P	SPA	292.95			292.95	
					P	STA	2,210.76			2,210.76	
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	5,877.75	XCP	13.50	5,864.25	60,712.45
					P	SPA	557.88			557.88	
					P	STA	2,746.50			2,746.50	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	13,244.09	XCP	178.20	13,065.89	9,168.63
					P	SPA	502.45			502.45	
					P	STA	3,062.05			3,062.05	
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	6,242.40	XCP	26.40	6,216.00	16,630.39
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	107,114.30	XCP	8,336.10	98,778.20	6,216.00

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

PAGE: 117  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	1,037.84			1,037.84	
		P	STA	5,331.60			5,331.60	
TT07 ASMT DIST 93-1	OBN ACR ACR	C	STA	34,364.66	XCP	7.50	34,357.16	105,147.64
								34,357.16
TOTAL AGENCY TRANSFERS				2,642,802.43		34,833.30		2,607,969.13

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

PAGE: 118  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	P 13	MPP	2.31			2.31	
					P 13	MTT	17.75			17.75	
					P 12	NTT	3.00			3.00	
FF01	FEES	OAZ	ACR	ACR	C	UWT	70,663.92			70,663.92	23.06
					P	UWT	113.56			113.56	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	1,801,021.45			1,801,021.45	70,777.48
					C	STT	17.87			17.87	
					C	UTT	687,273.42			687,273.42	
					C	ZTT	24,641.90			24,641.90	
					P	SPS	33,338.72			33,338.72	
					P	STS	163,262.11			163,262.11	
					P	UTT	10,942.14			10,942.14	
					P	ZTT	15,271.37			15,271.37	
					P	UPT	1,435.45			1,435.45	
					P	ZPT	3,328.87			3,328.87	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 99	MTT	.05-			.05-	2,740,533.30
					C 00	MTT	.32-			.32-	
					C 08	MTT	9.43-			9.43-	
					C 09	MTT	20.67-			20.67-	
					C 11	MTT	.00			.00	
					C 12	MTT	3.71-			3.71-	
					C 13	MTT	7.57-			7.57-	
					C 14	MTT	25.88			25.88	
					C 15	MTT	14.64			14.64	
					C 16	MTT	267.21			267.21	
					C 17	MTT	62.42-			62.42-	
					C 18	MTT	2,418.79			2,418.79	
					C 19	MTT	21,024.65			21,024.65	
					C 20	MTT	8.75-			8.75-	
					C 07	NTT	.00			.00	
					C 08	NTT	.00			.00	
					C 09	NTT	.01-			.01-	
					C 11	NTT	.09-			.09-	
					C 12	NTT	11.16			11.16	
					C 13	NTT	31.07			31.07	
					C 14	NTT	16.79			16.79	
					C 15	NTT	3.16			3.16	
					C 16	NTT	42.43			42.43	
					C 17	NTT	169.09-			169.09-	
					C 18	NTT	4,136.69			4,136.69	
					C 19	NTT	5,325.79			5,325.79	
					P 91	MPP	1.61			1.61	
					P 04	MPP	.00			.00	

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

PAGE: 119  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	1.90			1.90	
		P 07	MPP	2.00			2.00	
		P 08	MPP	.88			.88	
		P 09	MPP	15.66			15.66	
		P 10	MPP	19.77			19.77	
		P 12	MPP	6.35			6.35	
		P 13	MPP	84.51			84.51	
		P 14	MPP	255.15			255.15	
		P 15	MPP	1,124.93			1,124.93	
		P 16	MPP	1,573.52			1,573.52	
		P 17	MPP	2,047.88			2,047.88	
		P 18	MPP	2,417.35			2,417.35	
		P 19	MPP	2,800.18			2,800.18	
		P 91	MTT	.33			.33	
		P 04	MTT	2.04			2.04	
		P 05	MTT	28.08			28.08	
		P 07	MTT	5.36			5.36	
		P 08	MTT	3.00			3.00	
		P 09	MTT	19.95			19.95	
		P 10	MTT	13.61			13.61	
		P 12	MTT	6.19			6.19	
		P 13	MTT	117.02			117.02	
		P 14	MTT	334.34			334.34	
		P 15	MTT	1,512.42			1,512.42	
		P 16	MTT	3,567.38			3,567.38	
		P 17	MTT	8,187.04			8,187.04	
		P 18	MTT	22,338.10			22,338.10	
		P 19	MTT	49,748.61			49,748.61	
		P 84	NTT	.48			.48	
		P 85	NTT	.19			.19	
		P 86	NTT	.98			.98	
		P 87	NTT	.68			.68	
		P 88	NTT	.06			.06	
		P 89	NTT	3.93			3.93	
		P 90	NTT	.46			.46	
		P 91	NTT	.81			.81	
		P 94	NTT	.30			.30	
		P 96	NTT	.56			.56	
		P 97	NTT	.29			.29	
		P 99	NTT	.26			.26	
		P 00	NTT	1.47			1.47	
		P 01	NTT	.60			.60	
		P 02	NTT	11.32			11.32	
		P 03	NTT	8.87			8.87	
		P 04	NTT	8.61			8.61	
		P 05	NTT	13.70			13.70	

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

PAGE: 120  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	21.25			21.25	
					P 07	NTT	25.89			25.89	
					P 08	NTT	7.87			7.87	
					P 09	NTT	14.48			14.48	
					P 10	NTT	4.24			4.24	
					P 11	NTT	6.33			6.33	
					P 12	NTT	16.89			16.89	
					P 13	NTT	57.68			57.68	
					P 14	NTT	33.63			33.63	
					P 15	NTT	113.54			113.54	
					P 16	NTT	53.28			53.28	
					P 17	NTT	986.55			986.55	
					P 18	NTT	8,075.29			8,075.29	
					P 19	NTT	943.71			943.71	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	128,303.49	XCP	6,208.50	122,094.99	139,684.39
					C	ZTA	1,744.37	XCP	48.30	1,696.07	
					P	SPA	981.29			981.29	
					P	STA	5,818.59			5,818.59	
					P	ZTA	280.00			280.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	3,134.76	XCP	295.80	2,838.96	130,870.94
					P	SPA	28.51			28.51	
					P	STA	197.53			197.53	
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	109.86	XCP	2.10	107.76	3,065.00
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	525.45	XCP	19.80	505.65	107.76
					P	SPA	1,199.20			1,199.20	
					P	STA	8,601.50			8,601.50	
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	3,127.40	XCP	170.70	2,956.70	10,306.35
					P	SPA	10.58			10.58	
					P	STA	81.20			81.20	
											3,048.48
TOTAL AGENCY TRANSFERS							3,105,161.96		6,745.20		3,098,416.76



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

PAGE: 121  
 DATE: 11/10/2020

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

92376

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	635,999.88			635,999.88	
			C	STT	6.31			6.31	
			C	UTT	242,698.84			242,698.84	
			C	ZTT	8,701.87			8,701.87	
			P	SPS	11,869.08			11,869.08	
			P	STS	58,123.74			58,123.74	
			P	UTT	3,895.59			3,895.59	
			P	ZTT	5,436.84			5,436.84	
			P	UPT	511.02			511.02	
			P	ZPT	1,185.12			1,185.12	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 99	MTT	.02-			.02-	968,428.29
			C 00	MTT	.17-			.17-	
			C 08	MTT	6.81-			6.81-	
			C 09	MTT	13.62-			13.62-	
			C 11	MTT	.00			.00	
			C 12	MTT	2.47-			2.47-	
			C 13	MTT	5.09-			5.09-	
			C 14	MTT	9.42			9.42	
			C 15	MTT	5.31			5.31	
			C 16	MTT	95.81			95.81	
			C 17	MTT	22.17-			22.17-	
			C 18	MTT	884.45			884.45	
			C 19	MTT	7,485.09			7,485.09	
			C 20	MTT	3.08-			3.08-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.05-			.05-	
			C 12	NTT	7.41			7.41	
			C 13	NTT	20.84			20.84	
			C 14	NTT	6.11			6.11	
			C 15	NTT	1.15			1.15	
			C 16	NTT	15.22			15.22	
			C 17	NTT	60.07-			60.07-	
			C 18	NTT	1,512.62			1,512.62	
			C 19	NTT	1,896.05			1,896.05	
			P 91	MPP	.94			.94	
			P 04	MPP	.00			.00	
			P 05	MPP	1.40			1.40	
			P 07	MPP	1.48			1.48	
			P 08	MPP	.63			.63	
			P 09	MPP	10.31			10.31	
			P 10	MPP	12.91			12.91	
			P 12	MPP	4.22			4.22	
			P 13	MPP	56.69			56.69	

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

PAGE: 122  
 DATE: 11/10/2020

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

92376

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	92.82			92.82	
		P 15	MPP	408.24			408.24	
		P 16	MPP	564.23			564.23	
		P 17	MPP	727.49			727.49	
		P 18	MPP	883.92			883.92	
		P 19	MPP	996.91			996.91	
		P 91	MTT	.19			.19	
		P 04	MTT	1.51			1.51	
		P 05	MTT	20.76			20.76	
		P 07	MTT	3.97			3.97	
		P 08	MTT	2.17			2.17	
		P 09	MTT	13.14			13.14	
		P 10	MTT	8.88			8.88	
		P 12	MTT	4.11			4.11	
		P 13	MTT	78.48			78.48	
		P 14	MTT	121.62			121.62	
		P 15	MTT	548.87			548.87	
		P 16	MTT	1,279.17			1,279.17	
		P 17	MTT	2,908.39			2,908.39	
		P 18	MTT	8,168.15			8,168.15	
		P 19	MTT	17,711.25			17,711.25	
		P 84	NTT	.23			.23	
		P 85	NTT	.11			.11	
		P 86	NTT	.55			.55	
		P 87	NTT	.38			.38	
		P 88	NTT	.03			.03	
		P 89	NTT	2.26			2.26	
		P 90	NTT	.28			.28	
		P 91	NTT	.47			.47	
		P 94	NTT	.17			.17	
		P 96	NTT	.30-			.30-	
		P 97	NTT	.15			.15	
		P 99	NTT	.13			.13	
		P 00	NTT	.76			.76	
		P 01	NTT	.31			.31	
		P 02	NTT	5.51			5.51	
		P 03	NTT	4.09			4.09	
		P 04	NTT	6.33			6.33	
		P 05	NTT	10.12			10.12	
		P 06	NTT	15.67			15.67	
		P 07	NTT	19.15			19.15	
		P 08	NTT	5.68			5.68	
		P 09	NTT	9.55			9.55	
		P 10	NTT	2.76			2.76	
		P 11	NTT	4.20			4.20	
		P 12	NTT	11.21			11.21	

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

PAGE: 123  
 DATE: 11/10/2020

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

92376

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	38.69			38.69	
					P 14	NTT	12.23			12.23	
					P 15	NTT	41.21			41.21	
					P 16	NTT	19.10			19.10	
					P 17	NTT	350.46			350.46	
					P 18	NTT	2,952.80			2,952.80	
					P 19	NTT	335.97			335.97	
SP01	WEED ABATEMENT	OBB	ACR	ACR	P	SPA	659.07			659.07	50,309.04
					P	STA	2,719.24			2,719.24	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	30,887.00	XCP	2,451.30	28,435.70	3,378.31
					P	SPA	382.29			382.29	
					P	STA	2,340.30			2,340.30	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	57,880.12	XCP	6,367.50	51,512.62	31,158.29
					P	SPA	1,107.41			1,107.41	
					P	STA	4,587.20			4,587.20	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	898.31	XCP	13.20	885.11	57,207.23
					P	SPA	859.94			859.94	
					P	STA	2,744.12			2,744.12	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	131,421.80	XCP	239.40	131,182.40	4,489.17
					P	SPA	3,202.72			3,202.72	
					P	STA	12,190.86			12,190.86	
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	P	SPA	267.27			267.27	146,575.98
					P	STA	408.06			408.06	
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	381,649.54	XCP	5,210.70	376,438.84	675.33
					P	SPA	7,179.74			7,179.74	
					P	STA	39,622.02			39,622.02	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	12,871.53	XCP	391.50	12,480.03	423,240.60
					P	SPA	4,698.51			4,698.51	
					P	STA	15,950.22			15,950.22	
											33,128.76
TOTAL AGENCY TRANSFERS							1,733,264.60		14,673.60		1,718,591.00

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

PAGE: 124  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBH	ACR	ACR	C	UWT	39,458.07			39,458.07	
					P	UWT	1,840.19			1,840.19	
											41,298.26
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	194,264.32	XDS	194,264.32	.00	
					C	STT	1.93	XDS	1.93	.00	
					C	UTT	74,131.65	XDU	74,131.65	.00	
					C	ZTT	2,657.96	XDZ	2,657.96	.00	
					P	SPS	3,777.12	XSP	1,438.72	2,338.40	
					P	STS	18,496.90	XDS	1,421.89	17,075.01	
					P	UTT	1,239.71	XDU	28.92	1,210.79	
					P	ZTT	1,730.18	XDZ	54.97	1,675.21	
					P	UPT	162.64	XUP	30.09	132.55	
					P	ZPT	377.16	XPZ	53.99	323.17	
											22,755.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	99 MTT	.06-	XDL	.06-	.00	
					C	00 MTT	.35-	XDL	.35-	.00	
					C	08 MTT	13.37-	XDL	13.37-	.00	
					C	09 MTT	26.75-	XDL	26.75-	.00	
					C	11 MTT		XDL		.00	
					C	12 MTT	4.67-	XDL	4.67-	.00	
					C	13 MTT	9.61-	XDL	9.61-	.00	
					C	14 MTT	17.29	XDL	17.29	.00	
					C	15 MTT	9.71	XDL	9.71	.00	
					C	16 MTT	173.35	XDL	173.35	.00	
					C	17 MTT	7.92-	XDL	7.92-	.00	
					C	18 MTT	292.58	XDL	292.58	.00	
					C	19 MTT	2,382.00	XDL	2,382.00	.00	
					C	20 MTT	.95-	XDL	.95-	.00	
					C	07 NTT		XDN		.00	
					C	08 NTT		XDN		.00	
					C	09 NTT	.01-	XDN	.01-	.00	
					C	11 NTT	.11-	XDN	.11-	.00	
					C	12 NTT	14.08	XDN	14.08	.00	
					C	13 NTT	39.43	XDN	39.43	.00	
					C	14 NTT	11.22	XDN	11.22	.00	
					C	15 NTT	2.09	XDN	2.09	.00	
					C	16 NTT	27.53	XDN	27.53	.00	
					C	17 NTT	21.45-	XDN	21.45-	.00	
					C	18 NTT	500.39	XDN	500.39	.00	
					C	19 NTT	603.39	XDN	603.39	.00	
					P	91 MPP	1.92			1.92	
					P	04 MPP				.00	
					P	05 MPP	2.73			2.73	
					P	07 MPP	2.88			2.88	
					P	08 MPP	1.24			1.24	
					P	09 MPP	20.26			20.26	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	25.06			25.06	
		P 12	MPP	8.02			8.02	
		P 13	MPP	107.25			107.25	
		P 14	MPP	170.40			170.40	
		P 15	MPP	745.80			745.80	
		P 16	MPP	1,020.81	XPM	1,020.81	.00	
		P 17	MPP	259.79	XPM	259.79	.00	
		P 18	MPP	292.41	XPM	292.41	.00	
		P 19	MPP	317.25	XPM	317.25	.00	
		P 91	MTT	.38			.38	
		P 04	MTT	2.95			2.95	
		P 05	MTT	40.32			40.32	
		P 07	MTT	7.69			7.69	
		P 08	MTT	4.26			4.26	
		P 09	MTT	25.80			25.80	
		P 10	MTT	17.25			17.25	
		P 12	MTT	7.82			7.82	
		P 13	MTT	148.50			148.50	
		P 14	MTT	223.29			223.29	
		P 15	MTT	1,002.70			1,002.70	
		P 16	MTT	2,314.30	XDL	2,314.30	.00	
		P 17	MTT	1,038.57	XDL	1,038.57	.00	
		P 18	MTT	2,702.09	XDL	2,702.09	.00	
		P 19	MTT	5,636.31	XDL	5,636.31	.00	
		P 84	NTT	.77			.77	
		P 85	NTT	.31			.31	
		P 86	NTT	1.50			1.50	
		P 87	NTT	.99			.99	
		P 88	NTT	.09			.09	
		P 89	NTT	5.42			5.42	
		P 90	NTT	.62			.62	
		P 91	NTT	.96			.96	
		P 94	NTT	.36			.36	
		P 96	NTT	.64			.64	
		P 97	NTT	.32			.32	
		P 99	NTT	.29			.29	
		P 00	NTT	1.57			1.57	
		P 01	NTT	.63			.63	
		P 02	NTT	10.56			10.56	
		P 03	NTT	7.96			7.96	
		P 04	NTT	12.44			12.44	
		P 05	NTT	19.67			19.67	
		P 06	NTT	30.40			30.40	
		P 07	NTT	37.11			37.11	
		P 08	NTT	11.16			11.16	
		P 09	NTT	18.74			18.74	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	5.37			5.37	
					P 11	NTT	8.10			8.10	
					P 12	NTT	21.31			21.31	
					P 13	NTT	73.21			73.21	
					P 14	NTT	22.45			22.45	
					P 15	NTT	75.28			75.28	
					P 16	NTT	34.56	XDN	34.56	.00	
					P 17	NTT	125.15	XDN	125.15	.00	
					P 18	NTT	976.81	XDN	976.81	.00	
					P 19	NTT	106.92	XDN	106.92	.00	
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	526.05	XCP	26.10	499.95	2,933.47
											499.95
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	783.28			783.28	
					P	STA	961.50			961.50	
											1,744.78
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	2,572.16	XCP	2.40	2,569.76	2,569.76
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	685.52	XCP	59.40	626.12	
					P	SPA	8.82			8.82	
					P	STA	72.16			72.16	
											707.10
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	300.90	XCP	38.70	262.20	
					P	SPA	3,319.81			3,319.81	
					P	STA	3,353.60			3,353.60	
											6,935.61
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	897.12	XCP	38.10	859.02	859.02
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	480.99	XCP	13.80	467.19	
					P	SPA	18.09			18.09	
					P	STA	157.28			157.28	
											642.56
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	2,713.14	XCP	21.60	2,691.54	2,691.54
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	606.86	XCP	100.50	506.36	
					P	SPA	9.92			9.92	
					P	STA	79.85			79.85	
											596.13
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	456.47	XCP	7.50	448.97	448.97
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	1,405.20	XCP	2.40	1,402.80	1,402.80
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	307.08	XCP	5.70	301.38	301.38
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	301.28	XCP	19.50	281.78	281.78
					P	SPA	5.46			5.46	

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 SAN BERNARDINO, CA 92401  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	37.66			37.66	
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	312.53	XCP	43.20	269.33	324.90
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	2,275.49	XCP	209.10	2,066.39	269.33
					P	SPA	13.30			13.30	
					P	STA	113.42			113.42	
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	1,295.01	XCP	202.20	1,092.81	2,193.11
					P	SPA	14.99			14.99	
					P	STA	108.08			108.08	
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	653.28	XCP	47.40	605.88	1,215.88
					P	SPA	5.92			5.92	
					P	STA	40.83			40.83	
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	177.40	XCP	12.30	165.10	652.63
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	702.75	XCP	14.10	688.65	165.10
					P	SPA	48.26			48.26	
					P	STA	275.76			275.76	
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	5,781.20	XCP	270.30	5,510.90	1,012.67
					P	SPA	56.29			56.29	
					P	STA	497.76			497.76	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,431.90	XCP	54.60	1,377.30	6,064.95
					P	SPA	1,492.65			1,492.65	
					P	STA	7,709.65			7,709.65	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	309.87	XCP	12.00	297.87	10,579.60
					P	SPA	9.98			9.98	
					P	STA	68.86			68.86	
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	2,388.44	XCP	177.30	2,211.14	376.71
					P	SPA	20.83			20.83	
					P	STA	168.20			168.20	
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	676.78	XCP	34.50	642.28	2,400.17
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	1,011.78	XCP	73.80	937.98	642.28
					P	SPA	34.74			34.74	
					P	STA	153.55			153.55	
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	821.28	XCP	28.80	792.48	1,126.27
					P	SPA	31.04			31.04	

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	256.65			256.65	
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	360.01			360.01	1,080.17
					P	STA	1,080.90			1,080.90	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	550.32	XCP	51.90	498.42	1,440.91
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	200.72	XCP	28.20	172.52	498.42
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	591.96	XCP	5.10	586.86	172.52
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	679.20	XCP	62.40	616.80	586.86
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	1,921.00	XCP	41.40	1,879.60	616.80
					P	SPA	62.44			62.44	
					P	STA	192.11			192.11	
SP50	ASSESSMENT DISTRICT 994	OBH	ACR	ACR	P	SPA	138.94			138.94	2,134.15
					P	STA	32.31			32.31	
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	383.92	XCP	4.20	379.72	171.25
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	303.42	XCP	69.60	233.82	379.72
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	711.18	XCP	16.20	694.98	233.82
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	534.92	XCP	11.70	523.22	694.98
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	1,106.82	XCP	30.30	1,076.52	523.22
					P	SPA	13.08			13.08	
					P	STA	100.62			100.62	
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	1,164.28	XCP	83.10	1,081.18	1,190.22
					P	SPA	40.76			40.76	
					P	STA	313.46			313.46	
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	611.52	XCP	13.80	597.72	1,435.40
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	351.90	XCP	85.80	266.10	597.72
					P	SPA	1.05			1.05	
					P	STA	7.23			7.23	
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	225.18	XCP	4.80	220.38	274.38
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	134.60	XCP	17.40	117.20	220.38
					P	SPA	3.30			3.30	



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	25.41			25.41	
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	195.40	XCP	10.80	184.60	145.91
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	1,438.32	XCP	33.30	1,405.02	184.60
					P	SPA	97.09			97.09	
					P	STA	472.60			472.60	
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	431.04	XCP	29.40	401.64	1,974.71
					P	SPA	20.44			20.44	
					P	STA	140.96			140.96	
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	314.52	XCP	25.20	289.32	563.04
					P	SPA	7.45			7.45	
					P	STA	51.44			51.44	
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	193.68	XCP	3.90	189.78	348.21
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	1,048.45	XCP	19.80	1,028.65	189.78
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	723.10	XCP	11.40	711.70	1,028.65
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	1,799.75	XCP	45.30	1,754.45	711.70
					P	SPA	12.29			12.29	
					P	STA	76.77			76.77	
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	526.26	XCP	22.80	503.46	1,843.51
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	282.60	XCP	11.40	271.20	503.46
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	1,324.20	XCP	32.10	1,292.10	271.20
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	260.08	XCP	14.10	245.98	1,292.10
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	323.82	XCP	19.20	304.62	245.98
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	739.40	XCP	9.00	730.40	304.62
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	6,481.86	XCP	75.00	6,406.86	730.40
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	147.72	XCP	9.90	137.82	6,406.86
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	464.82	XCP	10.80	454.02	137.82
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	17,452.85	XCP	459.00	16,993.85	454.02
					P	SPA	2,634.90			2,634.90	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	13,845.88			13,845.88	33,474.63
TOTAL AGENCY TRANSFERS				472,253.00		295,780.82		176,472.18

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	153,724.99			153,724.99	
			C	STT	1.52			1.52	
			C	UTT	58,661.77			58,661.77	
			C	ZTT	2,103.30			2,103.30	
			P	UTT	955.85			955.85	
			P	ZTT	1,334.00			1,334.00	
			P	UPT	125.37			125.37	
			P	ZPT	290.75			290.75	
									217,197.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C 99	MTT	.01-			.01-	
			C 00	MTT	.05-			.05-	
			C 08	MTT	1.97-			1.97-	
			C 09	MTT	4.40-			4.40-	
			C 11	MTT	.00			.00	
			C 12	MTT	.81-			.81-	
			C 13	MTT	1.58-			1.58-	
			C 14	MTT	2.73			2.73	
			C 15	MTT	1.49			1.49	
			C 16	MTT	25.87			25.87	
			C 17	MTT	5.78-			5.78-	
			C 18	MTT	218.36			218.36	
			C 19	MTT	1,836.60			1,836.60	
			C 20	MTT	.74-			.74-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.02-			.02-	
			C 12	NTT	2.44			2.44	
			C 13	NTT	6.46			6.46	
			C 14	NTT	1.77			1.77	
			C 15	NTT	.32			.32	
			C 16	NTT	4.11			4.11	
			C 17	NTT	15.66-			15.66-	
			C 18	NTT	373.44			373.44	
			C 19	NTT	465.23			465.23	
			P 91	MPP	.10			.10	
			P 04	MPP	.00			.00	
			P 05	MPP	.37			.37	
			P 07	MPP	.41			.41	
			P 08	MPP	.18			.18	
			P 09	MPP	3.32			3.32	
			P 10	MPP	4.28			4.28	
			P 12	MPP	1.39			1.39	
			P 13	MPP	17.57			17.57	
			P 14	MPP	26.95			26.95	
			P 15	MPP	114.94			114.94	

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

PAGE: 132  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	152.32			152.32	
		P 17	MPP	189.71			189.71	
		P 18	MPP	218.23			218.23	
		P 19	MPP	244.61			244.61	
		P 91	MTT	.02			.02	
		P 04	MTT	.41			.41	
		P 05	MTT	5.43			5.43	
		P 07	MTT	1.11			1.11	
		P 08	MTT	.63			.63	
		P 09	MTT	4.24			4.24	
		P 10	MTT	2.95			2.95	
		P 12	MTT	1.35			1.35	
		P 13	MTT	24.33			24.33	
		P 14	MTT	35.31			35.31	
		P 15	MTT	154.53			154.53	
		P 16	MTT	345.34			345.34	
		P 17	MTT	758.43			758.43	
		P 18	MTT	2,016.61			2,016.61	
		P 19	MTT	4,345.76			4,345.76	
		P 88	NTT				.00	
		P 89	NTT	.28			.28	
		P 90	NTT	.03			.03	
		P 91	NTT	.05			.05	
		P 94	NTT	.05			.05	
		P 96	NTT	.10-			.10-	
		P 97	NTT	.05			.05	
		P 99	NTT	.04			.04	
		P 00	NTT	.24			.24	
		P 01	NTT	.09			.09	
		P 02	NTT	1.55			1.55	
		P 03	NTT	1.12			1.12	
		P 04	NTT	1.72			1.72	
		P 05	NTT	2.65			2.65	
		P 06	NTT	4.29			4.29	
		P 07	NTT	5.37			5.37	
		P 08	NTT	1.64			1.64	
		P 09	NTT	3.08			3.08	
		P 10	NTT	.91			.91	
		P 11	NTT	1.41			1.41	
		P 12	NTT	3.69			3.69	
		P 13	NTT	11.99			11.99	
		P 14	NTT	3.55			3.55	
		P 15	NTT	11.60			11.60	
		P 16	NTT	5.16			5.16	
		P 17	NTT	91.39			91.39	
		P 18	NTT	729.01			729.01	

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

PAGE: 133  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	82.44			82.44	
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	171,843.78	XCP	1,586.10	170,257.68	12,541.93
					P	SPA	7,577.94			7,577.94	
					P	STA	30,183.09			30,183.09	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	752.25	XCP	39.60	712.65	208,018.71
					P	SPA	44.63			44.63	
					P	STA	297.51			297.51	
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD	ACR	ACR	C	STA	1,364.20	XCP	3.00	1,361.20	1,054.79
											1,361.20
TOTAL AGENCY TRANSFERS							441,802.88		1,628.70		440,174.18

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

PAGE: 134  
 DATE: 11/10/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	36,461.66			36,461.66	
											36,461.66
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	678,761.02			678,761.02	
					C	STT	6.73			6.73	
					C	UTT	259,016.58			259,016.58	
					C	ZTT	9,286.93			9,286.93	
					P	SPS	12,495.00			12,495.00	
					P	STS	61,188.93			61,188.93	
					P	UTT	4,100.96			4,100.96	
					P	ZTT	5,723.59			5,723.59	
					P	UPT	537.96			537.96	
					P	ZPT	1,247.62			1,247.62	
											1,032,365.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	99 MTT	.05-			.05-	
					C	00 MTT	.29-			.29-	
					C	08 MTT	7.48-			7.48-	
					C	09 MTT	16.22-			16.22-	
					C	11 MTT	.00			.00	
					C	12 MTT	3.07-			3.07-	
					C	13 MTT	6.25-			6.25-	
					C	14 MTT	19.81			19.81	
					C	15 MTT	11.20			11.20	
					C	16 MTT	200.15			200.15	
					C	17 MTT	45.79-			45.79-	
					C	18 MTT	798.06			798.06	
					C	19 MTT	7,879.82			7,879.82	
					C	20 MTT	3.30-			3.30-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.01-			.01-	
					C	11 NTT	.07-			.07-	
					C	12 NTT	9.22			9.22	
					C	13 NTT	25.63			25.63	
					C	14 NTT	12.85			12.85	
					C	15 NTT	2.42			2.42	
					C	16 NTT	31.78			31.78	
					C	17 NTT	124.05-			124.05-	
					C	18 NTT	1,364.86			1,364.86	
					C	19 NTT	1,996.05			1,996.05	
					P	91 MPP	1.53			1.53	
					P	04 MPP	.00			.00	
					P	05 MPP	1.63			1.63	
					P	07 MPP	1.64			1.64	
					P	08 MPP	.70			.70	
					P	09 MPP	12.29			12.29	
					P	10 MPP	15.88			15.88	

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

PAGE: 135  
 DATE: 11/10/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	5.24			5.24	
		P 13	MPP	69.73			69.73	
		P 14	MPP	195.29			195.29	
		P 15	MPP	860.71			860.71	
		P 16	MPP	1,178.67			1,178.67	
		P 17	MPP	1,502.26			1,502.26	
		P 18	MPP	797.58			797.58	
		P 19	MPP	1,049.48			1,049.48	
		P 91	MTT	.31			.31	
		P 04	MTT	1.82			1.82	
		P 05	MTT	24.18			24.18	
		P 07	MTT	4.38			4.38	
		P 08	MTT	2.39			2.39	
		P 09	MTT	15.64			15.64	
		P 10	MTT	10.93			10.93	
		P 12	MTT	5.11			5.11	
		P 13	MTT	96.53			96.53	
		P 14	MTT	255.90			255.90	
		P 15	MTT	1,157.20			1,157.20	
		P 16	MTT	2,672.18			2,672.18	
		P 17	MTT	6,005.80			6,005.80	
		P 18	MTT	7,370.23			7,370.23	
		P 19	MTT	18,645.26			18,645.26	
		P 84	NTT	.52			.52	
		P 85	NTT	.21			.21	
		P 86	NTT	1.07			1.07	
		P 87	NTT	.70			.70	
		P 88	NTT	.07			.07	
		P 89	NTT	4.06			4.06	
		P 90	NTT	.48			.48	
		P 91	NTT	.76			.76	
		P 94	NTT	.28			.28	
		P 96	NTT	.50-			.50-	
		P 97	NTT	.25			.25	
		P 99	NTT	.24			.24	
		P 00	NTT	1.29			1.29	
		P 01	NTT	.53			.53	
		P 02	NTT	9.28			9.28	
		P 03	NTT	7.14			7.14	
		P 04	NTT	7.63			7.63	
		P 05	NTT	11.80			11.80	
		P 06	NTT	18.05			18.05	
		P 07	NTT	21.15			21.15	
		P 08	NTT	6.25			6.25	
		P 09	NTT	11.37			11.37	
		P 10	NTT	3.41			3.41	

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

PAGE: 136  
 DATE: 11/10/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	5.27			5.27	
					P 12	NTT	13.95			13.95	
					P 13	NTT	47.59			47.59	
					P 14	NTT	25.74			25.74	
					P 15	NTT	86.88			86.88	
					P 16	NTT	39.91			39.91	
					P 17	NTT	723.70			723.70	
					P 18	NTT	2,664.36			2,664.36	
					P 19	NTT	353.69			353.69	
SP01	WEED ABATEMENT		OBJ	ACR	ACR	P	210.68			210.68	58,172.89
						P	1,326.95			1,326.95	
SP17	LANDSCAPE 84-1		OBJ	ACR	ACR	C	436.16	XCP	36.00	400.16	1,537.63
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR	ACR	C	18.11	XCP	3.30	14.81	400.16
						P	6.99			6.99	
						P	86.63			86.63	
SP26	DELINQUENT WATER CHARGES		OBJ	ACR	ACR	C	144.30	XCP	2.10	142.20	108.43
						P	47.03			47.03	
						P	361.81			361.81	
SP27	DELINQUENT TRASH CHARGES		OBJ	ACR	ACR	C	13.37	XCP	2.70	10.67	551.04
						P	23.13			23.13	
						P	199.13			199.13	
											232.93
TOTAL AGENCY TRANSFERS							1,129,874.16		44.10		1,129,830.06



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

PAGE: 137  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCD	ACR	ACR	C 99	MTT			.00	
						C 00	MTT		.01-	.01-	
						C 08	MTT		.07-	.07-	
						C 09	MTT		.15-	.15-	
						C 11	MTT			.00	
						C 12	MTT		.02-	.02-	
						C 13	MTT		.05-	.05-	
						C 14	MTT		.26	.26	
						C 15	MTT		.14	.14	
						C 16	MTT		2.41	2.41	
						C 17	MTT		.54-	.54-	
						C 18	MTT		20.30	20.30	
						C 19	MTT		170.99	170.99	
						C 20	MTT		.07-	.07-	
						C 07	NTT			.00	
						C 08	NTT			.00	
						C 09	NTT			.00	
						C 11	NTT			.00	
						C 12	NTT		.08	.08	
						C 13	NTT		.22	.22	
						C 14	NTT		.17	.17	
						C 15	NTT		.03	.03	
						C 16	NTT		.38	.38	
						C 17	NTT		1.45-	1.45-	
						C 18	NTT		34.73	34.73	
						C 19	NTT		43.31	43.31	
						C	STS		14,314.77	14,314.77	
						C	STT		.15	.15	
						C	UTT		5,462.54	5,462.54	
						C	ZTT		195.86	195.86	
						P 91	MPP		.02	.02	
						P 04	MPP			.00	
						P 05	MPP		.01	.01	
						P 07	MPP		.01	.01	
						P 08	MPP			.00	
						P 09	MPP		.11	.11	
						P 10	MPP		.15	.15	
						P 12	MPP		.05	.05	
						P 13	MPP		.59	.59	
						P 14	MPP		2.50	2.50	
						P 15	MPP		10.68	10.68	
						P 16	MPP		14.15	14.15	
						P 17	MPP		17.64	17.64	
						P 18	MPP		20.29	20.29	
						P 19	MPP		22.77	22.77	
						P 91	MTT			.00	

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

PAGE: 138  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.19			.19	
		P 07	MTT	.04			.04	
		P 08	MTT	.02			.02	
		P 09	MTT	.14			.14	
		P 10	MTT	.10			.10	
		P 12	MTT	.05			.05	
		P 13	MTT	.82			.82	
		P 14	MTT	3.28			3.28	
		P 15	MTT	14.35			14.35	
		P 16	MTT	32.09			32.09	
		P 17	MTT	70.50			70.50	
		P 18	MTT	187.54			187.54	
		P 19	MTT	404.61			404.61	
		P 88	NTT				.00	
		P 89	NTT	.03			.03	
		P 90	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 96	NTT	.01-			.01-	
		P 97	NTT	.01			.01	
		P 99	NTT				.00	
		P 00	NTT	.03			.03	
		P 01	NTT	.01			.01	
		P 02	NTT	.14			.14	
		P 03	NTT	.10			.10	
		P 04	NTT	.07			.07	
		P 05	NTT	.09			.09	
		P 06	NTT	.15			.15	
		P 07	NTT	.19			.19	
		P 08	NTT	.05			.05	
		P 09	NTT	.10			.10	
		P 10	NTT	.03			.03	
		P 11	NTT	.05			.05	
		P 12	NTT	.12			.12	
		P 13	NTT	.40			.40	
		P 14	NTT	.33			.33	
		P 15	NTT	1.07			1.07	
		P 16	NTT	.48			.48	
		P 17	NTT	8.50			8.50	
		P 18	NTT	67.80			67.80	
		P 19	NTT	7.67			7.67	
		P	UTT	89.01			89.01	
		P	ZTT	124.20			124.20	
		P	UPT	11.67			11.67	
		P	ZPT	27.05			27.05	

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

PAGE: 139  
DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							21,386.06
TOTAL AGENCY TRANSFERS			21,386.06		.00		21,386.06

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

PAGE: 140  
 DATE: 11/10/2020

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

92392-2399

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBL ACR ACR	C	UWT	10,740.65			10,740.65	
									10,740.65
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	685,383.63			685,383.63	
			C	STT	6.80			6.80	
			C	UTT	261,543.78			261,543.78	
			C	ZTT	9,377.54			9,377.54	
			P	SPS	13,061.09			13,061.09	
			P	STS	63,961.21			63,961.21	
			P	UTT	4,286.82			4,286.82	
			P	ZTT	5,982.85			5,982.85	
			P	UPT	562.37			562.37	
			P	ZPT	1,304.16			1,304.16	
									1,045,470.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	08 MTT	4.74-			4.74-	
			C	09 MTT	10.26-			10.26-	
			C	11 MTT	.00			.00	
			C	12 MTT	2.57-			2.57-	
			C	13 MTT	5.12-			5.12-	
			C	14 MTT	11.91			11.91	
			C	15 MTT	6.66			6.66	
			C	16 MTT	116.40			116.40	
			C	17 MTT	26.15-			26.15-	
			C	18 MTT	988.70			988.70	
			C	19 MTT	8,236.83			8,236.83	
			C	20 MTT	3.32-			3.32-	
			C	07 NTT	.00			.00	
			C	08 NTT	.00			.00	
			C	09 NTT	.00			.00	
			C	11 NTT	.06-			.06-	
			C	12 NTT	7.73			7.73	
			C	13 NTT	20.99			20.99	
			C	14 NTT	7.73			7.73	
			C	15 NTT	1.43			1.43	
			C	16 NTT	18.49			18.49	
			C	17 NTT	70.85-			70.85-	
			C	18 NTT	1,690.91			1,690.91	
			C	19 NTT	2,086.49			2,086.49	
			P	91 MPP	.00			.00	
			P	04 MPP	.00			.00	
			P	05 MPP	.80			.80	
			P	07 MPP	1.10			1.10	
			P	08 MPP	.44			.44	
			P	09 MPP	7.77			7.77	
			P	10 MPP	14.10			14.10	
			P	12 MPP	4.40			4.40	
			P	13 MPP	57.10			57.10	

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

PAGE: 141  
 DATE: 11/10/2020

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

92392-2399

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	117.47			117.47	
		P 15	MPP	511.99			511.99	
		P 16	MPP	685.51			685.51	
		P 17	MPP	858.04			858.04	
		P 18	MPP	988.11			988.11	
		P 19	MPP	1,097.03			1,097.03	
		P 91	MTT				.00	
		P 04	MTT	.73			.73	
		P 05	MTT	11.73			11.73	
		P 07	MTT	2.93			2.93	
		P 08	MTT	1.51			1.51	
		P 09	MTT	9.90			9.90	
		P 10	MTT	9.70			9.70	
		P 12	MTT	4.29			4.29	
		P 13	MTT	79.06			79.06	
		P 14	MTT	153.92			153.92	
		P 15	MTT	688.36			688.36	
		P 16	MTT	1,554.14			1,554.14	
		P 17	MTT	3,430.30			3,430.30	
		P 18	MTT	9,130.88			9,130.88	
		P 19	MTT	19,490.02			19,490.02	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT	.01			.01	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 96	NTT				.00	
		P 04	NTT	3.03			3.03	
		P 05	NTT	5.73			5.73	
		P 06	NTT	10.44			10.44	
		P 07	NTT	14.13			14.13	
		P 08	NTT	3.96			3.96	
		P 09	NTT	7.19			7.19	
		P 10	NTT	3.01			3.01	
		P 11	NTT	4.51			4.51	
		P 12	NTT	11.70			11.70	
		P 13	NTT	38.98			38.98	
		P 14	NTT	15.48			15.48	
		P 15	NTT	51.68			51.68	
		P 16	NTT	23.21			23.21	
		P 17	NTT	413.35			413.35	
		P 18	NTT	3,300.83			3,300.83	
		P 19	NTT	369.72			369.72	

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

PAGE: 142  
 DATE: 11/10/2020

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

92392-2399

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	STREET & CURB	OBL	ACR	ACR	P	SPA				.00	56,259.49
					P	STA	3.00			3.00	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	15,784.20	XCP	1,845.00	13,939.20	3.00
					P	SPA	219.87			219.87	
					P	STA	1,053.18			1,053.18	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	5,544.00	XCP	57.90	5,486.10	15,212.25
					P	SPA	1,313.07			1,313.07	
					P	STA	6,544.09			6,544.09	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	22,883.31	XCP	562.80	22,320.51	13,343.26
					P	SPA	137.27			137.27	
					P	STA	959.56			959.56	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	14,388.92	XCP	729.90	13,659.02	23,417.34
					P	SPA	98.71			98.71	
					P	STA	731.64			731.64	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	241.68	XCP	7.80	233.88	14,489.37
										233.88	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	10,808.09	XCP	360.60	10,447.49	
					P	SPA	10.54-			10.54-	
					P	STA	203.88			203.88	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	54,603.65	XCP	1,932.90	52,670.75	10,640.83
					P	SPA	351.83			351.83	
					P	STA	2,446.48			2,446.48	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	31,086.25	XCP	716.70	30,369.55	55,469.06
					P	SPA	270.00			270.00	
					P	STA	1,942.76			1,942.76	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	1,898.84	XCP	130.80	1,768.04	32,582.31
					P	SPA	.75			.75	
					P	STA	49.83			49.83	
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	4,635.71	XCP	360.60	4,275.11	1,818.62
					P	SPA	4.39-			4.39-	
					P	STA	84.90			84.90	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	3,295.17	XCP	205.20	3,089.97	4,355.62
					P	SPA	96.85			96.85	
					P	STA	401.85			401.85	
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	2,569.88	XCP	205.20	2,364.68	3,588.67

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

PAGE: 143  
 DATE: 11/10/2020

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

92392-2399

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	75.54			75.54	
		P	STA	313.40			313.40	
SP33 VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	2,607.10	XCP	154.80	2,452.30	2,753.62
		P	SPA	54.24			54.24	
		P	STA	252.30			252.30	
SP35 VV MAINT ASSESS. DIST 2	OBL ACR ACR	C	STA	1,264.40	XCP	75.00	1,189.40	2,758.84
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	80,400.84	XCP	12,092.40	68,308.44	1,189.40
		P	SPA	1,475.51			1,475.51	
		P	STA	7,892.21			7,892.21	
								77,676.16
TOTAL AGENCY TRANSFERS				1,391,440.22		19,437.60		1,372,002.62

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

PAGE: 144  
 DATE: 11/10/2020

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

92399-2434

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCA ACR ACR	C	UWT	911.04			911.04	
									911.04
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	982,327.25			982,327.25	
			C	STT	9.75			9.75	
			C	UTT	374,858.06			374,858.06	
			C	ZTT	13,440.39			13,440.39	
			P	SPS	18,383.59			18,383.59	
			P	STS	90,025.81			90,025.81	
			P	UTT	6,033.71			6,033.71	
			P	ZTT	8,420.93			8,420.93	
			P	UPT	791.52			791.52	
			P	ZPT	1,835.59			1,835.59	
									1,496,126.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	99 MTT	.02-			.02-	
			C	00 MTT	.20-			.20-	
			C	08 MTT	6.02-			6.02-	
			C	09 MTT	12.52-			12.52-	
			C	11 MTT	.00			.00	
			C	12 MTT	2.22-			2.22-	
			C	13 MTT	4.47-			4.47-	
			C	14 MTT	15.04			15.04	
			C	15 MTT	8.47			8.47	
			C	16 MTT	152.75			152.75	
			C	17 MTT	35.46-			35.46-	
			C	18 MTT	1,361.79			1,361.79	
			C	19 MTT	11,593.39			11,593.39	
			C	20 MTT	4.77-			4.77-	
			C	07 NTT	.00			.00	
			C	08 NTT	.00			.00	
			C	09 NTT	.01-			.01-	
			C	11 NTT	.05-			.05-	
			C	12 NTT	6.67			6.67	
			C	13 NTT	18.31			18.31	
			C	14 NTT	9.75			9.75	
			C	15 NTT	1.83			1.83	
			C	16 NTT	24.25			24.25	
			C	17 NTT	96.06-			96.06-	
			C	18 NTT	2,328.98			2,328.98	
			C	19 NTT	2,936.73			2,936.73	
			P	91 MPP	.26			.26	
			P	04 MPP	.00			.00	
			P	05 MPP	1.26			1.26	
			P	07 MPP	1.33			1.33	
			P	08 MPP	.56			.56	
			P	09 MPP	9.48			9.48	
			P	10 MPP	11.71			11.71	



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

PAGE: 145  
 DATE: 11/10/2020

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

92399-2434

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	3.80			3.80	
		P 13	MPP	49.81			49.81	
		P 14	MPP	148.24			148.24	
		P 15	MPP	650.96			650.96	
		P 16	MPP	899.46			899.46	
		P 17	MPP	1,163.34			1,163.34	
		P 18	MPP	1,360.99			1,360.99	
		P 19	MPP	1,544.08			1,544.08	
		P 91	MTT	.05			.05	
		P 04	MTT	1.34			1.34	
		P 05	MTT	18.76			18.76	
		P 07	MTT	3.56			3.56	
		P 08	MTT	1.92			1.92	
		P 09	MTT	12.08			12.08	
		P 10	MTT	8.06			8.06	
		P 12	MTT	3.70			3.70	
		P 13	MTT	68.97			68.97	
		P 14	MTT	194.26			194.26	
		P 15	MTT	875.19			875.19	
		P 16	MTT	2,039.17			2,039.17	
		P 17	MTT	4,650.83			4,650.83	
		P 18	MTT	12,576.51			12,576.51	
		P 19	MTT	27,432.33			27,432.33	
		P 90	NTT	.07			.07	
		P 91	NTT	.13			.13	
		P 94	NTT	.06			.06	
		P 96	NTT	.21-			.21-	
		P 97	NTT	.11			.11	
		P 99	NTT	.10			.10	
		P 00	NTT	.93			.93	
		P 01	NTT	.38			.38	
		P 02	NTT	6.86			6.86	
		P 03	NTT	5.47			5.47	
		P 04	NTT	5.64			5.64	
		P 05	NTT	9.15			9.15	
		P 06	NTT	14.32			14.32	
		P 07	NTT	17.19			17.19	
		P 08	NTT	5.02			5.02	
		P 09	NTT	8.77			8.77	
		P 10	NTT	2.51			2.51	
		P 11	NTT	3.84			3.84	
		P 12	NTT	10.10			10.10	
		P 13	NTT	34.00			34.00	
		P 14	NTT	19.54			19.54	
		P 15	NTT	65.71			65.71	
		P 16	NTT	30.45			30.45	

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

PAGE: 146  
 DATE: 11/10/2020

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

92399-2434

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	NTT	560.43			560.43		
					P 18	NTT	4,546.45			4,546.45		
					P 19	NTT	520.37			520.37		
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	35,190.19	XCP	459.90	34,730.29	77,895.56	
					P	SPA	386.55			386.55		
					P	STA	3,085.38			3,085.38		
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	2,667.23	XCP	146.10	2,521.13	38,202.22	
					P	SPA	2,572.46			2,572.46		
					P	STA	6,793.46			6,793.46		
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	538.93	XCP	7.80	531.13	11,887.05	
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	136,391.75	XCP	4,294.50	132,097.25	531.13	
					C	ZTA	156.90	XCP	1.50	155.40		
					P	SPA	2,464.11			2,464.11		
					P	STA	7,742.15			7,742.15		
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	1,812.91	XCP	10.20	1,802.71	142,458.91	
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	3,867.98	XCP	22.50	3,845.48	1,802.71	
					P	SPA	69.46			69.46		
					P	STA	604.02			604.02		
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	365,061.98	XCP	3,693.30	361,368.68	4,518.96	
					P	SPA	2,507.15			2,507.15		
					P	STA	18,710.42			18,710.42		
TOTAL AGENCY TRANSFERS							2,165,556.23		8,635.80		382,586.25	2,156,920.43

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

PAGE: 147  
 DATE: 11/10/2020

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

92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCV ACR ACR	C	UWT	4,753.58			4,753.58	
			P	UWT	371.09			371.09	
									5,124.67
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	264,713.98			264,713.98	
			C	STT	2.62			2.62	
			C	UTT	101,015.39			101,015.39	
			C	ZTT	3,621.86			3,621.86	
			P	UTT	1,623.52			1,623.52	
			P	ZTT	2,265.88			2,265.88	
			P	UPT	212.99			212.99	
			P	ZPT	493.91			493.91	
									373,950.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 99	MTT	.01-			.01-	
			C 00	MTT	.09-			.09-	
			C 08	MTT	2.07-			2.07-	
			C 09	MTT	4.29-			4.29-	
			C 11	MTT	.00			.00	
			C 12	MTT	.74-			.74-	
			C 13	MTT	1.45-			1.45-	
			C 14	MTT	4.29			4.29	
			C 15	MTT	2.39			2.39	
			C 16	MTT	41.58			41.58	
			C 17	MTT	9.47-			9.47-	
			C 18	MTT	365.01			365.01	
			C 19	MTT	3,119.50			3,119.50	
			C 20	MTT	1.29-			1.29-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.02-			.02-	
			C 12	NTT	2.23			2.23	
			C 13	NTT	5.96			5.96	
			C 14	NTT	2.79			2.79	
			C 15	NTT	.52			.52	
			C 16	NTT	6.61			6.61	
			C 17	NTT	25.66-			25.66-	
			C 18	NTT	624.24			624.24	
			C 19	NTT	790.21			790.21	
			P 04	MPP	.00			.00	
			P 05	MPP	.44			.44	
			P 07	MPP	.45			.45	
			P 08	MPP	.19			.19	
			P 09	MPP	3.24			3.24	
			P 10	MPP	3.97			3.97	
			P 12	MPP	1.27			1.27	
			P 13	MPP	16.21			16.21	

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

PAGE: 148  
 DATE: 11/10/2020

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

92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	42.27			42.27	
		P 15	MPP	183.52			183.52	
		P 16	MPP	244.85			244.85	
		P 17	MPP	310.79			310.79	
		P 18	MPP	364.78			364.78	
		P 19	MPP	415.47			415.47	
		P 04	MTT	.46			.46	
		P 05	MTT	6.37			6.37	
		P 07	MTT	1.20			1.20	
		P 08	MTT	.66			.66	
		P 09	MTT	4.13			4.13	
		P 10	MTT	2.74			2.74	
		P 12	MTT	1.24			1.24	
		P 13	MTT	22.44			22.44	
		P 14	MTT	55.39			55.39	
		P 15	MTT	246.72			246.72	
		P 16	MTT	555.12			555.12	
		P 17	MTT	1,242.47			1,242.47	
		P 18	MTT	3,370.89			3,370.89	
		P 19	MTT	7,381.39			7,381.39	
		P 94	NTT	.08			.08	
		P 96	NTT	.16-			.16-	
		P 97	NTT	.08			.08	
		P 99	NTT	.07			.07	
		P 00	NTT	.39			.39	
		P 01	NTT	.15			.15	
		P 02	NTT	2.58			2.58	
		P 03	NTT	1.91			1.91	
		P 04	NTT	1.97			1.97	
		P 05	NTT	3.10			3.10	
		P 06	NTT	4.91			4.91	
		P 07	NTT	5.82			5.82	
		P 08	NTT	1.73			1.73	
		P 09	NTT	3.01			3.01	
		P 10	NTT	.85			.85	
		P 11	NTT	1.30			1.30	
		P 12	NTT	3.37			3.37	
		P 13	NTT	11.06			11.06	
		P 14	NTT	5.57			5.57	
		P 15	NTT	18.52			18.52	
		P 16	NTT	8.29			8.29	
		P 17	NTT	149.72			149.72	
		P 18	NTT	1,218.58			1,218.58	
		P 19	NTT	140.03			140.03	
SP02	NUISANCE ABATEMENT	OCV ACR ACR	P SPA	8,742.50			8,742.50	20,981.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 149  
 DATE: 11/10/2020

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

92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P STA	17,839.91			17,839.91	
SP09 TM17455-STREET & DRAIN MAINT DIST	OCV ACR ACR	C	STA	144.15	XCP	1.50	142.65	26,582.41
SP10 TM16587-STREET & DRAIN MAINT DIST	OCV ACR ACR	C	STA	1,369.94	XCP	16.50	1,353.44	142.65
		P	SPA	22.27			22.27	
		P	STA	171.31			171.31	
SP11 TM16587-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C	STA	273.74	XCP	16.50	257.24	1,547.02
		P	SPA	6.92			6.92	
		P	STA	53.21			53.21	
SP14 YUCCA VALLEY TRASH DISPOSAL	OCV ACR ACR	C	STA	210,759.69	XCP	2,225.70	208,533.99	317.37
								208,533.99
TOTAL AGENCY TRANSFERS				639,440.30		2,260.20		637,180.10

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	21,368.03	XCP	16.20	21,351.83	21,351.83
TOTAL AGENCY TRANSFERS							21,368.03		16.20		21,351.83

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #31	OTA ACR ACR	C	STA	80,728.00	XCP	185.70	80,542.30	
		P	SPA	941.89			941.89	
		P	STA	8,770.07			8,770.07	90,254.26
TOTAL AGENCY TRANSFERS				90,439.96		185.70		90,254.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ03 CITY OF FONTANA CFD #37  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #37	OTB ACR ACR	C	STA	15,258.80	XCP	42.90	15,215.90	
		P	SPA	522.14			522.14	
		P	STA	3,968.45			3,968.45	
								19,706.49
TOTAL AGENCY TRANSFERS				19,749.39		42.90		19,706.49



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	526,561.72	XCP	4,555.80	522,005.92	
		P	SPA	2,946.82			2,946.82	
		P	STA	15,658.28			15,658.28	540,611.02
TOTAL AGENCY TRANSFERS				545,166.82		4,555.80		540,611.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ05 CITY OF FONTANA CFD #39M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #39M	OTC ACR ACR	C STA	890.60	XCP	14.40	876.20	876.20
TOTAL AGENCY TRANSFERS			890.60		14.40		876.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ06 CITY OF FONTANA CFD #40M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	195.15	XCP	8.10	187.05	187.05
TOTAL AGENCY TRANSFERS							195.15		8.10		187.05

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

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1		OBT	ACR	ACR	C	STA		2,034.00	225,160.60		
						P	SPA			2,364.27		
						P	STA			15,046.00		
							244,604.87		2,034.00	242,570.87	242,570.87	
TOTAL AGENCY TRANSFERS												

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

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	8,174.67	XCP	1,116.60	7,058.07		
					P	SPA	90.08			90.08		
					P	STA	837.83			837.83		
											7,985.98	
TOTAL AGENCY TRANSFERS							9,102.58		1,116.60			7,985.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ18 CITY OF HIGHLAND CFD 90-1  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG ACR ACR	C	STA	43,472.64	XCP	302.10	43,170.54	
		P	SPA	611.96			611.96	
		P	STA	3,649.61			3,649.61	
								47,432.11
TOTAL AGENCY TRANSFERS				47,734.21		302.10		47,432.11

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #41M	OTE	ACR	ACR	C	STA	1,027.95	XCP	6.60	1,021.35	1,021.35
TOTAL AGENCY TRANSFERS							1,027.95		6.60		1,021.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB ACR ACR	C	STA	40,714.38	XCP	1,185.60	39,528.78	
		P	SPA	321.22			321.22	
		P	STA	2,443.79			2,443.79	
								42,293.79
TOTAL AGENCY TRANSFERS				43,479.39		1,185.60		42,293.79



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	P	SPA	7.10			7.10		
					P	STA	13.66			13.66	20.76	
TOTAL AGENCY TRANSFERS							20.76		.00		20.76	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #1 ROLLING RIDGE	ONA ACR ACR	C	STA	23,981.16	XCP	30.30	23,950.86	
		P	SPA	105.53			105.53	
		P	STA	917.59			917.59	
								24,973.98
TOTAL AGENCY TRANSFERS				25,004.28		30.30		24,973.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ32 CITY OF CHINO HILLS CFD #2  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	122,424.44	XCP	339.30	122,085.14	
					P	SPA	357.90			357.90	
					P	STA	2,752.77			2,752.77	125,195.81
TOTAL AGENCY TRANSFERS							125,535.11		339.30		125,195.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ33 CITY OF CHINO HILLS CFD #4  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC ACR ACR	C	STA	10,919.30	XCP	36.90	10,882.40	
		P	SPA	39.77			39.77	
		P	STA	305.86			305.86	
								11,228.03
TOTAL AGENCY TRANSFERS				11,264.93		36.90		11,228.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ34 CITY OF CHINO HILLS CFD #5  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	483,815.20	XCP	1,086.00	482,729.20	
					P	SPA	4,247.30			4,247.30	
					P	STA	24,142.25			24,142.25	
											511,118.75
TOTAL AGENCY TRANSFERS							512,204.75		1,086.00		511,118.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ35 CITY OF CHINO HILLS CFD #8  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	18,543.59	XCP	36.90	18,506.69	18,506.69
TOTAL AGENCY TRANSFERS							18,543.59		36.90		18,506.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ36 CITY OF CHINO HILLS CFD #6  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	37,749.58	XCP	129.30	37,620.28	
					P	SPA	269.19			269.19	
					P	STA	2,141.03			2,141.03	
											40,030.50
TOTAL AGENCY TRANSFERS							40,159.80		129.30		40,030.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ37 CITY OF CHINO HILLS CFD #9A  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF ACR ACR	C	STA	102,674.14	XCP	401.10	102,273.04	
		P	SPA	273.78			273.78	
		P	STA	2,141.03			2,141.03	104,687.85
TOTAL AGENCY TRANSFERS				105,088.95		401.10		104,687.85



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1  
ADDRESS: 0451

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ATTN: WILL REHBAUM

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COMM FAC DIST 94-1	590	794	2465	C	STA	50,304.13	XCP	980.40	49,323.73		
					P	SPA	133.14			133.14		
					P	STA	3,507.58			3,507.58		
											52,964.45	
TOTAL AGENCY TRANSFERS							53,944.85		980.40			52,964.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ48 CITY OF FONTANA CFD #6  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	18,889.20	XCP	230.40	18,658.80		
					P	SPA	167.46			167.46		
					P	STA	1,287.90			1,287.90		
							20,344.56		230.40		20,114.16	
TOTAL AGENCY TRANSFERS												20,114.16

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	9,647.40	XCP	120.30	9,527.10		
					P	SPA	86.14			86.14		
					P	STA	689.10			689.10		
											10,302.34	
TOTAL AGENCY TRANSFERS							10,422.64		120.30			10,302.34

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

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	22,623.60	XCP	109.80	22,513.80	
					P	SPA	273.61			273.61	
					P	STA	2,082.60			2,082.60	
											24,870.01
TOTAL AGENCY TRANSFERS							24,979.81		109.80		24,870.01

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

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS ACR ACR	C	STA	2,624.40	XCP	82.20	2,542.20	
		P	SPA	374.63			374.63	
		P	STA	1,049.76			1,049.76	
								3,966.59
TOTAL AGENCY TRANSFERS				4,048.79		82.20		3,966.59

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

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	11,700.70	XCP	112.80	11,587.90	11,587.90
TOTAL AGENCY TRANSFERS							11,700.70		112.80		11,587.90

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG ACR ACR	C	STA	34,064.55	XCP	149.40	33,915.15	
		P	SPA	7.66-			7.66-	
		P	STA	409.65			409.65	
								34,317.14
TOTAL AGENCY TRANSFERS				34,466.54		149.40		34,317.14

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH ACR ACR	C	STA	131,404.20	XCP	599.70	130,804.50	
		P	SPA	366.37			366.37	
		P	STA	2,880.07			2,880.07	134,050.94
TOTAL AGENCY TRANSFERS				134,650.64		599.70		134,050.94



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

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SIERRA LAKES CFD #12		OBK	ACR	ACR	C	STA			156,415.94		
						P	SPA		554.10	1,066.09		
						P	STA			7,970.71		
											165,452.74	
TOTAL AGENCY TRANSFERS							166,006.84		554.10			165,452.74

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV ACR ACR	C	STA	78,044.59	XCP	216.60	77,827.99	
		P	SPA	1,049.10			1,049.10	
		P	STA	6,575.70			6,575.70	85,452.79
TOTAL AGENCY TRANSFERS				85,669.39		216.60		85,452.79

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	6,228.75	XCP	54.90	6,173.85	
					P	SPA	28.66			28.66	
					P	STA	249.15			249.15	
											6,451.66
TOTAL AGENCY TRANSFERS							6,506.56		54.90		6,451.66

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	19,050.30	XCP	279.90	18,770.40	
					P	SPA	92.27			92.27	
					P	STA	878.60			878.60	
											19,741.27
TOTAL AGENCY TRANSFERS							20,021.17		279.90		19,741.27

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	7,553.98	XCP	83.40	7,470.58		
					P	SPA	2.13			2.13		
					P	STA	141.98			141.98		
											7,614.69	
TOTAL AGENCY TRANSFERS							7,698.09		83.40			7,614.69

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	3,154.88	XCP	8.40	3,146.48	3,146.48
TOTAL AGENCY TRANSFERS							3,154.88		8.40		3,146.48

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA ACR ACR	C	STA	17,530.95	XCP	142.80	17,388.15	
		P	SPA	146.51			146.51	
		P	STA	960.60			960.60	
								18,495.26
TOTAL AGENCY TRANSFERS				18,638.06		142.80		18,495.26

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	16,661.10	XCP	237.00	16,424.10		
					P	SPA	537.03			537.03		
					P	STA	2,701.80			2,701.80		
											19,662.93	
TOTAL AGENCY TRANSFERS							19,899.93		237.00			19,662.93



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C	STA	29,778.82	XCP	97.50	29,681.32	
		P	SPA	616.09			616.09	
		P	STA	3,849.31			3,849.31	
								34,146.72
TOTAL AGENCY TRANSFERS				34,244.22		97.50		34,146.72

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 01-01	ONZ ACR ACR	C	STA	24,858.14	XCP	268.80	24,589.34	
		P	SPA	195.08			195.08	
		P	STA	1,275.62			1,275.62	
								26,060.04
TOTAL AGENCY TRANSFERS				26,328.84		268.80		26,060.04

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #10M JURUPA IND	ORY	ACR	ACR	C	STA	2,145.30	XCP	3.00	2,142.30	2,142.30
TOTAL AGENCY TRANSFERS							2,145.30		3.00		2,142.30

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	18,347.55	XCP	221.40	18,126.15	
		P	SPA	92.71			92.71	
		P	STA	756.60			756.60	
								18,975.46
TOTAL AGENCY TRANSFERS				19,196.86		221.40		18,975.46

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	1,063.25	XCP	30.30	1,032.95	1,032.95
TOTAL AGENCY TRANSFERS							1,063.25		30.30		1,032.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ73 CITY OF FONTANA CFD #20M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	500.30	XCP	19.20	481.10	
					P	SPA	28.77			28.77	
					P	STA	250.15			250.15	
											760.02
TOTAL AGENCY TRANSFERS							779.22		19.20		760.02

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #21M	OSF	ACR	ACR	C	STA	1,072.60	XCP	22.20	1,050.40	1,050.40
TOTAL AGENCY TRANSFERS							1,072.60		22.20		1,050.40

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C	STA	61,959.12	XCP	228.30	61,730.82	
		P	SPA	646.33			646.33	
		P	STA	4,151.86			4,151.86	
								66,529.01
TOTAL AGENCY TRANSFERS				66,757.31		228.30		66,529.01



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

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #22	OSH ACR ACR	C	STA	95,611.45	XCP	248.10	95,363.35	
		P	SPA	1,790.48			1,790.48	
		P	STA	10,542.65			10,542.65	107,696.48
TOTAL AGENCY TRANSFERS				107,944.58		248.10		107,696.48

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C	STA	37,444.81	XCP	69.90	37,374.91	
		P	SPA	130.16			130.16	
		P	STA	839.74			839.74	
								38,344.81
TOTAL AGENCY TRANSFERS				38,414.71		69.90		38,344.81

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AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1  
ADDRESS: 633 W FIFTH ST  
LOS ANGELES, CA 90071  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	0AO	ACR	ACR	C	STA	3,657.50	XCP	3.30	3,654.20	3,654.20
TOTAL AGENCY TRANSFERS							3,657.50		3.30		3,654.20

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #24M	OSI	ACR	ACR	C	STA	2,623.80	XCP	30.60	2,593.20	2,593.20
TOTAL AGENCY TRANSFERS							2,623.80		30.60		2,593.20

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #25M	OSL	ACR	ACR	C	STA	3,955.05	XCP	52.50	3,902.55	3,902.55
TOTAL AGENCY TRANSFERS							3,955.05		52.50		3,902.55

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #27M	OSM ACR ACR	C STA	3,869.45	XCP	25.50	3,843.95	3,843.95
TOTAL AGENCY TRANSFERS			<u>3,869.45</u>		<u>25.50</u>		<u>3,843.95</u>

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #28M	OSQ	ACR	ACR	C	STA	7,127.75	XCP	106.50	7,021.25		
					P	SPA	52.96			52.96		
					P	STA	407.30			407.30		
							<u>7,588.01</u>		<u>106.50</u>		<u>7,481.51</u>	
TOTAL AGENCY TRANSFERS							7,588.01		106.50		7,481.51	7,481.51

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AGENCY: CQ85 CITY OF FONTANA CFD #29M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #29M	OSR	ACR	ACR	C	STA	842.60	XCP	17.10	825.50	825.50
TOTAL AGENCY TRANSFERS							842.60		17.10		825.50



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

PAGE: 201  
 DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #30M	OSS ACR ACR	C	STA	18,327.40	XCP	145.50	18,181.90	
		P	SPA	31.35			31.35	
		P	STA	241.15			241.15	
								18,454.40
TOTAL AGENCY TRANSFERS				18,599.90		145.50		18,454.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 202  
 DATE: 11/10/2020

AGENCY: CQ87 CITY OF CHINO CFD 2003-1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-1	OOB ACR ACR	C	STA	46,576.92	XCP	71.40	46,505.52	
		P	SPA	1,065.66			1,065.66	
		P	STA	4,263.44			4,263.44	
								51,834.62
TOTAL AGENCY TRANSFERS				51,906.02		71.40		51,834.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 203  
DATE: 11/10/2020

AGENCY: CQ88 CITY OF CHINO CFD 2003-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 2003-2	00C	ACR	ACR	C	STA	41,366.07	XCP	92.40	41,273.67	41,273.67
TOTAL AGENCY TRANSFERS							41,366.07		92.40		41,273.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 204  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC ACR ACR	C	STA	12,100.60	XCP	19.20	12,081.40	
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353	OBC ACR ACR	C	STA	194.02	XCP	9.60	184.42	12,081.40
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208	OBC ACR ACR	C	STA	1,404.96	XCP	9.30	1,395.66	184.42
			P	SPA	22.56			22.56	
			P	STA	196.18			196.18	
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465	OBC ACR ACR	C	STA	3,421.50	XCP	18.30	3,403.20	1,614.40
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627	OBC ACR ACR	C	STA	968.42	XCP	6.00	962.42	3,403.20
			P	SPA	47.33-			47.33-	
			P	STA				.00	
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC ACR ACR	C	STA	7,662.72	XCP	36.60	7,626.12	915.09
			P	SPA	57.98			57.98	
			P	STA	445.93			445.93	
ST12	REDLANDS CFD 2004-1,ZONE 16	OBC ACR ACR	C	STA	2,071.25	XCP	24.60	2,046.65	8,130.03
ST13	REDLANDS CFD 2004-1,ZONE12DTM20079	OBC ACR ACR	C	STA	1,026.24	XCP	4.20	1,022.04	2,046.65
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956	OBC ACR ACR	C	STA	851.47	XCP	12.00	839.47	1,022.04
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942	OBC ACR ACR	C	STA	431.70	XCP	10.20	421.50	839.47
									421.50
TOTAL AGENCY TRANSFERS					30,808.20		150.00		30,658.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 205  
 DATE: 11/10/2020

AGENCY: CQ91 CITY OF UPLAND CFD 2003-2 I.A. 1  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	129,969.64	XCP	135.30	129,834.34		
					P	SPA	177.50			177.50		
					P	STA	1,543.50			1,543.50		
							131,690.64		135.30	131,555.34	131,555.34	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 206  
 DATE: 11/10/2020

AGENCY: CQ92 CITY OF UPLAND CFD 2003-2 I.A. 2  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 2		OBU	ACR	ACR	C	STA			96,094.70		
						P	SPA			3,366.36		
						P	STA			23,216.29		
							122,690.55		13.20	96,094.70	122,677.35	
TOTAL AGENCY TRANSFERS											96,094.70	122,677.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 207  
 DATE: 11/10/2020

AGENCY: CQ93 CITY OF FONTANA CFD #33M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #33M	OST ACR ACR	C	STA	793.30	XCP	11.10	782.20	
		P	SPA	6.04			6.04	
		P	STA	52.53			52.53	
								840.77
TOTAL AGENCY TRANSFERS				851.87		11.10		840.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 208  
DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #34M	OSU	ACR	ACR	C	STA	113.05	XCP	50.40	62.65		
					P	SPA	3.48			3.48		
					P	STA	26.60			26.60	92.73	
TOTAL AGENCY TRANSFERS							143.13		50.40		92.73	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 209  
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AGENCY: CQ95 CITY OF CHINO CFD 2003-3 IA 1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	153,941.45	XCP	264.30	153,677.15	
					P	SPA	3,162.68			3,162.68	
					P	STA	13,815.80			13,815.80	170,655.63
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	18,685.95	XCP	264.30	18,421.65	
					P	SPA	384.50			384.50	
					P	STA	1,679.80			1,679.80	20,485.95
TOTAL AGENCY TRANSFERS							191,670.18		528.60		191,141.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 210  
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AGENCY: CQ97 CITY OF FONTANA CFD #35M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	24,904.75	XCP	194.70	24,710.05		
					P	SPA	61.31			61.31		
					P	STA	383.15			383.15		
							25,349.21	194.70		25,154.51	25,154.51	
TOTAL AGENCY TRANSFERS												

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PAGE: 211  
DATE: 11/10/2020

AGENCY: CQ98 CITY OF FONTANA CFD #36M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #36M	OSX	ACR	ACR	C	STA	1,954.15	XCP	18.60	1,935.55	1,935.55	
TOTAL AGENCY TRANSFERS							1,954.15		18.60		1,935.55	

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AGENCY: CQ99 CITY OF FONTANA CFD #38M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #38M	OSY ACR ACR	C	STA	8,492.75	XCP	108.90	8,383.85	
		P	SPA	52.18			52.18	
		P	STA	485.30			485.30	
								8,921.33
TOTAL AGENCY TRANSFERS				9,030.23		108.90		8,921.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 213  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 11	MTT		XCC		.00	
					C 12	MTT	.03-	XCC		.03-	
					C 13	MTT	.05-	XCC		.05-	
					C 14	MTT	.26	XCC		.26	
					C 15	MTT	.15	XCC		.15	
					C 16	MTT	2.70	XCC	.01	2.69	
					C 17	MTT	.63-	XCC		.63-	
					C 18	MTT	25.01	XCC	.06	24.95	
					C 19	MTT	216.68	XCC	.54	216.14	
					C 20	MTT	.09-			.09-	
					C 11	NTT		XCC		.00	
					C 12	NTT	.08	XCC		.08	
					C 13	NTT	.22	XCC		.22	
					C 14	NTT	.17	XCC		.17	
					C 15	NTT	.03	XCC		.03	
					C 16	NTT	.43	XCC		.43	
					C 17	NTT	1.71-	XCC		1.71-	
					C 18	NTT	42.78	XCC	.11	42.67	
					C 19	NTT	54.89	XCC	.14	54.75	
					C	STS	18,743.63	XCC	46.86	18,696.77	
					C	STT	.19	XCC		.19	
					C	UTT	7,152.61	XCC	17.88	7,134.73	
					C	ZTT	256.46	XCC	.64	255.82	
					P 12	MPP	.05			.05	
					P 13	MPP	.59			.59	
					P 14	MPP	2.59			2.59	
					P 15	MPP	11.55			11.55	
					P 16	MPP	15.91			15.91	
					P 17	MPP	20.68			20.68	
					P 18	MPP	25.00			25.00	
					P 19	MPP	28.86			28.86	
					P 12	MTT	.04			.04	
					P 13	MTT	.82			.82	
					P 14	MTT	3.39			3.39	
					P 15	MTT	15.53			15.53	
					P 16	MTT	36.06			36.06	
					P 17	MTT	82.67			82.67	
					P 18	MTT	231.01			231.01	
					P 19	MTT	512.69			512.69	
					P 11	NTT	.04			.04	
					P 12	NTT	.12			.12	
					P 13	NTT	.40			.40	
					P 14	NTT	.34			.34	
					P 15	NTT	1.17			1.17	
					P 16	NTT	.54			.54	
					P 17	NTT	9.96			9.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 214  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	83.51			83.51	
		P 19	NTT	9.72			9.72	
		P	SPS	343.59			343.59	
		P	STS	1,682.52	XCC	4.20	1,678.32	
		P	UTT	112.78	XCC	.28	112.50	
		P	ZTT	157.36	XCC	.37	156.99	
								29,812.18
TOTAL AGENCY TRANSFERS				29,883.27		71.09		29,812.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 215  
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AGENCY: CS05 APPLE VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 429  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 91	MPP	.03			.03	
		P 91	MTT	.01			.01	
		P 89	NTT	.08			.08	
		P 90	NTT	.01			.01	
		P 91	NTT	.02			.02	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.02-	XCC		.02-	
			C 00	MTT	.11-	XCC		.11-	
			C 08	MTT	1.75-	XCC		1.75-	
			C 09	MTT	3.91-	XCC	.01-	3.90-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.71-	XCC		.71-	
			C 13	MTT	1.40-	XCC		1.40-	
			C 14	MTT	6.79	XCC	.02	6.77	
			C 15	MTT	3.81	XCC	.01	3.80	
			C 16	MTT	67.25	XCC	.17	67.08	
			C 17	MTT	15.43-	XCC	.04-	15.39-	
			C 18	MTT	596.54	XCC	1.49	595.05	
			C 19	MTT	5,048.49	XCC	12.62	5,035.87	
			C 20	MTT	2.07-	XCC	.01-	2.06-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.02-	XCC		.02-	
			C 12	NTT	2.13	XCC	.01	2.12	
			C 13	NTT	5.74	XCC	.01	5.73	
			C 14	NTT	4.40	XCC	.01	4.39	
			C 15	NTT	.82	XCC		.82	
			C 16	NTT	10.68	XCC	.03	10.65	
			C 17	NTT	41.79-	XCC	.10-	41.69-	
			C 18	NTT	1,020.22	XCC	2.55	1,017.67	
			C 19	NTT	1,278.84	XCC	3.20	1,275.64	
			C	STS	427,094.32	XCC	1,067.74	426,026.58	
			C	STT	4.23	XCC	.01	4.22	
			C	UTT	162,980.05	XCC	407.45	162,572.60	
			C	ZTT	5,843.58	XCC	14.61	5,828.97	
			P 91	MPP	.37	XCC		.37	
			P 04	MPP		XCC		.00	
			P 05	MPP	.37	XCC		.37	
			P 07	MPP	.38	XCC		.38	
			P 08	MPP	.16	XCC		.16	
			P 09	MPP	2.97	XCC	.01	2.96	
			P 10	MPP	3.81	XCC	.01	3.80	
			P 12	MPP	1.21	XCC		1.21	
			P 13	MPP	15.61	XCC	.04	15.57	
			P 14	MPP	66.88	XCC	.17	66.71	
			P 15	MPP	292.75	XCC	.73	292.02	
			P 16	MPP	396.00	XCC	.99	395.01	
			P 17	MPP	506.10	XCC	1.27	504.83	
			P 18	MPP	596.18	XCC	1.49	594.69	
			P 19	MPP	672.39	XCC	1.68	670.71	
			P 91	MTT	.07	XCC		.07	



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.44			.44	
		P 05	MTT	5.55			5.55	
		P 07	MTT	1.01			1.01	
		P 08	MTT	.55			.55	
		P 09	MTT	3.78			3.78	
		P 10	MTT	2.62			2.62	
		P 12	MTT	1.18			1.18	
		P 13	MTT	21.61			21.61	
		P 14	MTT	87.64			87.64	
		P 15	MTT	393.60			393.60	
		P 16	MTT	897.80			897.80	
		P 17	MTT	2,023.30			2,023.30	
		P 18	MTT	5,509.17			5,509.17	
		P 19	MTT	11,945.77			11,945.77	
		P 84	NTT	.14	XCC		.14	
		P 85	NTT	.06	XCC		.06	
		P 86	NTT	.28	XCC		.28	
		P 87	NTT	.19	XCC		.19	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	.99	XCC		.99	
		P 90	NTT	.11	XCC		.11	
		P 91	NTT	.18	XCC		.18	
		P 94	NTT	.09	XCC		.09	
		P 96	NTT	.17-	XCC		.17-	
		P 97	NTT	.09	XCC		.09	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.47	XCC		.47	
		P 01	NTT	.20	XCC		.20	
		P 02	NTT	3.46	XCC	.01	3.45	
		P 03	NTT	2.70			2.70	
		P 04	NTT	1.85			1.85	
		P 05	NTT	2.71			2.71	
		P 06	NTT	4.15			4.15	
		P 07	NTT	4.86			4.86	
		P 08	NTT	1.45			1.45	
		P 09	NTT	2.74			2.74	
		P 10	NTT	.82			.82	
		P 11	NTT	1.24			1.24	
		P 12	NTT	3.23			3.23	
		P 13	NTT	10.66			10.66	
		P 14	NTT	8.81			8.81	
		P 15	NTT	29.55			29.55	
		P 16	NTT	13.41			13.41	
		P 17	NTT	243.81			243.81	
		P 18	NTT	1,991.58			1,991.58	
		P 19	NTT	226.61			226.61	

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

PAGE: 218  
DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2,627.49	XCC	6.54	2,620.95	
		P	ZTT	3,666.99	XCC	9.17	3,657.82	634,668.93
TOTAL AGENCY TRANSFERS				636,200.81		1,531.88		634,668.93

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

PAGE: 219  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 09	MTT	10.87-	XCC	.03-	10.84-	
			C 11	MTT		XCC		.00	
			C 12	MTT	1.97-	XCC		1.97-	
			C 13	MTT	4.04-	XCC	.01-	4.03-	
			C 14	MTT	20.15	XCC	.05	20.10	
			C 15	MTT	11.36	XCC	.03	11.33	
			C 16	MTT	200.65	XCC	.50	200.15	
			C 17	MTT	46.04-	XCC	.12-	45.92-	
			C 18	MTT	1,836.47	XCC	4.59	1,831.88	
			C 19	MTT	15,794.08	XCC	39.49	15,754.59	
			C 20	MTT	6.54-			6.54-	
			C 09	NTT		XCC		.00	
			C 11	NTT	.04-	XCC		.04-	
			C 12	NTT	5.95	XCC	.01	5.94	
			C 13	NTT	16.53	XCC	.04	16.49	
			C 14	NTT	13.07	XCC	.03	13.04	
			C 15	NTT	2.45	XCC	.01	2.44	
			C 16	NTT	31.86	XCC	.08	31.78	
			C 17	NTT	124.74-	XCC	.31-	124.43-	
			C 18	NTT	3,140.80	XCC	7.85	3,132.95	
			C 19	NTT	4,000.81	XCC	10.00	3,990.81	
			C	STS	1,346,736.46	XCC	3,366.84	1,343,369.62	
			C	STT	13.37	XCC	.03	13.34	
			C	UTT	513,917.35	XCC	1,284.79	512,632.56	
			C	ZTT	18,426.30	XCC	46.07	18,380.23	
			P 09	MPP	8.23			8.23	
			P 10	MPP	10.49			10.49	
			P 12	MPP	3.39			3.39	
			P 13	MPP	44.98			44.98	
			P 14	MPP	198.64			198.64	
			P 15	MPP	873.52			873.52	
			P 16	MPP	1,181.60			1,181.60	
			P 17	MPP	1,510.73			1,510.73	
			P 18	MPP	1,835.38			1,835.38	
			P 19	MPP	2,103.55			2,103.55	
			P 09	MTT	10.49			10.49	
			P 10	MTT	7.22			7.22	
			P 12	MTT	3.31			3.31	
			P 13	MTT	62.27			62.27	
			P 14	MTT	260.29			260.29	
			P 15	MTT	1,174.42			1,174.42	
			P 16	MTT	2,678.82			2,678.82	
			P 17	MTT	6,039.66			6,039.66	
			P 18	MTT	16,960.33			16,960.33	
			P 19	MTT	37,372.01			37,372.01	
			P 09	NTT	7.62			7.62	

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

PAGE: 220  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	2.24			2.24	
		P 11	NTT	3.43			3.43	
		P 12	NTT	9.00			9.00	
		P 13	NTT	30.70			30.70	
		P 14	NTT	26.18			26.18	
		P 15	NTT	88.17			88.17	
		P 16	NTT	40.01			40.01	
		P 17	NTT	727.78			727.78	
		P 18	NTT	6,131.20			6,131.20	
		P 19	NTT	708.92			708.92	
		P	SPS	25,044.61			25,044.61	
		P	STS	122,645.30	XCC	306.16	122,339.14	
		P	UTT	8,219.87	XCC	20.43	8,199.44	
		P	ZTT	11,472.15	XCC	28.44	11,443.71	
				2,151,469.93	5,114.97		2,146,354.96	2,146,354.96
TOTAL AGENCY TRANSFERS								

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

PAGE: 221  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 99	MTT	.03-	XCC		.03-	
					C 00	MTT	.16-	XCC		.16-	
					C 08	MTT	1.83-	XCC		1.83-	
					C 09	MTT	3.89-	XCC	.01-	3.88-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.70-	XCC		.70-	
					C 13	MTT	1.38-	XCC		1.38-	
					C 14	MTT	6.57	XCC	.02	6.55	
					C 15	MTT	3.63	XCC	.01	3.62	
					C 16	MTT	62.90	XCC	.16	62.74	
					C 17	MTT	14.12-	XCC	.04-	14.08-	
					C 18	MTT	533.51	XCC	1.33	532.18	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT	.01-	XCC		.01-	
					C 11	NTT	.02-	XCC		.02-	
					C 12	NTT	2.09	XCC	.01	2.08	
					C 13	NTT	5.68	XCC	.01	5.67	
					C 14	NTT	4.26	XCC	.01	4.25	
					C 15	NTT	.79	XCC		.79	
					C 16	NTT	9.99	XCC	.02	9.97	
					C 17	NTT	38.25-	XCC	.10-	38.15-	
					C 18	NTT	912.42	XCC	2.28	910.14	
					P 91	MPP	.67	XCC		.67	
					P 04	MPP		XCC		.00	
					P 05	MPP	.44	XCC		.44	
					P 07	MPP	.41	XCC		.41	
					P 08	MPP	.18	XCC		.18	
					P 09	MPP	2.94	XCC	.01	2.93	
					P 10	MPP	3.72	XCC	.01	3.71	
					P 12	MPP	1.18	XCC		1.18	
					P 13	MPP	15.44	XCC	.04	15.40	
					P 14	MPP	64.69	XCC	.16	64.53	
					P 15	MPP	278.95	XCC	.70	278.25	
					P 16	MPP	370.42	XCC	.93	369.49	
					P 17	MPP	463.25	XCC	1.16	462.09	
					P 18	MPP	533.19	XCC	1.33	531.86	
					P 91	MTT	.14	XCC		.14	
					P 04	MTT	.53			.53	
					P 05	MTT	6.44			6.44	
					P 07	MTT	1.11			1.11	
					P 08	MTT	.59			.59	
					P 09	MTT	3.74			3.74	
					P 10	MTT	2.56			2.56	
					P 12	MTT	1.15			1.15	
					P 13	MTT	21.38			21.38	

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

PAGE: 222  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	84.76			84.76	
		P 15	MTT	375.02			375.02	
		P 16	MTT	839.78			839.78	
		P 17	MTT	1,851.97			1,851.97	
		P 18	MTT	4,927.04			4,927.04	
		P 89	NTT	1.56	XCC		1.56	
		P 90	NTT	.19	XCC		.19	
		P 91	NTT	.34	XCC		.34	
		P 94	NTT	.17	XCC		.17	
		P 96	NTT	.31-	XCC		.31-	
		P 97	NTT	.15	XCC		.15	
		P 99	NTT	.13	XCC		.13	
		P 00	NTT	.74	XCC		.74	
		P 01	NTT	.29	XCC		.29	
		P 02	NTT	4.75	XCC	.01	4.74	
		P 03	NTT	3.44			3.44	
		P 04	NTT	2.23			2.23	
		P 05	NTT	3.14			3.14	
		P 06	NTT	4.69			4.69	
		P 07	NTT	5.37			5.37	
		P 08	NTT	1.53			1.53	
		P 09	NTT	2.72			2.72	
		P 10	NTT	.80			.80	
		P 11	NTT	1.21			1.21	
		P 12	NTT	3.15			3.15	
		P 13	NTT	10.53			10.53	
		P 14	NTT	8.52			8.52	
		P 15	NTT	28.16			28.16	
		P 16	NTT	12.54			12.54	
		P 17	NTT	223.17			223.17	
		P 18	NTT	1,781.14			1,781.14	
								13,425.44
TOTAL AGENCY TRANSFERS				13,433.49		8.05		13,425.44

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

PAGE: 223  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P	97 NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	99 MTT		XCC		.00	
					C	00 MTT	.01-	XCC		.01-	
					C	08 MTT	.12-	XCC		.12-	
					C	09 MTT	.25-	XCC		.25-	
					C	11 MTT		XCC		.00	
					C	12 MTT	.04-	XCC		.04-	
					C	13 MTT	.09-	XCC		.09-	
					C	14 MTT	.45	XCC		.45	
					C	15 MTT	.26	XCC		.26	
					C	16 MTT	4.44	XCC	.01	4.43	
					C	17 MTT	1.01-	XCC		1.01-	
					C	18 MTT	37.90	XCC	.09	37.81	
					C	19 MTT	318.42	XCC	.80	317.62	
					C	20 MTT	.13-	XCC		.13-	
					C	07 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	11 NTT		XCC		.00	
					C	12 NTT	.13	XCC		.13	
					C	13 NTT	.37	XCC		.37	
					C	14 NTT	.30	XCC		.30	
					C	15 NTT	.05	XCC		.05	
					C	16 NTT	.70	XCC		.70	
					C	17 NTT	2.71-	XCC	.01-	2.70-	
					C	18 NTT	64.82	XCC	.16	64.66	
					C	19 NTT	80.67	XCC	.20	80.47	
					C	STS	26,488.97	XCC	66.22	26,422.75	
					C	STT	.26	XCC		.26	
					C	UTT	10,108.25	XCC	25.27	10,082.98	
					C	ZTT	362.42	XCC	.91	361.51	
					P	91 MPP	.04	XCC		.04	
					P	04 MPP		XCC		.00	
					P	05 MPP	.02	XCC		.02	
					P	07 MPP	.03	XCC		.03	
					P	08 MPP	.01	XCC		.01	
					P	09 MPP	.20	XCC		.20	
					P	10 MPP	.24	XCC		.24	
					P	12 MPP	.08	XCC		.08	
					P	13 MPP	1.01	XCC		1.01	
					P	14 MPP	4.52	XCC	.01	4.51	
					P	15 MPP	19.64	XCC	.05	19.59	
					P	16 MPP	26.16	XCC	.07	26.09	
					P	17 MPP	32.86	XCC	.08	32.78	
					P	18 MPP	37.88	XCC	.09	37.79	

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

PAGE: 224  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	42.41	XCC	.11	42.30	
		P 91	MTT	.01	XCC		.01	
		P 04	MTT	.04			.04	
		P 05	MTT	.43			.43	
		P 07	MTT	.08			.08	
		P 08	MTT	.04			.04	
		P 09	MTT	.25			.25	
		P 10	MTT	.17			.17	
		P 12	MTT	.08			.08	
		P 13	MTT	1.41			1.41	
		P 14	MTT	5.94			5.94	
		P 15	MTT	26.42			26.42	
		P 16	MTT	59.31			59.31	
		P 17	MTT	131.37			131.37	
		P 18	MTT	350.03			350.03	
		P 19	MTT	753.46			753.46	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.32	XCC		.32	
		P 03	NTT	.23			.23	
		P 04	NTT	.14			.14	
		P 05	NTT	.21			.21	
		P 06	NTT	.31			.31	
		P 07	NTT	.35			.35	
		P 08	NTT	.10			.10	
		P 09	NTT	.18			.18	
		P 10	NTT	.05			.05	
		P 11	NTT	.08			.08	
		P 12	NTT	.21			.21	
		P 13	NTT	.70			.70	
		P 14	NTT	.60			.60	
		P 15	NTT	1.98			1.98	
		P 16	NTT	.89			.89	
		P 17	NTT	15.83			15.83	
		P 18	NTT	126.54			126.54	
		P 19	NTT	14.30			14.30	
		P	SPS	504.93	XCC	1.25	503.68	
		P	STS	2,472.66	XCC	6.17	2,466.49	
		P	UTT	165.72	XCC	.41	165.31	
		P	ZTT	231.31	XCC	.56	230.75	
								42,393.48
TOTAL AGENCY TRANSFERS				42,495.93		102.45		42,393.48



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.05-	XCC		.05-	
			C 00	MTT	.32-	XCC		.32-	
			C 08	MTT	6.43-	XCC	.02-	6.41-	
			C 09	MTT	13.44-	XCC	.03-	13.41-	
			C 11	MTT		XCC		.00	
			C 12	MTT	2.55-	XCC	.01-	2.54-	
			C 13	MTT	5.23-	XCC	.01-	5.22-	
			C 14	MTT	26.71	XCC	.07	26.64	
			C 15	MTT	15.19	XCC	.04	15.15	
			C 16	MTT	273.49	XCC	.68	272.81	
			C 17	MTT	63.58-	XCC	.16-	63.42-	
			C 18	MTT	2,472.62	XCC	6.18	2,466.44	
			C 19	MTT	21,049.75	XCC	52.62	20,997.13	
			C 20	MTT	8.68-	XCC	.02-	8.66-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.06-	XCC		.06-	
			C 12	NTT	7.66	XCC	.02	7.64	
			C 13	NTT	21.46	XCC	.05	21.41	
			C 14	NTT	17.32	XCC	.04	17.28	
			C 15	NTT	3.28	XCC	.01	3.27	
			C 16	NTT	43.43	XCC	.11	43.32	
			C 17	NTT	172.26-	XCC	.43-	171.83-	
			C 18	NTT	4,228.77	XCC	10.57	4,218.20	
			C 19	NTT	5,332.14	XCC	13.33	5,318.81	
			C	STS	1,789,478.05	XCC	4,473.70	1,785,004.35	
			C	STT	17.75	XCC	.04	17.71	
			C	UTT	682,868.43	XCC	1,707.17	681,161.26	
			C	ZTT	24,483.97	XCC	61.21	24,422.76	
			P 91	MPP	1.19	XCC		1.19	
			P 04	MPP		XCC		.00	
			P 05	MPP	1.35	XCC		1.35	
			P 07	MPP	1.42	XCC		1.42	
			P 08	MPP	.59	XCC		.59	
			P 09	MPP	10.17	XCC	.03	10.14	
			P 10	MPP	13.17	XCC	.03	13.14	
			P 12	MPP	4.36	XCC	.01	4.35	
			P 13	MPP	58.37	XCC	.15	58.22	
			P 14	MPP	263.20	XCC	.66	262.54	
			P 15	MPP	1,167.82	XCC	2.92	1,164.90	
			P 16	MPP	1,610.49	XCC	4.03	1,606.46	
			P 17	MPP	2,086.22	XCC	5.22	2,081.00	
			P 18	MPP	2,471.15	XCC	6.18	2,464.97	
			P 19	MPP	2,803.53	XCC	7.01	2,796.52	
			P 91	MTT	.23	XCC		.23	

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

PAGE: 226  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	1.50			1.50	
		P 05	MTT	19.83			19.83	
		P 07	MTT	3.78			3.78	
		P 08	MTT	2.05			2.05	
		P 09	MTT	12.96			12.96	
		P 10	MTT	9.06			9.06	
		P 12	MTT	4.24			4.24	
		P 13	MTT	80.81			80.81	
		P 14	MTT	344.88			344.88	
		P 15	MTT	1,570.09			1,570.09	
		P 16	MTT	3,651.18			3,651.18	
		P 17	MTT	8,340.33			8,340.33	
		P 18	MTT	22,835.33			22,835.33	
		P 19	MTT	49,808.01			49,808.01	
		P 90	NTT	.36	XCC		.36	
		P 91	NTT	.60	XCC		.60	
		P 94	NTT	.30	XCC		.30	
		P 96	NTT	.52	XCC		.52	
		P 97	NTT	.27	XCC		.27	
		P 99	NTT	.26	XCC		.26	
		P 00	NTT	1.44	XCC		1.44	
		P 01	NTT	.60	XCC		.60	
		P 02	NTT	11.09	XCC	.03	11.06	
		P 03	NTT	8.82			8.82	
		P 04	NTT	6.33			6.33	
		P 05	NTT	9.68			9.68	
		P 06	NTT	15.28			15.28	
		P 07	NTT	18.28			18.28	
		P 08	NTT	5.37			5.37	
		P 09	NTT	9.42			9.42	
		P 10	NTT	2.82			2.82	
		P 11	NTT	4.38			4.38	
		P 12	NTT	11.58			11.58	
		P 13	NTT	39.83			39.83	
		P 14	NTT	34.68			34.68	
		P 15	NTT	117.88			117.88	
		P 16	NTT	54.53			54.53	
		P 17	NTT	1,005.01			1,005.01	
		P 18	NTT	8,255.03			8,255.03	
		P 19	NTT	944.83			944.83	
		P	SPS	33,378.51	XCC	83.44	33,295.07	
		P	STS	163,457.02	XCC	408.64	163,048.38	
		P	UTT	10,955.23	XCC	27.37	10,927.86	
		P	ZTT	15,289.60	XCC	38.21	15,251.39	
								2,853,974.15
TOTAL AGENCY TRANSFERS				2,860,883.24		6,909.09		2,853,974.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 227  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 08	MTT		XCC		.00	
			C 09	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 18	MTT	.02	XCC		.02	
			C 19	MTT	.12	XCC		.12	
			C 20	MTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT	.02	XCC		.02	
			C 19	NTT	.03	XCC		.03	
			C	STS	10.34	XCC	.03	10.31	
			C	STT		XCC		.00	
			C	UTT	3.95	XCC	.01	3.94	
			C	ZTT	.14	XCC		.14	
			P 08	MPP				.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			P 18	MPP	.01	XCC		.01	
			P 19	MPP	.01	XCC		.01	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT				.00	
			P 12	MTT				.00	
			P 13	MTT				.00	
			P 14	MTT				.00	
			P 15	MTT	.01			.01	
			P 16	MTT	.03			.03	

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

PAGE: 228  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	.05			.05	
					P 18	MTT	.13			.13	
					P 19	MTT	.29			.29	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.01			.01	
					P 18	NTT	.05			.05	
					P 19	NTT				.00	
					P	SPS	.18			.18	
					P	STS	.92	XCC		.92	
					P	UTT	.06	XCC		.06	
					P	ZTT	.08	XCC		.08	
											16.44
GA02	GENERAL TAX LEVY IMP DIST 2			OBL ACR ACR	C 08	MTT	.27-	XCC		.27-	
					C 09	MTT	.54-	XCC		.54-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.09-	XCC		.09-	
					C 13	MTT	.19-	XCC		.19-	
					C 14	MTT	.89	XCC		.89	
					C 15	MTT	.51	XCC		.51	
					C 16	MTT	8.86	XCC	.02	8.84	
					C 17	MTT	2.00-	XCC	.01-	1.99-	
					C 18	MTT	76.02	XCC	.19	75.83	
					C 19	MTT	638.22	XCC	1.60	636.62	
					C 20	MTT	.26-	XCC		.26-	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.27	XCC		.27	
					C 13	NTT	.75	XCC		.75	
					C 14	NTT	.58	XCC		.58	
					C 15	NTT	.11	XCC		.11	
					C 16	NTT	1.41	XCC		1.41	
					C 17	NTT	5.42-	XCC	.01-	5.41-	
					C 18	NTT	130.02	XCC	.33	129.69	
					C 19	NTT	161.66	XCC	.40	161.26	
					C	STS	53,369.43	XCC	133.42	53,236.01	
					C	STT	.53	XCC		.53	
					C	UTT	20,365.88	XCC	50.91	20,314.97	

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

PAGE: 229  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	730.21	XCC	1.83	728.38	
					P 08	MPP	.03			.03	
					P 09	MPP	.41	XCC		.41	
					P 10	MPP	.50	XCC		.50	
					P 12	MPP	.15	XCC		.15	
					P 13	MPP	2.05	XCC	.01	2.04	
					P 14	MPP	8.84	XCC	.02	8.82	
					P 15	MPP	38.95	XCC	.10	38.85	
					P 16	MPP	52.18	XCC	.13	52.05	
					P 17	MPP	65.63	XCC	.16	65.47	
					P 18	MPP	75.98	XCC	.19	75.79	
					P 19	MPP	85.00	XCC	.21	84.79	
					P 08	MTT	.08			.08	
					P 09	MTT	.52			.52	
					P 10	MTT	.35			.35	
					P 12	MTT	.16			.16	
					P 13	MTT	2.84			2.84	
					P 14	MTT	11.58			11.58	
					P 15	MTT	52.37			52.37	
					P 16	MTT	118.29			118.29	
					P 17	MTT	262.38			262.38	
					P 18	MTT	702.10			702.10	
					P 19	MTT	1,510.15			1,510.15	
					P 08	NTT	.22			.22	
					P 09	NTT	.37			.37	
					P 10	NTT	.11			.11	
					P 11	NTT	.16			.16	
					P 12	NTT	.42			.42	
					P 13	NTT	1.41			1.41	
					P 14	NTT	1.17			1.17	
					P 15	NTT	3.93			3.93	
					P 16	NTT	1.76			1.76	
					P 17	NTT	31.62			31.62	
					P 18	NTT	253.81			253.81	
					P 19	NTT	28.65			28.65	
					P	SPS	1,012.04			1,012.04	
					P	STS	4,955.94	XCC	12.37	4,943.57	
					P	UTT	332.17	XCC	.82	331.35	
					P	ZTT	463.56	XCC	1.14	462.42	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	3,294.22	XCP	59.40	3,234.82	85,350.63
					P	SPA	672.74			672.74	
					P	STA	2,959.92			2,959.92	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	10,172.80	XCP	1,501.20	8,671.60	6,867.48
					P	SPA	354.08			354.08	

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

PAGE: 230  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	1,622.68			1,622.68	
SW02 WATER STANDBY AVAIL.-BALDY MESA	OBL ACR ACR	C	STA	35,101.49	XCP	3,488.70	31,612.79	10,648.36
		P	SPA	525.56			525.56	
		P	STA	2,803.88			2,803.88	
								34,942.23
TOTAL AGENCY TRANSFERS				143,078.31		5,253.17		137,825.14

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

PAGE: 231  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	C 99	MTT	.01-	XCC		.01-	
			C 00	MTT	.08-	XCC		.08-	
			C 08	MTT	1.22-	XCC		1.22-	
			C 09	MTT	2.47-	XCC	.01-	2.46-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			P 91	MPP	.31	XCC		.31	
			P 04	MPP		XCC		.00	
			P 05	MPP	.28	XCC		.28	
			P 07	MPP	.33	XCC		.33	
			P 08	MPP	.11	XCC		.11	
			P 09	MPP	1.87	XCC		1.87	
			P 91	MTT	.06	XCC		.06	
			P 04	MTT	.31			.31	
			P 05	MTT	4.27			4.27	
			P 07	MTT	.89			.89	
			P 08	MTT	.39			.39	
			P 09	MTT	2.38			2.38	
			P 84	NTT	.04	XCC		.04	
			P 85	NTT	.02	XCC		.02	
			P 86	NTT	.12	XCC		.12	
			P 87	NTT	.08	XCC		.08	
			P 88	NTT		XCC		.00	
			P 89	NTT	.55	XCC		.55	
			P 90	NTT	.08	XCC		.08	
			P 91	NTT	.15	XCC		.15	
			P 94	NTT	.08	XCC		.08	
			P 96	NTT	.15-	XCC		.15-	
			P 97	NTT	.08	XCC		.08	
			P 99	NTT	.06	XCC		.06	
			P 00	NTT	.36	XCC		.36	
			P 01	NTT	.15	XCC		.15	
			P 02	NTT	2.42	XCC	.01	2.41	
			P 03	NTT	1.82			1.82	
			P 04	NTT	1.29			1.29	
			P 05	NTT	2.08			2.08	
			P 06	NTT	3.46			3.46	
			P 07	NTT	4.29			4.29	
			P 08	NTT	1.02			1.02	
			P 09	NTT	1.73			1.73	
									27.15
TOTAL AGENCY TRANSFERS					27.15		.00		27.15

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

PAGE: 232  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	C 99	MTT	.02-	XCC		.02-	
			C 00	MTT	.09-	XCC		.09-	
			C 08	MTT	1.31-	XCC		1.31-	
			C 09	MTT	2.64-	XCC	.01-	2.63-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			P 91	MPP	.36	XCC		.36	
			P 04	MPP		XCC		.00	
			P 05	MPP	.31	XCC		.31	
			P 07	MPP	.35	XCC		.35	
			P 08	MPP	.12	XCC		.12	
			P 09	MPP	2.00	XCC	.01	1.99	
			P 91	MTT	.08	XCC		.08	
			P 04	MTT	.33			.33	
			P 05	MTT	4.56			4.56	
			P 07	MTT	.93			.93	
			P 08	MTT	.42			.42	
			P 09	MTT	2.55			2.55	
			P 84	NTT	.07	XCC		.07	
			P 85	NTT	.04	XCC		.04	
			P 86	NTT	.19	XCC		.19	
			P 87	NTT	.13	XCC		.13	
			P 88	NTT	.02	XCC		.02	
			P 89	NTT	.79	XCC		.79	
			P 90	NTT	.10	XCC		.10	
			P 91	NTT	.18	XCC		.18	
			P 94	NTT	.09	XCC		.09	
			P 96	NTT	.15-	XCC		.15-	
			P 97	NTT	.08	XCC		.08	
			P 99	NTT	.07	XCC		.07	
			P 00	NTT	.39	XCC		.39	
			P 01	NTT	.15	XCC		.15	
			P 02	NTT	2.64	XCC	.01	2.63	
			P 03	NTT	1.98			1.98	
			P 04	NTT	1.40			1.40	
			P 05	NTT	2.22			2.22	
			P 06	NTT	3.67			3.67	
			P 07	NTT	4.49			4.49	
			P 08	NTT	1.09			1.09	
			P 09	NTT	1.86			1.86	
									29.44
TOTAL AGENCY TRANSFERS					29.45		.01		29.44



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS36 VICTORVILLE SANITARY DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 99	MTT	.01-	XCC		.01-	
					C 00	MTT	.04-	XCC		.04-	
					C 08	MTT	.67-	XCC		.67-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					P 91	MPP	.18	XCC		.18	
					P 04	MPP		XCC		.00	
					P 05	MPP	.16	XCC		.16	
					P 07	MPP	.18	XCC		.18	
					P 08	MPP	.06	XCC		.06	
					P 91	MTT	.03	XCC		.03	
					P 04	MTT	.17			.17	
					P 05	MTT	2.33			2.33	
					P 07	MTT	.49			.49	
					P 08	MTT	.21			.21	
					P 84	NTT	.03	XCC		.03	
					P 85	NTT	.02	XCC		.02	
					P 86	NTT	.08	XCC		.08	
					P 87	NTT	.05	XCC		.05	
					P 88	NTT		XCC		.00	
					P 89	NTT	.34	XCC		.34	
					P 90	NTT	.05	XCC		.05	
					P 91	NTT	.09	XCC		.09	
					P 94	NTT	.04	XCC		.04	
					P 96	NTT	.08-	XCC		.08-	
					P 97	NTT	.04	XCC		.04	
					P 99	NTT	.04	XCC		.04	
					P 00	NTT	.19	XCC		.19	
					P 01	NTT	.08	XCC		.08	
					P 02	NTT	1.33	XCC		1.33	
					P 03	NTT	.99			.99	
					P 04	NTT	.70			.70	
					P 05	NTT	1.14			1.14	
					P 06	NTT	1.89			1.89	
					P 07	NTT	2.35			2.35	
					P 08	NTT	.56			.56	
<hr/>											
TOTAL AGENCY TRANSFERS							13.02		.00		13.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 99	MTT		XCC		.00	
			C 00	MTT	.02-	XCC		.02-	
			C 08	MTT	.29-	XCC		.29-	
			C 09	MTT	.58-	XCC		.58-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.10-	XCC		.10-	
			C 13	MTT	.20-	XCC		.20-	
			C 14	MTT	.98	XCC		.98	
			C 15	MTT	.54	XCC		.54	
			C 16	MTT	9.34	XCC	.02	9.32	
			C 17	MTT	2.09-	XCC	.01-	2.08-	
			C 18	MTT	78.23	XCC	.20	78.03	
			C 19	MTT	647.15	XCC	1.62	645.53	
			C 20	MTT	.26-	XCC		.26-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.31	XCC		.31	
			C 13	NTT	.84	XCC		.84	
			C 14	NTT	.63	XCC		.63	
			C 15	NTT	.11	XCC		.11	
			C 16	NTT	1.48	XCC		1.48	
			C 17	NTT	5.65-	XCC	.01-	5.64-	
			C 18	NTT	133.79	XCC	.33	133.46	
			C 19	NTT	163.94	XCC	.41	163.53	
			C	STS	53,366.47	XCC	133.42	53,233.05	
			C	STT	.53	XCC		.53	
			C	UTT	20,364.76	XCC	50.91	20,313.85	
			C	ZTT	730.17	XCC	1.83	728.34	
			P 91	MPP	.10	XCC		.10	
			P 04	MPP		XCC		.00	
			P 05	MPP	.07	XCC		.07	
			P 07	MPP	.08	XCC		.08	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.43	XCC		.43	
			P 10	MPP	.55	XCC		.55	
			P 12	MPP	.18	XCC		.18	
			P 13	MPP	2.29	XCC	.01	2.28	
			P 14	MPP	9.61	XCC	.02	9.59	
			P 15	MPP	41.38	XCC	.10	41.28	
			P 16	MPP	55.02	XCC	.14	54.88	
			P 17	MPP	68.41	XCC	.17	68.24	
			P 18	MPP	78.18	XCC	.20	77.98	
			P 19	MPP	86.20	XCC	.22	85.98	
			P 91	MTT	.02	XCC		.02	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.07			.07	
		P 05	MTT	1.05			1.05	
		P 07	MTT	.21			.21	
		P 08	MTT	.09			.09	
		P 09	MTT	.55			.55	
		P 10	MTT	.37			.37	
		P 12	MTT	.17			.17	
		P 13	MTT	3.17			3.17	
		P 14	MTT	12.60			12.60	
		P 15	MTT	55.63			55.63	
		P 16	MTT	124.73			124.73	
		P 17	MTT	273.51			273.51	
		P 18	MTT	722.45			722.45	
		P 19	MTT	1,531.31			1,531.31	
		P 84	NTT	.04	XCC		.04	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.06	XCC		.06	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.25	XCC		.25	
		P 90	NTT	.03	XCC		.03	
		P 91	NTT	.05	XCC		.05	
		P 94	NTT	.03	XCC		.03	
		P 96	NTT	.04-	XCC		.04-	
		P 97	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.64	XCC		.64	
		P 03	NTT	.47			.47	
		P 04	NTT	.32			.32	
		P 05	NTT	.51			.51	
		P 06	NTT	.84			.84	
		P 07	NTT	1.01			1.01	
		P 08	NTT	.24			.24	
		P 09	NTT	.40			.40	
		P 10	NTT	.12			.12	
		P 11	NTT	.18			.18	
		P 12	NTT	.47			.47	
		P 13	NTT	1.56			1.56	
		P 14	NTT	1.27			1.27	
		P 15	NTT	4.17			4.17	
		P 16	NTT	1.87			1.87	
		P 17	NTT	32.95			32.95	
		P 18	NTT	261.17			261.17	
		P 19	NTT	29.05			29.05	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,026.19	XCC	2.56	1,023.63	
		P	STS	5,025.33	XCC	12.57	5,012.76	
		P	UTT	336.79	XCC	.84	335.95	
		P	ZTT	470.08	XCC	1.15	468.93	
								85,548.14
TOTAL AGENCY TRANSFERS				85,754.84		206.70		85,548.14

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C	STA	29,478.47	XCP	108.00	29,370.47	
		P	SPA	343.23			343.23	
		P	STA	2,460.97			2,460.97	
								32,174.67
TOTAL AGENCY TRANSFERS				32,282.67		108.00		32,174.67

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA ACR ACR	C	STA	27,219.01	XCP	108.00	27,111.01	
		P	SPA	291.48			291.48	
		P	STA	2,082.04			2,082.04	
								29,484.53
TOTAL AGENCY TRANSFERS				29,592.53		108.00		29,484.53

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AGENCY: DQ03 CITY OF FONTANA CFD #32M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #32M	OBE	ACR	ACR	C	STA	890.75	XCP	15.00	875.75	875.75
TOTAL AGENCY TRANSFERS							890.75		15.00		875.75

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	1,981.20	XCP	26.40	1,954.80		
					P	SPA	64.40			64.40		
					P	STA	495.30			495.30		
											2,514.50	
TOTAL AGENCY TRANSFERS							2,540.90		26.40			2,514.50



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #44M	OBS	ACR	ACR	C	STA	247.65	XCP	5.40	242.25	242.25
TOTAL AGENCY TRANSFERS							247.65		5.40		242.25

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #45M	OBW	ACR	ACR	C	STA	4,762.40	XCP	50.40	4,712.00	4,712.00
TOTAL AGENCY TRANSFERS							4,762.40		50.40		4,712.00

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AGENCY: DQ07 CITY OF FONTANA CFD #47M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #47M	OCI	ACR	ACR	C	STA	337.15	XCP	5.10	332.05	332.05
TOTAL AGENCY TRANSFERS							337.15		5.10		332.05

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AGENCY: DQ08 CITY OF FONTANA CFD #46M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #46M	OBY	ACR	ACR	C	STA	3,115.35	XCP	21.00	3,094.35	3,094.35
TOTAL AGENCY TRANSFERS							3,115.35		21.00		3,094.35

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	146,052.85	XCP	160.80	145,892.05	
					P	SPA	2,306.08			2,306.08	
					P	STA	12,539.05			12,539.05	160,737.18
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	17,656.85	XCP	160.80	17,496.05	
					P	SPA	278.50			278.50	
					P	STA	1,514.05			1,514.05	19,288.60
TOTAL AGENCY TRANSFERS							180,347.38		321.60		180,025.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ10 CITY OF CHINO CFD 2005-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 2005-2	OCY	ACR	ACR	C	STA	16,833.00	XCP	51.90	16,781.10	16,781.10
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	2,499.90	XCP	51.90	2,448.00	2,448.00
TOTAL AGENCY TRANSFERS							19,332.90		103.80		19,229.10

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 PROPERTY TAX DIVISION  
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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC ACR ACR	C	STA	282,040.80	XCP	186.90	281,853.90	
		P	SPA	2,748.20			2,748.20	
		P	STA	20,065.35			20,065.35	
								304,667.45
TOTAL AGENCY TRANSFERS				304,854.35		186.90		304,667.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ12 CITY OF FONTANA CFD #48M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #48M	OCJ ACR ACR	C	STA	2,460.90	XCP	27.00	2,433.90	
		P	SPA	340.43			340.43	
		P	STA	820.30			820.30	
								3,594.63
TOTAL AGENCY TRANSFERS				3,621.63		27.00		3,594.63



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ13 CITY OF FONTANA CFD #49M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	OCL	ACR	ACR	C	STA	375.15	XCP	5.10	370.05	370.05
TOTAL AGENCY TRANSFERS							375.15		5.10		370.05

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #50M	OCM	ACR	ACR	C	STA	1,481.20	XCP	28.80	1,452.40	1,452.40
TOTAL AGENCY TRANSFERS							1,481.20		28.80		1,452.40

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AGENCY: DQ15 CITY OF FONTANA CFD #51M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #51M	OCN	ACR	ACR	C	STA	3,691.80	XCP	32.10	3,659.70	3,659.70
TOTAL AGENCY TRANSFERS							3,691.80		32.10		3,659.70

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AGENCY: DQ16 CITY OF RIALTO CFD 2006-1 (ELM PARK)  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	6,643.72	XCP	39.00	6,604.72	
					P	SPA	248.79			248.79	
					P	STA	1,715.78			1,715.78	8,569.29
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	2,178.54	XCP	39.00	2,139.54	
TOTAL AGENCY TRANSFERS							10,786.83		78.00		10,708.83

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

92345

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG ACR ACR	C	STA	105,246.79	XCP	265.20	104,981.59	
		P	SPA	4,280.83			4,280.83	
		P	STA	16,202.05			16,202.05	
								125,464.47
TOTAL AGENCY TRANSFERS				125,729.67		265.20		125,464.47

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AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-01	ODI ACR ACR	C	STA	49,485.18	XCP	46.80	49,438.38	
		P	SPA	125.61			125.61	
		P	STA	966.24			966.24	
								50,530.23
TOTAL AGENCY TRANSFERS				50,577.03		46.80		50,530.23

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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	19,925.82	XCP	29.70	19,896.12	19,896.12
TOTAL AGENCY TRANSFERS							19,925.82		29.70		19,896.12

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AGENCY: DQ20 CITY OF FONTANA CFD #53M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	275.65	XCP	4.80	270.85	270.85
TOTAL AGENCY TRANSFERS							275.65		4.80		270.85



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AGENCY: DQ21 CITY OF FONTANA CFD #54M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #54M	ODK	ACR	ACR	C	STA	1,280.60	XCP	11.70	1,268.90	1,268.90
TOTAL AGENCY TRANSFERS							1,280.60		11.70		1,268.90

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AGENCY: DQ23 CITY OF FONTANA CFD #56M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #56M	ODY	ACR	ACR	C	STA	2,522.70	XCP	18.60	2,504.10	2,504.10
TOTAL AGENCY TRANSFERS							2,522.70		18.60		2,504.10

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AGENCY: DQ25 CITY OF FONTANA CFD #58M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #58M	OE	ACR	ACR	C	STA	157.65	XCP	4.20	153.45	153.45
TOTAL AGENCY TRANSFERS							157.65		4.20		153.45

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #61M	OEE	ACR	ACR	C	STA	1,206.60	XCP	23.10	1,183.50	1,183.50
TOTAL AGENCY TRANSFERS							1,206.60		23.10		1,183.50

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AGENCY: DQ29 CITY OF CHINO CFD 2005-1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	179,257.84	XCP	219.60	179,038.24	
					P	SPA	1,089.73			1,089.73	
					P	STA	8,212.40			8,212.40	188,340.37
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	127,810.50	XCP	231.00	127,579.50	
					P	SPA	722.38			722.38	
					P	STA	5,443.90			5,443.90	133,745.78
TOTAL AGENCY TRANSFERS							322,536.75		450.60		322,086.15

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 2006-2	OFG	ACR	ACR	C	STA	64,492.44	XCP	116.40	64,376.04	64,376.04
TOTAL AGENCY TRANSFERS							64,492.44		116.40		64,376.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	4,964.94	XCP	74.10	4,890.84		
					P	SPA	52.24			52.24		
					P	STA	326.48			326.48		
											5,269.56	
TOTAL AGENCY TRANSFERS							5,343.66		74.10			5,269.56

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AGENCY: DQ35 CITY OF FONTANA CFD #63M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #63M	OEQ ACR ACR	C	STA	3,164.15	XCP	28.50	3,135.65	
		P	SPA	74.80			74.80	
		P	STA	575.30			575.30	
								3,785.75
TOTAL AGENCY TRANSFERS				3,814.25		28.50		3,785.75



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AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	1,418.20	XCP	30.90	1,387.30	1,387.30
TOTAL AGENCY TRANSFERS							1,418.20		30.90		1,387.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ37 CITY OF ONTARIO CFD #9  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	44,662.72	XCP	142.20	44,520.52		
					P	SPA	185.16			185.16		
					P	STA	1,511.54			1,511.54		
											46,217.22	
TOTAL AGENCY TRANSFERS							46,359.42		142.20			46,217.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ38 CITY OF ONTARIO CFD #13  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	5,118.49	XCP	2.10	5,116.39	5,116.39
TOTAL AGENCY TRANSFERS							5,118.49		2.10		5,116.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ41 CITY OF FONTANA CFD #65M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #65M	OGB	ACR	ACR	C	STA	300.15	XCP	9.90	290.25	290.25
TOTAL AGENCY TRANSFERS							300.15		9.90		290.25

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #67M	OGZ	ATX	ATX	C	STA	3,421.80	XCP	22.20	3,399.60	3,399.60
TOTAL AGENCY TRANSFERS							3,421.80		22.20		3,399.60

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AGENCY: DQ44 CITY OF CHINO CFD 2006-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 2006-1 SERVICES	OMA	ACR	ACR	C	STA	5,711.75	XCP	43.50	5,668.25	5,668.25
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	22,886.79	XCP	43.50	22,843.29	22,843.29
TOTAL AGENCY TRANSFERS							28,598.54		87.00		28,511.54

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AGENCY: DQ45 CITY OF CHINO CFD 2006-3  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	5,010.20	XCP	53.10	4,957.10	
					P	SPA	2.69			2.69	
					P	STA	179.65			179.65	
											5,139.44
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	25,826.53	XCP	53.10	25,773.43	
					P	SPA	15.74			15.74	
					P	STA	1,049.36			1,049.36	
											26,838.53
TOTAL AGENCY TRANSFERS							32,084.17		106.20		31,977.97

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AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	3,456.34	XCP	50.40	3,405.94		
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	7,329.42	XCP	81.60	7,247.82	3,405.94	
					P	SPA	105.33			105.33		
					P	STA	726.43			726.43		
											8,079.58	
TOTAL AGENCY TRANSFERS							11,617.52		132.00			11,485.52



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AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST07	TOWN OF YUCCA VLLY CFD 11-1 IA7	OHD	ATX	ATX	C	STA	2,313.06	XCP	.30	2,312.76	2,312.76
TOTAL AGENCY TRANSFERS							2,313.06		.30		2,312.76

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AGENCY: DQ48 CITY OF FONTANA CFD #68M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #68M		OHN	ATX	ATX	C	967.95	XCP	11.40	956.55	956.55
TOTAL AGENCY TRANSFERS							967.95		11.40		956.55

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

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	23,223.80	XCP	45.60	23,178.20	
					P	SPA	143.00			143.00	
					P	STA	1,163.30			1,163.30	24,484.50
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	35,332.15	XCP	118.80	35,213.35	
					P	SPA	230.90			230.90	
					P	STA	1,836.10			1,836.10	37,280.35
TOTAL AGENCY TRANSFERS							61,929.25		164.40		61,764.85

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #69M	OVD	ATX	ATX	C	STA	14,859.00	XCP	99.60	14,759.40	14,759.40	
TOTAL AGENCY TRANSFERS							14,859.00		99.60		14,759.40	

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AGENCY: DQ51 CITY OF FONTANA CFD #70  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	17,832.45	XCP	35.40	17,797.05		
					P	SPA	391.99			391.99		
					P	STA	2,703.30			2,703.30		
											20,892.34	
TOTAL AGENCY TRANSFERS							20,927.74		35.40			20,892.34

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AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	112,062.50	XCP	64.20	111,998.30	
					P	SPA	534.88			534.88	
					P	STA	4,355.30			4,355.30	116,888.48
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	13,153.50	XCP	64.20	13,089.30	
					P	SPA	62.80			62.80	
					P	STA	511.30			511.30	13,663.40
TOTAL AGENCY TRANSFERS							130,680.28		128.40		130,551.88

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

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	11,620.35	XCP	90.60	11,529.75	
		P	SPA	30.10			30.10	
		P	STA	217.45			217.45	
								11,777.30
TOTAL AGENCY TRANSFERS				11,867.90		90.60		11,777.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	22,885.19	XCP	4.50	22,880.69	22,880.69
TOTAL AGENCY TRANSFERS							22,885.19		4.50		22,880.69



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	22,884.45	XCP	44.40	22,840.05	
					P	SPA	178.69			178.69	
					P	STA	1,232.30			1,232.30	24,251.04
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	34,116.45	XCP	99.90	34,016.55	
					P	SPA	229.83			229.83	
					P	STA	1,799.60			1,799.60	36,045.98
TOTAL AGENCY TRANSFERS							60,441.32		144.30		60,297.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	42,940.15	XCP	98.10	42,842.05	
					P	SPA	624.42			624.42	
					P	STA	4,974.20			4,974.20	48,440.67
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	37,927.15	XCP	98.10	37,829.05	
					P	SPA	522.55			522.55	
					P	STA	4,135.20			4,135.20	42,486.80
TOTAL AGENCY TRANSFERS							91,123.67		196.20		90,927.47

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #71	OVO ATX ATX	C STA	21,215.67	XCP	56.10	21,159.57	21,159.57
TOTAL AGENCY TRANSFERS			<u>21,215.67</u>		<u>56.10</u>		<u>21,159.57</u>

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AGENCY: DQ59 CITY OF FONTANA CFD #72M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #72M	OVP ATX ATX	C STA	1,413.25	XCP	5.70	1,407.55	1,407.55
TOTAL AGENCY TRANSFERS			<u>1,413.25</u>		<u>5.70</u>		<u>1,407.55</u>

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AGENCY: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #73M	OVQ	ATX	ATX	C	STA	2,241.20	XCP	35.10	2,206.10		
					P	SPA	145.69			145.69		
					P	STA	1,120.60			1,120.60		
											3,472.39	
TOTAL AGENCY TRANSFERS							3,507.49		35.10			3,472.39

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AGENCY: DQ61 CITY OF FONTANA CFD #74M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #74M	OVR ATX ATX	C	STA	13,158.50	XCP	51.30	13,107.20	
		P	SPA	158.61			158.61	
		P	STA	1,379.15			1,379.15	
								14,644.96
TOTAL AGENCY TRANSFERS				14,696.26		51.30		14,644.96

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AGENCY: DQ62 CITY OF FONTANA CFD #75M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #75M	OVS ATX ATX	C STA	530.30	XCP	8.10	522.20	522.20
TOTAL AGENCY TRANSFERS			<u>530.30</u>		<u>8.10</u>		<u>522.20</u>

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AGENCY: DQ63 CITY OF FONTANA CFD #76M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #76M		OVT	ATX	ATX	C	STA		1,890.90	XCP	15.90	1,875.00	
							<u>1,890.90</u>		<u>15.90</u>		<u>1,875.00</u>		
TOTAL AGENCY TRANSFERS													



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AGENCY: DQ64 CITY OF FONTANA CFD #77M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #77M	OVU	ATX	ATX	C	STA	1,290.60	XCP	6.00	1,284.60	1,284.60
TOTAL AGENCY TRANSFERS							1,290.60		6.00		1,284.60

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #23 PARK PLACE SVCS	OVV ATX ATX	C	STA	168,750.00	XCP	370.20	168,379.80	
		P	SPA	1,215.06			1,215.06	
		P	STA	10,968.75			10,968.75	180,563.61
TOTAL AGENCY TRANSFERS				180,933.81		370.20		180,563.61

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #24 PARK PLACE FACIL	OVW ATX ATX	C	STA	108,979.12	XCP	129.60	108,849.52	
		P	SPA	571.94			571.94	
		P	STA	6,478.44			6,478.44	
								115,899.90
TOTAL AGENCY TRANSFERS				116,029.50		129.60		115,899.90

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	130,048.84	XCP	378.60	129,670.24	
					P	SPA	1,950.37			1,950.37	
					P	STA	14,535.77			14,535.77	
											146,156.38
TOTAL AGENCY TRANSFERS							146,534.98		378.60		146,156.38

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AGENCY: DQ68 CITY OF ONTARIO CFD #31  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	33,051.62	XCP	42.90	33,008.72	33,008.72
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	19,399.81	XCP	42.90	19,356.91	19,356.91
TOTAL AGENCY TRANSFERS							52,451.43		85.80		52,365.63

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AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF MONTCLAIR CFD 2011-2	OVZ ATX ATX	C	STA	2,993.01	XCP	38.70	2,954.31	
		P	SPA	41.15			41.15	
		P	STA	357.78			357.78	
								3,353.24
TOTAL AGENCY TRANSFERS				3,391.94		38.70		3,353.24

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2015-1 VILA BORBA	OWA ATX ATX	C	STA	49,541.76	XCP	99.60	49,442.16	
		P	SPA	412.87			412.87	
		P	STA	3,476.57			3,476.57	
								53,331.60
TOTAL AGENCY TRANSFERS				53,431.20		99.60		53,331.60

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #78M	OWB ATX ATX	C	STA	3,097.70	XCP	61.50	3,036.20	
		P	SPA	68.71			68.71	
		P	STA	507.95			507.95	
								3,612.86
TOTAL AGENCY TRANSFERS				3,674.36		61.50		3,612.86



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AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	68,076.25	XCP	112.80	67,963.45		
					P	SPA	6.34			6.34		
					P	STA	1,352.65			1,352.65		
											69,322.44	
TOTAL AGENCY TRANSFERS							69,435.24		112.80			69,322.44

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

91764-4196

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE ATX ATX	C	STA	58,647.40	XCP	100.80	58,546.60	
		P	SPA	655.87			655.87	
		P	STA	2,971.39			2,971.39	
								62,173.86
TOTAL AGENCY TRANSFERS				62,274.66		100.80		62,173.86

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	232,183.45	XCP	213.00	231,970.45	
					P	SPA	579.85			579.85	
					P	STA	4,460.30			4,460.30	237,010.60
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	27,575.95	XCP	183.90	27,392.05	
					P	SPA	68.17			68.17	
					P	STA	524.30			524.30	27,984.52
TOTAL AGENCY TRANSFERS							265,392.02		396.90		264,995.12

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AGENCY: DQ76 CITY OF HIGHLAND  
ADDRESS: 27215 BASE LINE  
HIGHLAND, CA  
ATTN: CHUCK DANTUONO

92346-3113

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	1,583.09	XCP	35.40	1,547.69	1,547.69	
TOTAL AGENCY TRANSFERS							1,583.09		35.40		1,547.69	

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AGENCY: DQ77 CITY OF ONTARIO CFD #34  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #34 COUNTRYSIDE	341 120 9197	C	STA	73,034.04	XCP	67.80	72,966.24	
		P	SPA	416.74			416.74	
		P	STA	3,589.46			3,589.46	
								76,972.44
TOTAL AGENCY TRANSFERS				77,040.24		67.80		76,972.44

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AGENCY: DQ79 CITY OF ONTARIO CFD #37  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	93,645.15	XCP	99.00	93,546.15		
					P	SPA	400.75			400.75		
					P	STA	3,374.60			3,374.60		
											97,321.50	
TOTAL AGENCY TRANSFERS							97,420.50		99.00			97,321.50

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AGENCY: DQ80 CITY OF ONTARIO CFD #25  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #25 PARK PLACE	341 120 9195	C	STA	65,963.50	XCP	75.90	65,887.60	
		P	SPA	511.63			511.63	
		P	STA	4,449.00			4,449.00	
								70,848.23
TOTAL AGENCY TRANSFERS				70,924.13		75.90		70,848.23

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AGENCY: DQ81 CITY OF ONTARIO CFD #30  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #30 NEW HAVEN	341 120 9196	C	STA	94,984.00	XCP	132.60	94,851.40	
		P	SPA	479.35			479.35	
		P	STA	4,043.50			4,043.50	99,374.25
				99,506.85			132.60	99,374.25
TOTAL AGENCY TRANSFERS								



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

PAGE: 305  
 DATE: 11/10/2020

AGENCY: DQ82 CITY OF ONTARIO CFD #19  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #19 COUNTRYSIDE	341 120 9194	C	STA	52,312.50	XCP	67.80	52,244.70	
		P	SPA	291.11			291.11	
		P	STA	2,531.25			2,531.25	
								55,067.06
TOTAL AGENCY TRANSFERS				55,134.86		67.80		55,067.06

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

PAGE: 306  
 DATE: 11/10/2020

AGENCY: DQ83 CITY OF CHINO CFD 2016-2  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	98,973.79	XCP	60.00	98,913.79	
					P	SPA	122.84			122.84	
					P	STA	1,228.37			1,228.37	100,265.00
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	23,312.35	XCP	60.00	23,252.35	
					P	SPA	29.22			29.22	
					P	STA	292.15			292.15	23,573.72
TOTAL AGENCY TRANSFERS							123,958.72		120.00		123,838.72

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

PAGE: 307  
 DATE: 11/10/2020

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

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD 81	341 120 9190	C	STA	23,281.75	XCP	60.00	23,221.75	
		P	SPA	767.25			767.25	
		P	STA	6,671.60			6,671.60	30,660.60
TOTAL AGENCY TRANSFERS				30,720.60		60.00		30,660.60

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

PAGE: 308  
DATE: 11/10/2020

AGENCY: DQ86 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	1,041.20	XCP	17.10	1,024.10	1,024.10
TOTAL AGENCY TRANSFERS			<u>1,041.20</u>		<u>17.10</u>		<u>1,024.10</u>

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

PAGE: 309  
 DATE: 11/10/2020

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

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD 83M	341 120 9192	C	STA	5,807.70	XCP	28.80	5,778.90	
		P	SPA	37.11			37.11	
		P	STA	322.65			322.65	
								6,138.66
TOTAL AGENCY TRANSFERS				6,167.46		28.80		6,138.66

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

PAGE: 310  
DATE: 11/10/2020

AGENCY: DQ88 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 84M	341	120	9193	C	STA	2,276.05	XCP	9.00	2,267.05	2,267.05
TOTAL AGENCY TRANSFERS							2,276.05		9.00		2,267.05

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

PAGE: 311  
DATE: 11/10/2020

AGENCY: DQ89 CITY OF RIALTO  
ADDRESS: 150 SOUTH PALM AVENUE  
RIALTO, CA

92376

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	936.84	XCP	42.90	893.94	893.94
TOTAL AGENCY TRANSFERS							936.84		42.90		893.94

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

PAGE: 312  
DATE: 11/10/2020

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

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	44,357.50	XCP	83.70	44,273.80	
					P	SPA	630.24			630.24	
					P	STA	4,982.50			4,982.50	
											49,886.54
TOTAL AGENCY TRANSFERS							49,970.24		83.70		49,886.54



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

PAGE: 313  
 DATE: 11/10/2020

AGENCY: DQ92 CITY OF ONTARIO CFD #38  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	135,561.00	XCP	99.00	135,462.00	
					P	SPA	558.17			558.17	
					P	STA	4,676.00			4,676.00	
											140,696.17
TOTAL AGENCY TRANSFERS							140,795.17		99.00		140,696.17

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

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

91764-4105

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	C	STA	18,214.93	XCP	67.50	18,147.43	
					P	SPA	1,097.88			1,097.88	
					P	STA	9,546.76			9,546.76	28,792.07
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	17,712.87	XCP	68.70	17,644.17	
					P	SPA	134.96			134.96	
					P	STA	843.47			843.47	18,622.60
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	24,147.00	XCP	68.70	24,078.30	
					P	SPA	204.24			204.24	
					P	STA	1,276.50			1,276.50	25,559.04
ST04	ONTARIO CFD 40 EMERALD PARK FACILIT	341	120	9202	C	STA	6,699.50	XCP	59.40	6,640.10	
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	47,809.50	XCP	100.50	47,709.00	
					P	SPA	216.77			216.77	
					P	STA	1,495.00			1,495.00	49,420.77
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	10,964.72	XCP	39.00	10,925.72	
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	42,658.50	XCP	60.30	42,598.20	
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	26,990.08	XCP	60.30	26,929.78	
ST14	CFD 46 AVENUE 176 FACILITIES	341	120	9202	C	STA	17,848.00	XCP	52.80	17,795.20	
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	9,278.50	XCP	52.80	9,225.70	
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	C	STA	4,524.00	XCP	5.40	4,518.60	
											4,518.60
TOTAL	AGENCY TRANSFERS						241,663.18		635.40		241,027.78

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

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AGENCY: DQ94 CITY OF VICTORVILLE CFD 2018-001  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92393  
P.O. BOX 5001

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	8,561.21	XCP	1.50	8,559.71	8,559.71
TOTAL AGENCY TRANSFERS							8,561.21		1.50		8,559.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 316  
DATE: 11/10/2020

AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 #86	341 120 9208	C STA	10,356.25	XCP	30.60	10,325.65	10,325.65
TOTAL AGENCY TRANSFERS			10,356.25		30.60		10,325.65

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

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 DATE: 11/10/2020

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1  
 ADDRESS: 460 N. EUCLID AVENUE  
 UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	107,692.11	XCP	37.50	107,654.61	
					P	SPA	540.38			540.38	
					P	STA	4,699.00			4,699.00	
											112,893.99
TOTAL AGENCY TRANSFERS							112,931.49		37.50		112,893.99

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

PAGE: 318  
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AGENCY: DQ97 CITY OF UPLAND CFD 2016-2  
 ADDRESS: 460 N. EUCLID AVENUE  
 UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 2016-2	341 120 9207	C	STA	9,670.53	XCP	69.30	9,601.23	
		P	SPA	36.59			36.59	
		P	STA	318.26			318.26	
								9,956.08
TOTAL AGENCY TRANSFERS				10,025.38		69.30		9,956.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
 ADDRESS: 460 N. EUCLID AVENUE  
 UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 2017-1	341 120 9209	C	STA	629.86	XCP	43.80	586.06	
		P	SPA	1.44			1.44	
		P	STA	14.42			14.42	
								601.92
TOTAL AGENCY TRANSFERS				645.72		43.80		601.92

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

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DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	56,215.97	XCP	43.50	56,172.47		
					P	SPA	224.75			224.75		
					P	STA	2,247.50			2,247.50		
											58,644.72	
TOTAL AGENCY TRANSFERS							58,688.22		43.50			58,644.72



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: EQ01 RANCHO CUCAMONGA CFD 2018-01  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2018-01	341	120	9210	C	STA	1,522.22	XCP	13.80	1,508.42	1,508.42
TOTAL AGENCY TRANSFERS							1,522.22		13.80		1,508.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #85	OAM ACR ACR	C	STA	16,217.50	XCP	175.50	16,042.00	
		P	SPA	174.19			174.19	
		P	STA	1,514.65			1,514.65	17,730.84
ST02 CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	17,660.15	XCP	53.70	17,606.45	17,606.45
ST03 CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	15,489.55	XCP	31.50	15,458.05	
		P	SPA	931.93			931.93	
		P	STA	6,919.95			6,919.95	23,309.93
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	12,225.65	XCP	85.80	12,139.85	12,139.85
ST08 CITY OF FONTANA CFD #94M	OAM ACR ACR	C	STA	2,101.80	XCP	1.80	2,100.00	2,100.00
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	12,297.35	XCP	72.30	12,225.05	12,225.05
TOTAL AGENCY TRANSFERS				85,532.72		420.60		85,112.12

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

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 DATE: 11/10/2020

AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	7,031.15	XCP	45.60	6,985.55	
					P	SPA	31.48			31.48	
					P	STA	242.15			242.15	7,259.18
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	52,354.65	XCP	55.50	52,299.15	
					P	SPA	234.02			234.02	
					P	STA	1,800.15			1,800.15	54,333.32
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	14,151.20	XCP	24.00	14,127.20	14,127.20
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	9,250.90	XCP	14.70	9,236.20	9,236.20
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	1,187.90	XCP	14.70	1,173.20	1,173.20
TOTAL AGENCY TRANSFERS							86,283.60		154.50		86,129.10

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

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DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00		
					P 19	MTT				.00		
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	578.27	XCC	1.45	576.82	.00	
					P 19	MTT	74.37			74.37		
							652.64		1.45		651.19	
TOTAL AGENCY TRANSFERS												651.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 18	MTT		XCC		.00	.00
			C 19	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 13	MTT		XCC		.00	
			P 14	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	32,541.59	XCC	81.35	32,460.24	.00

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

PAGE: 326  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	293,244.27	XCC	733.11	292,511.16	
		P 17	MPP	40.67	XCC	.10	40.57	
		P 18	MPP	122.47	XCC	.31	122.16	
		P 17	MTT	254.10	XCC	.64	253.46	
		P 18	MTT	765.40	XCC	1.91	763.49	
		P	SPS	160.20	XCC	.40	159.80	
		P	STS	1,001.27	XCC	2.50	998.77	
		P	UTT	14,367.85	XCC	35.92	14,331.93	
								341,641.58
RG02 AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 18	MTT	3,679.28-	XCC	9.20-	3,670.08-	
		C 19	MTT	1,053.57	XCC	2.63	1,050.94	
		C 19	NTT	587.48	XCC	1.47	586.01	
		C	STS	443,868.51	XCC	1,109.67	442,758.84	
		C	UTT	807,376.52	XCC	2,018.44	805,358.08	
		C	ZTT	2,159.66	XCC	5.40	2,154.26	
		P 13	MPP	24.66	XCC	.06	24.60	
		P 14	MPP	305.42	XCC	.76	304.66	
		P 15	MPP	187.82	XCC	.47	187.35	
		P 16	MPP	109.82	XCC	.27	109.55	
		P 17	MPP	3,200.99	XCC	8.00	3,192.99	
		P 18	MPP	2,249.31	XCC	5.62	2,243.69	
		P 19	MPP	2,882.22	XCC	7.21	2,875.01	
		P 13	MTT	28.00	XCC	.07	27.93	
		P 14	MTT	347.05	XCC	.87	346.18	
		P 15	MTT	336.98	XCC	.84	336.14	
		P 16	MTT	639.17	XCC	1.60	637.57	
		P 17	MTT	23,744.62	XCC	59.36	23,685.26	
		P 18	MTT	37,812.33	XCC	94.53	37,717.80	
		P 19	MTT	124,840.24	XCC	312.10	124,528.14	
		P 18	NTT	980.00	XCC	2.45	977.55	
		P	SPS	847.48	XCC	2.12	845.36	
		P	SPS	2,087.52	XCC	5.22	2,082.30	
		P	SPS	4,233.40	XCC	10.58	4,222.82	
		P	SPS	6,584.60	XCC	16.46	6,568.14	
		P	SPS	8,432.09	XCC	21.08	8,411.01	
		P	STS	964.69	XCC	2.41	962.28	
		P	STS	3,039.92	XCC	7.60	3,032.32	
		P	STS	8,696.33	XCC	21.74	8,674.59	
		P	STS	21,059.43	XCC	52.65	21,006.78	
		P	STS	63,999.00	XCC	160.00	63,839.00	
		P	UTT	9,007.47	XCC	22.52	8,984.95	
		P	ZTT	86.01	XCC	.22	85.79	
		P	ZTT	70.63	XCC	.18	70.45	
		P	ZTT	1,234.27	XCC	3.09	1,231.18	
								1,575,449.44
TOTAL AGENCY TRANSFERS				1,921,895.75		4,804.73		1,917,091.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 327  
 DATE: 11/10/2020

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

92301

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C 17	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 16	MTT				.00	
			P 17	MTT				.00	
			P 18	MTT				.00	
			P 19	MTT				.00	
			P 18	NTT				.00	
			P 19	NTT				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 17	MTT	266.40	XCC	.67	265.73	.00
			C 19	MTT	120.44	XCC	.30	120.14	
			C 18	NTT	67.98	XCC	.17	67.81	
			C 19	NTT	320.28	XCC	.80	319.48	
			C	STS	39,109.23	XCC	97.77	39,011.46	
			C	UTT	26,986.09	XCC	67.47	26,918.62	
			C	ZTT	249.94	XCC	.62	249.32	
			P 16	MPP	190.39	XCC	.48	189.91	
			P 17	MPP	246.19	XCC	.62	245.57	
			P 18	MPP	297.24	XCC	.74	296.50	
			P 19	MPP	.75	XCC		.75	
			P 16	MTT	377.02			377.02	
			P 17	MTT	891.62			891.62	
			P 18	MTT	2,643.52			2,643.52	
			P 19	MTT	325.48			325.48	
			P 18	NTT	330.85			330.85	
			P 19	NTT	336.45			336.45	
			P	SPS	512.67			512.67	
			P	SPS	477.45			477.45	
			P	SPS	708.69			708.69	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301  
 ATTN: GEORGE HARRIS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	985.87	XCC	2.46	983.41	
		P	STS	1,414.55	XCC	3.54	1,411.01	
		P	STS	5,401.74	XCC	13.50	5,388.24	
		P	UTT	94.66	XCC	.24	94.42	
		P	ZTT	41.70	XCC	.10	41.60	
								81,967.44
TOTAL AGENCY TRANSFERS				82,156.32		188.88		81,967.44



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 329  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ RSA 04D1	C 15	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 13	MTT				.00	
			P 14	MTT				.00	
			P 15	MTT				.00	
			P 16	MTT				.00	
			P 17	MTT				.00	
			P 18	MTT				.00	
			P 19	MTT				.00	
			P 18	NTT				.00	
			P 19	NTT				.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ RSA 04G1	C 15	MTT	25.00	XCC	.06	24.94	
			C 17	MTT	11.66	XCC	.03	11.63	
			C 18	MTT	193.60-	XCC	.48-	193.12-	
			C 19	MTT	2,830.23	XCC	7.08	2,823.15	.00

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

PAGE: 330  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	4,877.23	XCC	12.19	4,865.04	
		C	STS	607,284.69	XCC	1,518.21	605,766.48	
		C	UTT	43,936.63	XCC	109.84	43,826.79	
		C	ZTT	23,358.27	XCC	58.40	23,299.87	
		P 13	MPP	18.34	XCC	.05	18.29	
		P 14	MPP	241.26	XCC	.60	240.66	
		P 15	MPP	808.07	XCC	2.02	806.05	
		P 16	MPP	860.35	XCC	2.15	858.20	
		P 17	MPP	1,848.98	XCC	4.62	1,844.36	
		P 18	MPP	3,336.03	XCC	8.34	3,327.69	
		P 19	MPP	2,161.57	XCC	5.40	2,156.17	
		P 13	MTT	27.36			27.36	
		P 14	MTT	400.65			400.65	
		P 15	MTT	1,276.51			1,276.51	
		P 16	MTT	1,943.91			1,943.91	
		P 17	MTT	6,914.65			6,914.65	
		P 18	MTT	26,363.00			26,363.00	
		P 19	MTT	31,125.82			31,125.82	
		P 18	NTT	619.42			619.42	
		P 19	NTT	399.15			399.15	
		P	SPS	165.59	XCC	.41	165.18	
		P	SPS	828.03	XCC	2.07	825.96	
		P	SPS	1,018.86	XCC	2.55	1,016.31	
		P	SPS	1,131.23	XCC	2.83	1,128.40	
		P	SPS	2,073.64	XCC	5.18	2,068.46	
		P	SPS	3,836.41	XCC	9.59	3,826.82	
		P	STS	160.76	XCC	.40	160.36	
		P	STS	970.73	XCC	2.43	968.30	
		P	STS	1,506.66	XCC	3.77	1,502.89	
		P	STS	2,288.19	XCC	5.72	2,282.47	
		P	STS	6,395.12	XCC	15.99	6,379.13	
		P	STS	28,821.18	XCC	72.05	28,749.13	
		P	UTT	74.68	XCC	.19	74.49	
		P	ZTT	41.27	XCC	.10	41.17	
		P	ZTT	79.82	XCC	.20	79.62	
		P	ZTT	150.70	XCC	.38	150.32	
		P	ZTT	1,417.22	XCC	3.54	1,413.68	
								809,579.36
TOTAL AGENCY TRANSFERS				811,435.27		1,855.91		809,579.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 14	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 14	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 16	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P 18	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 19	MTT		XCC		.00	.00
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 332  
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C 18	MTT	27.11-	XCC	.07-	27.04-	.00
					C 19	MTT	2,549.20-	XCC	6.37-	2,542.83-	
					C	STS	3,793.94-	XCC	9.48-	3,784.46-	
					C	UTT	33.92-	XCC	.08-	33.84-	
					C	ZTT	82.15-	XCC	.21-	81.94-	
					P 19	MPP	226,854.55	XCC	567.14	226,287.41	
					P 19	MTT	138,944.17	XCC	347.36	138,596.81	
					P	SPS	5,545.00	XCC	13.86	5,531.14	
					P	SPS	272.20	XCC	.68	271.52	
					P	SPS	107.90	XCC	.27	107.63	
					P	STS	7.37	XCC	.02	7.35	
					P	STS	183.93	XCC	.46	183.47	
					P	STS	805.70	XCC	2.01	803.69	
					P	UTT	257.92	XCC	.64	257.28	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 17	MTT		XCC			.00
					C 18	MTT		XCC			
					C 19	MTT		XCC			
					C 18	NTT		XCC			
					C 19	NTT		XCC			
					C	STS		XCC			
					C	UTT		XCC			
					C	ZTT		XCC			
					P 14	MPP		XCC			
					P 15	MPP		XCC			
					P 16	MPP		XCC			
					P 17	MPP		XCC			
					P 18	MPP		XCC			
					P 19	MPP		XCC			

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	315.86	XCC	.79	315.07	
					P 15	MTT	157.50	XCC	.39	157.11	
					P 16	MTT	23.74	XCC	.06	23.68	
					P 17	MTT	663.82	XCC	1.66	662.16	
					P 18	MTT	6,378.05	XCC	15.95	6,362.10	
					P 19	MTT	3,217.96	XCC	8.04	3,209.92	
					P 18	NTT	24,271.09	XCC	60.68	24,210.41	
					P	SPS	74.80	XCC	.19	74.61	
					P	SPS	1,307.90	XCC	3.27	1,304.63	
					P	SPS	317.86	XCC	.79	317.07	
					P	SPS	356.45	XCC	.89	355.56	
					P	SPS	663.12	XCC	1.66	661.46	
					P	SPS	4,112.56	XCC	10.28	4,102.28	
					P	SPS	5,109.42	XCC	12.77	5,096.65	
					P	STS	2,694.50	XCC	6.74	2,687.76	
					P	STS	367.47	XCC	.92	366.55	
					P	STS	545.18	XCC	1.36	543.82	
					P	STS	1,348.13	XCC	3.37	1,344.76	
					P	STS	13,222.64	XCC	33.06	13,189.58	
					P	STS	36,759.81	XCC	91.90	36,667.91	
					P	ZTT	14.73	XCC	.04	14.69	
											467,243.97
RG02	AMEND 1-GENERAL TAX LEVY			ODF RSA 06G2	C 19	MTT	611.17-	XCC	1.53-	609.64-	
					C	STS	61,718.05	XCC	154.30	61,563.75	
					C	UTT	204,262.32	XCC	510.66	203,751.66	
					C	ZTT	3,253.16	XCC	8.13	3,245.03	
					P 09	MPP	185.42	XCC	.46	184.96	
					P 09	MTT	174.90	XCC	.44	174.46	
					P	SPS	135.15	XCC	.34	134.81	
					P	SPS	285.79	XCC	.71	285.08	
					P	SPS	67.00	XCC	.17	66.83	
					P	SPS	59.07	XCC	.15	58.92	
					P	SPS	57.58	XCC	.14	57.44	
					P	SPS	50.15	XCC	.13	50.02	
					P	SPS	36.68	XCC	.09	36.59	
					P	SPS	1,546.15	XCC	3.87	1,542.28	
					P	STS	95.18	XCC	.24	94.94	
					P	STS	230.46	XCC	.58	229.88	
					P	STS	63.21	XCC	.16	63.05	
					P	STS	67.13	XCC	.17	66.96	
					P	STS	82.27	XCC	.21	82.06	
					P	STS	96.44	XCC	.24	96.20	
					P	STS	107.89	XCC	.27	107.62	
					P	STS	15,182.33	XCC	37.96	15,144.37	
					P	ZTT	345.82	XCC	.86	344.96	
											286,772.23
RG03	AMEND 2-GENERAL TAX LEVY			ODF RSA 06G3	C 18	MTT	1.39	XCC		1.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	28,820.92-	XCC	72.05-	28,748.87-	
		C	STS	33,327.14	XCC	83.32	33,243.82	
		C	UTT	10,968.05	XCC	27.42	10,940.63	
		C	ZTT	90.86	XCC	.23	90.63	
		P 19	MPP	42.54	XCC	.11	42.43	
		P 19	MTT	565.36	XCC	1.41	563.95	
		P	SPS	8.19	XCC	.02	8.17	
		P	SPS	15.78	XCC	.04	15.74	
		P	SPS	13.63	XCC	.03	13.60	
		P	SPS	15.44	XCC	.04	15.40	
		P	STS	12.50	XCC	.03	12.47	
		P	STS	33.21	XCC	.08	33.13	
		P	STS	45.82	XCC	.11	45.71	
		P	STS	125.18	XCC	.31	124.87	
		P	UTT	360.80	XCC	.90	359.90	
		P	UTT	397.95	XCC	.99	396.96	
								17,159.93
TOTAL AGENCY TRANSFERS				773,108.91		1,932.78		771,176.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 335  
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AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	STS		XCC		.00	
			C	UTT		XCC		.00	
RD02	AMEND #1 - DEBT SERVICE	QV RSA 07D2	C 18	MTT		XCC		.00	.00
			C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 14	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 19	MTT		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	
RG01	GENERAL TAX LEVY	QV RSA 07G1	C	STS	208.43	XCC	.52	207.91	
			C	UTT	39,714.19	XCC	99.29	39,614.90	.00
RG02	GENERAL TAX LEVY	QV RSA 07G2	C 18	MTT	63.80-	XCC	.16-	63.64-	
			C 19	MTT	217.15-	XCC	.54-	216.61-	
			C	STS	46,436.66	XCC	116.09	46,320.57	
			C	UTT	2,385.28	XCC	5.96	2,379.32	
			C	ZTT	6,624.61	XCC	16.56	6,608.05	
			P 14	MPP	124.80	XCC	.31	124.49	
			P 15	MPP	290.26	XCC	.73	289.53	
			P 16	MPP	8.26	XCC	.02	8.24	
			P 19	MPP	38.07	XCC	.10	37.97	
			P 14	MTT	182.17	XCC	.46	181.71	
			P 15	MTT	423.73	XCC	1.06	422.67	
			P 16	MTT	16.87	XCC	.04	16.83	
			P 19	MTT	761.28	XCC	1.90	759.38	
			P	SPS	120.47	XCC	.30	120.17	
			P	SPS	541.70	XCC	1.35	540.35	
			P	STS	367.84	XCC	.92	366.92	
			P	STS	4,411.61	XCC	11.03	4,400.58	
			P	ZTT	290.35	XCC	.73	289.62	
			P	ZTT	208.57	XCC	.52	208.05	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	526.37	XCC	1.32	525.05	63,319.25
TOTAL AGENCY TRANSFERS				103,400.57		258.51		103,142.06



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 13	MTT		XCC		.00	
			P 14	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 19	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	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 18	MTT	47.58	XCC	.12	47.46	.00
			C 19	MTT	3,496.19	XCC	8.74	3,487.45	
			C 19	NTT	1,486.73	XCC	3.72	1,483.01	
			C	STS	836,407.78	XCC	2,091.02	834,316.76	
			C	UTT	183,872.80	XCC	459.68	183,413.12	
			C	ZTT	35,559.17	XCC	88.90	35,470.27	
			P 13	MPP	34.65	XCC	.09	34.56	
			P 14	MPP	432.88	XCC	1.08	431.80	
			P 17	MPP	283.77	XCC	.71	283.06	
			P 18	MPP	1,173.38	XCC	2.93	1,170.45	
			P 19	MPP	542.43	XCC	1.36	541.07	
			P 13	MTT	38.70	XCC	.10	38.60	
			P 14	MTT	483.68	XCC	1.21	482.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1,033.57	XCC	2.58	1,030.99	
		P 18	MTT	8,464.74	XCC	21.16	8,443.58	
		P 19	MTT	7,763.61	XCC	19.41	7,744.20	
		P	SPS	16.36	XCC	.04	16.32	
		P	SPS	426.88	XCC	1.07	425.81	
		P	SPS	346.56	XCC	.87	345.69	
		P	SPS	275.84	XCC	.69	275.15	
		P	SPS	1,058.08	XCC	2.65	1,055.43	
		P	SPS	13,034.77	XCC	32.59	13,002.18	
		P	STS	15.21	XCC	.04	15.17	
		P	STS	476.95	XCC	1.19	475.76	
		P	STS	484.68	XCC	1.21	483.47	
		P	STS	517.42	XCC	1.29	516.13	
		P	STS	3,213.76	XCC	8.03	3,205.73	
		P	STS	100,235.09	XCC	250.59	99,984.50	
		P	UTT	4,226.78	XCC	10.57	4,216.21	
		P	ZTT	993.03	XCC	2.48	990.55	
		P	ZTT	498.80	XCC	1.25	497.55	
		P	ZTT	6,908.49	XCC	17.27	6,891.22	
								1,210,815.72
TOTAL AGENCY TRANSFERS				1,213,850.36		3,034.64		1,210,815.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C 19	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 16	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 16	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 19	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 19	MTT	147.30	XCC	.37	146.93	
		C	STS	136,882.67	XCC	342.21	136,540.46	
		P 16	MPP	38.54	XCC	.10	38.44	
		P 17	MPP	76.52	XCC	.19	76.33	
		P 18	MPP	160.87	XCC	.40	160.47	
		P 19	MPP	381.22	XCC	.95	380.27	
		P 16	MTT	130.68	XCC	.33	130.35	
		P 17	MTT	259.38	XCC	.65	258.73	
		P 18	MTT	1,594.69	XCC	3.99	1,590.70	
		P 19	MTT	4,429.82	XCC	11.07	4,418.75	
		P	SPS	12.11	XCC	.03	12.08	
		P	SPS	750.92	XCC	1.88	749.04	
		P	STS	35.64	XCC	.09	35.55	
		P	STS	6,269.99	XCC	15.67	6,254.32	
								150,792.42
TOTAL AGENCY TRANSFERS				151,170.35		377.93		150,792.42

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

PAGE: 340  
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AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 19	MTT	72.35-	XCC	.18-	72.17-	
			C 19	NTT	57.81	XCC	.14	57.67	
			C	STS	4,496.47	XCC	11.24	4,485.23	
			C	UTT	1,545.13	XCC	3.86	1,541.27	
			P 13	MPP	19.41	XCC	.05	19.36	
			P 16	MPP	.45	XCC		.45	
			P 17	MPP	35.15	XCC	.09	35.06	
			P 18	MPP	33.68	XCC	.08	33.60	
			P 19	MPP	6.29	XCC	.02	6.27	
			P 13	MTT	18.85			18.85	
			P 16	MTT	.90			.90	
			P 17	MTT	131.36			131.36	
			P 18	MTT	264.36			264.36	
			P 19	MTT	69.71			69.71	
			P 18	NTT	9.88			9.88	
			P 19	NTT	8.84			8.84	
			P	SPS	1.35			1.35	
			P	SPS	5.06			5.06	
			P	SPS	5.32			5.32	
			P	SPS	6.71			6.71	
			P	SPS	31.54			31.54	
			P	SPS	40.10			40.10	
			P	SPS	117.75			117.75	
			P	STS	1.09	XCC		1.09	
			P	STS	4.88	XCC	.01	4.87	
			P	STS	6.22	XCC	.02	6.20	
			P	STS	9.80	XCC	.02	9.78	
			P	STS	62.93	XCC	.16	62.77	
			P	STS	121.08	XCC	.30	120.78	
			P	STS	864.76	XCC	2.16	862.60	
									7,886.56
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 19	MTT	91.72	XCC	.23	91.49	
			C 19	NTT	485.79	XCC	1.21	484.58	
			C	STS	160,662.40	XCC	401.66	160,260.74	
			C	UTT	14,847.28	XCC	37.12	14,810.16	
			P 13	MPP	346.64	XCC	.87	345.77	
			P 16	MPP	6.25	XCC	.02	6.23	
			P 17	MPP	404.01	XCC	1.01	403.00	
			P 18	MPP	433.09	XCC	1.08	432.01	
			P 19	MPP	521.65	XCC	1.30	520.35	
			P 13	MTT	336.54	XCC	.84	335.70	
			P 16	MTT	12.37	XCC	.03	12.34	
			P 17	MTT	1,509.80	XCC	3.77	1,506.03	
			P 18	MTT	3,733.31	XCC	9.33	3,723.98	
			P 19	MTT	6,983.23	XCC	17.46	6,965.77	
			P 18	NTT	238.81	XCC	.60	238.21	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 341  
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AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	210.28	XCC	.53	209.75	
		P	SPS	24.13			24.13	
		P	SPS	69.74			69.74	
		P	SPS	73.14			73.14	
		P	SPS	92.16			92.16	
		P	SPS	362.53			362.53	
		P	SPS	460.95			460.95	
		P	SPS	1,177.12			1,177.12	
		P	STS	19.46	XCC	.05	19.41	
		P	STS	67.33	XCC	.17	67.16	
		P	STS	85.45	XCC	.21	85.24	
		P	STS	134.65	XCC	.34	134.31	
		P	STS	723.36	XCC	1.81	721.55	
		P	STS	1,391.77	XCC	3.48	1,388.29	
		P	STS	8,621.69	XCC	21.55	8,600.14	
								203,621.98
TOTAL AGENCY TRANSFERS				212,031.18		522.64		211,508.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710-0667  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 18	MTT	.02-	XCC		.02-	
			C 19	MTT	1.45	XCC		1.45	
			C 18	NTT	.13	XCC		.13	
			C 19	NTT	1.57	XCC		1.57	
			C	STS	886.63	XCC	2.22	884.41	
			C	UTT	676.57	XCC	1.69	674.88	
			C	ZTT	9.50	XCC	.02	9.48	
			P 16	MPP	.34	XCC		.34	
			P 18	MPP	1.41	XCC		1.41	
			P 19	MPP	.86	XCC		.86	
			P 16	MTT	.67	XCC		.67	
			P 18	MTT	13.90	XCC	.03	13.87	
			P 19	MTT	28.89	XCC	.07	28.82	
			P	SPS	3.38	XCC	.01	3.37	
			P	SPS	12.75	XCC	.03	12.72	
			P	STS	10.11	XCC	.03	10.08	
			P	STS	108.38	XCC	.27	108.11	
			P	UTT	.90	XCC		.90	
			P	ZTT	5.06	XCC	.01	5.05	
									1,758.10
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 18	MTT	9.05-	XCC	.02-	9.03-	
			C 19	MTT	53.42	XCC	.13	53.29	
			C	STS	1,333.49	XCC	3.33	1,330.16	
			C	UTT	254.59	XCC	.64	253.95	
			C	ZTT	.31	XCC		.31	
			P 17	MPP	2.52	XCC	.01	2.51	
			P 19	MPP	.06	XCC		.06	
			P 15	MPP	2.93	XCC	.01	2.92	
			P 15	MTT	5.98	XCC	.01	5.97	
			P 17	MTT	8.08	XCC	.02	8.06	
			P 19	MTT	.62	XCC		.62	
			P	SPS	2.65	XCC	.01	2.64	
			P	STS	23.02	XCC	.06	22.96	
			P	UTT	.33	XCC		.33	
			P	UTT	.26	XCC		.26	
									1,675.01
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	116.41	XCC	.29	116.12	
			C	UTT	294.59	XCC	.74	293.85	
									409.97
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	UTT	185.71	XCC	.46	185.25	
									185.25
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 18	MTT	4.46-	XCC	.01-	4.45-	
			C 19	MTT	414.31	XCC	1.04	413.27	
			C 18	NTT	35.87	XCC	.09	35.78	
			C 19	NTT	448.61	XCC	1.12	447.49	
			C	STS	253,324.12	XCC	633.31	252,690.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710-0667  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	193,306.81	XCC	483.27	192,823.54	
					C	ZTT	2,714.94	XCC	6.79	2,708.15	
					P 16	MPP	97.24	XCC	.24	97.00	
					P 18	MPP	403.21	XCC	1.01	402.20	
					P 19	MPP	246.44	XCC	.62	245.82	
					P 16	MTT	192.56	XCC	.48	192.08	
					P 18	MTT	3,970.52	XCC	9.93	3,960.59	
					P 19	MTT	8,254.21	XCC	20.64	8,233.57	
					P	SPS	965.36	XCC	2.41	962.95	
					P	SPS	3,641.80	XCC	9.10	3,632.70	
					P	STS	2,889.80	XCC	7.22	2,882.58	
					P	STS	30,964.56	XCC	77.41	30,887.15	
					P	UTT	255.21	XCC	.64	254.57	
					P	ZTT	1,445.12	XCC	3.61	1,441.51	
											502,307.31
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C 18	MTT	2,584.18-	XCC	6.46-	2,577.72-	
					C 19	MTT	15,262.64	XCC	38.16	15,224.48	
					C	STS	380,997.28	XCC	952.49	380,044.79	
					C	UTT	72,741.31	XCC	181.85	72,559.46	
					C	ZTT	89.07	XCC	.22	88.85	
					P 17	MPP	719.66	XCC	1.80	717.86	
					P 19	MPP	17.61	XCC	.04	17.57	
					P 15	MPP	836.75	XCC	2.09	834.66	
					P 15	MTT	1,707.65	XCC	4.27	1,703.38	
					P 17	MTT	2,306.84	XCC	5.77	2,301.07	
					P 19	MTT	176.11	XCC	.44	175.67	
					P	SPS	756.89	XCC	1.89	755.00	
					P	STS	6,577.15	XCC	16.44	6,560.71	
					P	UTT	95.67	XCC	.24	95.43	
					P	UTT	75.10	XCC	.19	74.91	
											478,576.12
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	STS	33,259.89	XCC	83.15	33,176.74	
					C	UTT	84,168.47	XCC	210.42	83,958.05	
											117,134.79
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	UTT	53,061.37	XCC	132.65	52,928.72	
											52,928.72
TOTAL AGENCY TRANSFERS							1,157,869.91		2,894.64	1,154,975.27	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 18	MTT	31.53-	XCC	.08-	31.45-	
			C 19	MTT	30.51	XCC	.08	30.43	
			C 18	NTT	1.14	XCC		1.14	
			C 19	NTT	3.25	XCC	.01	3.24	
			C	STS	4,904.56	XCC	12.26	4,892.30	
			C	UTT	6,955.51	XCC	17.39	6,938.12	
			C	ZTT	1.84	XCC		1.84	
			P 14	MPP	2.79	XCC	.01	2.78	
			P 15	MPP	2.82	XCC	.01	2.81	
			P 17	MPP	.06	XCC		.06	
			P 18	MPP	1.15	XCC		1.15	
			P 19	MPP	1.35	XCC		1.35	
			P 14	MTT	4.08	XCC	.01	4.07	
			P 15	MTT	4.12	XCC	.01	4.11	
			P 17	MTT	101.61	XCC	.25	101.36	
			P 18	MTT	296.13	XCC	.74	295.39	
			P 19	MTT	19.39	XCC	.05	19.34	
			P	SPS	35.78	XCC	.09	35.69	
			P	STS	274.80	XCC	.69	274.11	
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 18	MTT	2.12-	XCC	.01-	2.11-	
			C 19	MTT	3.81	XCC	.01	3.80	
			C	STS	864.05	XCC	2.16	861.89	
			C	UTT	1,413.75	XCC	3.53	1,410.22	
			P 18	MTT	2.28	XCC	.01	2.27	
			P 19	MTT	6.57	XCC	.02	6.55	
			P	SPS	37.68	XCC	.09	37.59	
			P	STS	238.65	XCC	.60	238.05	
			P	UTT	4.83	XCC	.01	4.82	
								2,563.08	
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	13.65	XCC	.03	13.62	
			C	UTT	52.39	XCC	.13	52.26	
			P	UTT	.19	XCC		.19	
								66.07	
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	UTT	548.84	XCC	1.37	547.47	
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	102.65	XCC	.26	102.39	
			C	UTT	2,893.62	XCC	7.23	2,886.39	
									2,988.78
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	155.68	XCC	.39	155.29	
			C	UTT	467.00	XCC	1.17	465.83	
									621.12
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 18	MTT	9,007.52-	XCC	22.52-	8,985.00-	
			C 19	MTT	8,717.73	XCC	21.79	8,695.94	
			C 18	NTT	325.16	XCC	.81	324.35	
			C 19	NTT	928.48	XCC	2.32	926.16	



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

91710-0667

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	STS	1,401,299.34	XCC	3,503.25	1,397,796.09	
			C	UTT	1,987,288.23	XCC	4,968.22	1,982,320.01	
			C	ZTT	525.82	XCC	1.31	524.51	
			P 14	MPP	798.20	XCC	2.00	796.20	
			P 15	MPP	806.83	XCC	2.02	804.81	
			P 17	MPP	16.79	XCC	.04	16.75	
			P 18	MPP	328.22	XCC	.82	327.40	
			P 19	MPP	384.76	XCC	.96	383.80	
			P 14	MTT	1,165.27	XCC	2.91	1,162.36	
			P 15	MTT	1,177.84	XCC	2.94	1,174.90	
			P 17	MTT	29,033.60	XCC	72.58	28,961.02	
			P 18	MTT	84,608.61	XCC	211.52	84,397.09	
			P 19	MTT	5,540.31	XCC	13.85	5,526.46	
			P	SPS	10,223.74	XCC	25.56	10,198.18	
			P	STS	78,513.90	XCC	196.28	78,317.62	
									3,593,668.65
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 18	MTT	608.50-	XCC	1.52-	606.98-	
			C 19	MTT	1,088.33	XCC	2.72	1,085.61	
			C	STS	246,870.59	XCC	617.18	246,253.41	
			C	UTT	403,930.11	XCC	1,009.83	402,920.28	
			P 18	MTT	651.58	XCC	1.63	649.95	
			P 19	MTT	1,876.08	XCC	4.69	1,871.39	
			P	SPS	10,767.07	XCC	26.92	10,740.15	
			P	STS	68,185.16	XCC	170.46	68,014.70	
			P	UTT	1,381.77	XCC	3.45	1,378.32	
									732,306.83
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	3,898.99	XCC	9.75	3,889.24	
			C	UTT	14,968.56	XCC	37.42	14,931.14	
			P	UTT	55.00	XCC	.14	54.86	
									18,875.24
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	UTT	156,812.43	XCC	392.03	156,420.40	
									156,420.40
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	29,329.16	XCC	73.32	29,255.84	
			C	UTT	826,748.87	XCC	2,066.87	824,682.00	
									853,937.84
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	44,479.08	XCC	111.20	44,367.88	
			C	UTT	133,428.44	XCC	333.57	133,094.87	
									177,462.75
TOTAL AGENCY TRANSFERS					5,565,950.91		13,914.84	5,552,036.07	

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

92324

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	STS	13,600.02	XCC	34.00	13,566.02	
		C	UTT	290.37	XCC	.73	289.64	
		P 18	MPP	47.70	XCC	.12	47.58	
		P 19	MPP	19.72	XCC	.05	19.67	
		P 18	MTT	448.03	XCC	1.12	446.91	
		P 19	MTT	264.99	XCC	.66	264.33	
		P	SPS	169.17	XCC	.42	168.75	
		P	STS	1,188.93	XCC	2.97	1,185.96	
		P	UTT	51.23	XCC	.13	51.10	
								16,039.96
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C	STS	95,438.74	XCC	238.60	95,200.14	
		C	UTT	2,037.69	XCC	5.09	2,032.60	
		P 18	MPP	312.77	XCC	.78	311.99	
		P 19	MPP	138.39	XCC	.35	138.04	
		P 18	MTT	2,937.96	XCC	7.34	2,930.62	
		P 19	MTT	1,859.54	XCC	4.65	1,854.89	
		P	SPS	1,187.15	XCC	2.97	1,184.18	
		P	STS	8,343.38	XCC	20.86	8,322.52	
		P	UTT	335.91	XCC	.84	335.07	
								112,310.05
TOTAL AGENCY TRANSFERS				128,671.69		321.68		128,350.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT RSA 20D1	C 18	MTT	2.73	XCC	.01	2.72	
		C 19	MTT	733.73-	XCC	1.83-	731.90-	
		C	STS	27,615.36	XCC	69.04	27,546.32	
		C	UTT	41,514.68	XCC	103.79	41,410.89	
		P 15	MPP	93.88	XCC	.23	93.65	
		P 16	MPP	25.60	XCC	.06	25.54	
		P 17	MPP	86.99	XCC	.22	86.77	
		P 18	MPP	28.57	XCC	.07	28.50	
		P 19	MPP	60.04	XCC	.15	59.89	
		P 15	MTT	137.05	XCC	.34	136.71	
		P 16	MTT	50.70	XCC	.13	50.57	
		P 17	MTT	271.71	XCC	.68	271.03	
		P 18	MTT	212.66	XCC	.53	212.13	
		P 19	MTT	662.00	XCC	1.66	660.34	
		P	SPS	129.21	XCC	.32	128.89	
		P	STS	984.94	XCC	2.46	982.48	
		P	UTT	82.26	XCC	.21	82.05	
								71,046.58
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C 18	MTT	17.96	XCC	.04	17.92	
		C 19	MTT	5,149.00-	XCC	12.87-	5,136.13-	
		C	STS	193,792.03	XCC	484.48	193,307.55	
		C	UTT	291,331.11	XCC	728.33	290,602.78	
		P 15	MPP	577.72	XCC	1.44	576.28	
		P 16	MPP	157.57	XCC	.39	157.18	
		P 17	MPP	570.42	XCC	1.43	568.99	
		P 18	MPP	187.31	XCC	.47	186.84	
		P 19	MPP	421.32	XCC	1.05	420.27	
		P 15	MTT	843.39	XCC	2.11	841.28	
		P 16	MTT	312.00	XCC	.78	311.22	
		P 17	MTT	1,781.68	XCC	4.45	1,777.23	
		P 18	MTT	1,394.46	XCC	3.49	1,390.97	
		P 19	MTT	4,645.66	XCC	11.61	4,634.05	
		P	SPS	906.73	XCC	2.27	904.46	
		P	STS	6,911.88	XCC	17.28	6,894.60	
		P	UTT	539.39	XCC	1.35	538.04	
								497,993.53
TOTAL AGENCY TRANSFERS				570,466.28		1,426.17		569,040.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR21 COLTON RDA PROJECT 1  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	STS	1,654.36	XCC	4.14	1,650.22	4,315.90
		C	UTT	1,499.03	XCC	3.75	1,495.28	
		P	SPS	134.95			134.95	
		P	STS	1,038.05	XCC	2.60	1,035.45	
RG01 GENERAL TAX LEVY	ODN RSA 21G1	C	STS	11,609.51	XCC	29.02	11,580.49	30,287.03
		C	UTT	10,519.48	XCC	26.30	10,493.18	
		P	SPS	946.99			946.99	
		P	STS	7,284.58	XCC	18.21	7,266.37	
TOTAL AGENCY TRANSFERS				34,686.95		84.02	34,602.93	

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

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP RSA 22D1	C	STS	1,631.78	XCC	4.08	1,627.70	2,463.58
			UT	837.97	XCC	2.09	835.88	
RG01 GENERAL TAX LEVY	ODP RSA 22G1	C	STS	11,451.05	XCC	28.63	11,422.42	17,288.21
			UT	5,880.49	XCC	14.70	5,865.79	
TOTAL AGENCY TRANSFERS				19,801.29		49.50		19,751.79

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

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 DATE: 11/10/2020

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

92324

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C 18	MTT	90.62-	XCC	.23-	90.39-	
			C 19	MTT	2,957.11	XCC	7.39	2,949.72	
			C	STS	30,599.25	XCC	76.50	30,522.75	
			C	UTT	52,627.19	XCC	131.57	52,495.62	
			C	ZTT	1,165.45	XCC	2.91	1,162.54	
			P 16	MPP	9.06	XCC	.02	9.04	
			P 17	MPP	55.34	XCC	.14	55.20	
			P 18	MPP	90.72	XCC	.23	90.49	
			P 19	MPP	19.29	XCC	.05	19.24	
			P 16	MTT	27.88	XCC	.07	27.81	
			P 17	MTT	232.41	XCC	.58	231.83	
			P 18	MTT	654.61	XCC	1.64	652.97	
			P 19	MTT	445.14	XCC	1.11	444.03	
			P	SPS	92.61	XCC	.23	92.38	
			P	SPS	61.85	XCC	.15	61.70	
			P	SPS	108.95	XCC	.27	108.68	
			P	STS	179.45	XCC	.45	179.00	
			P	STS	184.01	XCC	.46	183.55	
			P	STS	755.01	XCC	1.89	753.12	
			P	UTT	3,819.04	XCC	9.55	3,809.49	
			P	ZTT	64.80	XCC	.16	64.64	
									93,823.41
RD02	AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	1,158.39	XCC	2.90	1,155.49	
			P 17	MPP	.82	XCC		.82	
			P 18	MPP	5.39	XCC	.01	5.38	
			P 19	MPP	14.98	XCC	.04	14.94	
			P 17	MTT	6.31	XCC	.02	6.29	
			P 18	MTT	53.93	XCC	.13	53.80	
			P 19	MTT	149.84	XCC	.37	149.47	
			P	SPS	30.93	XCC	.08	30.85	
			P	STS	213.51	XCC	.53	212.98	
									1,630.02
RG01	ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 18	MTT	594.26-	XCC	1.49-	592.77-	
			C 19	MTT	20,751.63	XCC	51.88	20,699.75	
			C	STS	214,731.58	XCC	536.83	214,194.75	
			C	UTT	369,313.63	XCC	923.28	368,390.35	
			C	ZTT	8,178.57	XCC	20.45	8,158.12	
			P 16	MPP	55.76	XCC	.14	55.62	
			P 17	MPP	362.91	XCC	.91	362.00	
			P 18	MPP	594.82	XCC	1.49	593.33	
			P 19	MPP	135.34	XCC	.34	135.00	
			P 16	MTT	171.60	XCC	.43	171.17	
			P 17	MTT	1,524.01	XCC	3.81	1,520.20	
			P 18	MTT	4,292.52	XCC	10.73	4,281.79	
			P 19	MTT	3,123.80	XCC	7.81	3,115.99	
			P	SPS	607.30	XCC	1.52	605.78	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	SPS	405.54	XCC	1.01	404.53	
			P	SPS	764.58	XCC	1.91	762.67	
			P	STS	1,176.71	XCC	2.94	1,173.77	
			P	STS	1,206.61	XCC	3.02	1,203.59	
			P	STS	5,298.34	XCC	13.25	5,285.09	
			P	UTT	25,042.90	XCC	62.61	24,980.29	
			P	ZTT	424.92	XCC	1.06	423.86	
									655,924.88
RG02	AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	8,129.06	XCC	20.32	8,108.74	
			P 17	MPP	5.37	XCC	.01	5.36	
			P 18	MPP	35.37	XCC	.09	35.28	
			P 19	MPP	105.16	XCC	.26	104.90	
			P 17	MTT	41.41	XCC	.10	41.31	
			P 18	MTT	353.66	XCC	.88	352.78	
			P 19	MTT	1,051.54	XCC	2.63	1,048.91	
			P	SPS	217.03	XCC	.54	216.49	
			P	STS	1,498.30	XCC	3.75	1,494.55	
									11,408.32
TOTAL AGENCY TRANSFERS					764,698.36		1,911.73		762,786.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 352  
 DATE: 11/10/2020

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

92324

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C 19	MTT	89.39-	XCC	.22-	89.17-	
			C	STS	3,131.85	XCC	7.83	3,124.02	
			C	UTT	44,515.49	XCC	111.29	44,404.20	
			P 18	MPP	139.71	XCC	.35	139.36	
			P 19	MPP	160.44	XCC	.40	160.04	
			P 18	MTT	1,069.42	XCC	2.67	1,066.75	
			P 19	MTT	2,476.08	XCC	6.19	2,469.89	
			P	SPS	4.18	XCC	.01	4.17	
			P	STS	36.31	XCC	.09	36.22	
			P	UTT	5,030.88	XCC	12.58	5,018.30	
									56,333.78
RD02	AMEND #1-DEBT SERVICE	ODV RSA 25D2	C 18	MTT	23.82	XCC	.06	23.76	
			C 19	MTT	130.01	XCC	.33	129.68	
			C	STS	8,019.65	XCC	20.05	7,999.60	
			C	UTT	1,073.82	XCC	2.68	1,071.14	
			P 15	MPP	31.76	XCC	.08	31.68	
			P 16	MPP	126.86	XCC	.32	126.54	
			P 17	MPP	24.15	XCC	.06	24.09	
			P 18	MPP	.69	XCC		.69	
			P 19	MPP	3.50	XCC	.01	3.49	
			P 15	MTT	62.90	XCC	.16	62.74	
			P 16	MTT	251.22	XCC	.63	250.59	
			P 17	MTT	150.93	XCC	.38	150.55	
			P 18	MTT	6.93	XCC	.02	6.91	
			P 19	MTT	35.01	XCC	.09	34.92	
			P	SPS	43.55	XCC	.11	43.44	
			P	SPS	31.35	XCC	.08	31.27	
			P	SPS	21.89	XCC	.05	21.84	
			P	SPS	81.41	XCC	.20	81.21	
			P	STS	63.58	XCC	.16	63.42	
			P	STS	62.07	XCC	.16	61.91	
			P	STS	67.35	XCC	.17	67.18	
			P	STS	613.54	XCC	1.53	612.01	
									10,898.66
RG01	GENERAL TAX LEVY	ODV RSA 25G1	C 19	MTT	627.26-	XCC	1.57-	625.69-	
			C	STS	21,977.92	XCC	54.94	21,922.98	
			C	UTT	312,389.39	XCC	780.97	311,608.42	
			P 18	MPP	916.11	XCC	2.29	913.82	
			P 19	MPP	1,125.86	XCC	2.81	1,123.05	
			P 18	MTT	7,012.62	XCC	17.53	6,995.09	
			P 19	MTT	17,375.99	XCC	43.44	17,332.55	
			P	SPS	29.31	XCC	.07	29.24	
			P	STS	254.84	XCC	.64	254.20	
			P	UTT	32,989.39	XCC	82.47	32,906.92	
									392,460.58
RG02	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C 18	MTT	156.22	XCC	.39	155.83	



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

92324

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	912.34	XCC	2.28	910.06	
		C	STS	56,278.18	XCC	140.70	56,137.48	
		C	UTT	7,535.59	XCC	18.84	7,516.75	
		P 15	MPP	195.46	XCC	.49	194.97	
		P 16	MPP	780.71	XCC	1.95	778.76	
		P 17	MPP	158.36	XCC	.40	157.96	
		P 18	MPP	4.54	XCC	.01	4.53	
		P 19	MPP	24.57	XCC	.06	24.51	
		P 15	MTT	387.05	XCC	.97	386.08	
		P 16	MTT	1,545.95	XCC	3.86	1,542.09	
		P 17	MTT	989.68	XCC	2.47	987.21	
		P 18	MTT	45.44	XCC	.11	45.33	
		P 19	MTT	245.66	XCC	.61	245.05	
		P	SPS	268.02	XCC	.67	267.35	
		P	SPS	205.55	XCC	.51	205.04	
		P	SPS	143.54	XCC	.36	143.18	
		P	SPS	571.32	XCC	1.43	569.89	
		P	STS	391.25	XCC	.98	390.27	
		P	STS	407.03	XCC	1.02	406.01	
		P	STS	441.63	XCC	1.10	440.53	
		P	STS	4,305.57	XCC	10.76	4,294.81	
							75,803.69	
TOTAL AGENCY TRANSFERS				536,838.79		1,342.08		535,496.71

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX RSA 26D1	C 18	MTT	.21-	XCC		.21-	
			C 19	MTT	3.40	XCC	.01	3.39	
			C	STS	14,375.54	XCC	35.94	14,339.60	
			C	UTT	6,959.32	XCC	17.40	6,941.92	
			C	ZTT	475.11	XCC	1.19	473.92	
			P 17	MPP	68.16	XCC	.17	67.99	
			P 18	MPP	228.09	XCC	.57	227.52	
			P 19	MPP	39.26	XCC	.10	39.16	
			P 17	MTT	516.90	XCC	1.29	515.61	
			P 18	MTT	2,103.64	XCC	5.26	2,098.38	
			P 19	MTT	873.04	XCC	2.18	870.86	
			P 18	NTT	16.40	XCC	.04	16.36	
			P	SPS	32.27	XCC	.08	32.19	
			P	SPS	485.81	XCC	1.21	484.60	
			P	STS	94.90	XCC	.24	94.66	
			P	STS	4,041.34	XCC	10.10	4,031.24	
									30,237.19
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 18	MTT	1.35-	XCC		1.35-	
			C 19	MTT	23.84	XCC	.06	23.78	
			C	STS	100,881.05	XCC	252.20	100,628.85	
			C	UTT	48,837.27	XCC	122.09	48,715.18	
			C	ZTT	3,334.11	XCC	8.34	3,325.77	
			P 17	MPP	446.98	XCC	1.12	445.86	
			P 18	MPP	1,495.65	XCC	3.74	1,491.91	
			P 19	MPP	275.54	XCC	.69	274.85	
			P 17	MTT	3,389.48	XCC	8.47	3,381.01	
			P 18	MTT	13,794.37	XCC	34.49	13,759.88	
			P 19	MTT	6,126.62	XCC	15.32	6,111.30	
			P 18	NTT	107.56	XCC	.27	107.29	
			P	SPS	211.59	XCC	.53	211.06	
			P	SPS	3,409.19	XCC	8.52	3,400.67	
			P	STS	622.31	XCC	1.56	620.75	
			P	STS	28,360.28	XCC	70.90	28,289.38	
									210,786.19
TOTAL AGENCY TRANSFERS					241,627.46		604.08		241,023.38

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C 19	MTT	57.34	XCC	.14	57.20	
			C	STS	14,283.06	XCC	35.71	14,247.35	
			C	UTT	7,239.07	XCC	18.10	7,220.97	
			C	ZTT	675.36	XCC	1.69	673.67	
			P	SPS	105.90	XCC	.26	105.64	
			P	STS	814.63	XCC	2.04	812.59	
			P	ZTT	49.74	XCC	.12	49.62	
			P	ZTT	48.92	XCC	.12	48.80	
			P	ZTT	49.20	XCC	.12	49.08	
			P	ZTT	49.00	XCC	.12	48.88	
			P	ZTT	47.90	XCC	.12	47.78	
			P	ZTT	24.63	XCC	.06	24.57	
			P	ZTT	46.95	XCC	.12	46.83	
			P	ZTT	64.92	XCC	.16	64.76	
			P	ZTT	47.93	XCC	.12	47.81	
			P	ZTT	173.53	XCC	.43	173.10	
									23,718.65
RG01	AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C 19	MTT	16,381.91	XCC	40.95	16,340.96	
			C	STS	168,680.20	XCC	421.70	168,258.50	
			C	UTT	68,707.09	XCC	171.77	68,535.32	
			C	ZTT	4,739.36	XCC	11.85	4,727.51	
			P	SPS	743.17	XCC	1.86	741.31	
			P	STS	5,716.69	XCC	14.29	5,702.40	
			P	ZTT	301.43	XCC	.75	300.68	
			P	ZTT	296.49	XCC	.74	295.75	
			P	ZTT	298.16	XCC	.75	297.41	
			P	ZTT	297.00	XCC	.74	296.26	
			P	ZTT	294.76	XCC	.74	294.02	
			P	ZTT	151.60	XCC	.38	151.22	
			P	ZTT	288.92	XCC	.72	288.20	
			P	ZTT	399.50	XCC	1.00	398.50	
			P	ZTT	314.32	XCC	.79	313.53	
			P	ZTT	1,137.91	XCC	2.84	1,135.07	
									268,076.64
TOTAL AGENCY TRANSFERS					292,526.59		731.30		291,795.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C 19	MTT	4.75	XCC	.01	4.74	
					C	STS	131.06	XCC	.33	130.73	
					C	UTT	2.73	XCC	.01	2.72	
					P	SPS	2.97	XCC	.01	2.96	
					P	SPS	2.21	XCC	.01	2.20	
					P	SPS	1.44	XCC		1.44	
					P	SPS	1.77	XCC		1.77	
					P	STS	4.44	XCC	.01	4.43	
					P	STS	4.52	XCC	.01	4.51	
					P	STS	4.63	XCC	.01	4.62	
					P	STS	13.94	XCC	.03	13.91	
					P	UTT	.41	XCC		.41	
											174.44
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	UTT	124.64	XCC	.31	124.33	124.33
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 19	MTT	.87-	XCC		.87-	
					C	STS	604.12	XCC	1.51	602.61	
					C	UTT	842.95	XCC	2.11	840.84	
					P 17	MPP	.91	XCC		.91	
					P 18	MPP	.05	XCC		.05	
					P 19	MPP	.94	XCC		.94	
					P 17	MTT	2.80	XCC	.01	2.79	
					P 18	MTT	.54	XCC		.54	
					P 19	MTT	9.41	XCC	.02	9.39	
					P 19	NTT	2.43	XCC	.01	2.42	
					P	SPS	.90	XCC		.90	
					P	STS	6.54	XCC	.02	6.52	
											1,467.04
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C 19	MTT	1,356.30	XCC	3.39	1,352.91	
					C	STS	37,445.58	XCC	93.61	37,351.97	
					C	UTT	780.63	XCC	1.95	778.68	
					P	SPS	849.15	XCC	2.12	847.03	
					P	SPS	632.66	XCC	1.58	631.08	
					P	SPS	410.09	XCC	1.03	409.06	
					P	SPS	504.55	XCC	1.26	503.29	
					P	STS	1,267.40	XCC	3.17	1,264.23	
					P	STS	1,291.12	XCC	3.23	1,287.89	
					P	STS	1,322.88	XCC	3.31	1,319.57	
					P	STS	3,983.78	XCC	9.96	3,973.82	
					P	UTT	96.31	XCC	.24	96.07	
											49,815.60
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	UTT	35,612.50	XCC	89.03	35,523.47	35,523.47
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 19	MTT	246.03-	XCC	.62-	245.41-	
					C	STS	172,604.61	XCC	431.51	172,173.10	
					C	UTT	81,302.73	XCC	203.26	81,099.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	260.15	XCC	.65	259.50	
		P 18	MPP	15.31	XCC	.04	15.27	
		P 19	MPP	268.75	XCC	.67	268.08	
		P 17	MTT	800.48	XCC	2.00	798.48	
		P 18	MTT	152.99	XCC	.38	152.61	
		P 19	MTT	2,687.56	XCC	6.72	2,680.84	
		P 19	NTT	694.91	XCC	1.74	693.17	
		P	SPS	256.58	XCC	.64	255.94	
		P	STS	1,869.21	XCC	4.67	1,864.54	
								260,015.59
TOTAL AGENCY TRANSFERS				347,990.43		869.96		347,120.47

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEB RSA 29D1	C 18	MTT	.59-	XCC		.59-	
		C 19	MTT	272.23	XCC	.68	271.55	
		C 19	NTT	.82	XCC		.82	
		C	STS	40,392.19	XCC	100.98	40,291.21	
		C	UTT	511.02	XCC	1.28	509.74	
		P 16	MPP	303.91	XCC	.76	303.15	
		P 17	MPP	353.36	XCC	.88	352.48	
		P 18	MPP	157.04	XCC	.39	156.65	
		P 19	MPP	216.26	XCC	.54	215.72	
		P 15	MPP	65.63	XCC	.16	65.47	
		P 15	MTT	99.81	XCC	.25	99.56	
		P 16	MTT	688.53	XCC	1.72	686.81	
		P 17	MTT	1,085.14	XCC	2.71	1,082.43	
		P 18	MTT	1,200.18	XCC	3.00	1,197.18	
		P 19	MTT	3,026.77	XCC	7.57	3,019.20	
		P 17	NTT	.67	XCC		.67	
		P 18	NTT	44.03	XCC	.11	43.92	
		P 19	NTT	38.85	XCC	.10	38.75	
		P	SPS	67.17	XCC	.17	67.00	
		P	SPS	220.03	XCC	.55	219.48	
		P	SPS	376.59	XCC	.94	375.65	
		P	STS	137.09	XCC	.34	136.75	
		P	STS	709.35	XCC	1.77	707.58	
		P	STS	2,934.71	XCC	7.34	2,927.37	
		P	UTT	1.25	XCC		1.25	
		P	UTT	.34	XCC		.34	
								52,770.14
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 18	MTT	168.54-	XCC	.42-	168.12-	
		C 19	MTT	1,702.12	XCC	4.26	1,697.86	
		C 19	NTT	233.24	XCC	.58	232.66	
		C	STS	715,535.09	XCC	1,788.84	713,746.25	
		C	UTT	38,827.57	XCC	97.07	38,730.50	
		P 15	MPP	965.50	XCC	2.41	963.09	
		P 16	MPP	2,557.99	XCC	6.39	2,551.60	
		P 17	MPP	4,215.44	XCC	10.54	4,204.90	
		P 18	MPP	2,365.78	XCC	5.91	2,359.87	
		P 19	MPP	3,809.40	XCC	9.52	3,799.88	
		P 15	MTT	1,434.08	XCC	3.59	1,430.49	
		P 16	MTT	7,103.29	XCC	17.76	7,085.53	
		P 17	MTT	13,301.21	XCC	33.25	13,267.96	
		P 18	MTT	18,449.94	XCC	46.12	18,403.82	
		P 19	MTT	48,151.96	XCC	120.38	48,031.58	
		P 17	NTT	190.86	XCC	.48	190.38	
		P 18	NTT	330.71	XCC	.83	329.88	
		P 19	NTT	272.61	XCC	.68	271.93	
		P	SPS	440.48	XCC	1.10	439.38	

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

PAGE: 359  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	2,157.49	XCC	5.39	2,152.10	
		P	SPS	5,537.08	XCC	13.84	5,523.24	
		P	STS	898.97	XCC	2.25	896.72	
		P	STS	6,839.86	XCC	17.10	6,822.76	
		P	STS	47,272.08	XCC	118.18	47,153.90	
		P	UTT	162.17	XCC	.41	161.76	
		P	UTT	96.19	XCC	.24	95.95	
								920,375.87
TOTAL AGENCY TRANSFERS				975,584.95		2,438.94		973,146.01

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

PAGE: 360  
 DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 17	MTT	173.72-	XCC	.43-	173.29-	
			C 18	MTT	2,142.81-	XCC	5.36-	2,137.45-	
			C 19	MTT	4,739.27	XCC	11.85	4,727.42	
			C 19	NTT	495.07	XCC	1.24	493.83	
			C	STS	110,923.62	XCC	277.31	110,646.31	
			C	UTT	47,995.94	XCC	119.99	47,875.95	
			C	ZTT	14.84	XCC	.04	14.80	
			P 12	MPP	.58	XCC		.58	
			P 13	MPP	7.29	XCC	.02	7.27	
			P 14	MPP	79.48	XCC	.20	79.28	
			P 15	MPP	512.75	XCC	1.28	511.47	
			P 16	MPP	483.20	XCC	1.21	481.99	
			P 17	MPP	104.64	XCC	.26	104.38	
			P 18	MPP	279.14	XCC	.70	278.44	
			P 19	MPP	538.78	XCC	1.35	537.43	
			P 12	MTT	.54	XCC		.54	
			P 13	MTT	6.80	XCC	.02	6.78	
			P 14	MTT	115.56	XCC	.29	115.27	
			P 15	MTT	750.02	XCC	1.88	748.14	
			P 16	MTT	997.11	XCC	2.49	994.62	
			P 17	MTT	372.02	XCC	.93	371.09	
			P 18	MTT	2,278.77	XCC	5.70	2,273.07	
			P 19	MTT	37,414.60	XCC	93.54	37,321.06	
			P 97	NTT	.22	XCC		.22	
			P 10	NTT	.04	XCC		.04	
			P 11	NTT	.16	XCC		.16	
			P 17	NTT	10.79	XCC	.03	10.76	
			P 18	NTT	18.82	XCC	.05	18.77	
			P 19	NTT	8.59	XCC	.02	8.57	
			P	SPS	10.02	XCC	.03	9.99	
			P	SPS	9.99	XCC	.02	9.97	
			P	SPS	16.59	XCC	.04	16.55	
			P	SPS	17.31	XCC	.04	17.27	
			P	SPS	95.88	XCC	.24	95.64	
			P	SPS	1,498.22	XCC	3.75	1,494.47	
			P	STS	9.58	XCC	.02	9.56	
			P	STS	11.55	XCC	.03	11.52	
			P	STS	24.31	XCC	.06	24.25	
			P	STS	34.29	XCC	.09	34.20	
			P	STS	295.81	XCC	.74	295.07	
			P	STS	12,726.95	XCC	31.82	12,695.13	
			P	UTT	.09	XCC		.09	
			P	UTT	59.97	XCC	.15	59.82	
			P	ZTT	.04	XCC		.04	
			P	ZTT	.15	XCC		.15	
			P	ZTT	.07	XCC		.07	



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

PAGE: 361  
 DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OED RSA 30G1	C 17	MTT	1,953.98-	XCC	4.88-	1,949.10-	220,091.29
		C 18	MTT	16,232.07-	XCC	40.58-	16,191.49-	
		C 19	MTT	60,939.87	XCC	152.35	60,787.52	
		C 19	NTT	4,001.52	XCC	10.00	3,991.52	
		C	STS	4,958,473.06	XCC	12,396.18	4,946,076.88	
		C	UTT	1,271,192.08	XCC	3,177.98	1,268,014.10	
		C	ZTT	4,240.41	XCC	10.60	4,229.81	
		P 12	MPP	166.77	XCC	.42	166.35	
		P 13	MPP	2,082.32	XCC	5.21	2,077.11	
		P 14	MPP	926.02	XCC	2.32	923.70	
		P 15	MPP	6,888.75	XCC	17.22	6,871.53	
		P 16	MPP	9,700.89	XCC	24.25	9,676.64	
		P 17	MPP	15,248.97	XCC	38.12	15,210.85	
		P 18	MPP	11,928.64	XCC	29.82	11,898.82	
		P 19	MPP	17,406.05	XCC	43.52	17,362.53	
		P 12	MTT	155.53	XCC	.39	155.14	
		P 13	MTT	1,941.94	XCC	4.85	1,937.09	
		P 14	MTT	1,216.19	XCC	3.04	1,213.15	
		P 15	MTT	10,475.00	XCC	26.19	10,448.81	
		P 16	MTT	22,047.11	XCC	55.12	21,991.99	
		P 17	MTT	52,392.55	XCC	130.98	52,261.57	
		P 18	MTT	97,441.18	XCC	243.60	97,197.58	
		P 19	MTT	457,258.04	XCC	1,143.15	456,114.89	
		P 97	NTT	19.28	XCC	.05	19.23	
		P 10	NTT	10.39	XCC	.03	10.36	
		P 11	NTT	42.89	XCC	.11	42.78	
		P 17	NTT	3,083.02	XCC	7.71	3,075.31	
		P 18	NTT	3,929.19	XCC	9.82	3,919.37	
		P 19	NTT	2,455.25	XCC	6.14	2,449.11	
		P	SPS	2,861.45	XCC	7.15	2,854.30	
		P	SPS	2,853.70	XCC	7.13	2,846.57	
		P	SPS	4,739.69	XCC	11.85	4,727.84	
		P	SPS	4,945.83	XCC	12.36	4,933.47	
		P	SPS	6,107.32	XCC	15.27	6,092.05	
		P	SPS	38,128.70	XCC	95.32	38,033.38	
		P	STS	2,738.21	XCC	6.85	2,731.36	
		P	STS	3,299.06	XCC	8.25	3,290.81	
		P	STS	6,946.62	XCC	17.37	6,929.25	
		P	STS	9,797.21	XCC	24.49	9,772.72	
		P	STS	19,009.07	XCC	47.52	18,961.55	
		P	STS	321,609.81	XCC	804.02	320,805.79	
		P	UTT	23.41	XCC	.06	23.35	
		P	UTT	1,086.58	XCC	2.72	1,083.86	
		P	ZTT	2.44	XCC	.01	2.43	
		P	ZTT	19.60	XCC	.05	19.55	

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

PAGE: 362  
DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	10.49	XCC	.03	10.46	7,403,101.89
TOTAL AGENCY TRANSFERS				<u>7,642,298.98</u>		<u>19,105.80</u>		<u>7,623,193.18</u>

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

PAGE: 363  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF RSA 31D1	C	STS	372.76	XCC	.93	371.83	
			C	UTT	4,397.45	XCC	10.99	4,386.46	
			P 18	MPP	1.14	XCC		1.14	
			P 18	MTT	22.71	XCC	.06	22.65	
			P	SPS	3.87	XCC	.01	3.86	
			P	STS	29.74	XCC	.07	29.67	
									4,815.61
RD02	ANNEXES 1-3 DEBT SERVICE	OEF RSA 31D2	C	STS	858.12	XCC	2.15	855.97	
			C	UTT	1,663.15	XCC	4.16	1,658.99	
									2,514.96
RD03	AMEND #2 DEBT SERVICE	OEF RSA 31D3	C	STS	1,348.97	XCC	3.37	1,345.60	
			C	UTT	2,727.85	XCC	6.82	2,721.03	
			P 16	NTT	3.54	XCC	.01	3.53	
			P 17	NTT	4.68	XCC	.01	4.67	
			P	UTT	1.86	XCC		1.86	
									4,076.69
RD04	AMEND #3 DEBT SERVICE	OEF RSA 31D4	C 19	MTT	17.97-	XCC	.04-	17.93-	
			C	STS	1,052.32	XCC	2.63	1,049.69	
			C	UTT	1,175.67	XCC	2.94	1,172.73	
			P	SPS	2.44	XCC	.01	2.43	
			P	STS	16.31	XCC	.04	16.27	
			P	UTT	.92	XCC		.92	
			P	UTT	.89	XCC		.89	
			P	UTT	6.60	XCC	.02	6.58	
									2,231.58
RD05	AMEND #4 DEBT SERVICE	OEF RSA 31D5	C	STS	1,697.79	XCC	4.24	1,693.55	
			C	UTT	3,030.07	XCC	7.58	3,022.49	
			P	SPS	6.17	XCC	.02	6.15	
			P	STS	47.49	XCC	.12	47.37	
			P	UTT	6.65	XCC	.02	6.63	
									4,776.19
RD06	AMEND #5 DEBT SERVICE	OEF RSA 31D6	C	STS	220.24	XCC	.55	219.69	
			C	UTT	51.16	XCC	.13	51.03	
									270.72
RD07	AMEND #9 DEBT SERVICE	OEF RSA 31D7	C 19	MTT	14.15	XCC	.04	14.11	
			C 18	NTT	5.26	XCC	.01	5.25	
			C 19	NTT	60.57	XCC	.15	60.42	
			C	STS	2,578.69	XCC	6.45	2,572.24	
			C	UTT	2,865.54	XCC	7.16	2,858.38	
			C	ZTT	14.69	XCC	.04	14.65	
			P 16	MPP	167.84			167.84	
			P 17	MPP	.90			.90	
			P 19	MTT	9.73			9.73	
			P 16	MTT	332.69			332.69	
			P 17	MTT	2.76			2.76	
			P 14	NTT	170.00			170.00	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	471.22			471.22	
					P	SPS	1.63			1.63	
					P	SPS	5.42			5.42	
					P	STS	4.80	XCC	.01	4.79	
					P	STS	41.06	XCC	.10	40.96	
					P	UTT	90.75	XCC	.23	90.52	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	106,502.41	XCC	266.26	106,236.15	6,823.51
					C	UTT	1,256,412.36	XCC	3,141.03	1,253,271.33	
					P 18	MPP	324.43	XCC	.81	323.62	
					P 18	MTT	6,488.53	XCC	16.22	6,472.31	
					P	SPS	1,104.66	XCC	2.76	1,101.90	
					P	STS	8,497.36	XCC	21.24	8,476.12	
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	245,174.92	XCC	612.94	244,561.98	1,375,881.43
					C	UTT	475,183.56	XCC	1,187.96	473,995.60	
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	385,418.81	XCC	963.55	384,455.26	718,557.58
					C	UTT	779,383.58	XCC	1,948.46	777,435.12	
					P 16	NTT	1,012.50	XCC	2.53	1,009.97	
					P 17	NTT	1,336.49	XCC	3.34	1,333.15	
					P	UTT	532.21	XCC	1.33	530.88	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 19	MTT	5,134.20-	XCC	12.84-	5,121.36-	1,164,764.38
					C	STS	300,662.86	XCC	751.66	299,911.20	
					C	UTT	335,907.70	XCC	839.77	335,067.93	
					P	SPS	699.02	XCC	1.75	697.27	
					P	STS	4,659.05	XCC	11.65	4,647.40	
					P	UTT	264.13	XCC	.66	263.47	
					P	UTT	254.08	XCC	.64	253.44	
					P	UTT	1,886.41	XCC	4.72	1,881.69	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	485,083.00	XCC	1,212.71	483,870.29	637,601.04
					C	UTT	865,727.10	XCC	2,164.32	863,562.78	
					P	SPS	1,763.96	XCC	4.41	1,759.55	
					P	STS	13,568.95	XCC	33.92	13,535.03	
					P	UTT	1,899.38	XCC	4.75	1,894.63	
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	62,926.93	XCC	157.32	62,769.61	1,364,622.28
					C	UTT	14,617.81	XCC	36.54	14,581.27	
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 19	MTT	4,041.72	XCC	10.10	4,031.62	77,350.88
					C 18	NTT	1,501.49	XCC	3.75	1,497.74	
					C 19	NTT	17,304.92	XCC	43.26	17,261.66	
					C	STS	736,765.65	XCC	1,841.91	734,923.74	
					C	UTT	818,727.25	XCC	2,046.82	816,680.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 365  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	4,196.74	XCC	10.49	4,186.25	
		P 16	MPP	91.01			91.01	
		P 17	MPP	256.65			256.65	
		P 19	MTT	2,779.25			2,779.25	
		P 16	MTT	280.07			280.07	
		P 17	MTT	789.69			789.69	
		P	SPS	466.59			466.59	
		P	SPS	1,548.19			1,548.19	
		P	STS	1,372.32	XCC	3.43	1,368.89	
		P	STS	11,733.56	XCC	29.33	11,704.23	
		P	UTT	25,929.47	XCC	64.82	25,864.65	
								1,623,730.66
TOTAL AGENCY TRANSFERS				7,005,512.86		17,495.35		6,988,017.51

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

PAGE: 366  
 DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC RSA 32D1	C 19	MTT	14.58	XCC	.04	14.54	
			C 19	NTT	7.37	XCC	.02	7.35	
			C	STS	30,919.55	XCC	77.30	30,842.25	
			C	UTT	79,234.03	XCC	198.09	79,035.94	
			C	ZTT	672.41	XCC	1.68	670.73	
			P 13	MPP	.11	XCC		.11	
			P 14	MPP	1.05	XCC		1.05	
			P 16	MPP	38.04	XCC	.10	37.94	
			P 17	MPP	90.23	XCC	.23	90.00	
			P 18	MPP	35.82	XCC	.09	35.73	
			P 19	MPP	65.21	XCC	.16	65.05	
			P 13	MTT	.13	XCC		.13	
			P 14	MTT	1.19	XCC		1.19	
			P 16	MTT	129.15	XCC	.32	128.83	
			P 17	MTT	311.73	XCC	.78	310.95	
			P 18	MTT	331.01	XCC	.83	330.18	
			P 19	MTT	1,245.47	XCC	3.11	1,242.36	
			P 17	NTT	4.18	XCC	.01	4.17	
			P 18	NTT	.78	XCC		.78	
			P 19	NTT	8.65	XCC	.02	8.63	
			P	SPS	1.10	XCC		1.10	
			P	SPS	128.54	XCC	.32	128.22	
			P	SPS	173.92	XCC	.43	173.49	
			P	SPS	560.57	XCC	1.40	559.17	
			P	STS	1.67	XCC		1.67	
			P	STS	247.19	XCC	.62	246.57	
			P	STS	511.86	XCC	1.28	510.58	
			P	STS	4,505.43	XCC	11.26	4,494.17	
			P	UTT	35.33	XCC	.09	35.24	
			P	UTT	36.61	XCC	.09	36.52	
			P	ZTT	89.49	XCC	.22	89.27	
			P	ZTT	38.87	XCC	.10	38.77	
			P	ZTT	305.55	XCC	.76	304.79	
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 19	MTT	2,169.54-	XCC	5.42-	2,164.12-	119,447.47
			C 19	NTT	2,104.82	XCC	5.26	2,099.56	
			C	STS	608,576.41	XCC	1,521.44	607,054.97	
			C	UTT	630,014.47	XCC	1,575.04	628,439.43	
			C	ZTT	6,381.71	XCC	15.95	6,365.76	
			P 13	MPP	31.63	XCC	.08	31.55	
			P 14	MPP	299.84	XCC	.75	299.09	
			P 16	MPP	797.07	XCC	1.99	795.08	
			P 17	MPP	3,835.10	XCC	9.59	3,825.51	
			P 18	MPP	1,332.55	XCC	3.33	1,329.22	
			P 19	MPP	2,270.97	XCC	5.68	2,265.29	
			P 13	MTT	35.93	XCC	.09	35.84	

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

PAGE: 367  
 DATE: 11/10/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	340.71	XCC	.85	339.86	
		P 16	MTT	2,757.94	XCC	6.89	2,751.05	
		P 17	MTT	14,219.71	XCC	35.55	14,184.16	
		P 18	MTT	11,815.16	XCC	29.54	11,785.62	
		P 19	MTT	144,468.99	XCC	361.17	144,107.82	
		P 17	NTT	1,194.34	XCC	2.99	1,191.35	
		P 18	NTT	223.44	XCC	.56	222.88	
		P 19	NTT	2,012.61	XCC	5.03	2,007.58	
		P	SPS	313.07	XCC	.78	312.29	
		P	SPS	842.88	XCC	2.11	840.77	
		P	SPS	1,692.12	XCC	4.23	1,687.89	
		P	SPS	11,150.94	XCC	27.88	11,123.06	
		P	STS	477.95	XCC	1.19	476.76	
		P	STS	1,620.91	XCC	4.05	1,616.86	
		P	STS	5,074.94	XCC	12.69	5,062.25	
		P	STS	82,204.34	XCC	205.51	81,998.83	
		P	UTT	231.70	XCC	.58	231.12	
		P	UTT	302.86	XCC	.76	302.10	
		P	ZTT	550.73	XCC	1.38	549.35	
		P	ZTT	254.87	XCC	.64	254.23	
		P	ZTT	2,023.48	XCC	5.06	2,018.42	
								1,533,441.43
TOTAL AGENCY TRANSFERS				1,657,031.47		4,142.57		1,652,888.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 368  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 13	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 12	MTT		XCC		.00	
					P 13	MTT		XCC		.00	
					P 14	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 16	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P 97	NTT	148.21	XCC	.37	147.84	
					P 03	NTT		XCC		.00	
					P 04	NTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P 12	NTT		XCC		.00	
					P 16	NTT		XCC		.00	
					P 17	NTT		XCC		.00	
					P 18	NTT		XCC		.00	
					P 19	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	



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

PAGE: 369  
DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		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	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
RD02 AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 18	MTT		XCC		.00	147.84
		C 19	MTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 13	MTT		XCC		.00	
		P 14	MTT		XCC		.00	
		P 15	MTT		XCC		.00	
		P 16	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 19	MTT		XCC		.00	
		P 18	NTT		XCC		.00	
		P 19	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	

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

PAGE: 370  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY			OQM RSA 33G1	C 13	MTT	903.32	XCC	2.26	901.06	.00
					C 18	MTT	349.12-	XCC	.87-	348.25-	
					C 19	MTT	31,478.36	XCC	78.70	31,399.66	
					C 07	NTT	37.61-	XCC	.09-	37.52-	
					C 08	NTT	168.63-	XCC	.42-	168.21-	
					C 16	NTT	4.91-	XCC	.01-	4.90-	
					C 18	NTT	680.00	XCC	1.70	678.30	
					C 19	NTT	17,811.71	XCC	44.53	17,767.18	
					C	STS	2,276,786.44	XCC	5,691.97	2,271,094.47	
					C	UTT	940,951.12	XCC	2,352.38	938,598.74	
					C	ZTT	8,695.88	XCC	21.74	8,674.14	
					P 12	MPP	65.71	XCC	.16	65.55	
					P 13	MPP	821.38	XCC	2.05	819.33	
					P 14	MPP	1,243.03	XCC	3.11	1,239.92	
					P 15	MPP	6,735.64	XCC	16.84	6,718.80	
					P 16	MPP	8,579.10	XCC	21.45	8,557.65	
					P 17	MPP	9,749.50	XCC	24.37	9,725.13	
					P 18	MPP	10,486.99	XCC	26.22	10,460.77	
					P 19	MPP	6,806.66	XCC	17.02	6,789.64	
					P 12	MTT	62.88	XCC	.16	62.72	
					P 13	MTT	786.00	XCC	1.97	784.03	
					P 14	MTT	1,543.18	XCC	3.86	1,539.32	
					P 15	MTT	10,392.15	XCC	25.98	10,366.17	
					P 16	MTT	18,677.57	XCC	46.69	18,630.88	
					P 17	MTT	36,040.84	XCC	90.10	35,950.74	
					P 18	MTT	92,892.81	XCC	232.23	92,660.58	
					P 19	MTT	113,779.64	XCC	284.45	113,495.19	
					P 03	NTT	524.08	XCC	1.31	522.77	
					P 04	NTT	1,726.86	XCC	4.32	1,722.54	
					P 11	NTT	15.68	XCC	.04	15.64	
					P 12	NTT	110.77	XCC	.28	110.49	
					P 16	NTT	1,376.42	XCC	3.44	1,372.98	
					P 17	NTT	726.13	XCC	1.82	724.31	
					P 18	NTT	12,045.92	XCC	30.11	12,015.81	
					P 19	NTT	5,369.96	XCC	13.42	5,356.54	
					P	SPS	953.79	XCC	2.38	951.41	
					P	SPS	1,196.86	XCC	2.99	1,193.87	
					P	SPS	4,395.48	XCC	10.99	4,384.49	

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

PAGE: 371  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P	SPS	3,757.38	XCC	9.39	3,747.99		
		P	SPS	3,776.28	XCC	9.44	3,766.84		
		P	SPS	4,953.71	XCC	12.38	4,941.33		
		P	SPS	9,588.00	XCC	23.97	9,564.03		
		P	SPS	10,414.31	XCC	26.04	10,388.27		
		P	SPS	19,639.99	XCC	49.10	19,590.89		
		P	STS	659.62	XCC	1.65	657.97		
		P	STS	919.10	XCC	2.30	916.80		
		P	STS	3,590.35	XCC	8.98	3,581.37		
		P	STS	3,599.39	XCC	9.00	3,590.39		
		P	STS	4,389.23	XCC	10.97	4,378.26		
		P	STS	7,239.13	XCC	18.10	7,221.03		
		P	STS	19,405.63	XCC	48.51	19,357.12		
		P	STS	32,636.19	XCC	81.59	32,554.60		
		P	STS	191,731.73	XCC	479.33	191,252.40		
		P	UTT	15.49	XCC	.04	15.45		
		P	UTT	1,127.84	XCC	2.82	1,125.02		
		P	UTT	41.50	XCC	.10	41.40		
		P	UTT	274.98	XCC	.69	274.29		
		P	UTT	362.47	XCC	.91	361.56		
		P	UTT	13,291.10	XCC	33.23	13,257.87		
		P	ZTT	172.15	XCC	.43	171.72		
		P	ZTT	175.38	XCC	.44	174.94		
		P	ZTT	31.85	XCC	.08	31.77		
		P	ZTT	577.43	XCC	1.44	575.99		
		P	ZTT	325.72	XCC	.81	324.91		
		P	ZTT	2,547.23	XCC	6.37	2,540.86		
								3,949,197.01	
RG02	AMMENDMENT 1-GTL	OQM	RSA 33G2	C 18	MTT	2,310.00-	XCC	5.78-	2,304.22-
				C 19	MTT	6,100.21-	XCC	15.25-	6,084.96-
				C 18	NTT	274.19	XCC	.69	273.50
				C 19	NTT	950.52	XCC	2.38	948.14
				C	STS	306,796.97	XCC	766.99	306,029.98
				C	UTT	63,266.66	XCC	158.17	63,108.49
				C	ZTT	38.65	XCC	.10	38.55
				P 13	MPP	228.96	XCC	.57	228.39
				P 14	MPP	943.11	XCC	2.36	940.75
				P 15	MPP	1,065.40	XCC	2.66	1,062.74
				P 16	MPP	1,063.73	XCC	2.66	1,061.07
				P 17	MPP	452.69	XCC	1.13	451.56
				P 18	MPP	1,211.54	XCC	3.03	1,208.51
				P 19	MPP	667.51	XCC	1.67	665.84
				P 13	MTT	264.69	XCC	.66	264.03
				P 14	MTT	1,168.08	XCC	2.92	1,165.16
				P 15	MTT	1,591.22	XCC	3.98	1,587.24
				P 16	MTT	2,156.14	XCC	5.39	2,150.75

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

PAGE: 372  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1,999.26	XCC	5.00	1,994.26	
		P 18	MTT	10,212.07	XCC	25.53	10,186.54	
		P 19	MTT	9,134.16	XCC	22.84	9,111.32	
		P 18	NTT	403.52			403.52	
		P 19	NTT	347.24			347.24	
		P	SPS	1,025.10	XCC	2.56	1,022.54	
		P	SPS	760.80	XCC	1.90	758.90	
		P	SPS	747.17	XCC	1.87	745.30	
		P	SPS	4,017.43	XCC	10.04	4,007.39	
		P	STS	1,565.02	XCC	3.91	1,561.11	
		P	STS	1,601.70	XCC	4.00	1,597.70	
		P	STS	2,500.35	XCC	6.25	2,494.10	
		P	STS	34,477.94	XCC	86.19	34,391.75	
		P	ZTT	150.16	XCC	.38	149.78	
								441,566.97
TOTAL AGENCY TRANSFERS				4,401,914.75		11,002.93		4,390,911.82

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

PAGE: 373  
 DATE: 11/10/2020

AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH RSA 34D1	C	STS	24,462.87	XCC	61.16	24,401.71	
			C	UTT	216.94	XCC	.54	216.40	
			P 17	MPP	1.10	XCC		1.10	
			P 18	MPP	25.59	XCC	.06	25.53	
			P 19	MPP	28.60	XCC	.07	28.53	
			P 17	MTT	7.62	XCC	.02	7.60	
			P 18	MTT	547.54	XCC	1.37	546.17	
			P 19	MTT	262.06	XCC	.66	261.40	
			P	SPS	49.22	XCC	.12	49.10	
			P	STS	390.40	XCC	.98	389.42	
									25,926.96
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 11	MTT	2.80-	XCC	.01-	2.79-	
			C 12	MTT	16.25-	XCC	.04-	16.21-	
			C 18	MTT	1.05-	XCC		1.05-	
			C 19	MTT	518.16	XCC	1.30	516.86	
			C 19	NTT	88.06	XCC	.22	87.84	
			C	STS	152,779.59	XCC	381.95	152,397.64	
			C	UTT	11,643.67	XCC	29.11	11,614.56	
			C	ZTT	1,554.21	XCC	3.89	1,550.32	
			P 15	MPP	214.96	XCC	.54	214.42	
			P 16	MPP	144.34	XCC	.36	143.98	
			P 17	MPP	182.41	XCC	.46	181.95	
			P 18	MPP	152.74	XCC	.38	152.36	
			P 19	MPP	100.53	XCC	.25	100.28	
			P 14	MPP	29.19	XCC	.07	29.12	
			P 14	MTT	42.61	XCC	.11	42.50	
			P 15	MTT	316.87	XCC	.79	316.08	
			P 16	MTT	295.93	XCC	.74	295.19	
			P 17	MTT	1,031.87	XCC	2.58	1,029.29	
			P 18	MTT	1,834.55	XCC	4.59	1,829.96	
			P 19	MTT	4,437.66	XCC	11.09	4,426.57	
			P 18	NTT	369.20	XCC	.92	368.28	
			P 19	NTT	340.36	XCC	.85	339.51	
			P	SPS	144.61	XCC	.36	144.25	
			P	SPS	563.91	XCC	1.41	562.50	
			P	STS	438.93	XCC	1.10	437.83	
			P	STS	4,396.86	XCC	10.99	4,385.87	
			P	UTT	450.94	XCC	1.13	449.81	
			P	ZTT	7.15	XCC	.02	7.13	
			P	ZTT	7.13	XCC	.02	7.11	
			P	ZTT	10.87	XCC	.03	10.84	
			P	ZTT	1,267.95	XCC	3.17	1,264.78	
									182,886.78
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	STS	171,669.24	XCC	429.17	171,240.07	
			C	UTT	1,522.38	XCC	3.81	1,518.57	
			P 17	MPP	7.25	XCC	.02	7.23	

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

PAGE: 374  
 DATE: 11/10/2020

AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	167.83	XCC	.42	167.41	
		P 19	MPP	200.69	XCC	.50	200.19	
		P 17	MTT	50.00	XCC	.13	49.87	
		P 18	MTT	3,590.36	XCC	8.98	3,581.38	
		P 19	MTT	1,839.01	XCC	4.60	1,834.41	
		P	SPS	345.40	XCC	.86	344.54	
		P	STS	2,739.68	XCC	6.85	2,732.83	
								181,676.50
RG02 REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 11	MTT	17.00-	XCC	.04-	16.96-	
		C 12	MTT	100.00-	XCC	.25-	99.75-	
		C 18	MTT	6.91-	XCC	.02-	6.89-	
		C 19	MTT	3,636.19	XCC	9.09	3,627.10	
		C 19	NTT	618.00	XCC	1.55	616.45	
		C	STS	1,072,137.45	XCC	2,680.34	1,069,457.11	
		C	UTT	81,709.95	XCC	204.27	81,505.68	
		C	ZTT	10,906.68	XCC	27.27	10,879.41	
		P 14	MPP	179.61	XCC	.45	179.16	
		P 15	MPP	1,322.82	XCC	3.31	1,319.51	
		P 16	MPP	888.22	XCC	2.22	886.00	
		P 17	MPP	1,196.10	XCC	2.99	1,193.11	
		P 18	MPP	1,001.56	XCC	2.50	999.06	
		P 19	MPP	705.51	XCC	1.76	703.75	
		P 14	MTT	262.19	XCC	.66	261.53	
		P 15	MTT	1,949.94	XCC	4.87	1,945.07	
		P 16	MTT	1,821.11	XCC	4.55	1,816.56	
		P 17	MTT	6,766.35	XCC	16.92	6,749.43	
		P 18	MTT	12,029.82	XCC	30.07	11,999.75	
		P 19	MTT	31,141.50	XCC	77.85	31,063.65	
		P 18	NTT	2,421.04	XCC	6.05	2,414.99	
		P 19	NTT	2,388.49	XCC	5.97	2,382.52	
		P	SPS	948.26	XCC	2.37	945.89	
		P	SPS	3,957.26	XCC	9.89	3,947.37	
		P	STS	2,878.21	XCC	7.20	2,871.01	
		P	STS	30,855.15	XCC	77.14	30,778.01	
		P	UTT	2,956.98	XCC	7.39	2,949.59	
		P	ZTT	44.03	XCC	.11	43.92	
		P	ZTT	43.86	XCC	.11	43.75	
		P	ZTT	71.31	XCC	.18	71.13	
		P	ZTT	8,314.45	XCC	20.79	8,293.66	
								1,279,820.57
TOTAL AGENCY TRANSFERS				1,674,497.07		4,186.26		1,670,310.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ RSA 35D1	C 19	MTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 13	MTT		XCC		.00	
			P 14	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ RSA 35G1	C 19	MTT	2,882.49	XCC	7.21	2,875.28	.00
			C 17	NTT	52.66	XCC	.13	52.53	
			C 18	NTT	124.90	XCC	.31	124.59	
			C 19	NTT	1,094.35	XCC	2.74	1,091.61	
			C	STS	222,102.60	XCC	555.26	221,547.34	
			C	UTT	98,717.59	XCC	246.79	98,470.80	
			P 13	MPP	91.21	XCC	.23	90.98	
			P 14	MPP	375.19	XCC	.94	374.25	
			P 15	MPP	79.02	XCC	.20	78.82	
			P 16	MPP	896.80	XCC	2.24	894.56	
			P 17	MPP	299.75	XCC	.75	299.00	
			P 18	MPP	1,668.87	XCC	4.17	1,664.70	
			P 19	MPP	1,124.22	XCC	2.81	1,121.41	
			P 13	MTT	107.30	XCC	.27	107.03	
			P 14	MTT	445.34	XCC	1.11	444.23	
			P 15	MTT	161.28	XCC	.40	160.88	
			P 16	MTT	1,779.47	XCC	4.45	1,775.02	
			P 17	MTT	1,704.81	XCC	4.26	1,700.55	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	13,254.51	XCC	33.14	13,221.37	
		P 19	MTT	14,272.22	XCC	35.68	14,236.54	
		P 18	NTT	266.59	XCC	.67	265.92	
		P	SPS	665.21			665.21	
		P	SPS	2,697.43			2,697.43	
		P	STS	2,135.48	XCC	5.34	2,130.14	
		P	STS	20,485.04	XCC	51.21	20,433.83	
		P	UTT	6.19	XCC	.02	6.17	
		P	UTT	60.25	XCC	.15	60.10	
								386,590.29
TOTAL AGENCY TRANSFERS				387,550.77		960.48		386,590.29



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

92346

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI RSA 36D1	C 16	MTT	279.41	XCC	.70	278.71	
			C 18	MTT	23.76	XCC	.06	23.70	
			C 19	MTT	171.17	XCC	.43	170.74	
			C	STS	43,086.94	XCC	107.72	42,979.22	
			C	UTT	74,855.66	XCC	187.14	74,668.52	
			C	ZTT	1,463.96	XCC	3.66	1,460.30	
			P 14	MPP	32.63	XCC	.08	32.55	
			P 15	MPP	168.34	XCC	.42	167.92	
			P 16	MPP	87.98	XCC	.22	87.76	
			P 17	MPP	363.99	XCC	.91	363.08	
			P 18	MPP	149.57	XCC	.37	149.20	
			P 19	MPP	159.45	XCC	.40	159.05	
			P 14	MTT	49.82	XCC	.12	49.70	
			P 15	MTT	274.78	XCC	.69	274.09	
			P 16	MTT	292.69	XCC	.73	291.96	
			P 17	MTT	1,343.64	XCC	3.36	1,340.28	
			P 18	MTT	1,309.05	XCC	3.27	1,305.78	
			P 19	MTT	2,688.62	XCC	6.72	2,681.90	
			P 17	NTT	212.03	XCC	.53	211.50	
			P 18	NTT	161.35	XCC	.40	160.95	
			P	SPS	16.57	XCC	.04	16.53	
			P	SPS	14.82	XCC	.04	14.78	
			P	SPS	184.99	XCC	.46	184.53	
			P	SPS	252.37	XCC	.63	251.74	
			P	SPS	243.57	XCC	.61	242.96	
			P	SPS	159.79	XCC	.40	159.39	
			P	SPS	330.20	XCC	.83	329.37	
			P	STS	14.04	XCC	.04	14.00	
			P	STS	14.82	XCC	.04	14.78	
			P	STS	221.82	XCC	.55	221.27	
			P	STS	381.27	XCC	.95	380.32	
			P	STS	503.36	XCC	1.26	502.10	
			P	STS	511.46	XCC	1.28	510.18	
			P	STS	1,992.67	XCC	4.98	1,987.69	
			P	UTT	5.50	XCC	.01	5.49	
			P	UTT	3.48	XCC	.01	3.47	
			P	ZTT	6.73	XCC	.02	6.71	
			P	ZTT	51.85	XCC	.13	51.72	
									131,753.94
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 16	MTT	218.46-	XCC	.55-	217.91-	
			C 17	MTT	19.06-	XCC	.05-	19.01-	
			C 19	MTT	1,336.38	XCC	3.34	1,333.04	
			C 18	NTT	43.85-	XCC	.11-	43.74-	
			C 19	NTT	246.98-	XCC	.62-	246.36-	
			C	STS	53,358.58	XCC	133.40	53,225.18	
			C	UTT	3,102.26	XCC	7.76	3,094.50	

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

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C	ZTT	128.47	XCC	.32	128.15		
		P 14	MPP	8.96	XCC	.02	8.94		
		P 15	MPP	107.80	XCC	.27	107.53		
		P 16	MPP	309.21	XCC	.77	308.44		
		P 17	MPP	156.92	XCC	.39	156.53		
		P 18	MPP	236.37	XCC	.59	235.78		
		P 19	MPP	124.12	XCC	.31	123.81		
		P 14	MTT	13.09	XCC	.03	13.06		
		P 15	MTT	182.34	XCC	.46	181.88		
		P 16	MTT	666.10	XCC	1.67	664.43		
		P 17	MTT	636.66	XCC	1.59	635.07		
		P 18	MTT	1,984.15	XCC	4.96	1,979.19		
		P 19	MTT	2,157.28	XCC	5.39	2,151.89		
		P 02	NTT	2.40	XCC	.01	2.39		
		P 17	NTT	7.32	XCC	.02	7.30		
		P	SPS	.59	XCC		.59		
		P	SPS	153.25	XCC	.38	152.87		
		P	SPS	256.63	XCC	.64	255.99		
		P	STS	1.13	XCC		1.13		
		P	STS	483.72	XCC	1.21	482.51		
		P	STS	1,955.08	XCC	4.89	1,950.19		
		P	ZTT	10.59	XCC	.03	10.56		
		P	ZTT	70.81	XCC	.18	70.63		
								66,754.56	
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 16	MTT	1,719.46	XCC	4.30	1,715.16	
			C 18	MTT	155.80	XCC	.39	155.41	
			C 19	MTT	1,201.27	XCC	3.00	1,198.27	
			C	STS	302,364.53	XCC	755.91	301,608.62	
			C	UTT	525,302.92	XCC	1,313.26	523,989.66	
			C	ZTT	10,273.39	XCC	25.68	10,247.71	
			P 14	MPP	200.82	XCC	.50	200.32	
			P 15	MPP	1,035.88	XCC	2.59	1,033.29	
			P 16	MPP	541.39	XCC	1.35	540.04	
			P 17	MPP	2,386.85	XCC	5.97	2,380.88	
			P 18	MPP	980.87	XCC	2.45	978.42	
			P 19	MPP	1,119.00	XCC	2.80	1,116.20	
			P 14	MTT	306.60	XCC	.77	305.83	
			P 15	MTT	1,691.02	XCC	4.23	1,686.79	
			P 16	MTT	1,801.13	XCC	4.50	1,796.63	
			P 17	MTT	8,810.70	XCC	22.03	8,788.67	
			P 18	MTT	8,583.97	XCC	21.46	8,562.51	
			P 19	MTT	18,867.50	XCC	47.17	18,820.33	
			P 17	NTT	1,390.33	XCC	3.48	1,386.85	
			P 18	NTT	1,058.03	XCC	2.65	1,055.38	
			P	SPS	101.99	XCC	.25	101.74	
			P	SPS	91.19	XCC	.23	90.96	

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

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,138.39	XCC	2.85	1,135.54	
		P	SPS	1,553.02	XCC	3.88	1,549.14	
		P	SPS	1,597.21	XCC	3.99	1,593.22	
		P	SPS	1,047.80	XCC	2.62	1,045.18	
		P	SPS	2,317.23	XCC	5.79	2,311.44	
		P	STS	86.43	XCC	.22	86.21	
		P	STS	91.19	XCC	.23	90.96	
		P	STS	1,365.04	XCC	3.41	1,361.63	
		P	STS	2,346.27	XCC	5.87	2,340.40	
		P	STS	3,300.71	XCC	8.25	3,292.46	
		P	STS	3,353.81	XCC	8.38	3,345.43	
		P	STS	13,983.70	XCC	34.96	13,948.74	
		P	UTT	33.84	XCC	.08	33.76	
		P	UTT	22.85	XCC	.06	22.79	
		P	ZTT	44.13	XCC	.11	44.02	
		P	ZTT	339.96	XCC	.85	339.11	
								920,299.70
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 16	MTT	1,344.37-	XCC	3.36-	1,341.01-	
		C 17	MTT	125.00-	XCC	.31-	124.69-	
		C 19	MTT	9,378.08	XCC	23.45	9,354.63	
		C 18	NTT	287.55-	XCC	.72-	286.83-	
		C 19	NTT	1,733.14-	XCC	4.33-	1,728.81-	
		C	STS	374,446.07	XCC	936.12	373,509.95	
		C	UTT	21,770.30	XCC	54.43	21,715.87	
		C	ZTT	901.53	XCC	2.25	899.28	
		P 14	MPP	55.16	XCC	.14	55.02	
		P 15	MPP	663.43	XCC	1.66	661.77	
		P 16	MPP	1,902.88	XCC	4.76	1,898.12	
		P 17	MPP	1,028.85	XCC	2.57	1,026.28	
		P 18	MPP	1,550.00	XCC	3.88	1,546.12	
		P 19	MPP	871.05	XCC	2.18	868.87	
		P 14	MTT	80.53	XCC	.20	80.33	
		P 15	MTT	1,122.05	XCC	2.81	1,119.24	
		P 16	MTT	4,098.99	XCC	10.25	4,088.74	
		P 17	MTT	4,174.76	XCC	10.44	4,164.32	
		P 18	MTT	13,010.90	XCC	32.53	12,978.37	
		P 19	MTT	15,138.82	XCC	37.85	15,100.97	
		P 02	NTT	17.11	XCC	.04	17.07	
		P 17	NTT	48.00	XCC	.12	47.88	
		P	SPS	3.85	XCC	.01	3.84	
		P	SPS	1,004.89	XCC	2.51	1,002.38	
		P	SPS	1,800.90	XCC	4.50	1,796.40	
		P	STS	7.40	XCC	.02	7.38	
		P	STS	3,171.94	XCC	7.93	3,164.01	
		P	STS	13,719.90	XCC	34.30	13,685.60	
		P	ZTT	69.45	XCC	.17	69.28	

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

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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	464.36	XCC	1.16	463.20	465,843.58
TOTAL AGENCY TRANSFERS				<u>1,588,623.37</u>		<u>3,971.59</u>		<u>1,584,651.78</u>

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C 18	NTT	2.49	XCC	.01	2.48	
		C 19	NTT	21.37	XCC	.05	21.32	
		C	STS	51,418.27	XCC	128.55	51,289.72	
		C	UTT	7,976.06	XCC	19.94	7,956.12	
		P 15	MPP	5.45	XCC	.01	5.44	
		P 16	MPP	55.64	XCC	.14	55.50	
		P 17	MPP	4.03	XCC	.01	4.02	
		P 18	MPP	73.85	XCC	.18	73.67	
		P 19	MPP	11.82	XCC	.03	11.79	
		P 12	MTT	5.12	XCC	.01	5.11	
		P 15	MTT	10.79	XCC	.03	10.76	
		P 16	MTT	110.17	XCC	.28	109.89	
		P 17	MTT	32.52	XCC	.08	32.44	
		P 18	MTT	557.98	XCC	1.39	556.59	
		P 19	MTT	375.40	XCC	.94	374.46	
		P	SPS	53.98	XCC	.13	53.85	
		P	SPS	13.42	XCC	.03	13.39	
		P	SPS	326.33	XCC	.82	325.51	
		P	STS	110.16	XCC	.28	109.88	
		P	STS	41.30	XCC	.10	41.20	
		P	STS	2,712.11	XCC	6.78	2,705.33	63,758.47
		RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 18	NTT	16.36	XCC	.04
C 19	NTT			150.00	XCC	.38	149.62	
C	STS			360,829.96	XCC	902.07	359,927.89	
C	UTT			55,972.34	XCC	139.93	55,832.41	
P 15	MPP			33.53	XCC	.08	33.45	
P 16	MPP			342.38	XCC	.86	341.52	
P 17	MPP			26.40	XCC	.07	26.33	
P 18	MPP			484.25	XCC	1.21	483.04	
P 19	MPP			82.95	XCC	.21	82.74	
P 12	MTT			31.49	XCC	.08	31.41	
P 15	MTT			66.40	XCC	.17	66.23	
P 16	MTT			678.00	XCC	1.70	676.30	
P 17	MTT			213.24	XCC	.53	212.71	
P 18	MTT			3,658.91	XCC	9.15	3,649.76	
P 19	MTT			2,634.35	XCC	6.59	2,627.76	
P	SPS			353.96	XCC	.88	353.08	
P	SPS			88.03	XCC	.22	87.81	
P	SPS	2,289.99	XCC	5.72	2,284.27			
P	STS	722.36	XCC	1.81	720.55			
P	STS	270.85	XCC	.68	270.17			
P	STS	19,032.31	XCC	47.58	18,984.73	446,858.10		
TOTAL AGENCY TRANSFERS				511,896.32		1,279.75	510,616.57	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 18	MTT	50.27-	XCC	.13-	50.14-	
		C 19	MTT	498.59	XCC	1.25	497.34	
		C 19	NTT	239.19	XCC	.60	238.59	
		C	STS	93,910.03	XCC	234.78	93,675.25	
		C	UTT	14,522.99	XCC	36.31	14,486.68	
		C	ZTT	1,649.95	XCC	4.12	1,645.83	
		P 17	MPP	2.26	XCC	.01	2.25	
		P 18	MPP	50.70	XCC	.13	50.57	
		P 19	MPP	56.06	XCC	.14	55.92	
		P 17	MTT	19.65	XCC	.05	19.60	
		P 18	MTT	473.19	XCC	1.18	472.01	
		P 19	MTT	1,768.84	XCC	4.42	1,764.42	
		P 17	NTT	16.08	XCC	.04	16.04	
		P 18	NTT	3.81	XCC	.01	3.80	
		P 19	NTT	3.01	XCC	.01	3.00	
		P	SPS	283.66	XCC	.71	282.95	
		P	SPS	208.55	XCC	.52	208.03	
		P	SPS	297.54	XCC	.74	296.80	
		P	SPS	447.60	XCC	1.12	446.48	
		P	STS	433.09	XCC	1.08	432.01	
		P	STS	439.05	XCC	1.10	437.95	
		P	STS	955.84	XCC	2.39	953.45	
		P	STS	3,883.63	XCC	9.71	3,873.92	
		P	UTT	28.62	XCC	.07	28.55	
		P	ZTT	51.40	XCC	.13	51.27	
		P	ZTT	227.36	XCC	.57	226.79	
								120,119.36
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 18	MTT	329.64-	XCC	.82-	328.82-	
		C 19	MTT	3,498.84	XCC	8.75	3,490.09	
		C 19	NTT	1,678.55	XCC	4.20	1,674.35	
		C	STS	659,017.80	XCC	1,647.54	657,370.26	
		C	UTT	101,915.71	XCC	254.79	101,660.92	
		C	ZTT	11,578.57	XCC	28.95	11,549.62	
		P 17	MPP	14.80	XCC	.04	14.76	
		P 18	MPP	332.41	XCC	.83	331.58	
		P 19	MPP	393.37	XCC	.98	392.39	
		P 17	MTT	128.82	XCC	.32	128.50	
		P 18	MTT	3,102.91	XCC	7.76	3,095.15	
		P 19	MTT	12,412.93	XCC	31.03	12,381.90	
		P 17	NTT	105.43	XCC	.26	105.17	
		P 18	NTT	25.00	XCC	.06	24.94	
		P 19	NTT	21.11	XCC	.05	21.06	
		P	SPS	1,745.67	XCC	4.36	1,741.31	
		P	SPS	1,367.53	XCC	3.42	1,364.11	
		P	SPS	1,951.10	XCC	4.88	1,946.22	
		P	SPS	3,141.00	XCC	7.85	3,133.15	

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

92354

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,665.15	XCC	6.66	2,658.49	
		P	STS	2,878.99	XCC	7.20	2,871.79	
		P	STS	6,267.83	XCC	15.67	6,252.16	
		P	STS	27,253.56	XCC	68.13	27,185.43	
		P	UTT	187.68	XCC	.47	187.21	
		P	ZTT	316.31	XCC	.79	315.52	
		P	ZTT	1,490.89	XCC	3.73	1,487.16	
								841,054.42
TOTAL AGENCY TRANSFERS				963,582.74		2,408.96		961,173.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR41 MONTCLAIR RDA AREA 1  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEN	RSA	41D1	C	UTT	20.41	XCC	.05	20.36	20.36
RG01	GENERAL TAX LEVY	OEN	RSA	41G1	C	UTT	5,832.24	XCC	14.58	5,817.66	5,817.66
TOTAL AGENCY TRANSFERS							5,852.65		14.63		5,838.02



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

91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP RSA 42D1	C	STS	175.83	XCC	.44	175.39	182.37
			P 19 MTT	.95	XCC		.95	
			P SPS	.72	XCC		.72	
			P STS	5.32	XCC	.01	5.31	
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C	STS	50,238.47	XCC	125.60	50,112.87	52,105.87
			P 19 MTT	272.11	XCC	.68	271.43	
			P SPS	206.85	XCC	.52	206.33	
			P STS	1,519.04	XCC	3.80	1,515.24	
TOTAL AGENCY TRANSFERS				52,419.29		131.05	52,288.24	

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

91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OER RSA 43D1	C 18	MTT	5.30	XCC	.01	5.29			
		C 19	MTT	21.03	XCC	.05	20.98			
		C 18	NTT	.81-	XCC			.81-		
		C 19	NTT	13.32-	XCC	.03-		13.29-		
		C	STS	1,224.79	XCC	3.06		1,221.73		
		C	UTT	887.48	XCC	2.22		885.26		
		P 17	MPP	1.37	XCC			1.37		
		P 18	MPP	.99	XCC			.99		
		P 19	MPP	.05	XCC			.05		
		P 17	MTT	4.66	XCC	.01		4.65		
		P 18	MTT	7.60	XCC	.02		7.58		
		P 19	MTT	.46	XCC			.46		
		P	SPS	2.17	XCC	.01		2.16		
		P	SPS	2.20	XCC	.01		2.19		
		P	STS	6.68	XCC	.02		6.66		
		P	STS	17.38	XCC	.04		17.34		
		P	UTT	1.40	XCC			1.40		
										2,164.01
		RG01 GENERAL TAX LEVY	OER RSA 43G1	C 18	MTT	1,515.06	XCC	3.79	1,511.27	
				C 19	MTT	6,008.46	XCC	15.02	5,993.44	
C 18	NTT			231.12-	XCC	.58-		230.54-		
C 19	NTT			3,804.41-	XCC	9.51-		3,794.90-		
C	STS			349,937.85	XCC	874.84		349,063.01		
C	UTT			253,567.12	XCC	633.92		252,933.20		
P 17	MPP			392.38	XCC	.98		391.40		
P 18	MPP			282.09	XCC	.71		281.38		
P 19	MPP			13.15	XCC	.03		13.12		
P 17	MTT			1,330.06	XCC	3.33		1,326.73		
P 18	MTT			2,170.05	XCC	5.43		2,164.62		
P 19	MTT			131.50	XCC	.33		131.17		
P	SPS			620.51	XCC	1.55		618.96		
P	SPS			629.60	XCC	1.57		628.03		
P	STS			1,909.24	XCC	4.77		1,904.47		
P	STS			4,964.57	XCC	12.41		4,952.16		
P	UTT			400.01	XCC	1.00		399.01		
								618,286.53		
TOTAL AGENCY TRANSFERS				622,005.55		1,555.01		620,450.54		

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

91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET RSA 44D1	C	STS	1,226.30	XCC	3.07	1,223.23	
			C	UTT	171.73	XCC	.43	171.30	
			P 17	MPP	4.35	XCC	.01	4.34	
			P 18	MPP	.50	XCC		.50	
			P 19	MPP	.33	XCC		.33	
			P 17	MTT	12.79	XCC	.03	12.76	
			P 18	MTT	3.98	XCC	.01	3.97	
			P 19	MTT	6.98	XCC	.02	6.96	
			P	SPS	8.90	XCC	.02	8.88	
			P	STS	71.40	XCC	.18	71.22	
			P	UTT	1.27	XCC		1.27	
									1,504.76
RG01	GENERAL TAX LEVY	OET RSA 44G1	C	STS	350,370.88	XCC	875.93	349,494.95	
			C	UTT	49,065.21	XCC	122.66	48,942.55	
			P 17	MPP	1,242.12	XCC	3.11	1,239.01	
			P 18	MPP	143.41	XCC	.36	143.05	
			P 19	MPP	93.87	XCC	.23	93.64	
			P 17	MTT	3,653.28	XCC	9.13	3,644.15	
			P 18	MTT	1,138.17	XCC	2.85	1,135.32	
			P 19	MTT	1,993.02	XCC	4.98	1,988.04	
			P	SPS	2,542.38	XCC	6.36	2,536.02	
			P	STS	20,401.41	XCC	51.00	20,350.41	
			P	UTT	63.52	XCC	.16	63.36	
									429,630.50
TOTAL AGENCY TRANSFERS					432,215.80		1,080.54		431,135.26

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 PROPERTY TAX DIVISION  
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AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV RSA 45D1	C 19	MTT	118.17-	XCC	.30-	117.87-	
			C	STS	1,920.33	XCC	4.80	1,915.53	
			C	UTT	753.93	XCC	1.88	752.05	
			C	ZTT	3.39	XCC	.01	3.38	
			P 15	MPP	.97	XCC		.97	
			P 16	MPP	.59	XCC		.59	
			P 17	MPP	.73	XCC		.73	
			P 18	MPP	2.14	XCC	.01	2.13	
			P 19	MPP	2.74	XCC	.01	2.73	
			P 15	MTT	1.41	XCC		1.41	
			P 16	MTT	1.18	XCC		1.18	
			P 17	MTT	2.19	XCC	.01	2.18	
			P 18	MTT	17.26	XCC	.04	17.22	
			P 19	MTT	52.31	XCC	.13	52.18	
			P 18	NTT	1.28	XCC		1.28	
			P	SPS	5.47	XCC	.01	5.46	
			P	SPS	4.47	XCC	.01	4.46	
			P	SPS	3.43	XCC	.01	3.42	
			P	SPS	5.94	XCC	.01	5.93	
			P	SPS	10.86	XCC	.03	10.83	
			P	STS	6.32	XCC	.02	6.30	
			P	STS	6.53	XCC	.02	6.51	
			P	STS	6.80	XCC	.02	6.78	
			P	STS	18.27	XCC	.05	18.22	
			P	STS	104.39	XCC	.26	104.13	
			P	ZTT	.53	XCC		.53	
			P	ZTT	.70	XCC		.70	
									2,808.96
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 19	MTT	33,761.99-	XCC	84.40-	33,677.59-	
			C	STS	548,663.55	XCC	1,371.66	547,291.89	
			C	UTT	215,409.33	XCC	538.52	214,870.81	
			C	ZTT	967.56	XCC	2.42	965.14	
			P 15	MPP	276.30	XCC	.69	275.61	
			P 16	MPP	169.62	XCC	.42	169.20	
			P 17	MPP	207.98	XCC	.52	207.46	
			P 18	MPP	611.56	XCC	1.53	610.03	
			P 19	MPP	781.37	XCC	1.95	779.42	
			P 15	MTT	403.35	XCC	1.01	402.34	
			P 16	MTT	335.88	XCC	.84	335.04	
			P 17	MTT	625.10	XCC	1.56	623.54	
			P 18	MTT	4,931.76	XCC	12.33	4,919.43	
			P 19	MTT	14,943.99	XCC	37.36	14,906.63	
			P 18	NTT	366.82	XCC	.92	365.90	
			P	SPS	1,562.39	XCC	3.91	1,558.48	
			P	SPS	1,277.05	XCC	3.19	1,273.86	
			P	SPS	981.11	XCC	2.45	978.66	

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

91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,696.65	XCC	4.24	1,692.41	
		P	SPS	3,104.15	XCC	7.76	3,096.39	
		P	STS	1,806.23	XCC	4.52	1,801.71	
		P	STS	1,864.30	XCC	4.66	1,859.64	
		P	STS	1,942.79	XCC	4.86	1,937.93	
		P	STS	5,220.44	XCC	13.05	5,207.39	
		P	STS	29,825.26	XCC	74.56	29,750.70	
		P	ZTT	150.50	XCC	.38	150.12	
		P	ZTT	201.20	XCC	.50	200.70	
								802,552.84
TOTAL AGENCY TRANSFERS				807,380.24		2,018.44		805,361.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW RSA 46D1	C	STS	220.26	XCC	.55	219.71	334.36
			C	UTT	40.49	XCC	.10	40.39	
			C	ZTT	.39	XCC		.39	
			P 18	MPP	.07	XCC		.07	
			P 18	MTT	18.45			18.45	
			P 19	MTT	43.23			43.23	
			P	SPS	1.06			1.06	
			P	STS	10.96	XCC	.03	10.93	
			P	ZTT	.13	XCC		.13	
			RD02	DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C 18	MTT	17.22	
C 19	MTT	.48				XCC		.48	
C	STS	576.04				XCC	1.44	574.60	
C	UTT	210.56				XCC	.53	210.03	
C	ZTT	.05				XCC		.05	
P 19	MTT	4.28						4.28	
P	SPS	2.50						2.50	
P	STS	19.77				XCC	.05	19.72	
P	UTT	1.31				XCC		1.31	
RG01	GENERAL TAX LEVY CITY AREA	OEW RSA 46G1				C	STS	62,927.42	XCC
			C	UTT	11,567.53	XCC	28.92	11,538.61	
			C	ZTT	112.12	XCC	.28	111.84	
			P 18	MPP	20.33	XCC	.05	20.28	
			P 18	MTT	5,272.66			5,272.66	
			P 19	MTT	12,352.37			12,352.37	
			P	SPS	301.94			301.94	
			P	STS	3,130.71	XCC	7.83	3,122.88	
			P	ZTT	35.72	XCC	.09	35.63	
			RG02	GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C 18	MTT	4,919.04	XCC
C 19	MTT	136.08				XCC	.34	135.74	
C	STS	164,582.51				XCC	411.46	164,171.05	
C	UTT	60,160.07				XCC	150.40	60,009.67	
C	ZTT	15.16				XCC	.04	15.12	
P 19	MTT	1,222.43						1,222.43	
P	SPS	715.35						715.35	
P	STS	5,650.04				XCC	14.13	5,635.91	
P	UTT	373.99				XCC	.93	373.06	
TOTAL AGENCY TRANSFERS						334,389.60		786.15	333,603.45

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

92363

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 17	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	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	OEX RSA 48G1	C 14	MTT	12.32	XCC	.03	12.29	.00
			C 15	MTT	27.03	XCC	.07	26.96	
			C 19	MTT	1,504.55	XCC	3.76	1,500.79	
			C 18	NTT	18.25-	XCC	.05-	18.20-	
			C 19	NTT	5.71-	XCC	.01-	5.70-	
			C	STS	80,256.03	XCC	200.64	80,055.39	
			C	UTT	19,824.43	XCC	49.56	19,774.87	
			P 18	MPP	8.72	XCC	.02	8.70	
			P 19	MPP	30.93	XCC	.08	30.85	
			P 18	MTT	87.16	XCC	.22	86.94	
			P 19	MTT	726.49	XCC	1.82	724.67	
			P 17	NTT	72.00	XCC	.18	71.82	
			P	SPS	393.56	XCC	.98	392.58	
			P	SPS	158.55	XCC	.40	158.15	
			P	SPS	378.78	XCC	.95	377.83	
			P	SPS	696.49	XCC	1.74	694.75	
			P	SPS	455.19	XCC	1.14	454.05	
			P	SPS	2,281.38	XCC	5.70	2,275.68	
			P	STS	321.26	XCC	.80	320.46	
			P	STS	186.53	XCC	.47	186.06	

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

PAGE: 392  
 DATE: 11/10/2020

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

92363

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	562.57	XCC	1.41	561.16	
		P	STS	1,431.03	XCC	3.58	1,427.45	
		P	STS	1,494.90	XCC	3.74	1,491.16	
		P	STS	18,964.22	XCC	47.41	18,916.81	
		P	UTT	76.39	XCC	.19	76.20	
								129,601.72
TOTAL AGENCY TRANSFERS				129,926.55		324.83		129,601.72



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

PAGE: 393  
 DATE: 11/10/2020

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ RSA 51D1	C	STS	204.15	XCC	.51	203.64	
			C	UTT	1,342.76	XCC	3.36	1,339.40	1,543.04
RD02	AMEND #1-DEBT SERVICE	OEZ RSA 51D2	C 18	MTT	26.20	XCC	.07	26.13	
			C 19	MTT	75.67	XCC	.19	75.48	
			C	STS	3,473.27	XCC	8.68	3,464.59	
			C	UTT	15,248.90	XCC	38.12	15,210.78	
			P 18	MTT	33.31	XCC	.08	33.23	
			P 19	MTT	98.14	XCC	.25	97.89	
			P	UTT	36.23-	XCC	.09-	36.14-	18,871.96
RD03	AMEND #2-DEBT SERVICE	OEZ RSA 51D3	C	STS	1,848.29	XCC	4.62	1,843.67	
			C	UTT	4,878.73	XCC	12.20	4,866.53	
			P	UTT	.30	XCC		.30	
			P	UTT	31.35	XCC	.08	31.27	6,741.77
RD04	AMEND #3-DEBT SERVICE	OEZ RSA 51D4	C	STS	57.23	XCC	.14	57.09	
			C	UTT	458.78	XCC	1.15	457.63	514.72
RD05	AMEND #4-DEBT SERVICE	OEZ RSA 51D5	C 18	NTT	28.70	XCC	.07	28.63	
			C 19	NTT	79.38	XCC	.20	79.18	
			C	STS	4,912.52	XCC	12.28	4,900.24	
			C	UTT	6,576.42	XCC	16.44	6,559.98	
			P 17	MPP	.42	XCC		.42	
			P 18	MPP	5.90	XCC	.01	5.89	
			P 19	MPP	2.91	XCC	.01	2.90	
			P 17	MTT	4.16	XCC	.01	4.15	
			P 18	MTT	59.03	XCC	.15	58.88	
			P 19	MTT	111.24	XCC	.28	110.96	
			P	SPS	71.13	XCC	.18	70.95	
			P	STS	572.58	XCC	1.43	571.15	
			P	UTT	1.21	XCC		1.21	
			P	UTT	21.62	XCC	.05	21.57	12,416.11
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ RSA 51G1	C	STS	58,328.59	XCC	145.82	58,182.77	
			C	UTT	383,647.61	XCC	959.12	382,688.49	440,871.26
RG02	AMEND #1-GENERAL TAX LEVY	OEZ RSA 51G2	C 18	MTT	7,486.04	XCC	18.72	7,467.32	
			C 19	MTT	21,618.66	XCC	54.05	21,564.61	
			C	STS	992,362.13	XCC	2,480.91	989,881.22	
			C	UTT	4,356,834.40	XCC	10,892.09	4,345,942.31	
			P 18	MTT	9,518.06	XCC	23.80	9,494.26	
			P 19	MTT	28,040.69	XCC	70.10	27,970.59	
			P	UTT	10,351.26-	XCC	25.88-	10,325.38-	5,391,994.93
RG03	AMEND #2-GENERAL TAX LEVY	OEZ RSA 51G3	C	STS	528,083.09	XCC	1,320.21	526,762.88	

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

PAGE: 394  
 DATE: 11/10/2020

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	UTT	1,393,923.12	XCC	3,484.81	1,390,438.31		
					P	UTT	84.77	XCC	.21	84.56		
					P	UTT	8,955.64	XCC	22.39	8,933.25		
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	16,351.95	XCC	40.88	16,311.07	1,926,219.00	
					C	UTT	131,081.32	XCC	327.70	130,753.62		
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 18	NTT	8,198.58	XCC	20.50	8,178.08	147,064.69	
					C 19	NTT	22,681.12	XCC	56.70	22,624.42		
					C	STS	1,403,582.27	XCC	3,508.96	1,400,073.31		
					C	UTT	1,878,979.58	XCC	4,697.45	1,874,282.13		
					P 17	MPP	118.72	XCC	.30	118.42		
					P 18	MPP	1,686.33	XCC	4.22	1,682.11		
					P 19	MPP	832.59	XCC	2.08	830.51		
					P 17	MTT	1,187.25	XCC	2.97	1,184.28		
					P 18	MTT	16,863.18	XCC	42.16	16,821.02		
					P 19	MTT	31,783.24	XCC	79.46	31,703.78		
					P	SPS	20,321.92	XCC	50.80	20,271.12		
					P	STS	163,592.69	XCC	408.98	163,183.71		
					P	UTT	345.93	XCC	.86	345.07		
					P	UTT	6,180.21	XCC	15.45	6,164.76		
										3,547,462.72		
TOTAL AGENCY TRANSFERS							11,522,506.49		28,806.29		11,493,700.20	

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

PAGE: 395  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 19	MTT	2.59	XCC	.01	2.58	
			C	STS	1,301.92	XCC	3.25	1,298.67	
			C	UTT	4.55	XCC	.01	4.54	
			P 16	MPP	.36	XCC		.36	
			P 17	MPP	1.02	XCC		1.02	
			P 18	MPP	3.94	XCC	.01	3.93	
			P 19	MPP	2.49	XCC	.01	2.48	
			P 16	MTT	.71	XCC		.71	
			P 17	MTT	3.64	XCC	.01	3.63	
			P 18	MTT	31.17	XCC	.08	31.09	
			P 19	MTT	36.43	XCC	.09	36.34	
			P 19	NTT	.36	XCC		.36	
			P	SPS	3.40	XCC	.01	3.39	
			P	SPS	2.78	XCC	.01	2.77	
			P	SPS	2.38	XCC	.01	2.37	
			P	SPS	1.13	XCC		1.13	
			P	SPS	.84	XCC		.84	
			P	SPS	2.25	XCC	.01	2.24	
			P	SPS	4.97	XCC	.01	4.96	
			P	STS	2.81	XCC	.01	2.80	
			P	STS	2.70	XCC	.01	2.69	
			P	STS	2.80	XCC	.01	2.79	
			P	STS	1.69	XCC		1.69	
			P	STS	1.72	XCC		1.72	
			P	STS	6.99	XCC	.02	6.97	
			P	STS	39.15	XCC	.10	39.05	
			P	UTT	.78	XCC		.78	
									1,461.90
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 18	MTT	4.02	XCC	.01	4.01	
			C 19	MTT	7.48	XCC	.02	7.46	
			C	STS	487.84	XCC	1.22	486.62	
			C	UTT	562.90	XCC	1.41	561.49	
			P	SPS	36.22	XCC	.09	36.13	
			P	STS	308.39	XCC	.77	307.62	
			P	UTT	.27	XCC		.27	
									1,403.60
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 19	MTT	739.41	XCC	1.85	737.56	
			C	STS	371,977.79	XCC	929.94	371,047.85	
			C	UTT	1,299.13	XCC	3.25	1,295.88	
			P 16	MPP	102.43	XCC	.26	102.17	
			P 17	MPP	291.62	XCC	.73	290.89	
			P 18	MPP	1,123.00	XCC	2.81	1,120.19	
			P 19	MPP	711.47	XCC	1.78	709.69	
			P 16	MTT	202.82	XCC	.51	202.31	
			P 17	MTT	1,038.96	XCC	2.60	1,036.36	
			P 18	MTT	8,902.73	XCC	22.26	8,880.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	10,408.49	XCC	26.02	10,382.47	
		P 19	NTT	103.75	XCC	.26	103.49	
		P	SPS	558.14	XCC	1.40	556.74	
		P	SPS	478.63	XCC	1.20	477.43	
		P	SPS	403.18	XCC	1.01	402.17	
		P	SPS	322.90	XCC	.81	322.09	
		P	SPS	241.08	XCC	.60	240.48	
		P	SPS	641.16	XCC	1.60	639.56	
		P	SPS	1,420.77	XCC	3.55	1,417.22	
		P	STS	461.27	XCC	1.15	460.12	
		P	STS	464.69	XCC	1.16	463.53	
		P	STS	474.32	XCC	1.19	473.13	
		P	STS	481.92	XCC	1.20	480.72	
		P	STS	491.99	XCC	1.23	490.76	
		P	STS	1,995.99	XCC	4.99	1,991.00	
		P	STS	11,188.53	XCC	27.97	11,160.56	
		P	UTT	68.58	XCC	.17	68.41	
								415,553.25
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C 18	MTT	1,148.82	XCC	2.87	1,145.95	
		C 19	MTT	2,138.14	XCC	5.35	2,132.79	
		C	STS	139,381.80	XCC	348.45	139,033.35	
		C	UTT	160,827.39	XCC	402.07	160,425.32	
		P	SPS	10,349.79	XCC	25.87	10,323.92	
		P	STS	88,110.63	XCC	220.28	87,890.35	
		P	UTT	76.05	XCC	.19	75.86	
								401,027.54
TOTAL AGENCY TRANSFERS				821,500.06		2,053.77		819,446.29

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

PAGE: 397  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD RSA 54D1	C 18	MTT	16.98	XCC	.04	16.94	
			C 19	MTT	26.04	XCC	.07	25.97	
			C 18	NTT	2.00	XCC	.01	1.99	
			C 19	NTT	3.81	XCC	.01	3.80	
			C	STS	1,169.46	XCC	2.92	1,166.54	
			C	UTT	400.07	XCC	1.00	399.07	
			C	ZTT	.35	XCC		.35	
			P 19	MPP	.04	XCC		.04	
			P 17	MPP	.68	XCC		.68	
			P 18	MPP	.64	XCC		.64	
			P 17	MTT	2.29	XCC	.01	2.28	
			P 18	MTT	7.19	XCC	.02	7.17	
			P 19	MTT	1.18	XCC		1.18	
			P	SPS	1.30	XCC		1.30	
			P	SPS	2.78	XCC	.01	2.77	
			P	SPS	5.32	XCC	.01	5.31	
			P	STS	2.74	XCC	.01	2.73	
			P	STS	9.43	XCC	.02	9.41	
			P	STS	43.86	XCC	.11	43.75	
			P	ZTT	.41	XCC		.41	
			1,692.33						
RD02	AMEND #1-DEBT SERVICE	OFD RSA 54D2	C 19	MTT	1.01-	XCC		1.01-	
			C	STS	349.88	XCC	.87	349.01	
			C	UTT	352.88	XCC	.88	352.00	
			C	ZTT	.66	XCC		.66	
			P 16	MPP	3.40	XCC	.01	3.39	
			P 18	MPP	.57	XCC		.57	
			P 16	MTT	6.74	XCC	.02	6.72	
			P 18	MTT	6.70	XCC	.02	6.68	
			P	SPS	7.23	XCC	.02	7.21	
			P	SPS	5.51	XCC	.01	5.50	
			P	SPS	3.66	XCC	.01	3.65	
			P	SPS	3.91	XCC	.01	3.90	
			P	STS	10.55	XCC	.03	10.52	
			P	STS	10.90	XCC	.03	10.87	
			P	STS	11.27	XCC	.03	11.24	
			P	STS	31.01	XCC	.08	30.93	
801.84									
RG01	ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C 18	MTT	4,852.74	XCC	12.13	4,840.61	
			C 19	MTT	7,440.46	XCC	18.60	7,421.86	
			C 18	NTT	571.82	XCC	1.43	570.39	
			C 19	NTT	1,087.32	XCC	2.72	1,084.60	
			C	STS	334,131.71	XCC	835.33	333,296.38	
			C	UTT	114,306.40	XCC	285.77	114,020.63	
			C	ZTT	100.44	XCC	.25	100.19	
			P 17	MPP	192.86	XCC	.48	192.38	

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	181.15	XCC	.45	180.70	
		P 19	MPP	12.00	XCC	.03	11.97	
		P 17	MTT	653.83	XCC	1.63	652.20	
		P 18	MTT	2,055.55	XCC	5.14	2,050.41	
		P 19	MTT	335.90	XCC	.84	335.06	
		P	SPS	371.66	XCC	.93	370.73	
		P	SPS	795.03	XCC	1.99	793.04	
		P	SPS	1,520.86	XCC	3.80	1,517.06	
		P	STS	782.41	XCC	1.96	780.45	
		P	STS	2,694.85	XCC	6.74	2,688.11	
		P	STS	12,530.33	XCC	31.33	12,499.00	
		P	ZTT	116.45	XCC	.29	116.16	
								483,521.93
RG02 AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C 19	MTT	289.34-	XCC	.72-	288.62-	
		C	STS	99,965.03	XCC	249.91	99,715.12	
		C	UTT	100,822.60	XCC	252.06	100,570.54	
		C	ZTT	189.31	XCC	.47	188.84	
		P 16	MPP	971.93	XCC	2.43	969.50	
		P 18	MPP	162.03	XCC	.41	161.62	
		P 16	MTT	1,924.59	XCC	4.81	1,919.78	
		P 18	MTT	1,914.63	XCC	4.79	1,909.84	
		P	SPS	2,065.76	XCC	5.16	2,060.60	
		P	SPS	1,572.92	XCC	3.93	1,568.99	
		P	SPS	1,046.47	XCC	2.62	1,043.85	
		P	SPS	1,118.45	XCC	2.80	1,115.65	
		P	STS	3,015.70	XCC	7.54	3,008.16	
		P	STS	3,114.68	XCC	7.79	3,106.89	
		P	STS	3,219.88	XCC	8.05	3,211.83	
		P	STS	8,860.76	XCC	22.15	8,838.61	
								229,101.20
TOTAL AGENCY TRANSFERS				716,909.60		1,792.30		715,117.30

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

PAGE: 399  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	18 MTT	.26-	XCC		.26-	
					C	19 MTT	.70	XCC		.70	
					C	STS	577.87	XCC	1.44	576.43	
					C	UTT	1.15	XCC		1.15	
					P	17 MPP	.10	XCC		.10	
					P	18 MPP	.26	XCC		.26	
					P	19 MPP	.97	XCC		.97	
					P	17 MTT	.70	XCC		.70	
					P	18 MTT	2.37	XCC	.01	2.36	
					P	19 MTT	12.07	XCC	.03	12.04	
					P	18 NTT	.49	XCC		.49	
					P	19 NTT	1.51	XCC		1.51	
					P	SPS	1.21	XCC		1.21	
					P	STS	9.93	XCC	.02	9.91	
										607.57	
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	65.33	XCC	.16	65.17	
					C	UTT	2.07	XCC	.01	2.06	
					P	16 MPP	.20	XCC		.20	
					P	17 MPP	.54	XCC		.54	
					P	19 MPP	.19	XCC		.19	
					P	16 MTT	.63	XCC		.63	
					P	17 MTT	1.74	XCC		1.74	
					P	19 MTT	5.48	XCC	.01	5.47	
					P	SPS	1.79	XCC		1.79	
					P	STS	14.19	XCC	.04	14.15	
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C	14 MTT	2.39	XCC	.01	2.38	
					C	18 MTT	58.23	XCC	.15	58.08	
					C	19 MTT	19.02-	XCC	.05-	18.97-	
					C	19 NTT	17.83-	XCC	.04-	17.79-	
					C	STS	1,036.58	XCC	2.59	1,033.99	
					C	UTT	902.82	XCC	2.26	900.56	
					P	18 MPP	.77	XCC		.77	
					P	19 MPP	2.36	XCC	.01	2.35	
					P	16 MPP	290.48	XCC	.73	289.75	
					P	16 MTT	575.20			575.20	
					P	18 MTT	9.78			9.78	
					P	19 MTT	45.44			45.44	
					P	19 NTT	21.80			21.80	
					P	SPS	3.28			3.28	
					P	SPS	2.57			2.57	
					P	SPS	11.21			11.21	
					P	STS	6.50	XCC	.02	6.48	
P	STS	7.90	XCC	.02	7.88						
P	STS	89.41	XCC	.22	89.19						
P	UTT	6.17	XCC	.02	6.15						

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

PAGE: 400  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	C 18	MTT	76.13-	XCC	.19-	75.94-	3,030.10
			C 19	MTT	198.63	XCC	.50	198.13	
			C	STS	165,105.32	XCC	412.76	164,692.56	
			C	UTT	328.49	XCC	.82	327.67	
			P 17	MPP	28.79	XCC	.07	28.72	
			P 18	MPP	75.62	XCC	.19	75.43	
			P 19	MPP	277.34	XCC	.69	276.65	
			P 17	MTT	198.65	XCC	.50	198.15	
			P 18	MTT	677.09	XCC	1.69	675.40	
			P 19	MTT	3,447.78	XCC	8.62	3,439.16	
			P 18	NTT	139.26	XCC	.35	138.91	
			P 19	NTT	430.42	XCC	1.08	429.34	
			P	SPS	347.13	XCC	.87	346.26	
			P	STS	2,836.67	XCC	7.09	2,829.58	173,580.02
RG02	AMEND #2 GENERAL TAX LEVY	OFF RSA 55G2	C	STS	18,664.88	XCC	46.66	18,618.22	
			C	UTT	591.80	XCC	1.48	590.32	
			P 17	MPP	153.92	XCC	.38	153.54	
			P 19	MPP	55.10	XCC	.14	54.96	
			P 16	MPP	56.10	XCC	.14	55.96	
			P 16	MTT	180.99	XCC	.45	180.54	
			P 17	MTT	496.54	XCC	1.24	495.30	
			P 19	MTT	1,565.51	XCC	3.91	1,561.60	
			P	SPS	510.53	XCC	1.28	509.25	
			P	STS	4,055.01	XCC	10.14	4,044.87	26,264.56
RG03	AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C 14	MTT	682.38	XCC	1.71	680.67	
			C 18	MTT	16,636.39	XCC	41.59	16,594.80	
			C 19	MTT	5,432.61-	XCC	13.58-	5,419.03-	
			C 19	NTT	5,094.32-	XCC	12.74-	5,081.58-	
			C	STS	296,163.35	XCC	740.41	295,422.94	
			C	UTT	257,948.62	XCC	644.87	257,303.75	
			P 19	MPP	674.52	XCC	1.69	672.83	
			P 18	MPP	220.47	XCC	.55	219.92	
			P 18	MTT	2,793.08			2,793.08	
			P 19	MTT	12,982.87			12,982.87	
			P 19	NTT	6,227.61			6,227.61	
			P	SPS	3,201.95			3,201.95	
			P	SPS	936.92			936.92	
			P	SPS	733.60			733.60	
			P	STS	25,546.78	XCC	63.87	25,482.91	
			P	STS	1,856.65	XCC	4.64	1,852.01	
			P	STS	2,257.22	XCC	5.64	2,251.58	
			P	UTT	1,765.02	XCC	4.41	1,760.61	618,617.44
TOTAL AGENCY TRANSFERS					824,183.21		1,991.58	822,191.63	



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

PAGE: 401  
 DATE: 11/10/2020

AGENCY: RR56 ONTARIO RDA GUASTI  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C 19	MTT	4.01-	XCC	.01-	4.00-	
		C	UTT	249.07	XCC	.62	248.45	
		P 18	MPP	7.35	XCC	.02	7.33	
		P 18	MTT	73.49			73.49	
								325.27
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C 19	MTT	1,146.46-	XCC	2.87-	1,143.59-	
		C	UTT	71,161.94	XCC	177.90	70,984.04	
		P 18	MPP	2,099.78	XCC	5.25	2,094.53	
		P 18	MTT	20,997.70			20,997.70	
								92,932.68
TOTAL AGENCY TRANSFERS				93,438.86		180.91		93,257.95

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

PAGE: 402  
 DATE: 11/10/2020

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

91729

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 17	MTT	8.93-	XCC	.02-	8.91-	
			C 18	MTT	6.47	XCC	.02	6.45	
			C 19	MTT	192.82	XCC	.48	192.34	
			C 18	NTT	9.07	XCC	.02	9.05	
			C 19	NTT	10.20	XCC	.03	10.17	
			C	STS	29,810.55	XCC	74.53	29,736.02	
			C	UTT	33,789.90	XCC	84.47	33,705.43	
			C	ZTT	12.54	XCC	.03	12.51	
			P 14	MPP	3.11	XCC	.01	3.10	
			P 15	MPP	2.32	XCC	.01	2.31	
			P 16	MPP	5.46	XCC	.01	5.45	
			P 17	MPP	9.80	XCC	.02	9.78	
			P 18	MPP	30.56	XCC	.08	30.48	
			P 19	MPP	81.25	XCC	.20	81.05	
			P 14	MTT	4.41	XCC	.01	4.40	
			P 15	MTT	5.51	XCC	.01	5.50	
			P 16	MTT	13.24	XCC	.03	13.21	
			P 17	MTT	45.29	XCC	.11	45.18	
			P 18	MTT	526.83	XCC	1.32	525.51	
			P 19	MTT	1,766.79	XCC	4.42	1,762.37	
			P 17	NTT	32.25	XCC	.08	32.17	
			P 18	NTT	30.78	XCC	.08	30.70	
			P 19	NTT	121.09	XCC	.30	120.79	
			P	SPS	13.00	XCC	.03	12.97	
			P	SPS	20.77	XCC	.05	20.72	
			P	SPS	71.52	XCC	.18	71.34	
			P	SPS	53.73	XCC	.13	53.60	
			P	SPS	143.12	XCC	.36	142.76	
			P	STS	15.56	XCC	.04	15.52	
			P	STS	31.70	XCC	.08	31.62	
			P	STS	148.92	XCC	.37	148.55	
			P	STS	178.18	XCC	.45	177.73	
			P	STS	1,181.20	XCC	2.95	1,178.25	
			P	UTT	1.49	XCC		1.49	
			P	UTT	.89	XCC		.89	
			P	UTT	.30	XCC		.30	
			P	UTT	.39	XCC		.39	
			P	UTT	.35	XCC		.35	
			P	UTT	9.31	XCC	.02	9.29	
			P	UTT	2.42	XCC	.01	2.41	
			P	UTT	2.19	XCC	.01	2.18	
			P	UTT	258.67	XCC	.65	258.02	
			P	ZTT	44.52	XCC	.11	44.41	
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 17	MTT	2,549.99-	XCC	6.37-	2,543.62-	68,507.85
			C 18	MTT	1,847.21	XCC	4.62	1,842.59	

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

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

91729

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	55,093.37	XCC	137.73	54,955.64	
		C 18	NTT	2,590.08	XCC	6.48	2,583.60	
		C 19	NTT	2,913.95	XCC	7.28	2,906.67	
		C	STS	8,517,300.59	XCC	21,293.25	8,496,007.34	
		C	UTT	9,654,264.70	XCC	24,135.66	9,630,129.04	
		C	ZTT	3,579.04	XCC	8.95	3,570.09	
		P 14	MPP	887.96	XCC	2.22	885.74	
		P 15	MPP	661.61	XCC	1.65	659.96	
		P 16	MPP	1,558.11	XCC	3.90	1,554.21	
		P 17	MPP	2,800.66	XCC	7.00	2,793.66	
		P 18	MPP	8,730.30	XCC	21.83	8,708.47	
		P 19	MPP	23,217.46	XCC	58.04	23,159.42	
		P 14	MTT	1,258.95	XCC	3.15	1,255.80	
		P 15	MTT	1,574.42	XCC	3.94	1,570.48	
		P 16	MTT	3,781.90	XCC	9.45	3,772.45	
		P 17	MTT	12,939.94	XCC	32.35	12,907.59	
		P 18	MTT	150,517.54	XCC	376.29	150,141.25	
		P 19	MTT	504,798.83	XCC	1,262.00	503,536.83	
		P 17	NTT	9,214.02	XCC	23.04	9,190.98	
		P 18	NTT	8,793.52	XCC	21.98	8,771.54	
		P 19	NTT	34,597.42	XCC	86.49	34,510.93	
		P	SPS	3,713.10	XCC	9.28	3,703.82	
		P	SPS	5,933.35	XCC	14.83	5,918.52	
		P	SPS	20,435.27	XCC	51.09	20,384.18	
		P	SPS	15,351.82	XCC	38.38	15,313.44	
		P	SPS	40,889.28	XCC	102.22	40,787.06	
		P	STS	4,446.82	XCC	11.12	4,435.70	
		P	STS	9,058.56	XCC	22.65	9,035.91	
		P	STS	42,551.79	XCC	106.38	42,445.41	
		P	STS	50,910.05	XCC	127.28	50,782.77	
		P	STS	337,481.74	XCC	843.70	336,638.04	
		P	UTT	222.06	XCC	.56	221.50	
		P	UTT	189.97	XCC	.47	189.50	
		P	UTT	69.19	XCC	.17	69.02	
		P	UTT	105.89	XCC	.26	105.63	
		P	UTT	99.21	XCC	.25	98.96	
		P	UTT	2,659.77	XCC	6.65	2,653.12	
		P	UTT	693.51	XCC	1.73	691.78	
		P	UTT	625.08	XCC	1.56	623.52	
		P	UTT	73,907.52	XCC	184.77	73,722.75	
		P	ZTT	12,719.22	XCC	31.80	12,687.42	
								19,573,378.71
TOTAL AGENCY TRANSFERS				19,691,114.33		49,227.77	19,641,886.56	

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

PAGE: 404  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 18	MTT	150.18-	XCC	.38-	149.80-		
					C 19	MTT	748.52	XCC	1.87	746.65		
					C 18	NTT	11.40	XCC	.03	11.37		
					C 19	NTT	313.79	XCC	.78	313.01		
					C	STS	11,120.72	XCC	27.80	11,092.92		
					P 15	MPP	304.31			304.31		
					P 16	MPP	90.31			90.31		
					P 17	MPP	44.91			44.91		
					P 18	MPP	39.70			39.70		
					P 19	MPP	78.40			78.40		
					P 15	MTT	530.00			530.00		
					P 16	MTT	178.84			178.84		
					P 17	MTT	292.48			292.48		
					P 18	MTT	334.82			334.82		
					P 19	MTT	1,150.46			1,150.46		
					P 18	NTT	168.03			168.03		
					P 19	NTT	30.55			30.55		
					P	SPS	11.80			11.80		
					P	SPS	67.84			67.84		
					P	STS	36.73	XCC	.09	36.64		
					P	STS	545.43	XCC	1.36	544.07		
											15,917.31	
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 18	MTT	984.75-	XCC	2.46-	982.29-		
					C 19	MTT	5,252.78	XCC	13.13	5,239.65		
					C 18	NTT	74.77	XCC	.19	74.58		
					C 19	NTT	2,202.03	XCC	5.51	2,196.52		
					C	STS	78,040.20	XCC	195.10	77,845.10		
					P 16	MPP	555.79			555.79		
					P 17	MPP	294.51			294.51		
					P 18	MPP	260.33			260.33		
					P 19	MPP	550.17			550.17		
					P 16	MTT	1,100.56			1,100.56		
					P 17	MTT	1,917.89			1,917.89		
					P 18	MTT	2,195.57			2,195.57		
					P 19	MTT	8,073.39			8,073.39		
					P 18	NTT	1,101.80			1,101.80		
					P 19	NTT	214.41			214.41		
					P	SPS	77.35			77.35		
					P	SPS	476.01			476.01		
					P	STS	240.87	XCC	.60	240.27		
					P	STS	3,827.65	XCC	9.57	3,818.08		
											105,249.69	
TOTAL AGENCY TRANSFERS							121,420.19		253.19			121,167.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C 16	MTT	239.20-	XCC	.60-	238.60-	
			C 18	MTT	40.86	XCC	.10	40.76	
			C 19	MTT	514.83	XCC	1.29	513.54	
			C 18	NTT	246.06-	XCC	.62-	245.44-	
			C 19	NTT	698.25	XCC	1.75	696.50	
			C	STS	56,210.77	XCC	140.53	56,070.24	
			C	UTT	70,695.75	XCC	176.74	70,519.01	
			P 15	MPP	9.54	XCC	.02	9.52	
			P 17	MPP	10.85	XCC	.03	10.82	
			P 18	MPP	76.19	XCC	.19	76.00	
			P 19	MPP	21.75	XCC	.05	21.70	
			P 15	MTT	18.89	XCC	.05	18.84	
			P 17	MTT	83.49	XCC	.21	83.28	
			P 18	MTT	1,230.91	XCC	3.08	1,227.83	
			P 19	MTT	1,811.92	XCC	4.53	1,807.39	
			P 17	NTT	140.32	XCC	.35	139.97	
			P	SPS	499.45	XCC	1.25	498.20	
			P	SPS	2,261.78	XCC	5.65	2,256.13	
			P	STS	1,586.16	XCC	3.97	1,582.19	
			P	STS	22,171.71	XCC	55.43	22,116.28	
			P	UTT	80.48	XCC	.20	80.28	
									157,284.44
RD02	76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	C	STS	6,240.80	XCC	15.60	6,225.20	
			C	UTT	266.44	XCC	.67	265.77	
									6,490.97
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 16	MTT	1,472.00-	XCC	3.68-	1,468.32-	
			C 18	MTT	267.97	XCC	.67	267.30	
			C 19	MTT	3,612.81	XCC	9.03	3,603.78	
			C 18	NTT	1,613.49-	XCC	4.03-	1,609.46-	
			C 19	NTT	4,899.99	XCC	12.25	4,887.74	
			C	STS	394,461.49	XCC	986.15	393,475.34	
			C	UTT	496,110.59	XCC	1,240.28	494,870.31	
			P 15	MPP	58.70	XCC	.15	58.55	
			P 17	MPP	71.18	XCC	.18	71.00	
			P 18	MPP	499.61	XCC	1.25	498.36	
			P 19	MPP	152.64	XCC	.38	152.26	
			P 15	MTT	116.25	XCC	.29	115.96	
			P 17	MTT	547.50	XCC	1.37	546.13	
			P 18	MTT	8,071.59	XCC	20.18	8,051.41	
			P 19	MTT	12,715.26	XCC	31.79	12,683.47	
			P 17	NTT	920.11	XCC	2.30	917.81	
			P	SPS	3,275.08	XCC	8.19	3,266.89	
			P	SPS	15,872.20	XCC	39.68	15,832.52	
			P	STS	10,401.04	XCC	26.00	10,375.04	
			P	STS	155,590.94	XCC	388.98	155,201.96	
			P	UTT	527.71	XCC	1.32	526.39	

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG02 76 ANNEX GENERAL TAX LEVY	OFJ RSA 62G2	C	STS	43,795.09	XCC	109.49	43,685.60	1,102,324.44
		C	UTT	1,869.72	XCC	4.67	1,865.05	45,550.65
TOTAL AGENCY TRANSFERS				1,314,937.86		3,287.36		1,311,650.50

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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP RSA 63D1	C 18	MTT	.22	XCC		.22	
			C 19	MTT	58.62	XCC	.15	58.47	
			C 19	NTT	10.38	XCC	.03	10.35	
			C	STS	1,256.02	XCC	3.14	1,252.88	
			C	UTT	928.10	XCC	2.32	925.78	
			P 16	MPP	1.59	XCC		1.59	
			P 17	MPP	1.58	XCC		1.58	
			P 18	MPP	3.04	XCC	.01	3.03	
			P 19	MPP	3.20	XCC	.01	3.19	
			P 16	MTT	4.88			4.88	
			P 17	MTT	7.92			7.92	
			P 18	MTT	28.83			28.83	
			P 19	MTT	83.24			83.24	
			P	SPS	.01			.01	
			P	SPS	3.22			3.22	
			P	STS	.04	XCC		.04	
			P	STS	30.14	XCC	.08	30.06	
			P	UTT	.18	XCC		.18	
			P	UTT	.47	XCC		.47	
			P	UTT	.43	XCC		.43	
									2,416.37
RG01	GENERAL TAX LEVY	OGP RSA 63G1	C 18	MTT	62.06	XCC	.16	61.90	
			C 19	MTT	16,747.02	XCC	41.87	16,705.15	
			C 19	NTT	2,965.43	XCC	7.41	2,958.02	
			C	STS	358,863.31	XCC	897.16	357,966.15	
			C	UTT	265,173.70	XCC	662.93	264,510.77	
			P 16	MPP	453.25	XCC	1.13	452.12	
			P 17	MPP	451.56	XCC	1.13	450.43	
			P 18	MPP	869.43	XCC	2.17	867.26	
			P 19	MPP	914.33	XCC	2.29	912.04	
			P 16	MTT	1,394.68			1,394.68	
			P 17	MTT	2,260.81			2,260.81	
			P 18	MTT	8,235.25			8,235.25	
			P 19	MTT	23,782.96			23,782.96	
			P	SPS	3.50			3.50	
			P	SPS	921.50			921.50	
			P	STS	10.78	XCC	.03	10.75	
			P	STS	8,612.82	XCC	21.53	8,591.29	
			P	UTT	52.58	XCC	.13	52.45	
			P	UTT	133.36	XCC	.33	133.03	
			P	UTT	121.46	XCC	.30	121.16	
									690,391.22
TOTAL AGENCY TRANSFERS					694,451.90		1,644.31		692,807.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	DEBT SERVICE	OFO RSA 64D1	C 17	MTT	38.53	XCC	.10	38.43	465,580.38			
			C 19	MTT	2,260.35	XCC	5.65	2,254.70				
			C 19	NTT	85.00	XCC	.21	84.79				
			C	STS	227,752.20	XCC	569.38	227,182.82				
			C	UTT	213,855.81	XCC	534.64	213,321.17				
			C	ZTT	8.84	XCC	.02	8.82				
			P 15	MPP	45.54	XCC	.11	45.43				
			P 16	MPP	420.63	XCC	1.05	419.58				
			P 17	MPP	524.95	XCC	1.31	523.64				
			P 18	MPP	259.55	XCC	.65	258.90				
			P 19	MPP	158.78	XCC	.40	158.38				
			P 15	MTT	73.09	XCC	.18	72.91				
			P 16	MTT	899.52	XCC	2.25	897.27				
			P 17	MTT	1,694.88	XCC	4.24	1,690.64				
			P 18	MTT	2,036.24	XCC	5.09	2,031.15				
			P 19	MTT	2,342.41	XCC	5.86	2,336.55				
			P 18	NTT	52.63	XCC	.13	52.50				
			P 19	NTT	221.31	XCC	.55	220.76				
			P	SPS	56.90			56.90				
			P	SPS	164.91			164.91				
			P	SPS	166.93			166.93				
			P	SPS	523.03			523.03				
			P	STS	86.82	XCC	.22	86.60				
			P	STS	342.50	XCC	.86	341.64				
			P	STS	543.93	XCC	1.36	542.57				
			P	STS	11,878.68	XCC	29.70	11,848.98				
			P	UTT	13.57	XCC	.03	13.54				
			P	UTT	4.64	XCC	.01	4.63				
			P	UTT	232.79	XCC	.58	232.21				
			RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 17	MTT	252.63		XCC	.63	252.00
						C 19	MTT	15,740.66		XCC	39.35	15,701.31
C 19	NTT	596.44				XCC	1.49	594.95				
C	STS	2,012,262.83				XCC	5,030.66	2,007,232.17				
C	UTT	2,268,488.86				XCC	5,671.22	2,262,817.64				
C	ZTT	62.05				XCC	.16	61.89				
P 15	MPP	280.23				XCC	.70	279.53				
P 16	MPP	2,671.46				XCC	6.68	2,664.78				
P 17	MPP	3,442.35				XCC	8.61	3,433.74				
P 18	MPP	3,806.55				XCC	9.52	3,797.03				
P 19	MPP	2,222.73				XCC	5.56	2,217.17				
P 15	MTT	449.78				XCC	1.12	448.66				
P 16	MTT	5,790.85				XCC	14.48	5,776.37				
P 17	MTT	11,113.97				XCC	27.78	11,086.19				
P 18	MTT	83,494.47				XCC	208.74	83,285.73				
P 19	MTT	27,523.00				XCC	68.81	27,454.19				



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AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	345.09	XCC	.86	344.23	
		P 19	NTT	1,553.06	XCC	3.88	1,549.18	
		P	SPS	545.59			545.59	
		P	SPS	1,233.96			1,233.96	
		P	SPS	1,199.04			1,199.04	
		P	SPS	18,371.56			18,371.56	
		P	STS	819.56	XCC	2.05	817.51	
		P	STS	2,548.10	XCC	6.37	2,541.73	
		P	STS	3,888.05	XCC	9.72	3,878.33	
		P	STS	229,827.18	XCC	574.57	229,252.61	
		P	UTT	84.78	XCC	.21	84.57	
		P	UTT	28.55	XCC	.07	28.48	
		P	UTT	1,526.49	XCC	3.82	1,522.67	
								4,688,472.81
TOTAL AGENCY TRANSFERS				5,166,914.83		12,861.64		5,154,053.19

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL RSA 65D1	C 17	MTT	414.92-	XCC	1.04-	413.88-	
			C 18	MTT	1,659.67-	XCC	4.15-	1,655.52-	
			C 19	MTT	2,278.49	XCC	5.70	2,272.79	
			C 18	NTT	123.91	XCC	.31	123.60	
			C 19	NTT	1,420.66	XCC	3.55	1,417.11	
			C	STS	57,783.72	XCC	144.46	57,639.26	
			C	UTT	203,568.78	XCC	508.92	203,059.86	
			P 19	MTT	1,264.28	XCC	3.16	1,261.12	
			P	SPS	612.84	XCC	1.53	611.31	
			P	STS	4,193.10	XCC	10.48	4,182.62	
			P	UTT	241.44	XCC	.60	240.84	
									268,739.11
RG01	GENERAL TAX LEVY	OFL RSA 65G1	C 17	MTT	2,720.75-	XCC	6.80-	2,713.95-	
			C 18	MTT	10,883.05-	XCC	27.21-	10,855.84-	
			C 19	MTT	15,989.40	XCC	39.97	15,949.43	
			C 18	NTT	812.49	XCC	2.03	810.46	
			C 19	NTT	9,969.54	XCC	24.92	9,944.62	
			C	STS	2,916,729.15	XCC	7,291.82	2,909,437.33	
			C	UTT	6,357,392.36	XCC	15,893.48	6,341,498.88	
			P 19	MTT	8,872.17	XCC	22.18	8,849.99	
			P	SPS	4,389.81	XCC	10.97	4,378.84	
			P	STS	30,040.07	XCC	75.10	29,964.97	
			P	UTT	1,583.19	XCC	3.96	1,579.23	
									9,308,843.96
TOTAL AGENCY TRANSFERS					9,601,587.01		24,003.94		9,577,583.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C 19	MTT	1,149.46	XCC	2.87	1,146.59	
		C	STS	11,717.09	XCC	29.29	11,687.80	
		C	UTT	9,062.32	XCC	22.66	9,039.66	
		P 19	MTT	176.05	XCC	.44	175.61	
		P	SPS	85.57			85.57	
		P	SPS	92.10			92.10	
		P	STS	276.04	XCC	.69	275.35	
		P	STS	764.78	XCC	1.91	762.87	
								23,265.55
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C 19	MTT	8,066.36	XCC	20.17	8,046.19	
		C	STS	82,225.16	XCC	205.56	82,019.60	
		C	UTT	63,595.15	XCC	158.99	63,436.16	
		P 19	MTT	1,235.43	XCC	3.09	1,232.34	
		P	SPS	561.14	XCC	1.40	559.74	
		P	SPS	646.29	XCC	1.62	644.67	
		P	STS	1,810.07	XCC	4.53	1,805.54	
		P	STS	5,366.87	XCC	13.42	5,353.45	
								163,097.69
TOTAL AGENCY TRANSFERS				186,829.88		466.64		186,363.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM RSA 67D1	C 18	MTT	533.75-	XCC	1.33-	532.42-	
			C 19	MTT	1,995.00	XCC	4.99	1,990.01	
			C	STS	56,535.05	XCC	141.34	56,393.71	
			C	UTT	326,774.39	XCC	816.94	325,957.45	
			P 15	MPP	47.30	XCC	.12	47.18	
			P 16	MPP	112.10	XCC	.28	111.82	
			P 17	MPP	19.87	XCC	.05	19.82	
			P 18	MPP	248.03	XCC	.62	247.41	
			P 15	MTT	93.67	XCC	.23	93.44	
			P 16	MTT	221.97	XCC	.55	221.42	
			P 17	MTT	172.80	XCC	.43	172.37	
			P 18	MTT	2,156.77	XCC	5.39	2,151.38	
			P 17	NTT	242.28	XCC	.61	241.67	
			P 18	NTT	1,229.23	XCC	3.07	1,226.16	
			P	SPS	606.81	XCC	1.52	605.29	
			P	STS	4,767.25	XCC	11.92	4,755.33	
									393,702.04
RG01	GENERAL TAX LEVY	OFM RSA 67G1	C 18	MTT	3,500.00-	XCC	8.75-	3,491.25-	
			C 19	MTT	14,000.00	XCC	35.00	13,965.00	
			C	STS	396,737.22	XCC	991.84	395,745.38	
			C	UTT	2,293,153.59	XCC	5,732.88	2,287,420.71	
			P 18	MPP	1,626.39	XCC	4.07	1,622.32	
			P 16	MPP	689.82	XCC	1.72	688.10	
			P 17	MPP	130.29	XCC	.33	129.96	
			P 15	MPP	291.10	XCC	.73	290.37	
			P 15	MTT	576.44	XCC	1.44	575.00	
			P 16	MTT	1,365.97	XCC	3.41	1,362.56	
			P 17	MTT	1,133.14	XCC	2.83	1,130.31	
			P 18	MTT	14,142.73	XCC	35.36	14,107.37	
			P 17	NTT	1,588.69	XCC	3.97	1,584.72	
			P 18	NTT	8,060.49	XCC	20.15	8,040.34	
			P	SPS	4,258.29	XCC	10.65	4,247.64	
			P	STS	33,454.38	XCC	83.64	33,370.74	
									2,760,789.27
TOTAL AGENCY TRANSFERS					3,162,397.31		7,906.00		3,154,491.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C 17	MTT	469.24-	XCC	1.17-	468.07-	
			C 18	MTT	.76-	XCC		.76-	
			C 19	MTT	12.40	XCC	.03	12.37	
			C 18	NTT	8.49	XCC	.02	8.47	
			C 19	NTT	6.81	XCC	.02	6.79	
			C	STS	15,036.00	XCC	37.59	14,998.41	
			C	UTT	3,322.13	XCC	8.31	3,313.82	
			C	ZTT	675.20	XCC	1.69	673.51	
			P 19	MPP	128.73	XCC	.32	128.41	
			P 17	MPP	146.07	XCC	.37	145.70	
			P 18	MPP	107.76	XCC	.27	107.49	
			P 16	MPP	5.88	XCC	.01	5.87	
			P 16	MTT	18.09	XCC	.05	18.04	
			P 17	MTT	492.63	XCC	1.23	491.40	
			P 18	MTT	969.64	XCC	2.42	967.22	
			P 19	MTT	1,369.71	XCC	3.42	1,366.29	
			P	SPS	132.77	XCC	.33	132.44	
			P	SPS	119.93	XCC	.30	119.63	
			P	SPS	115.78	XCC	.29	115.49	
			P	SPS	320.79	XCC	.80	319.99	
			P	STS	202.70	XCC	.51	202.19	
			P	STS	248.03	XCC	.62	247.41	
			P	STS	374.16	XCC	.94	373.22	
			P	STS	2,664.05	XCC	6.66	2,657.39	
			P	ZTT	.99	XCC		.99	
			P	ZTT	49.47	XCC	.12	49.35	
									25,993.06
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 17	MTT	3,077.02-	XCC	7.69-	3,069.33-	
			C 18	MTT	5.00-	XCC	.01-	4.99-	
			C 19	MTT	87.04	XCC	.22	86.82	
			C 18	NTT	55.67	XCC	.14	55.53	
			C 19	NTT	47.75	XCC	.12	47.63	
			C	STS	105,515.76	XCC	263.79	105,251.97	
			C	UTT	23,313.23	XCC	58.28	23,254.95	
			C	ZTT	4,738.22	XCC	11.85	4,726.37	
			P 16	MPP	36.20	XCC	.09	36.11	
			P 17	MPP	957.88	XCC	2.39	955.49	
			P 18	MPP	706.66	XCC	1.77	704.89	
			P 19	MPP	903.33	XCC	2.26	901.07	
			P 16	MTT	111.35	XCC	.28	111.07	
			P 17	MTT	3,230.40	XCC	8.08	3,222.32	
			P 18	MTT	6,358.31	XCC	15.90	6,342.41	
			P 19	MTT	9,612.03	XCC	24.03	9,588.00	
			P	SPS	817.04	XCC	2.04	815.00	
			P	SPS	786.42	XCC	1.97	784.45	
			P	SPS	759.19	XCC	1.90	757.29	

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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	2,251.15	XCC	5.63	2,245.52	
		P	STS	1,247.39	XCC	3.12	1,244.27	
		P	STS	1,626.45	XCC	4.07	1,622.38	
		P	STS	2,453.54	XCC	6.13	2,447.41	
		P	STS	18,695.07	XCC	46.74	18,648.33	
		P	ZTT	6.51	XCC	.02	6.49	
		P	ZTT	324.37	XCC	.81	323.56	
								181,105.01
TOTAL AGENCY TRANSFERS				207,617.15		519.08		207,098.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C 19	MTT	36.70-	XCC	.09-	36.61-	
		C	STS	8,572.71	XCC	21.43	8,551.28	
		C	UTT	1,457.14	XCC	3.64	1,453.50	
		P 14	MPP	6.16	XCC	.02	6.14	
		P 15	MPP	72.42	XCC	.18	72.24	
		P 16	MPP	4.93	XCC	.01	4.92	
		P 17	MPP	12.10	XCC	.03	12.07	
		P 18	MPP	8.49	XCC	.02	8.47	
		P 14	MTT	8.99	XCC	.02	8.97	
		P 15	MTT	105.72	XCC	.26	105.46	
		P 16	MTT	20.81	XCC	.05	20.76	
		P 17	MTT	78.62	XCC	.20	78.42	
		P 18	MTT	81.69	XCC	.20	81.49	
		P 19	MTT	60.42	XCC	.15	60.27	
		P	SPS	2.38	XCC	.01	2.37	
		P	SPS	11.51	XCC	.03	11.48	
		P	SPS	9.48	XCC	.02	9.46	
		P	SPS	53.77	XCC	.13	53.64	
		P	STS	3.64	XCC	.01	3.63	
		P	STS	24.23	XCC	.06	24.17	
		P	STS	32.15	XCC	.08	32.07	
		P	STS	412.49	XCC	1.03	411.46	
								10,975.66
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 19	MTT	257.58-	XCC	.64-	256.94-	
		C	STS	60,159.39	XCC	150.40	60,008.99	
		C	UTT	10,225.50	XCC	25.56	10,199.94	
		P 14	MPP	37.90	XCC	.09	37.81	
		P 15	MPP	445.67	XCC	1.11	444.56	
		P 16	MPP	30.34	XCC	.08	30.26	
		P 17	MPP	79.34	XCC	.20	79.14	
		P 18	MPP	55.69	XCC	.14	55.55	
		P 14	MTT	55.32	XCC	.14	55.18	
		P 15	MTT	650.61	XCC	1.63	648.98	
		P 16	MTT	128.05	XCC	.32	127.73	
		P 17	MTT	515.56	XCC	1.29	514.27	
		P 18	MTT	535.69	XCC	1.34	534.35	
		P 19	MTT	424.02	XCC	1.06	422.96	
		P	SPS	14.66	XCC	.04	14.62	
		P	SPS	75.46	XCC	.19	75.27	
		P	SPS	62.19	XCC	.16	62.03	
		P	SPS	377.32	XCC	.94	376.38	
		P	STS	22.39	XCC	.06	22.33	
		P	STS	158.87	XCC	.40	158.47	
		P	STS	210.79	XCC	.53	210.26	
		P	STS	2,894.69	XCC	7.24	2,887.45	
								76,709.59
TOTAL AGENCY TRANSFERS				87,905.02		219.77		87,685.25

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OPF RSA 71D1	C 19	MTT	286.57-	XCC	.72-	285.85-	
			C 18	NTT	338.02	XCC	.85	337.17	
			C 19	NTT	633.13	XCC	1.58	631.55	
			C	STS	11,329.53	XCC	28.32	11,301.21	
			C	UTT	5,263.01	XCC	13.16	5,249.85	
			P 18	MPP	2.59	XCC	.01	2.58	
			P 19	MPP	13.68	XCC	.03	13.65	
			P 18	MTT	208.58	XCC	.52	208.06	
			P 19	MTT	711.10	XCC	1.78	709.32	
			P 18	NTT	76.25	XCC	.19	76.06	
			P	SPS	104.27	XCC	.26	104.01	
			P	STS	902.58	XCC	2.26	900.32	
									19,247.93
RG01	GENERAL TAX LEVY	OPF RSA 71G1	C 19	MTT	2,011.04-	XCC	5.03-	2,006.01-	
			C 18	NTT	2,216.55	XCC	5.54	2,211.01	
			C 19	NTT	4,443.05	XCC	11.11	4,431.94	
			C	STS	79,505.46	XCC	198.76	79,306.70	
			C	UTT	36,933.43	XCC	92.33	36,841.10	
			P 18	MPP	17.00	XCC	.04	16.96	
			P 19	MPP	96.00	XCC	.24	95.76	
			P 18	MTT	1,367.75	XCC	3.42	1,364.33	
			P 19	MTT	4,990.19	XCC	12.48	4,977.71	
			P 18	NTT	500.00	XCC	1.25	498.75	
			P	SPS	731.71	XCC	1.83	729.88	
			P	STS	6,333.91	XCC	15.83	6,318.08	
									134,786.21
TOTAL AGENCY TRANSFERS					154,420.18		386.04		154,034.14



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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OFR RSA 72D1	C 18	NTT	19.43	XCC	.05	19.38		
		C 19	NTT	10.58	XCC	.03	10.55		
		C	STS	14,572.18	XCC	36.43	14,535.75		
		P 16	MPP	10.17	XCC	.03	10.14		
		P 18	MPP	42.47	XCC	.11	42.36		
		P 16	MTT	31.29	XCC	.08	31.21		
		P 18	MTT	364.90	XCC	.91	363.99		
		P	SPS	5.11	XCC	.01	5.10		
		P	SPS	19.34	XCC	.05	19.29		
		P	SPS	2.30	XCC	.01	2.29		
		P	SPS	89.24	XCC	.22	89.02		
		P	STS	7.74	XCC	.02	7.72		
		P	STS	40.68	XCC	.10	40.58		
		P	STS	7.75	XCC	.02	7.73		
		P	STS	846.10	XCC	2.12	843.98		
									16,029.09
		RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 18	NTT	127.44	XCC	.32	127.12
C 19	NTT			74.25	XCC	.19	74.06		
C	STS			102,260.87	XCC	255.65	102,005.22		
P 16	MPP			62.59	XCC	.16	62.43		
P 18	MPP			278.49	XCC	.70	277.79		
P 16	MTT			192.57	XCC	.48	192.09		
P 18	MTT			2,392.80	XCC	5.98	2,386.82		
P	SPS			31.42	XCC	.08	31.34		
P	SPS			126.84	XCC	.32	126.52		
P	SPS			15.07	XCC	.04	15.03		
P	SPS			626.28	XCC	1.57	624.71		
P	STS			47.63	XCC	.12	47.51		
P	STS			266.73	XCC	.67	266.06		
P	STS			50.81	XCC	.13	50.68		
P	STS	5,937.56	XCC	14.84	5,922.72				
							112,210.10		
TOTAL AGENCY TRANSFERS				128,560.63		321.44		128,239.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT RSA 73D1	C	STS	553.56	XCC	1.38	552.18	806.88
		C	UTT	255.34	XCC	.64	254.70	
RG01 GENERAL TAX LEVY	OFT RSA 73G1	C	STS	3,884.64	XCC	9.71	3,874.93	5,662.33
		C	UTT	1,791.88	XCC	4.48	1,787.40	
TOTAL AGENCY TRANSFERS				6,485.42		16.21		6,469.21

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV RSA 74D1	C	STS	8,721.12	XCC	21.80	8,699.32	
			C	UTT	3,504.05	XCC	8.76	3,495.29	
			P 17	MPP	14.39	XCC	.04	14.35	
			P 18	MPP	6.06	XCC	.02	6.04	
			P 19	MPP	5.58	XCC	.01	5.57	
			P 17	MTT	99.27	XCC	.25	99.02	
			P 18	MTT	53.81	XCC	.13	53.68	
			P 19	MTT	151.05	XCC	.38	150.67	
			P 14	NTT	8.77	XCC	.02	8.75	
			P 18	NTT	10.08	XCC	.03	10.05	
			P	SPS	40.38	XCC	.10	40.28	
			P	STS	378.28	XCC	.95	377.33	
			P	UTT	27.46	XCC	.07	27.39	
									12,987.74
RG01	GENERAL TAX LEVY	OFV RSA 74G1	C	STS	61,200.87	XCC	153.00	61,047.87	
			C	UTT	24,589.85	XCC	61.47	24,528.38	
			P 17	MPP	94.38	XCC	.24	94.14	
			P 18	MPP	39.70	XCC	.10	39.60	
			P 19	MPP	39.15	XCC	.10	39.05	
			P 17	MTT	650.92	XCC	1.63	649.29	
			P 18	MTT	352.83	XCC	.88	351.95	
			P 19	MTT	1,060.04	XCC	2.65	1,057.39	
			P 14	NTT	53.98	XCC	.13	53.85	
			P 18	NTT	66.13	XCC	.17	65.96	
			P	SPS	283.39	XCC	.71	282.68	
			P	STS	2,654.59	XCC	6.64	2,647.95	
			P	UTT	180.05	XCC	.45	179.60	
									91,037.71
TOTAL AGENCY TRANSFERS					104,286.18		260.73		104,025.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C 15	MTT	442.44-	XCC	1.11-	441.33-	
			C 16	MTT	582.90-	XCC	1.46-	581.44-	
			C 19	MTT	740.87	XCC	1.85	739.02	
			C 18	NTT	68.64	XCC	.17	68.47	
			C 19	NTT	700.95	XCC	1.75	699.20	
			C	STS	49,538.44	XCC	123.85	49,414.59	
			C	UTT	6,587.35	XCC	16.47	6,570.88	
			P 18	MPP	18.17	XCC	.05	18.12	
			P 19	MPP	7.21	XCC	.02	7.19	
			P 18	MTT	1,815.41	XCC	4.54	1,810.87	
			P 19	MTT	9,198.91	XCC	23.00	9,175.91	
			P	SPS	588.59	XCC	1.47	587.12	
			P	STS	4,294.52	XCC	10.74	4,283.78	
			P	UTT	4.26	XCC	.01	4.25	
			P	ZTT	8.84	XCC	.02	8.82	
									72,365.45
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C 15	MTT	2,722.71-	XCC	6.81-	2,715.90-	
			C 16	MTT	3,587.09-	XCC	8.97-	3,578.12-	
			C 19	MTT	5,199.09	XCC	13.00	5,186.09	
			C 18	NTT	450.11	XCC	1.13	448.98	
			C 19	NTT	4,918.92	XCC	12.30	4,906.62	
			C	STS	347,638.23	XCC	869.10	346,769.13	
			C	UTT	46,226.99	XCC	115.57	46,111.42	
			P 18	MPP	119.14	XCC	.30	118.84	
			P 19	MPP	50.56	XCC	.13	50.43	
			P 18	MTT	11,904.32	XCC	29.76	11,874.56	
			P 19	MTT	64,553.75	XCC	161.38	64,392.37	
			P	SPS	4,130.50	XCC	10.33	4,120.17	
			P	STS	30,137.01	XCC	75.34	30,061.67	
			P	UTT	26.24	XCC	.07	26.17	
			P	ZTT	57.94	XCC	.14	57.80	
									507,830.23
TOTAL AGENCY TRANSFERS					581,649.82		1,454.14		580,195.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 19	MTT	8,475.50-	XCC	21.19-	8,454.31-	
			C 19	NTT	65.63	XCC	.16	65.47	
			C	STS	61,748.39	XCC	154.37	61,594.02	
			C	UTT	122,779.91	XCC	306.95	122,472.96	
			P 15	MPP	236.48	XCC	.59	235.89	
			P 16	MPP	126.30	XCC	.32	125.98	
			P 17	MPP	169.31	XCC	.42	168.89	
			P 18	MPP	78.64	XCC	.20	78.44	
			P 19	MPP	207.33	XCC	.52	206.81	
			P 15	MTT	358.66	XCC	.90	357.76	
			P 16	MTT	276.11	XCC	.69	275.42	
			P 17	MTT	1,141.33	XCC	2.85	1,138.48	
			P 18	MTT	8,587.65	XCC	21.47	8,566.18	
			P 19	MTT	2,651.19	XCC	6.63	2,644.56	
			P 18	NTT	54.47	XCC	.14	54.33	
			P 19	NTT	46.04	XCC	.12	45.92	
			P	SPS	253.23	XCC	.63	252.60	
			P	SPS	412.15	XCC	1.03	411.12	
			P	SPS	318.19	XCC	.80	317.39	
			P	SPS	811.75	XCC	2.03	809.72	
			P	STS	378.06	XCC	.95	377.11	
			P	STS	845.12	XCC	2.11	843.01	
			P	STS	1,018.74	XCC	2.55	1,016.19	
			P	STS	9,105.28	XCC	22.76	9,082.52	
			P	UTT	17.09	XCC	.04	17.05	
			P	UTT	20.61	XCC	.05	20.56	
			P	UTT	477.85	XCC	1.19	476.66	
									203,200.73
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 19	MTT	59,477.17-	XCC	148.69-	59,328.48-	
			C 19	NTT	460.53	XCC	1.15	459.38	
			C	STS	433,322.00	XCC	1,083.31	432,238.69	
			C	UTT	861,613.46	XCC	2,154.03	859,459.43	
			P 15	MPP	1,455.29	XCC	3.64	1,451.65	
			P 16	MPP	777.24	XCC	1.94	775.30	
			P 17	MPP	1,110.24	XCC	2.78	1,107.46	
			P 18	MPP	515.69	XCC	1.29	514.40	
			P 19	MPP	1,454.94	XCC	3.64	1,451.30	
			P 15	MTT	2,207.11	XCC	5.52	2,201.59	
			P 16	MTT	1,699.07	XCC	4.25	1,694.82	
			P 17	MTT	7,484.20	XCC	18.71	7,465.49	
			P 18	MTT	56,312.65	XCC	140.78	56,171.87	
			P 19	MTT	18,604.81	XCC	46.51	18,558.30	
			P 18	NTT	357.16	XCC	.89	356.27	
			P 19	NTT	323.07	XCC	.81	322.26	
			P	SPS	1,558.32	XCC	3.90	1,554.42	
			P	SPS	2,702.68	XCC	6.76	2,695.92	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	2,086.51	XCC	5.22	2,081.29	
		P	SPS	5,696.49	XCC	14.24	5,682.25	
		P	STS	2,326.54	XCC	5.82	2,320.72	
		P	STS	5,541.81	XCC	13.85	5,527.96	
		P	STS	6,680.25	XCC	16.70	6,663.55	
		P	STS	63,896.69	XCC	159.74	63,736.95	
		P	UTT	157.53	XCC	.39	157.14	
		P	UTT	135.13	XCC	.34	134.79	
		P	UTT	3,133.46	XCC	7.83	3,125.63	
								1,418,580.35
TOTAL AGENCY TRANSFERS				1,625,845.71		4,064.63		1,621,781.08

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OGC RSA 77D1	C 18	MTT	1,447.51-	XCC	3.62-	1,443.89-		
		C 19	MTT	7,940.92-	XCC	19.85-	7,921.07-		
		C	STS	149,521.73	XCC	373.80	149,147.93		
		C	UTT	116,030.85	XCC	290.08	115,740.77		
		P 18	MPP	94.77	XCC	.24	94.53		
		P 18	MTT	947.66	XCC	2.37	945.29		
		P 19	MTT	30,112.70	XCC	75.28	30,037.42		
		P	SPS	61.91	XCC	.15	61.76		
		P	SPS	342.02	XCC	.86	341.16		
		P	STS	190.50	XCC	.48	190.02		
		P	STS	3,020.70	XCC	7.55	3,013.15		
									290,207.07
		RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 18	MTT	9,491.87-	XCC	23.73-	9,468.14-
C 19	MTT			55,725.74-	XCC	139.31-	55,586.43-		
C	STS			1,049,275.33	XCC	2,623.19	1,046,652.14		
C	UTT			814,251.35	XCC	2,035.63	812,215.72		
P 18	MPP			621.41	XCC	1.55	619.86		
P 18	MTT			6,214.20	XCC	15.54	6,198.66		
P 19	MTT			211,317.20	XCC	528.29	210,788.91		
P	SPS			405.99	XCC	1.01	404.98		
P	SPS			2,400.20	XCC	6.00	2,394.20		
P	STS			1,249.18	XCC	3.12	1,246.06		
P	STS			21,197.83	XCC	52.99	21,144.84		
									2,036,610.80
TOTAL AGENCY TRANSFERS						2,332,649.49		5,831.62	

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

PAGE: 424  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE RSA 78D1	C 18	MTT	25.78	XCC	.06	25.72	
			C 19	MTT	251.99	XCC	.63	251.36	
			C 18	NTT	2.01	XCC	.01	2.00	
			C 19	NTT	15.15-	XCC	.04-	15.11-	
			C	STS	167,765.10	XCC	419.41	167,345.69	
			C	UTT	123,190.13	XCC	307.98	122,882.15	
			C	ZTT	209.20	XCC	.52	208.68	
			P 19	MPP	55.00	XCC	.14	54.86	
			P 17	MPP	20.69	XCC	.05	20.64	
			P 18	MPP	241.49	XCC	.60	240.89	
			P 16	MPP	1.40	XCC		1.40	
			P 16	MTT	12.14	XCC	.03	12.11	
			P 17	MTT	166.50	XCC	.42	166.08	
			P 18	MTT	2,364.00	XCC	5.91	2,358.09	
			P 19	MTT	554.89	XCC	1.39	553.50	
			P 91	NTT	13.68	XCC	.03	13.65	
			P	SPS	47.28	XCC	.12	47.16	
			P	SPS	38.24	XCC	.10	38.14	
			P	SPS	13.05	XCC	.03	13.02	
			P	SPS	58.19	XCC	.15	58.04	
			P	SPS	357.72	XCC	.89	356.83	
			P	STS	56.62	XCC	.14	56.48	
			P	STS	58.37	XCC	.15	58.22	
			P	STS	25.00	XCC	.06	24.94	
			P	STS	177.19	XCC	.44	176.75	
			P	STS	2,996.94	XCC	7.49	2,989.45	
			P	ZTT	9.65	XCC	.02	9.63	
			P	ZTT	7.70	XCC	.02	7.68	
									297,958.05
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C 18	MTT	169.06	XCC	.42	168.64	
			C 19	MTT	1,768.32	XCC	4.42	1,763.90	
			C 18	NTT	13.21	XCC	.03	13.18	
			C 19	NTT	106.34-	XCC	.27-	106.07-	
			C	STS	1,177,298.95	XCC	2,943.25	1,174,355.70	
			C	UTT	864,492.12	XCC	2,161.23	862,330.89	
			C	ZTT	1,468.04	XCC	3.67	1,464.37	
			P 16	MPP	8.59	XCC	.02	8.57	
			P 17	MPP	135.71	XCC	.34	135.37	
			P 18	MPP	1,583.50	XCC	3.96	1,579.54	
			P 19	MPP	385.91	XCC	.96	384.95	
			P 16	MTT	74.68	XCC	.19	74.49	
			P 17	MTT	1,091.78	XCC	2.73	1,089.05	
			P 18	MTT	15,501.59	XCC	38.75	15,462.84	
			P 19	MTT	3,893.96	XCC	9.73	3,884.23	
			P 91	NTT	104.85	XCC	.26	104.59	
			P	SPS	290.93	XCC	.73	290.20	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	235.31	XCC	.59	234.72	
		P	SPS	85.54	XCC	.21	85.33	
		P	SPS	381.59	XCC	.95	380.64	
		P	SPS	2,510.32	XCC	6.28	2,504.04	
		P	STS	348.42	XCC	.87	347.55	
		P	STS	359.22	XCC	.90	358.32	
		P	STS	163.92	XCC	.41	163.51	
		P	STS	1,161.89	XCC	2.90	1,158.99	
		P	STS	21,031.21	XCC	52.58	20,978.63	
		P	ZTT	58.49	XCC	.15	58.34	
		P	ZTT	47.36	XCC	.12	47.24	
								2,089,321.75
TOTAL AGENCY TRANSFERS				2,393,262.93		5,983.13		2,387,279.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 426  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C 17	MTT	125.99	XCC	.31	125.68	
		C 18	MTT	448.55-	XCC	1.12-	447.43-	
		C 19	MTT	17.32-	XCC	.04-	17.28-	
		C	STS	10,988.99	XCC	27.47	10,961.52	
		C	UTT	45,500.57	XCC	113.75	45,386.82	
		P	SPS	572.77	XCC	1.43	571.34	
		P	STS	4,314.43	XCC	10.79	4,303.64	
							60,884.29	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 17	MTT	826.19	XCC	2.07	824.12	
		C 18	MTT	2,941.29-	XCC	7.35-	2,933.94-	
		C 19	MTT	121.56-	XCC	.30-	121.26-	
		C	STS	77,115.71	XCC	192.79	76,922.92	
		C	UTT	319,302.30	XCC	798.26	318,504.04	
		P	SPS	4,019.44	XCC	10.05	4,009.39	
		P	STS	30,276.76	XCC	75.69	30,201.07	
							427,406.34	
TOTAL AGENCY TRANSFERS				489,514.43		1,223.80		488,290.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OGI RSA 80D1	C 18	MTT	3.95-	XCC	.01-	3.94-		
		C 19	MTT	19.97-	XCC	.05-	19.92-		
		C	STS	12,517.13	XCC	31.29	12,485.84		
		C	UTT	20,011.57	XCC	50.03	19,961.54		
		P 18	MPP	9.96	XCC	.02	9.94		
		P 18	MTT	62.24	XCC	.16	62.08		
		P 18	NTT	41.08	XCC	.10	40.98		
		P	SPS	76.67	XCC	.19	76.48		
		P	STS	537.65	XCC	1.34	536.31		
		P	UTT	26.13	XCC	.07	26.06		
									33,175.37
		RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 18	MTT	25.87-	XCC	.06-	25.81-
C 19	MTT			140.16-	XCC	.35-	139.81-		
C	STS			87,839.59	XCC	219.60	87,619.99		
C	UTT			140,432.09	XCC	351.08	140,081.01		
P 18	MPP			65.30	XCC	.16	65.14		
P 18	MTT			408.16	XCC	1.02	407.14		
P 18	NTT			269.38	XCC	.67	268.71		
P	SPS			538.02	XCC	1.35	536.67		
P	STS			3,772.98	XCC	9.43	3,763.55		
P	UTT			171.34	XCC	.43	170.91		
									232,747.50
TOTAL AGENCY TRANSFERS				266,589.34		666.47		265,922.87	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OGK RSA 81D1	C 18	MTT	587.49	XCC	1.47	586.02			
		C 19	MTT	3,810.94	XCC	9.53	3,801.41			
		C 18	NTT	24.46	XCC	.06	24.40			
		C 19	NTT	20.21	XCC	.05	20.16			
		C	STS	26,923.53	XCC	67.31	26,856.22			
		C	UTT	2,353.54	XCC	5.88	2,347.66			
		P 15	MPP	12.09	XCC	.03	12.06			
		P 16	MPP	7.69	XCC	.02	7.67			
		P 17	MPP	37.00	XCC	.09	36.91			
		P 18	MPP	55.40	XCC	.14	55.26			
		P 15	MTT	17.65	XCC	.04	17.61			
		P 16	MTT	23.64	XCC	.06	23.58			
		P 17	MTT	154.26	XCC	.39	153.87			
		P 18	MTT	346.42	XCC	.87	345.55			
		P 19	MTT	18.52	XCC	.05	18.47			
		P	SPS	122.90	XCC	.31	122.59			
		P	SPS	126.64	XCC	.32	126.32			
		P	SPS	207.34	XCC	.52	206.82			
		P	SPS	465.78	XCC	1.16	464.62			
		P	STS	175.57	XCC	.44	175.13			
		P	STS	243.53	XCC	.61	242.92			
		P	STS	636.72	XCC	1.59	635.13			
		P	STS	3,479.62	XCC	8.70	3,470.92			
		P	UTT	10.34	XCC	.03	10.31			
										39,761.61
		RG01 GENERAL TAX LEVY	OGK RSA 81G1	C 18	MTT	3,852.39	XCC	9.63	3,842.76	
				C 19	MTT	26,743.41	XCC	66.86	26,676.55	
				C 18	NTT	160.42	XCC	.40	160.02	
				C 19	NTT	141.85	XCC	.35	141.50	
				C	STS	188,937.14	XCC	472.34	188,464.80	
C	UTT			16,516.02	XCC	41.29	16,474.73			
P 15	MPP			74.43	XCC	.19	74.24			
P 16	MPP			47.29	XCC	.12	47.17			
P 17	MPP			242.63	XCC	.61	242.02			
P 18	MPP			363.28	XCC	.91	362.37			
P 15	MTT			108.65	XCC	.27	108.38			
P 16	MTT			145.50	XCC	.36	145.14			
P 17	MTT			1,011.51	XCC	2.53	1,008.98			
P 18	MTT			2,271.53	XCC	5.68	2,265.85			
P 19	MTT			130.00	XCC	.33	129.67			
P	SPS			756.31	XCC	1.89	754.42			
P	SPS			830.42	XCC	2.08	828.34			
P	SPS			1,359.60	XCC	3.40	1,356.20			
P	SPS			3,268.64	XCC	8.17	3,260.47			
P	STS			1,080.43	XCC	2.70	1,077.73			
P	STS	1,596.95	XCC	3.99	1,592.96					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 429  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	4,175.20	XCC	10.44	4,164.76	
		P	STS	24,418.39	XCC	61.05	24,357.34	
		P	UTT	67.81	XCC	.17	67.64	
								277,604.04
TOTAL AGENCY TRANSFERS				318,161.08		795.43		317,365.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 430  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP RSA 82D1	C 18	MTT	183.73	XCC	.46	183.27	
			C 19	MTT	2,126.54	XCC	5.32	2,121.22	
			C 19	NTT	2.75	XCC	.01	2.74	
			C	STS	22,165.72	XCC	55.41	22,110.31	
			C	UTT	39,505.61	XCC	98.76	39,406.85	
			C	ZTT	24.80	XCC	.06	24.74	
			P 16	MPP	7.14	XCC	.02	7.12	
			P 17	MPP	120.07	XCC	.30	119.77	
			P 18	MPP	39.92	XCC	.10	39.82	
			P 19	MPP	26.02	XCC	.07	25.95	
			P 16	MTT	33.79	XCC	.08	33.71	
			P 17	MTT	420.32	XCC	1.05	419.27	
			P 18	MTT	342.74	XCC	.86	341.88	
			P 19	MTT	520.42	XCC	1.30	519.12	
			P 14	NTT	79.33	XCC	.20	79.13	
			P 18	NTT	31.51	XCC	.08	31.43	
			P	SPS	24.90	XCC	.06	24.84	
			P	SPS	160.58	XCC	.40	160.18	
			P	SPS	295.71	XCC	.74	294.97	
			P	SPS	223.35	XCC	.56	222.79	
			P	SPS	191.16	XCC	.48	190.68	
			P	SPS	222.90	XCC	.56	222.34	
			P	SPS	493.22	XCC	1.23	491.99	
			P	SPS	159.75	XCC	.40	159.35	
			P	STS	17.91	XCC	.04	17.87	
			P	STS	143.68	XCC	.36	143.32	
			P	STS	308.25	XCC	.77	307.48	
			P	STS	281.78	XCC	.70	281.08	
			P	STS	294.27	XCC	.74	293.53	
			P	STS	469.18	XCC	1.17	468.01	
			P	STS	1,527.85	XCC	3.82	1,524.03	
			P	STS	1,159.88	XCC	2.90	1,156.98	
			P	UTT	36.81	XCC	.09	36.72	
									71,462.49
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 18	MTT	1,204.79	XCC	3.01	1,201.78	
			C 19	MTT	14,923.12	XCC	37.31	14,885.81	
			C 19	NTT	19.26	XCC	.05	19.21	
			C	STS	155,548.89	XCC	388.87	155,160.02	
			C	UTT	277,232.34	XCC	693.08	276,539.26	
			C	ZTT	174.01	XCC	.44	173.57	
			P 19	MPP	182.61	XCC	.46	182.15	
			P 17	MPP	787.39	XCC	1.97	785.42	
			P 18	MPP	261.78	XCC	.65	261.13	
			P 16	MPP	43.93	XCC	.11	43.82	
			P 16	MTT	207.94	XCC	.52	207.42	
			P 17	MTT	2,756.22	XCC	6.89	2,749.33	

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	2,247.49	XCC	5.62	2,241.87	
		P 19	MTT	3,652.05	XCC	9.13	3,642.92	
		P 14	NTT	488.22	XCC	1.22	487.00	
		P 18	NTT	206.62	XCC	.52	206.10	
		P	SPS	153.21	XCC	.38	152.83	
		P	SPS	988.20	XCC	2.47	985.73	
		P	SPS	1,819.77	XCC	4.55	1,815.22	
		P	SPS	1,374.47	XCC	3.44	1,371.03	
		P	SPS	1,176.42	XCC	2.94	1,173.48	
		P	SPS	1,461.65	XCC	3.65	1,458.00	
		P	SPS	3,234.26	XCC	8.09	3,226.17	
		P	SPS	1,121.02	XCC	2.80	1,118.22	
		P	STS	110.21	XCC	.28	109.93	
		P	STS	884.21	XCC	2.21	882.00	
		P	STS	1,896.95	XCC	4.74	1,892.21	
		P	STS	1,734.00	XCC	4.34	1,729.66	
		P	STS	1,810.87	XCC	4.53	1,806.34	
		P	STS	3,076.58	XCC	7.69	3,068.89	
		P	STS	10,018.67	XCC	25.05	9,993.62	
		P	STS	8,139.49	XCC	20.35	8,119.14	
		P	UTT	241.39	XCC	.60	240.79	
								497,930.07
TOTAL AGENCY TRANSFERS				570,819.62		1,427.06		569,392.56





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 433  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C 15	MTT	17.50	XCC	.04	17.46	.00
		C 17	MTT	1,223.15	XCC	3.06	1,220.09	
		C 18	MTT	58.54	XCC	.15	58.39	
		C 19	MTT	1,317.37	XCC	3.29	1,314.08	
		C 11	NTT	3.54	XCC	.01	3.53	
		C 12	NTT	26.99	XCC	.07	26.92	
		C 17	NTT	84.89	XCC	.21	84.68	
		C 18	NTT	199.00	XCC	.50	198.50	
		C 19	NTT	5,414.75	XCC	13.54	5,401.21	
		C	STS	205,289.15	XCC	513.22	204,775.93	
		C	UTT	27,244.06	XCC	68.11	27,175.95	
		C	ZTT	502.88	XCC	1.26	501.62	
		P 15	MPP	5.83	XCC	.01	5.82	
		P 16	MPP	199.37	XCC	.50	198.87	
		P 17	MPP	118.24	XCC	.30	117.94	
		P 18	MPP	489.81	XCC	1.22	488.59	
		P 19	MPP	823.35	XCC	2.06	821.29	
		P 05	MTT	163.85	XCC	.41	163.44	
		P 07	MTT	372.37	XCC	.93	371.44	
		P 15	MTT	17.15	XCC	.04	17.11	
		P 16	MTT	417.30	XCC	1.04	416.26	
		P 17	MTT	581.54	XCC	1.45	580.09	
		P 18	MTT	4,551.83	XCC	11.38	4,540.45	
		P 19	MTT	12,572.58	XCC	31.43	12,541.15	
		P 04	NTT	13.72	XCC	.03	13.69	
		P 07	NTT	197.94	XCC	.49	197.45	
		P 15	NTT	16.19	XCC	.04	16.15	
		P 16	NTT	37.93	XCC	.09	37.84	
		P 18	NTT	1,034.55	XCC	2.59	1,031.96	
		P 19	NTT	169.29	XCC	.42	168.87	
		P	SPS	.88	XCC		.88	
		P	SPS	104.80	XCC	.26	104.54	
		P	SPS	185.99	XCC	.46	185.53	
		P	SPS	859.48	XCC	2.15	857.33	

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,073.47	XCC	2.68	1,070.79	
		P	SPS	1,226.25	XCC	3.07	1,223.18	
		P	SPS	1,545.93	XCC	3.86	1,542.07	
		P	SPS	2,899.93	XCC	7.25	2,892.68	
		P	STS	114.57	XCC	.29	114.28	
		P	STS	126.74	XCC	.32	126.42	
		P	STS	457.09	XCC	1.14	455.95	
		P	STS	455.82	XCC	1.14	454.68	
		P	STS	357.02	XCC	.89	356.13	
		P	STS	376.07	XCC	.94	375.13	
		P	STS	381.06	XCC	.95	380.11	
		P	STS	470.03	XCC	1.18	468.85	
		P	STS	578.45	XCC	1.45	577.00	
		P	STS	998.44	XCC	2.50	995.94	
		P	STS	1,599.20	XCC	4.00	1,595.20	
		P	STS	2,511.45	XCC	6.28	2,505.17	
		P	STS	4,987.28	XCC	12.47	4,974.81	
		P	STS	21,996.66	XCC	54.99	21,941.67	
		P	UTT	217.03	XCC	.54	216.49	
		P	UTT	171.95	XCC	.43	171.52	
		P	UTT	161.63	XCC	.40	161.23	
		P	UTT	279.88	XCC	.70	279.18	
		P	ZTT	524.59	XCC	1.31	523.28	
								303,968.99
TOTAL AGENCY TRANSFERS				304,730.79		761.80		303,968.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	UTT	231.02	XCC	.58	230.44	536.60
		P	SPS	27.90			27.90	
		P	STS	278.96	XCC	.70	278.26	
RG01 GENERAL TAX LEVY	OGQ RSA 85G1	C	UTT	66,007.18	XCC	165.02	65,842.16	153,295.15
		P	SPS	7,970.20	XCC	19.93	7,950.27	
		P	STS	79,701.97	XCC	199.25	79,502.72	
TOTAL AGENCY TRANSFERS				154,217.23		385.48	153,831.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DEBT SERVICE	OGM RSA 86D1	C 19	MTT	3.11	XCC	.01	3.10					
			C 19	NTT	5.21	XCC	.01	5.20					
			C	STS	2,182.65	XCC	5.46	2,177.19					
			C	UTT	19.73	XCC	.05	19.68					
			C	ZTT	17.87	XCC	.04	17.83					
			P 18	MPP	.49	XCC		.49					
			P 19	MPP	2.46	XCC	.01	2.45					
			P 18	MTT	4.76	XCC	.01	4.75					
			P 19	MTT	40.13	XCC	.10	40.03					
			P	SPS	2.31	XCC	.01	2.30					
			P	STS	25.69	XCC	.06	25.63					
											2,298.65		
			RG01	GENERAL TAX LEVY	OGM RSA 86G1	C 19	MTT	890.07		XCC	2.23	887.84	
						C 19	NTT	1,490.00		XCC	3.73	1,486.27	
C	STS	623,614.75				XCC	1,559.04	622,055.71					
C	UTT	5,635.06				XCC	14.09	5,620.97					
C	ZTT	5,105.10				XCC	12.76	5,092.34					
P 19	MPP	704.58				XCC	1.76	702.82					
P 18	MPP	141.97				XCC	.35	141.62					
P 18	MTT	1,359.67				XCC	3.40	1,356.27					
P 19	MTT	11,463.17				XCC	28.66	11,434.51					
P	SPS	658.48				XCC	1.65	656.83					
P	STS	7,337.51				XCC	18.34	7,319.17					
								656,754.35					
TOTAL AGENCY TRANSFERS						660,704.77		1,651.77	659,053.00				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: RR87 UPLAND RDA ARROW-BENSON  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	UTT	6.84	XCC	.02	6.82	6.82
RG01 GENERAL TAX LEVY	OGO RSA 87G1	C	UTT	1,954.76	XCC	4.89	1,949.87	1,949.87
TOTAL AGENCY TRANSFERS				1,961.60		4.91		1,956.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C	STS	383.07	XCC	.96	382.11	854.77
		C	UTT	429.30	XCC	1.07	428.23	
		P	SPS	5.64	XCC	.01	5.63	
		P	STS	38.90	XCC	.10	38.80	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	STS	109,448.46	XCC	273.62	109,174.84	244,222.28
		C	UTT	122,660.14	XCC	306.65	122,353.49	
		P	SPS	1,611.53	XCC	4.03	1,607.50	
		P	STS	11,114.24	XCC	27.79	11,086.45	
TOTAL AGENCY TRANSFERS				245,691.28		614.23	245,077.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT RSA 89D1	C 18	MTT	21.42	XCC	.05	21.37	
			C	STS	461.35	XCC	1.15	460.20	
			C	UTT	577.79	XCC	1.44	576.35	
			P 18	MPP	1.76	XCC		1.76	
			P 18	MTT	17.58	XCC	.04	17.54	
			P	SPS	28.36	XCC	.07	28.29	
			P	STS	212.49	XCC	.53	211.96	
			P	UTT	.49	XCC		.49	
			P	UTT	5.40	XCC	.01	5.39	
									1,323.35
RG01	GENERAL TAX LEVY	OGT RSA 89G1	C 18	MTT	6,119.49	XCC	15.30	6,104.19	
			C	STS	131,812.29	XCC	329.53	131,482.76	
			C	UTT	165,082.91	XCC	412.71	164,670.20	
			P 18	MPP	502.08	XCC	1.26	500.82	
			P 18	MTT	5,020.76	XCC	12.55	5,008.21	
			P	SPS	8,103.33	XCC	20.26	8,083.07	
			P	STS	60,710.16	XCC	151.78	60,558.38	
			P	UTT	139.84	XCC	.35	139.49	
			P	UTT	1,542.61	XCC	3.86	1,538.75	
									378,085.87
TOTAL AGENCY TRANSFERS					380,360.11		950.89		379,409.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX RSA 90D1	C 18	NTT	.35	XCC		.35	
			C	STS	547.02	XCC	1.37	545.65	
			C	UTT	.67	XCC		.67	
			C	ZTT	9.21	XCC	.02	9.19	
			P 16	MPP	.53	XCC		.53	
			P 17	MPP	2.55	XCC	.01	2.54	
			P 18	MPP	.62	XCC		.62	
			P 19	MPP	.10	XCC		.10	
			P 16	MTT	1.81	XCC		1.81	
			P 17	MTT	8.66	XCC	.02	8.64	
			P 18	MTT	6.19	XCC	.02	6.17	
			P 19	MTT	1.12	XCC		1.12	
			P	SPS	2.97	XCC	.01	2.96	
			P	STS	24.37	XCC	.06	24.31	
									604.66
RG01	GENERAL TAX LEVY	OGX RSA 90G1	C 18	NTT	99.77	XCC	.25	99.52	
			C	STS	156,289.10	XCC	390.72	155,898.38	
			C	UTT	192.15	XCC	.48	191.67	
			C	ZTT	2,632.09	XCC	6.58	2,625.51	
			P 16	MPP	152.77	XCC	.38	152.39	
			P 17	MPP	729.76	XCC	1.82	727.94	
			P 18	MPP	177.68	XCC	.44	177.24	
			P 19	MPP	27.58	XCC	.07	27.51	
			P 16	MTT	517.87	XCC	1.29	516.58	
			P 17	MTT	2,473.83	XCC	6.18	2,467.65	
			P 18	MTT	1,769.08	XCC	4.42	1,764.66	
			P 19	MTT	320.76	XCC	.80	319.96	
			P	SPS	848.44	XCC	2.12	846.32	
			P	STS	6,961.77	XCC	17.40	6,944.37	
									172,759.70
TOTAL AGENCY TRANSFERS					173,798.82		434.46		173,364.36



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 441  
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AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 19	MTT	698.11	XCC	1.75	696.36	
			C 19	NTT	89.41	XCC	.22	89.19	
			C	STS	44,190.46	XCC	110.48	44,079.98	
			C	UTT	43,233.82	XCC	108.08	43,125.74	
			P 16	MPP	.49	XCC		.49	
			P 17	MPP	26.14	XCC	.07	26.07	
			P 18	MPP	14.96	XCC	.04	14.92	
			P 19	MPP	68.69	XCC	.17	68.52	
			P 16	MTT	4.24	XCC	.01	4.23	
			P 17	MTT	105.79	XCC	.26	105.53	
			P 18	MTT	2,956.61	XCC	7.39	2,949.22	
			P 19	MTT	1,196.51	XCC	2.99	1,193.52	
			P	SPS	272.32	XCC	.68	271.64	
			P	SPS	691.06	XCC	1.73	689.33	
			P	SPS	237.91	XCC	.59	237.32	
			P	SPS	288.01	XCC	.72	287.29	
			P	SPS	54.76	XCC	.14	54.62	
			P	STS	354.09	XCC	.89	353.20	
			P	STS	985.04	XCC	2.46	982.58	
			P	STS	500.06	XCC	1.25	498.81	
			P	STS	975.46	XCC	2.44	973.02	
			P	STS	1,191.28	XCC	2.98	1,188.30	
			P	UTT	156.80	XCC	.39	156.41	
									98,046.29
RG01	ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 19	MTT	4,899.08	XCC	12.25	4,886.83	
			C 19	NTT	627.42	XCC	1.57	625.85	
			C	STS	310,108.49	XCC	775.27	309,333.22	
			C	UTT	303,395.19	XCC	758.49	302,636.70	
			P 16	MPP	2.99	XCC	.01	2.98	
			P 17	MPP	171.37	XCC	.43	170.94	
			P 18	MPP	98.06	XCC	.25	97.81	
			P 19	MPP	482.06	XCC	1.21	480.85	
			P 16	MTT	26.09	XCC	.07	26.02	
			P 17	MTT	693.65	XCC	1.73	691.92	
			P 18	MTT	19,387.66	XCC	48.47	19,339.19	
			P 19	MTT	8,396.57	XCC	20.99	8,375.58	
			P	SPS	1,675.82	XCC	4.19	1,671.63	
			P	SPS	4,252.64	XCC	10.63	4,242.01	
			P	SPS	1,560.06	XCC	3.90	1,556.16	
			P	SPS	1,888.57	XCC	4.72	1,883.85	
			P	SPS	384.28	XCC	.96	383.32	
			P	STS	2,179.05	XCC	5.45	2,173.60	
			P	STS	6,061.77	XCC	15.15	6,046.62	
			P	STS	3,279.13	XCC	8.20	3,270.93	
			P	STS	6,396.45	XCC	15.99	6,380.46	
			P	STS	8,359.83	XCC	20.90	8,338.93	

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

92399

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1,028.19	XCC	2.57	1,025.62	683,641.02
TOTAL AGENCY TRANSFERS				783,646.44		1,959.13		781,687.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 18	MTT		XCC		.00		
			C 19	MTT		XCC		.00		
			C 19	NTT		XCC		.00		
			C	STS		XCC		.00		
			C	UTT		XCC		.00		
			P 16	MPP		XCC		.00		
			P 17	MPP		XCC		.00		
			P 18	MPP		XCC		.00		
			P 19	MPP		XCC		.00		
			P 16	MTT		XCC		.00		
			P 17	MTT		XCC		.00		
			P 18	MTT		XCC		.00		
			P 19	MTT		XCC		.00		
			P 18	NTT		XCC		.00		
			P 19	NTT		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	UTT		XCC	.06	.06		
			P	UTT		XCC		.00		
								.06		
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C 17	MTT		XCC		.00		
			C 18	MTT		XCC		.00		
			C 19	MTT		XCC		.00		
			C	STS		XCC		.00		
			C	UTT		XCC		.00		
			P	SPS		XCC		.00		
								.00		
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 18	MTT	77.12-	XCC	.19-	76.93-		
			C 19	MTT	15.72	XCC	.04	15.68		
			C 19	NTT	487.18	XCC	1.22	485.96		
			C	STS	858,797.14	XCC	2,146.99	856,650.15		
			C	UTT	1,346,975.74	XCC	3,367.44	1,343,608.30		
			P 16	MPP	208.74	XCC	.52	208.22		
			P 17	MPP	803.64	XCC	2.01	801.63		
			P 18	MPP	419.68	XCC	1.05	418.63		
			P 19	MPP	795.07	XCC	1.99	793.08		
			P 16	MTT	641.52	XCC	1.60	639.92		
			P 17	MTT	2,723.46	XCC	6.81	2,716.65		
			P 18	MTT	3,378.95	XCC	8.45	3,370.50		
			P 19	MTT	10,735.41	XCC	26.84	10,708.57		
			P 18	NTT	624.55	XCC	1.56	622.99		
			P 19	NTT	544.57	XCC	1.36	543.21		
			P	SPS	382.17-	XCC	.96-	381.21-		
			P	SPS	4,205.57	XCC	10.51	4,195.06		

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	499.50	XCC	1.25	498.25	
		P	STS	30,806.40	XCC	77.02	30,729.38	
		P	UTT	316.33	XCC	.79	315.54	
		P	UTT	16,799.26	XCC	42.00	16,757.26	
								2,273,620.84
RG02 HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C 17	MTT	1.47-	XCC		1.47-	
		C 18	MTT	7.71-	XCC	.02-	7.69-	
		C 19	MTT	5,199.72-	XCC	13.00-	5,186.72-	
		C	STS	119,928.52	XCC	299.82	119,628.70	
		C	UTT	188,752.58	XCC	471.88	188,280.70	
		P	SPS	1,026.75-	XCC	2.57-	1,024.18-	
								301,689.34
TOTAL AGENCY TRANSFERS				2,581,764.65		6,454.41		2,575,310.24

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR RSA 93D1	C 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	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	OGR RSA 93G1	C 17	MTT	171.74	XCC	.43	171.31	.00
			C 18	MTT	42.42-	XCC	.11-	42.31-	
			C 19	MTT	5,461.48-	XCC	13.65-	5,447.83-	
			C 19	NTT	53.28-	XCC	.13-	53.15-	
			C	STS	33,178.02	XCC	82.95	33,095.07	
			C	UTT	41,433.24	XCC	103.58	41,329.66	
			P 17	MPP	332.64	XCC	.83	331.81	
			P 18	MPP	318.92	XCC	.80	318.12	
			P 19	MPP	22.26	XCC	.06	22.20	
			P 17	MTT	1,073.06	XCC	2.68	1,070.38	
			P 18	MTT	2,458.76	XCC	6.15	2,452.61	
			P 19	MTT	952.09	XCC	2.38	949.71	
			P	SPS	6.95	XCC	.02	6.93	
			P	SPS	6.50	XCC	.02	6.48	
			P	SPS	6.05	XCC	.02	6.03	
			P	SPS	43.43	XCC	.11	43.32	
			P	SPS	69.50	XCC	.17	69.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	59.10	XCC	.15	58.95	
		P	SPS	554.98	XCC	1.39	553.59	
		P	SPS	1,396.13	XCC	3.49	1,392.64	
		P	STS	5.11	XCC	.01	5.10	
		P	STS	5.51	XCC	.01	5.50	
		P	STS	6.05	XCC	.02	6.03	
		P	STS	52.13	XCC	.13	52.00	
		P	STS	106.29	XCC	.27	106.02	
		P	STS	124.41	XCC	.31	124.10	
		P	STS	1,709.63	XCC	4.27	1,705.36	
		P	STS	10,772.27	XCC	26.93	10,745.34	
								89,084.30
TOTAL AGENCY TRANSFERS				89,307.59		223.29		89,084.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 16	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 13	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 16	NTT		XCC		.00	
			P 17	NTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 16	MTT	1,006.29	XCC	2.52	1,003.77	.00
			C 18	MTT	772.09	XCC	1.93	770.16	

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

92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	19,196.25-	XCC	47.99-	19,148.26-	
		C 11	NTT	126.94	XCC	.32	126.62	
		C 12	NTT	886.79	XCC	2.22	884.57	
		C 19	NTT	58.74	XCC	.15	58.59	
		C	STS	292,065.00	XCC	730.16	291,334.84	
		C	UTT	125,328.73	XCC	313.32	125,015.41	
		C	ZTT	4,146.37	XCC	10.37	4,136.00	
		P 13	MPP	31.21	XCC	.08	31.13	
		P 15	MPP	273.12	XCC	.68	272.44	
		P 16	MPP	124.18	XCC	.31	123.87	
		P 17	MPP	788.28	XCC	1.97	786.31	
		P 18	MPP	1,354.36	XCC	3.39	1,350.97	
		P 19	MPP	1,014.72	XCC	2.54	1,012.18	
		P 13	MTT	36.08	XCC	.09	35.99	
		P 15	MTT	398.69	XCC	1.00	397.69	
		P 16	MTT	498.35	XCC	1.25	497.10	
		P 17	MTT	2,813.46	XCC	7.03	2,806.43	
		P 18	MTT	11,907.03	XCC	29.77	11,877.26	
		P 19	MTT	15,374.18	XCC	38.44	15,335.74	
		P 16	NTT	632.00	XCC	1.58	630.42	
		P 17	NTT	8,011.80	XCC	20.03	7,991.77	
		P 18	NTT	1,438.69	XCC	3.60	1,435.09	
		P	SPS	.70-	XCC		.70-	
		P	SPS	438.54	XCC	1.10	437.44	
		P	SPS	768.37	XCC	1.92	766.45	
		P	SPS	1,008.07	XCC	2.52	1,005.55	
		P	SPS	855.71	XCC	2.14	853.57	
		P	SPS	1,614.93	XCC	4.04	1,610.89	
		P	SPS	4,287.70	XCC	10.72	4,276.98	
		P	SPS	4,663.47	XCC	11.66	4,651.81	
		P	STS	.57-	XCC		.57-	
		P	STS	357.98	XCC	.89	357.09	
		P	STS	734.48	XCC	1.84	732.64	
		P	STS	1,165.53	XCC	2.91	1,162.62	
		P	STS	1,250.48	XCC	3.13	1,247.35	
		P	STS	3,283.64	XCC	8.21	3,275.43	
		P	STS	13,823.39	XCC	34.56	13,788.83	
		P	STS	35,666.98	XCC	89.17	35,577.81	
		P	UTT	668.11	XCC	1.67	666.44	
		P	UTT	816.45	XCC	2.04	814.41	
		P	ZTT	98.70	XCC	.25	98.45	
								520,088.58
TOTAL AGENCY TRANSFERS				521,392.11		1,303.53		520,088.58



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN RSA 95D1	C 18	MTT	6.07	XCC	.02	6.05	
			C 19	MTT	79.06	XCC	.20	78.86	
			C 18	NTT	2.78	XCC	.01	2.77	
			C 19	NTT	26.42	XCC	.07	26.35	
			C	STS	1,445.22	XCC	3.61	1,441.61	
			C	UTT	266.94	XCC	.67	266.27	
			P 16	MPP	.84	XCC		.84	
			P 17	MPP	4.65	XCC	.01	4.64	
			P 18	MPP	4.56	XCC	.01	4.55	
			P 19	MPP	3.05	XCC	.01	3.04	
			P 16	MTT	2.85			2.85	
			P 17	MTT	18.95			18.95	
			P 18	MTT	35.20			35.20	
			P 19	MTT	66.06			66.06	
			P 18	NTT	7.44			7.44	
			P 19	NTT	2.59			2.59	
			P	SPS	5.25			5.25	
			P	SPS	8.15			8.15	
			P	SPS	9.58			9.58	
			P	SPS	2.12			2.12	
			P	SPS	4.08			4.08	
			P	STS	6.76	XCC	.02	6.74	
			P	STS	15.96	XCC	.04	15.92	
			P	STS	23.58	XCC	.06	23.52	
			P	STS	7.20	XCC	.02	7.18	
			P	STS	74.80	XCC	.19	74.61	
			P	UTT	.39	XCC		.39	
			P	UTT	.59	XCC		.59	
			P	ZTT	8.99	XCC	.02	8.97	
									2,135.17
RG01	GENERAL TAX LEVY	OGN RSA 95G1	C 18	MTT	1,735.71	XCC	4.34	1,731.37	
			C 19	MTT	22,586.88	XCC	56.47	22,530.41	
			C 18	NTT	793.34	XCC	1.98	791.36	
			C 19	NTT	7,548.14	XCC	18.87	7,529.27	
			C	STS	412,919.80	XCC	1,032.30	411,887.50	
			C	UTT	76,269.51	XCC	190.67	76,078.84	
			P 16	MPP	240.06	XCC	.60	239.46	
			P 17	MPP	1,327.48	XCC	3.32	1,324.16	
			P 18	MPP	1,303.41	XCC	3.26	1,300.15	
			P 19	MPP	873.08	XCC	2.18	870.90	
			P 16	MTT	813.80			813.80	
			P 17	MTT	5,416.12			5,416.12	
			P 18	MTT	10,058.29			10,058.29	
			P 19	MTT	18,874.05			18,874.05	
			P 18	NTT	2,126.99			2,126.99	
			P 19	NTT	739.72			739.72	

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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,500.20			1,500.20	
		P	SPS	2,328.44			2,328.44	
		P	SPS	2,736.77			2,736.77	
		P	SPS	606.87			606.87	
		P	SPS	1,164.96			1,164.96	
		P	STS	1,931.47	XCC	4.83	1,926.64	
		P	STS	4,561.42	XCC	11.40	4,550.02	
		P	STS	6,738.39	XCC	16.85	6,721.54	
		P	STS	2,057.18	XCC	5.14	2,052.04	
		P	STS	21,371.42	XCC	53.43	21,317.99	
		P	UTT	110.46	XCC	.28	110.18	
		P	UTT	168.76	XCC	.42	168.34	
		P	ZTT	2,570.00	XCC	6.43	2,563.57	
								610,059.95
TOTAL AGENCY TRANSFERS				613,612.85		1,417.73		612,195.12





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

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 DATE: 11/10/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 12	MPP	73.48	XCC	.18	73.30	
		P 13	MPP	4.79	XCC	.01	4.78	
		P 14	MPP	751.96	XCC	1.88	750.08	
		P 15	MPP	1,410.46	XCC	3.53	1,406.93	
		P 16	MPP	928.35	XCC	2.32	926.03	
		P 17	MPP	559.23	XCC	1.40	557.83	
		P 18	MPP	1,823.39	XCC	4.56	1,818.83	
		P 19	MPP	579.35	XCC	1.45	577.90	
		P 12	MTT	69.30			69.30	
		P 13	MTT	41.69			41.69	
		P 14	MTT	959.57			959.57	
		P 15	MTT	2,440.08			2,440.08	
		P 16	MTT	1,919.81			1,919.81	
		P 17	MTT	2,282.43			2,282.43	
		P 18	MTT	17,231.20			17,231.20	
		P 19	MTT	8,283.28			8,283.28	
		P 12	NTT	57.25			57.25	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 18	NTT	39.10			39.10	
		P 19	NTT	13.54			13.54	
		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	UTT		XCC		.00	
		P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OGV RSA 97G1	C 18	MTT		78.99-	78.79-	39,997.14
			C 19	MTT		23,921.15	23,861.35	
			C 16	NTT		185.92	185.46	
			C 18	NTT		629.53	627.96	

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 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	2,316.24	XCC	5.79	2,310.45	
		C	STS	2,895,764.97	XCC	7,239.41	2,888,525.56	
		C	UTT	3,671,252.39	XCC	9,178.13	3,662,074.26	
		C	ZTT	47,484.38	XCC	118.71	47,365.67	
		P 12	MPP	271.05	XCC	.68	270.37	
		P 13	MPP	187.04	XCC	.47	186.57	
		P 14	MPP	862.18	XCC	2.16	860.02	
		P 15	MPP	3,703.73	XCC	9.26	3,694.47	
		P 16	MPP	8,277.58	XCC	20.69	8,256.89	
		P 17	MPP	9,458.13	XCC	23.65	9,434.48	
		P 18	MPP	13,172.89	XCC	32.93	13,139.96	
		P 19	MPP	9,661.14	XCC	24.15	9,636.99	
		P 05	MTT	1,773.08	XCC	4.43	1,768.65	
		P 07	MTT	16.25	XCC	.04	16.21	
		P 10	MTT	29.31	XCC	.07	29.24	
		P 12	MTT	221.26	XCC	.55	220.71	
		P 13	MTT	407.74	XCC	1.02	406.72	
		P 14	MTT	1,044.94	XCC	2.61	1,042.33	
		P 15	MTT	5,728.40	XCC	14.32	5,714.08	
		P 16	MTT	18,097.01	XCC	45.24	18,051.77	
		P 17	MTT	35,259.09	XCC	88.15	35,170.94	
		P 18	MTT	112,610.79	XCC	281.53	112,329.26	
		P 19	MTT	147,848.65	XCC	369.62	147,479.03	
		P 02	NTT	44.03	XCC	.11	43.92	
		P 04	NTT	762.89	XCC	1.91	760.98	
		P 16	NTT	51.62	XCC	.13	51.49	
		P 17	NTT	8,168.67	XCC	20.42	8,148.25	
		P 18	NTT	8,524.53	XCC	21.31	8,503.22	
		P 19	NTT	2,407.64	XCC	6.02	2,401.62	
		P	SPS	773.82	XCC	1.93	771.89	
		P	SPS	1,405.04	XCC	3.51	1,401.53	
		P	SPS	2,765.65	XCC	6.91	2,758.74	
		P	SPS	3,496.55	XCC	8.74	3,487.81	
		P	SPS	8,263.50	XCC	20.66	8,242.84	
		P	SPS	10,085.79	XCC	25.21	10,060.58	
		P	SPS	42,931.17	XCC	107.33	42,823.84	
		P	STS	37.36	XCC	.09	37.27	
		P	STS	1,242.24	XCC	3.11	1,239.13	
		P	STS	1,538.74	XCC	3.85	1,534.89	
		P	STS	1,569.31	XCC	3.92	1,565.39	
		P	STS	1,013.41	XCC	2.53	1,010.88	
		P	STS	785.46	XCC	1.96	783.50	
		P	STS	832.83	XCC	2.08	830.75	
		P	STS	820.25	XCC	2.05	818.20	
		P	STS	815.84	XCC	2.04	813.80	
		P	STS	1,572.90	XCC	3.93	1,568.97	

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

PAGE: 455  
 DATE: 11/10/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P	STS	3,510.75	XCC	8.78	3,501.97			
		P	STS	5,430.00	XCC	13.58	5,416.42			
		P	STS	16,552.35	XCC	41.38	16,510.97			
		P	STS	31,412.24	XCC	78.53	31,333.71			
		P	STS	352,905.49	XCC	882.26	352,023.23			
		P	UTT	171.00	XCC	.43	170.57			
		P	UTT	92.98	XCC	.23	92.75			
		P	UTT	83.08	XCC	.21	82.87			
		P	UTT	194.91	XCC	.49	194.42			
		P	UTT	126.02	XCC	.32	125.70			
		P	UTT	5,454.56	XCC	13.64	5,440.92			
		P	ZTT	18.07	XCC	.05	18.02			
		P	ZTT	5.58	XCC	.01	5.57			
		P	ZTT	96.58	XCC	.24	96.34			
		P	ZTT	599.37	XCC	1.50	597.87			
		P	ZTT	604.28	XCC	1.51	602.77			
		P	ZTT	738.87	XCC	1.85	737.02			
		P	ZTT	980.23	XCC	2.45	977.78			
		P	ZTT	1,315.42	XCC	3.29	1,312.13			
		P	ZTT	1,153.81	XCC	2.88	1,150.93			
		P	ZTT	26,285.39	XCC	65.71	26,219.68			
								7,538,851.74		
RG02	GENERAL TAX LEVY AM 4	OGV	RSA 97G2	C 18	MTT	76.05-	XCC	.19-	75.86-	
				C 19	MTT	1,240.15-	XCC	3.10-	1,237.05-	
				C 19	NTT	196.18	XCC	.49	195.69	
				C	STS	59,933.47	XCC	149.83	59,783.64	
				C	UTT	18,368.22	XCC	45.92	18,322.30	
				P 18	MPP	1.28	XCC		1.28	
				P 19	MPP	5.12	XCC	.01	5.11	
				P 18	MTT	25.64	XCC	.06	25.58	
				P 19	MTT	102.31	XCC	.26	102.05	
				P	SPS	77.84	XCC	.19	77.65	
				P	SPS	101.87	XCC	.25	101.62	
				P	SPS	609.21	XCC	1.52	607.69	
				P	STS	154.15	XCC	.39	153.76	
				P	STS	313.40	XCC	.78	312.62	
				P	STS	4,289.27	XCC	10.72	4,278.55	
										82,654.63
RG03	GENERAL TAX LEVY AM 8	OGV	RSA 97G3	C 16	MTT	932.73-	XCC	2.33-	930.40-	
				C 18	MTT	89.34-	XCC	.22-	89.12-	
				C 19	MTT	4,741.17-	XCC	11.85-	4,729.32-	
				C 16	NTT	47.87	XCC	.12	47.75	
				C 18	NTT	406.08-	XCC	1.02-	405.06-	
				C 19	NTT	94.52-	XCC	.24-	94.28-	
				C	STS	520,212.30	XCC	1,300.53	518,911.77	
				C	UTT	106,431.97	XCC	266.08	106,165.89	

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

PAGE: 456  
 DATE: 11/10/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	553.46	XCC	1.38	552.08	
		P 13	MPP	291.62	XCC	.73	290.89	
		P 14	MPP	505.21	XCC	1.26	503.95	
		P 15	MPP	8,087.89	XCC	20.22	8,067.67	
		P 16	MPP	8,389.16	XCC	20.97	8,368.19	
		P 17	MPP	5,903.30	XCC	14.76	5,888.54	
		P 18	MPP	7,455.43	XCC	18.64	7,436.79	
		P 19	MPP	5,421.23	XCC	13.55	5,407.68	
		P 13	MTT	297.68			297.68	
		P 14	MTT	712.34			712.34	
		P 15	MTT	12,680.94			12,680.94	
		P 16	MTT	18,652.65			18,652.65	
		P 17	MTT	22,327.67			22,327.67	
		P 18	MTT	58,441.87			58,441.87	
		P 19	MTT	98,425.46			98,425.46	
		P 14	NTT	184.47			184.47	
		P 15	NTT	702.88			702.88	
		P 16	NTT	233.03			233.03	
		P 18	NTT	459.18			459.18	
		P 19	NTT	1,199.84			1,199.84	
		P	SPS	2.28			2.28	
		P	SPS	157.31			157.31	
		P	SPS	558.43			558.43	
		P	SPS	535.52			535.52	
		P	SPS	1,715.39			1,715.39	
		P	SPS	4,843.06			4,843.06	
		P	STS	2.21	XCC	.01	2.20	
		P	STS	182.27	XCC	.46	181.81	
		P	STS	809.67	XCC	2.02	807.65	
		P	STS	1,060.18	XCC	2.65	1,057.53	
		P	STS	5,411.86	XCC	13.53	5,398.33	
		P	STS	39,295.60	XCC	98.24	39,197.36	
		P	UTT	320.23	XCC	.80	319.43	
		P	ZTT	220.29	XCC	.55	219.74	
								924,707.07
TOTAL AGENCY TRANSFERS				8,605,724.74		20,875.58		8,584,849.16



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 457  
 DATE: 11/10/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 13	MTT	9.36	XCC	.02	9.34	
			C 15	MTT	19.25	XCC	.05	19.20	
			C 17	MTT	3.90-	XCC	.01-	3.89-	
			C 18	MTT	1,675.81-	XCC	4.19-	1,671.62-	
			C 19	MTT	5,090.37-	XCC	12.73-	5,077.64-	
			C 14	NTT	44.30	XCC	.11	44.19	
			C 16	NTT	63.38-	XCC	.16-	63.22-	
			C 17	NTT	3.89-	XCC	.01-	3.88-	
			C 18	NTT	405.41	XCC	1.01	404.40	
			C 19	NTT	2,510.39	XCC	6.28	2,504.11	
			C	STS	296,068.69	XCC	740.17	295,328.52	
			C	UTT	547,581.93	XCC	1,368.95	546,212.98	
			C	ZTT	4,884.39	XCC	12.21	4,872.18	
			P 13	MPP	83.93	XCC	.21	83.72	
			P 14	MPP	398.82	XCC	1.00	397.82	
			P 15	MPP	499.50	XCC	1.25	498.25	
			P 16	MPP	1,024.58	XCC	2.56	1,022.02	
			P 17	MPP	1,108.35	XCC	2.77	1,105.58	
			P 18	MPP	1,029.01	XCC	2.57	1,026.44	
			P 19	MPP	875.01	XCC	2.19	872.82	
			P 13	MTT	97.56	XCC	.24	97.32	
			P 14	MTT	484.98	XCC	1.21	483.77	
			P 15	MTT	788.84	XCC	1.97	786.87	
			P 16	MTT	2,356.64	XCC	5.89	2,350.75	
			P 17	MTT	5,405.52	XCC	13.51	5,392.01	
			P 18	MTT	8,722.14	XCC	21.81	8,700.33	
			P 19	MTT	18,548.60	XCC	46.37	18,502.23	
			P 00	NTT	6.60-	XCC	.02-	6.58-	
			P 01	NTT	1.00-	XCC		1.00-	
			P 12	NTT	20.31	XCC	.05	20.26	
			P 17	NTT	772.74	XCC	1.93	770.81	
			P 18	NTT	1,266.80	XCC	3.17	1,263.63	
			P 19	NTT	480.29	XCC	1.20	479.09	
			P	SPS	117.52	XCC	.29	117.23	
			P	SPS	107.21	XCC	.27	106.94	
			P	SPS	89.10	XCC	.22	88.88	
			P	SPS	85.16	XCC	.21	84.95	
			P	SPS	39.62	XCC	.10	39.52	
			P	SPS	755.19	XCC	1.89	753.30	
			P	SPS	369.79	XCC	.92	368.87	
			P	SPS	679.81	XCC	1.70	678.11	
			P	SPS	654.81	XCC	1.64	653.17	
			P	SPS	12,680.09	XCC	31.70	12,648.39	
			P	STS	66.58	XCC	.17	66.41	
			P	STS	67.64	XCC	.17	67.47	
			P	STS	63.41	XCC	.16	63.25	

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

PAGE: 458  
 DATE: 11/10/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	69.47	XCC	.17	69.30	
					P	STS	37.37	XCC	.09	37.28	
					P	STS	888.77	XCC	2.22	886.55	
					P	STS	555.03	XCC	1.39	553.64	
					P	STS	1,406.04	XCC	3.52	1,402.52	
					P	STS	2,085.87	XCC	5.21	2,080.66	
					P	STS	83,576.41	XCC	208.94	83,367.47	
					P	UTT	8,711.44	XCC	21.78	8,689.66	
					P	ZTT	32.38	XCC	.08	32.30	
					P	ZTT	10,647.15	XCC	26.62	10,620.53	
											1,009,897.21
RD02	COLTON AREA-DEBT SERVICE			OFY RSA 98D2	C 19	MTT	74.03-	XCC	.19-	73.84-	
					C 19	NTT	57.31	XCC	.14	57.17	
					C	STS	12,568.73	XCC	31.42	12,537.31	
					C	UTT	234.69	XCC	.59	234.10	
					C	ZTT	439.18	XCC	1.10	438.08	
					P 15	MPP	2.34	XCC	.01	2.33	
					P 16	MPP	107.79	XCC	.27	107.52	
					P 17	MPP	181.95	XCC	.45	181.50	
					P 18	MPP	123.27	XCC	.31	122.96	
					P 19	MPP	38.79	XCC	.10	38.69	
					P 15	MTT	23.40	XCC	.06	23.34	
					P 16	MTT	296.25	XCC	.74	295.51	
					P 17	MTT	1,015.33	XCC	2.54	1,012.79	
					P 18	MTT	963.03	XCC	2.41	960.62	
					P 19	MTT	1,056.33	XCC	2.64	1,053.69	
					P 13	NTT	17.45	XCC	.04	17.41	
					P 18	NTT	207.69	XCC	.52	207.17	
					P	SPS	60.45	XCC	.15	60.30	
					P	SPS	57.58	XCC	.14	57.44	
					P	SPS	89.58	XCC	.22	89.36	
					P	SPS	187.62	XCC	.47	187.15	
					P	SPS	281.65	XCC	.70	280.95	
					P	STS	70.57	XCC	.18	70.39	
					P	STS	87.91	XCC	.22	87.69	
					P	STS	178.01	XCC	.45	177.56	
					P	STS	585.75	XCC	1.46	584.29	
					P	STS	2,236.87	XCC	5.59	2,231.28	
											21,042.76
RD03	LOMA LINDA AREA-DEBT SERVICE			OFY RSA 98D3	C	STS	34,066.21	XCC	85.17	33,981.04	
					C	UTT	12,458.36	XCC	31.15	12,427.21	
					P 13	MPP	18.06	XCC	.05	18.01	
					P 16	MPP	76.90	XCC	.19	76.71	
					P 18	MPP	1.57	XCC		1.57	
					P 19	MPP	42.99	XCC	.11	42.88	
					P 13	MTT	17.53	XCC	.04	17.49	

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

PAGE: 459  
 DATE: 11/10/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	152.02	XCC	.38	151.64	
		P 18	MTT	.11-	XCC		.11-	
		P 19	MTT	515.45	XCC	1.29	514.16	
		P 18	NTT	12.99	XCC	.03	12.96	
		P 19	NTT	31.63	XCC	.08	31.55	
		P	SPS	30.89	XCC	.08	30.81	
		P	SPS	37.51	XCC	.09	37.42	
		P	SPS	28.83	XCC	.07	28.76	
		P	SPS	21.40	XCC	.05	21.35	
		P	SPS	42.67	XCC	.11	42.56	
		P	SPS	83.73	XCC	.21	83.52	
		P	STS	25.53	XCC	.06	25.47	
		P	STS	36.41	XCC	.09	36.32	
		P	STS	43.03	XCC	.11	42.92	
		P	STS	43.68	XCC	.11	43.57	
		P	STS	137.64	XCC	.34	137.30	
		P	STS	697.79	XCC	1.74	696.05	
		P	UTT	1,207.14	XCC	3.02	1,204.12	
								49,705.28
RD04 UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 12	MTT	4.67	XCC	.01	4.66	
		C 13	MTT	22.32	XCC	.06	22.26	
		C 16	MTT	118.83-	XCC	.30-	118.53-	
		C 17	MTT	30,751.62-	XCC	76.88-	30,674.74-	
		C 18	MTT	28.59	XCC	.07	28.52	
		C 19	MTT	3,645.26	XCC	9.11	3,636.15	
		C 19	NTT	406.04	XCC	1.02	405.02	
		C	STS	99,062.05	XCC	247.66	98,814.39	
		C	UTT	266,774.32	XCC	666.94	266,107.38	
		P 14	MPP	34.34	XCC	.09	34.25	
		P 15	MPP	167.86	XCC	.42	167.44	
		P 16	MPP	270.01	XCC	.68	269.33	
		P 17	MPP	260.77	XCC	.65	260.12	
		P 18	MPP	382.49	XCC	.96	381.53	
		P 19	MPP	201.29	XCC	.50	200.79	
		P 14	MTT	70.08	XCC	.18	69.90	
		P 15	MTT	340.64	XCC	.85	339.79	
		P 16	MTT	553.70	XCC	1.38	552.32	
		P 17	MTT	1,238.60	XCC	3.10	1,235.50	
		P 18	MTT	2,705.04	XCC	6.76	2,698.28	
		P 19	MTT	2,592.78	XCC	6.48	2,586.30	
		P 11	NTT	2.16	XCC	.01	2.15	
		P 16	NTT	3.32	XCC	.01	3.31	
		P 17	NTT	53.75	XCC	.13	53.62	
		P 18	NTT	114.44	XCC	.29	114.15	
		P	SPS	41.29	XCC	.10	41.19	
		P	SPS	130.11	XCC	.33	129.78	

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

PAGE: 460  
 DATE: 11/10/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	142.07	XCC	.36	141.71	
					P	SPS	973.21	XCC	2.43	970.78	
					P	SPS	958.66	XCC	2.40	956.26	
					P	STS	49.45	XCC	.12	49.33	
					P	STS	201.71	XCC	.50	201.21	
					P	STS	299.22	XCC	.75	298.47	
					P	STS	3,029.09	XCC	7.57	3,021.52	
					P	STS	6,846.95	XCC	17.12	6,829.83	
					P	UTT	3,398.11	XCC	8.50	3,389.61	
											363,223.58
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 18	MTT	47.18	XCC	.12	47.06	
					C 19	MTT	456.49	XCC	1.14	455.35	
					C 18	NTT	.91-	XCC		.91-	
					C 19	NTT	4.99-	XCC	.01-	4.98-	
					C	STS	15,383.95	XCC	38.46	15,345.49	
					C	UTT	39,010.10	XCC	97.53	38,912.57	
					P 12	MPP	9.44	XCC	.02	9.42	
					P 15	MPP	26.70	XCC	.07	26.63	
					P 17	MPP	36.93	XCC	.09	36.84	
					P 18	MPP	3.29	XCC	.01	3.28	
					P 19	MPP	19.14	XCC	.05	19.09	
					P 12	MTT	94.45	XCC	.24	94.21	
					P 15	MTT	52.38	XCC	.13	52.25	
					P 17	MTT	115.60	XCC	.29	115.31	
					P 18	MTT	41.45	XCC	.10	41.35	
					P 19	MTT	343.65	XCC	.86	342.79	
					P 07	NTT	20.94	XCC	.05	20.89	
					P 08	NTT	13.44	XCC	.03	13.41	
					P 17	NTT	82.73	XCC	.21	82.52	
					P 18	NTT	28.33	XCC	.07	28.26	
					P 19	NTT	219.08	XCC	.55	218.53	
					P	SPS	42.56	XCC	.11	42.45	
					P	SPS	133.67	XCC	.33	133.34	
					P	SPS	190.32	XCC	.48	189.84	
					P	SPS	170.70	XCC	.43	170.27	
					P	STS	61.70	XCC	.15	61.55	
					P	STS	272.87	XCC	.68	272.19	
					P	STS	614.41	XCC	1.54	612.87	
					P	STS	1,283.65	XCC	3.21	1,280.44	
					P	UTT	20.47	XCC	.05	20.42	
											58,642.73
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 13	MTT	57.57	XCC	.14	57.43	
					C 15	MTT	118.50	XCC	.30	118.20	
					C 17	MTT	25.60-	XCC	.06-	25.54-	
					C 18	MTT	10,988.89-	XCC	27.47-	10,961.42-	
					C 19	MTT	35,721.85-	XCC	89.30-	35,632.55-	

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 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	272.59	XCC	.68	271.91	
		C 16	NTT	390.00-	XCC	.98-	389.02-	
		C 17	NTT	25.49-	XCC	.06-	25.43-	
		C 18	NTT	2,658.49	XCC	6.65	2,651.84	
		C 19	NTT	17,616.80	XCC	44.04	17,572.76	
		C	STS	2,077,674.86	XCC	5,194.19	2,072,480.67	
		C	UTT	3,842,680.19	XCC	9,606.70	3,833,073.49	
		C	ZTT	34,276.29	XCC	85.69	34,190.60	
		P 13	MPP	516.44	XCC	1.29	515.15	
		P 14	MPP	2,454.25	XCC	6.14	2,448.11	
		P 15	MPP	3,073.84	XCC	7.68	3,066.16	
		P 16	MPP	6,305.19	XCC	15.76	6,289.43	
		P 17	MPP	7,267.86	XCC	18.17	7,249.69	
		P 18	MPP	6,747.87	XCC	16.87	6,731.00	
		P 19	MPP	6,140.33	XCC	15.35	6,124.98	
		P 13	MTT	600.36	XCC	1.50	598.86	
		P 14	MTT	2,984.55	XCC	7.46	2,977.09	
		P 15	MTT	4,854.48	XCC	12.14	4,842.34	
		P 16	MTT	14,502.56	XCC	36.26	14,466.30	
		P 17	MTT	35,446.10	XCC	88.62	35,357.48	
		P 18	MTT	57,194.36	XCC	142.99	57,051.37	
		P 19	MTT	130,165.53	XCC	325.41	129,840.12	
		P 00	NTT	61.64-	XCC	.15-	61.49-	
		P 01	NTT	7.01-	XCC	.02-	6.99-	
		P 12	NTT	125.00	XCC	.31	124.69	
		P 17	NTT	5,067.16	XCC	12.67	5,054.49	
		P 18	NTT	8,306.95	XCC	20.77	8,286.18	
		P 19	NTT	3,370.46	XCC	8.43	3,362.03	
		P	SPS	712.24	XCC	1.78	710.46	
		P	SPS	649.73	XCC	1.62	648.11	
		P	SPS	548.30	XCC	1.37	546.93	
		P	SPS	524.06	XCC	1.31	522.75	
		P	SPS	243.77	XCC	.61	243.16	
		P	SPS	4,647.33	XCC	11.62	4,635.71	
		P	SPS	2,275.60	XCC	5.69	2,269.91	
		P	SPS	4,457.83	XCC	11.14	4,446.69	
		P	SPS	4,293.84	XCC	10.73	4,283.11	
		P	SPS	88,983.15	XCC	222.46	88,760.69	
		P	STS	403.53	XCC	1.01	402.52	
		P	STS	409.92	XCC	1.02	408.90	
		P	STS	390.25	XCC	.98	389.27	
		P	STS	427.50	XCC	1.07	426.43	
		P	STS	229.93	XCC	.57	229.36	
		P	STS	5,469.36	XCC	13.67	5,455.69	
		P	STS	3,415.58	XCC	8.54	3,407.04	
		P	STS	9,219.84	XCC	23.05	9,196.79	

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

PAGE: 462  
 DATE: 11/10/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	STS	13,677.76	XCC	34.19	13,643.57	
			P	STS	586,501.23	XCC	1,466.25	585,034.98	
			P	UTT	57,124.16	XCC	142.81	56,981.35	
			P	ZTT	212.31	XCC	.53	211.78	
			P	ZTT	69,817.30	XCC	174.54	69,642.76	
									7,060,197.89
RG02	COLTON AREA-GTL	OFY RSA 98G2	C	MTT	519.54-	XCC	1.30-	518.24-	
			C	NTT	402.15	XCC	1.01	401.14	
			C	STS	88,201.61	XCC	220.50	87,981.11	
			C	UTT	1,646.94	XCC	4.12	1,642.82	
			C	ZTT	3,081.93	XCC	7.70	3,074.23	
			P	MPP	14.40	XCC	.04	14.36	
			P	MPP	663.33	XCC	1.66	661.67	
			P	MPP	1,193.14	XCC	2.98	1,190.16	
			P	MPP	808.32	XCC	2.02	806.30	
			P	MPP	272.20	XCC	.68	271.52	
			P	MTT	144.01	XCC	.36	143.65	
			P	MTT	1,823.02	XCC	4.56	1,818.46	
			P	MTT	6,657.95	XCC	16.64	6,641.31	
			P	MTT	6,314.90	XCC	15.79	6,299.11	
			P	MTT	7,412.87	XCC	18.53	7,394.34	
			P	NTT	107.37	XCC	.27	107.10	
			P	NTT	1,361.95	XCC	3.40	1,358.55	
			P	SPS	372.01	XCC	.93	371.08	
			P	SPS	354.36	XCC	.89	353.47	
			P	SPS	587.38	XCC	1.47	585.91	
			P	SPS	1,230.29	XCC	3.08	1,227.21	
			P	SPS	1,976.50	XCC	4.94	1,971.56	
			P	STS	434.25	XCC	1.09	433.16	
			P	STS	540.98	XCC	1.35	539.63	
			P	STS	1,167.30	XCC	2.92	1,164.38	
			P	STS	3,841.00	XCC	9.60	3,831.40	
			P	STS	15,697.34	XCC	39.24	15,658.10	
									145,423.49
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C	STS	239,061.12	XCC	597.65	238,463.47	
			C	UTT	87,427.13	XCC	218.57	87,208.56	
			P	MPP	111.14	XCC	.28	110.86	
			P	MPP	473.24	XCC	1.18	472.06	
			P	MPP	10.29	XCC	.03	10.26	
			P	MPP	301.69	XCC	.75	300.94	
			P	MTT	107.90	XCC	.27	107.63	
			P	MTT	935.56	XCC	2.34	933.22	
			P	MTT	.78-	XCC		.78-	
			P	MTT	3,617.14	XCC	9.04	3,608.10	
			P	NTT	85.15	XCC	.21	84.94	
			P	NTT	221.99	XCC	.55	221.44	

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

PAGE: 463  
 DATE: 11/10/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	190.10	XCC	.48	189.62	
		P	SPS	230.80	XCC	.58	230.22	
		P	SPS	177.42	XCC	.44	176.98	
		P	SPS	140.33	XCC	.35	139.98	
		P	SPS	279.80	XCC	.70	279.10	
		P	SPS	587.59	XCC	1.47	586.12	
		P	STS	157.10	XCC	.39	156.71	
		P	STS	224.08	XCC	.56	223.52	
		P	STS	264.80	XCC	.66	264.14	
		P	STS	286.40	XCC	.72	285.68	
		P	STS	902.58	XCC	2.26	900.32	
		P	STS	4,896.77	XCC	12.24	4,884.53	
		P	UTT	7,915.71	XCC	19.79	7,895.92	
								347,733.54
RG04 UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 12	MTT	28.72	XCC	.07	28.65	
		C 13	MTT	137.38	XCC	.34	137.04	
		C 16	MTT	731.28-	XCC	1.83-	729.45-	
		C 17	MTT	201,650.00-	XCC	504.13-	201,145.87-	
		C 18	MTT	187.48	XCC	.47	187.01	
		C 19	MTT	25,580.74	XCC	63.95	25,516.79	
		C 19	NTT	2,849.41	XCC	7.12	2,842.29	
		C	STS	695,172.25	XCC	1,737.93	693,434.32	
		C	UTT	1,872,100.52	XCC	4,680.25	1,867,420.27	
		P 14	MPP	211.33	XCC	.53	210.80	
		P 15	MPP	1,032.97	XCC	2.58	1,030.39	
		P 16	MPP	1,661.65	XCC	4.15	1,657.50	
		P 17	MPP	1,709.86	XCC	4.27	1,705.59	
		P 18	MPP	2,508.14	XCC	6.27	2,501.87	
		P 19	MPP	1,412.53	XCC	3.53	1,409.00	
		P 14	MTT	431.28	XCC	1.08	430.20	
		P 15	MTT	2,096.26	XCC	5.24	2,091.02	
		P 16	MTT	3,407.44	XCC	8.52	3,398.92	
		P 17	MTT	8,121.96	XCC	20.30	8,101.66	
		P 18	MTT	17,738.02	XCC	44.35	17,693.67	
		P 19	MTT	18,194.92	XCC	45.49	18,149.43	
		P 11	NTT	13.11	XCC	.03	13.08	
		P 16	NTT	20.41	XCC	.05	20.36	
		P 17	NTT	352.48	XCC	.88	351.60	
		P 18	NTT	750.41	XCC	1.88	748.53	
		P	SPS	254.09	XCC	.64	253.45	
		P	SPS	800.65	XCC	2.00	798.65	
		P	SPS	931.61	XCC	2.33	929.28	
		P	SPS	6,381.70	XCC	15.95	6,365.75	
		P	SPS	6,727.47	XCC	16.82	6,710.65	
		P	STS	304.30	XCC	.76	303.54	
		P	STS	1,241.31	XCC	3.10	1,238.21	

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

PAGE: 464  
 DATE: 11/10/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STS	1,962.06	XCC	4.91	1,957.15		
					P	STS	19,862.94	XCC	49.66	19,813.28		
					P	STS	48,048.86	XCC	120.12	47,928.74		
					P	UTT	22,282.67	XCC	55.71	22,226.96		
											2,555,730.33	
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 18	MTT	309.42	XCC	.77	308.65		
					C 19	MTT	3,203.38	XCC	8.01	3,195.37		
					C 18	NTT	5.94-	XCC	.01-	5.93-		
					C 19	NTT	34.99-	XCC	.09-	34.90-		
					C	STS	107,957.48	XCC	269.89	107,687.59		
					C	UTT	273,755.13	XCC	684.39	273,070.74		
					P 12	MPP	58.12	XCC	.15	57.97		
					P 15	MPP	164.34	XCC	.41	163.93		
					P 17	MPP	242.20	XCC	.61	241.59		
					P 18	MPP	21.61	XCC	.05	21.56		
					P 19	MPP	134.33	XCC	.34	133.99		
					P 12	MTT	581.24	XCC	1.45	579.79		
					P 15	MTT	322.37	XCC	.81	321.56		
					P 17	MTT	758.04	XCC	1.90	756.14		
					P 18	MTT	271.78	XCC	.68	271.10		
					P 19	MTT	2,411.52	XCC	6.03	2,405.49		
					P 07	NTT	126.91	XCC	.32	126.59		
					P 08	NTT	81.42	XCC	.20	81.22		
					P 17	NTT	542.47	XCC	1.36	541.11		
					P 18	NTT	185.77	XCC	.46	185.31		
					P 19	NTT	1,537.37	XCC	3.84	1,533.53		
					P	SPS	261.89	XCC	.65	261.24		
					P	SPS	876.50	XCC	2.19	874.31		
					P	SPS	1,247.97	XCC	3.12	1,244.85		
					P	SPS	1,197.92	XCC	2.99	1,194.93		
					P	STS	379.71	XCC	.95	378.76		
					P	STS	1,789.28	XCC	4.47	1,784.81		
					P	STS	4,028.86	XCC	10.07	4,018.79		
					P	STS	9,008.09	XCC	22.52	8,985.57		
					P	UTT	126.00	XCC	.32	125.68		
											410,511.34	
TOTAL AGENCY TRANSFERS							12,052,238.72		30,130.57		12,022,108.15	



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

PAGE: 465  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C 18	NTT	.35	XCC		.35				
			C	STS	2,508.17	XCC	6.27	2,501.90				
			C	UTT	6,955.77	XCC	17.39	6,938.38				
			C	ZTT	1.75	XCC		1.75				
			P 18	MPP	4.94	XCC	.01	4.93				
			P 18	MTT	34.10	XCC	.09	34.01				
			P	SPS	1.81	XCC		1.81				
			P	SPS	9.42	XCC	.02	9.40				
			P	STS	5.57	XCC	.01	5.56				
			P	STS	71.35	XCC	.18	71.17				
			P	UTT	48.27	XCC	.12	48.15				
			9,617.41									
			RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 18	MTT	1.59	XCC		1.59	
						C 19	MTT	6.08	XCC	.02	6.06	
C	STS	656.23				XCC	1.64	654.59				
C	UTT	581.05				XCC	1.45	579.60				
C	ZTT	1.07				XCC		1.07				
P 17	MPP	1.22				XCC		1.22				
P 18	MPP	4.11				XCC	.01	4.10				
P 19	MPP	2.08				XCC	.01	2.07				
P 17	MTT	6.37						6.37				
P 18	MTT	30.87						30.87				
P 19	MTT	20.82						20.82				
P	SPS	.03						.03				
P	SPS	.90						.90				
P	SPS	1.54						1.54				
P	SPS	1.57						1.57				
P	SPS	2.93						2.93				
P	SPS	4.68						4.68				
P	STS	.02				XCC		.02				
P	STS	1.07				XCC		1.07				
P	STS	2.35				XCC	.01	2.34				
P	STS	3.28	XCC	.01	3.27							
P	STS	9.87	XCC	.02	9.85							
P	STS	36.11	XCC	.09	36.02							
P	UTT	.72	XCC		.72							
P	ZTT	.15	XCC		.15							
1,373.45												
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 18	NTT	98.99	XCC	.25	98.74				
			C	STS	716,621.13	XCC	1,791.55	714,829.58				
			C	UTT	1,987,360.60	XCC	4,968.40	1,982,392.20				
			C	ZTT	500.34	XCC	1.25	499.09				
			P 18	MPP	1,412.76	XCC	3.53	1,409.23				
			P 18	MTT	9,743.14	XCC	24.36	9,718.78				
			P	SPS	517.55	XCC	1.29	516.26				
			P	SPS	2,692.05	XCC	6.73	2,685.32				

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

PAGE: 466  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,592.47	XCC	3.98	1,588.49	
		P	STS	20,385.53	XCC	50.96	20,334.57	
		P	UTT	13,791.37	XCC	34.48	13,756.89	
								2,747,829.15
RG02 GTL AMEND #1	OTH RSA 99G2	C 18	MTT	453.01	XCC	1.13	451.88	
		C 19	MTT	1,737.80	XCC	4.34	1,733.46	
		C	STS	187,495.80	XCC	468.74	187,027.06	
		C	UTT	166,014.03	XCC	415.04	165,598.99	
		C	ZTT	306.20	XCC	.77	305.43	
		P 18	MPP	1,174.89	XCC	2.94	1,171.95	
		P 19	MPP	594.90	XCC	1.49	593.41	
		P 17	MPP	348.61	XCC	.87	347.74	
		P 17	MTT	1,821.41	XCC	4.55	1,816.86	
		P 18	MTT	8,819.85	XCC	22.05	8,797.80	
		P 19	MTT	5,948.95	XCC	14.87	5,934.08	
		P	SPS	8.34			8.34	
		P	SPS	254.74			254.74	
		P	SPS	439.97			439.97	
		P	SPS	450.43			450.43	
		P	SPS	837.63			837.63	
		P	SPS	1,335.73			1,335.73	
		P	STS	7.10	XCC	.02	7.08	
		P	STS	303.86	XCC	.76	303.10	
		P	STS	670.31	XCC	1.68	668.63	
		P	STS	936.08	XCC	2.34	933.74	
		P	STS	2,817.68	XCC	7.04	2,810.64	
		P	STS	10,316.01	XCC	25.79	10,290.22	
		P	UTT	210.00	XCC	.53	209.47	
		P	ZTT	43.26	XCC	.11	43.15	
								392,371.53
TOTAL AGENCY TRANSFERS				3,159,080.73		7,889.19		3,151,191.54

PGM-ID: PI867  
 TIME: 22:43:25

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

PAGE: 467  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	VICTOR VALLEY COMM COLL BOND	JQK S73 001	P 83	NTT	.01			.01	
			P 84	NTT	.04			.04	
									.05
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 20	MPP				.00	
			C 20	MTT	3,498.75-			3,498.75-	
			C 20	NPP	23.96			23.96	
			C 20	NTT	443.30			443.30	
			C	SPS				.00	
			C	STS	125,371.77			125,371.77	
			C	UPT	240.11			240.11	
			C	UTT	20,127.43			20,127.43	
			C	ZPT				.00	
			C	ZTT	715.72			715.72	
			P 06	MPP				.00	
			P 07	MPP				.00	
			P 08	MPP				.00	
			P 13	MPP	1.12			1.12	
			P 14	MPP	5.78			5.78	
			P 15	MPP	43.40			43.40	
			P 16	MPP	163.49			163.49	
			P 17	MPP	125.90			125.90	
			P 18	MPP	205.33			205.33	
			P 19	MPP	444.19			444.19	
			P 06	MTT	44.51			44.51	
			P 07	MTT	8.70			8.70	
			P 08	MTT	7.07			7.07	
			P 13	MTT	.92			.92	
			P 14	MTT	6.58			6.58	
			P 15	MTT	63.70			63.70	
			P 16	MTT	328.98			328.98	
			P 17	MTT	394.34			394.34	
			P 18	MTT	1,369.57			1,369.57	
			P 19	MTT	6,691.64			6,691.64	
			P 06	NPP	1.59			1.59	
			P 08	NPP	11.29			11.29	
			P 09	NPP	1.90			1.90	
			P 10	NPP	.76			.76	
			P 15	NPP	.85			.85	
			P 16	NPP	1.97			1.97	
			P 17	NPP	108.60			108.60	
			P 18	NPP	.85			.85	
			P 19	NPP	42.31			42.31	
			P 06	NTT	.64			.64	
			P 08	NTT	5.11			5.11	
			P 09	NTT	1.01			1.01	
			P 10	NTT	.54			.54	

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

PAGE: 468  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.96			.96	
		P 16	NTT	2.49			2.49	
		P 17	NTT	216.66			216.66	
		P 18	NTT	4.61			4.61	
		P 19	NTT	308.43			308.43	
		P	SPS	5,547.04			5,547.04	
		P	UPT	67.21			67.21	
		P	UTT	274.64			274.64	
		P	ZPT	64.37			64.37	
		P	ZTT	314.10			314.10	
								160,306.69
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 20	MPP				.00	
		C 20	MTT	9,132.09-			9,132.09-	
		C 20	NPP	37.98			37.98	
		C 20	NTT	12,767.65-			12,767.65-	
		C	SPS				.00	
		C	STS	1,170,982.57			1,170,982.57	
		C	UPT	6,593.70			6,593.70	
		C	UTT	1,660,862.42			1,660,862.42	
		C	ZPT				.00	
		C	ZTT	5,886.31			5,886.31	
		P 13	MPP	37.81			37.81	
		P 14	MPP	25.79			25.79	
		P 15	MPP	351.75			351.75	
		P 16	MPP	494.08			494.08	
		P 17	MPP	814.53			814.53	
		P 18	MPP	1,012.11			1,012.11	
		P 19	MPP	4,813.03			4,813.03	
		P 13	MTT	35.36			35.36	
		P 14	MTT	32.01			32.01	
		P 15	MTT	514.06			514.06	
		P 16	MTT	966.45			966.45	
		P 17	MTT	2,463.63			2,463.63	
		P 18	MTT	7,308.73			7,308.73	
		P 19	MTT	89,090.61			89,090.61	
		P 03	NPP	1.80			1.80	
		P 04	NPP	7.77			7.77	
		P 07	NPP	64.67			64.67	
		P 09	NPP	7.81			7.81	
		P 10	NPP	10.87			10.87	
		P 11	NPP	7.72			7.72	
		P 12	NPP	1.15			1.15	
		P 14	NPP	.97			.97	
		P 15	NPP	7.35			7.35	
		P 16	NPP	6.25			6.25	
		P 17	NPP	16.72			16.72	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 469  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NPP	204.06			204.06	
		P 19	NPP	1,801.59			1,801.59	
		P 03	NTT	.64			.64	
		P 04	NTT	2.62			2.62	
		P 07	NTT	28.04			28.04	
		P 09	NTT	4.66			4.66	
		P 10	NTT	5.86			5.86	
		P 11	NTT	4.83			4.83	
		P 12	NTT	.88			.88	
		P 14	NTT	.92			.92	
		P 15	NTT	9.14			9.14	
		P 16	NTT	9.23			9.23	
		P 17	NTT	35.07			35.07	
		P 18	NTT	647.08			647.08	
		P 19	NTT	11,279.09			11,279.09	
		P	SPS	22,562.47			22,562.47	
		P	UPT	893.03			893.03	
		P	UTT	8,070.99			8,070.99	
		P	ZPT	697.44			697.44	
		P	ZTT	3,450.84			3,450.84	
								2,980,264.75
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73	K73					
		C 20	MPP				.00	
		C 20	MTT	28,293.28-			28,293.28-	
		C 20	NPP	160.80			160.80	
		C 20	NTT	6,281.12-			6,281.12-	
		C	SPS				.00	
		C	STS	4,047,556.97			4,047,556.97	
		C	UPT	8,285.10			8,285.10	
		C	UTT	1,929,559.17			1,929,559.17	
		C	ZPT				.00	
		C	ZTT	70,592.75			70,592.75	
		P 06	MPP	2.26			2.26	
		P 09	MPP	4.20			4.20	
		P 10	MPP	72.80			72.80	
		P 13	MPP	68.46			68.46	
		P 14	MPP	323.90			323.90	
		P 15	MPP	2,193.01			2,193.01	
		P 16	MPP	2,672.82			2,672.82	
		P 17	MPP	3,575.38			3,575.38	
		P 18	MPP	4,212.03			4,212.03	
		P 19	MPP	7,246.62			7,246.62	
		P 06	MTT	.98			.98	
		P 09	MTT	2.41			2.41	
		P 10	MTT	48.08			48.08	
		P 13	MTT	66.24			66.24	
		P 14	MTT	370.85			370.85	

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PAGE: 470  
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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	3,134.98			3,134.98	
		P 16	MTT	5,211.59			5,211.59	
		P 17	MTT	10,669.19			10,669.19	
		P 18	MTT	29,968.94			29,968.94	
		P 19	MTT	156,530.05			156,530.05	
		P 03	NPP	6.79			6.79	
		P 06	NPP	64.07			64.07	
		P 08	NPP	25.46			25.46	
		P 09	NPP	10.71			10.71	
		P 10	NPP	13.65			13.65	
		P 11	NPP	18.75			18.75	
		P 12	NPP	2.39			2.39	
		P 13	NPP	32.79			32.79	
		P 16	NPP	164.97			164.97	
		P 17	NPP	67.88			67.88	
		P 18	NPP	585.35			585.35	
		P 19	NPP	567.28			567.28	
		P 03	NTT	2.26			2.26	
		P 06	NTT	26.19			26.19	
		P 08	NTT	11.85			11.85	
		P 09	NTT	5.25			5.25	
		P 10	NTT	8.17			8.17	
		P 11	NTT	11.20			11.20	
		P 12	NTT	1.69			1.69	
		P 13	NTT	26.50			26.50	
		P 16	NTT	262.04			262.04	
		P 17	NTT	143.06			143.06	
		P 18	NTT	2,067.88			2,067.88	
		P 19	NTT	4,384.89			4,384.89	
		P	SPS	64,300.63			64,300.63	
		P	UPT	654.00			654.00	
		P	UTT	15,231.50			15,231.50	
		P	ZPT	6,791.27			6,791.27	
		P	ZTT	45,260.85			45,260.85	
								6,388,704.50
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 20	MPP			.00	
			C 20	MTT	7,163.82-		7,163.82-	
			C 20	NPP	51.13		51.13	
			C 20	NTT	469.31-		469.31-	
			C	SPS			.00	
			C	STS	545,431.83		545,431.83	
			C	UPT	1,783.50		1,783.50	
			C	UTT	218,502.01		218,502.01	
			C	ZPT			.00	
			C	ZTT	5,177.74		5,177.74	
			P 10	MPP			.00	

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PAGE: 471  
 DATE: 11/10/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	7.42			7.42	
		P 13	MPP	34.90			34.90	
		P 14	MPP	141.78			141.78	
		P 15	MPP	679.25			679.25	
		P 16	MPP	959.46			959.46	
		P 17	MPP	1,116.08			1,116.08	
		P 18	MPP	1,199.38			1,199.38	
		P 19	MPP	1,392.03			1,392.03	
		P 10	MTT	.90			.90	
		P 12	MTT	6.06			6.06	
		P 13	MTT	32.81			32.81	
		P 14	MTT	162.97			162.97	
		P 15	MTT	994.10			994.10	
		P 16	MTT	1,879.23			1,879.23	
		P 17	MTT	3,492.52			3,492.52	
		P 18	MTT	8,496.30			8,496.30	
		P 19	MTT	21,823.43			21,823.43	
		P 10	NPP	.92			.92	
		P 11	NPP	2.52			2.52	
		P 13	NPP	5.80			5.80	
		P 14	NPP	1.42			1.42	
		P 15	NPP	5.78			5.78	
		P 16	NPP	5.46			5.46	
		P 17	NPP	5.72			5.72	
		P 18	NPP	20.93			20.93	
		P 19	NPP	169.97			169.97	
		P 10	NTT	.53			.53	
		P 11	NTT	1.59			1.59	
		P 13	NTT	4.59			4.59	
		P 14	NTT	1.36			1.36	
		P 15	NTT	6.99			6.99	
		P 16	NTT	8.41			8.41	
		P 17	NTT	11.71			11.71	
		P 18	NTT	92.56			92.56	
		P 19	NTT	1,305.34			1,305.34	
		P	SPS	13,233.93			13,233.93	
		P	UPT	248.60			248.60	
		P	UTT	1,901.02			1,901.02	
		P	ZPT	647.64			647.64	
		P	ZTT	1,641.45			1,641.45	
								825,055.94
TOTAL AGENCY TRANSFERS				10,354,331.93		.00		10,354,331.93

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C	16	MTT		.79-	.79-	
				18	MTT		.21-	.21-	
				19	MTT		13.25-	13.25-	
				14	NTT		.01-	.01-	
				15	NTT		.09-	.09-	
				18	NTT		.03	.03	
				19	NTT		20.56-	20.56-	
					STS		1,801.47	1,801.47	
					UTT		9,040.64	9,040.64	
					ZTT		28.89	28.89	
					UTT		.26	.26	
					ZTT		4.17	4.17	
									10,840.55
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	P	91	MPP		.38	.38	
				91	MTT		.08	.08	
									.46
DA05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	P	94	NTT		.81	.81	
									.81
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P	84	NTT		.70	.70	
				89	NTT		2.42	2.42	
				90	NTT		.03	.03	
				91	NTT		.19	.19	
									3.34
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	P	86	NTT		.15	.15	
				96	NTT		.14	.14	
									.29
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C	20	MPP		.00	.00	
				20	MTT		1,346.67	1,346.67	
				20	NPP		10.26	10.26	
				20	NTT		1,159.98	1,159.98	
					SPS		.00	.00	
					STS		202,715.51	202,715.51	
					UPT		187.19	187.19	
					UTT		68,347.91	68,347.91	
					ZPT		.00	.00	
					ZTT		2,038.65	2,038.65	
				14	MPP		11.12	11.12	
				15	MPP		169.74	169.74	
				16	MPP		303.38	303.38	
				17	MPP		395.66	395.66	
				18	MPP		324.64	324.64	
				19	MPP		454.13	454.13	
				14	MTT		13.30	13.30	
				15	MTT		249.22	249.22	
				16	MTT		602.99	602.99	
				17	MTT		1,226.85	1,226.85	



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PAGE: 473  
 DATE: 11/10/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	2,375.66			2,375.66	
		P 19	MTT	6,281.17			6,281.17	
		P 06	NPP	14.91			14.91	
		P 10	NPP	1.18			1.18	
		P 11	NPP	2.85			2.85	
		P 14	NPP	1.99			1.99	
		P 18	NPP	5.09			5.09	
		P 19	NPP	68.78			68.78	
		P 06	NTT	6.00			6.00	
		P 10	NTT	.68			.68	
		P 11	NTT	1.78			1.78	
		P 14	NTT	1.91			1.91	
		P 18	NTT	24.16			24.16	
		P 19	NTT	517.37			517.37	
		P	SPS	3,992.60			3,992.60	
		P	UPT	190.63			190.63	
		P	UTT	283.73			283.73	
		P	ZPT	288.39			288.39	
		P	ZTT	941.81			941.81	
								294,557.89
DD02 BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 20	MPP				.00	
		C 20	MTT	1,156.10			1,156.10	
		C 20	NPP	10.56			10.56	
		C 20	NTT	815.04			815.04	
		C	SPS				.00	
		C	STS	262,241.35			262,241.35	
		C	UPT	112.69			112.69	
		C	UTT	17,694.27			17,694.27	
		C	ZPT				.00	
		C	ZTT	6,532.36			6,532.36	
		P 13	MPP	9.42			9.42	
		P 14	MPP	69.86			69.86	
		P 15	MPP	345.19			345.19	
		P 16	MPP	62.37			62.37	
		P 17	MPP	219.38			219.38	
		P 18	MPP	206.27			206.27	
		P 19	MPP	397.62			397.62	
		P 13	MTT	9.03			9.03	
		P 14	MTT	79.71			79.71	
		P 15	MTT	427.70			427.70	
		P 16	MTT	128.07			128.07	
		P 17	MTT	680.33			680.33	
		P 18	MTT	1,473.56			1,473.56	
		P 19	MTT	6,064.53			6,064.53	
		P 18	NPP	8.49			8.49	
		P 19	NPP	77.85			77.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 474  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	29.08			29.08	
		P 19	NTT	561.85			561.85	
		P	SPS	7,880.86			7,880.86	
		P	UPT	68.82			68.82	
		P	UTT	300.97			300.97	
		P	ZPT	355.98			355.98	
		P	ZTT	1,741.82			1,741.82	
								309,761.13
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 20	MPP				.00	
		C 20	MTT	1,743.36-			1,743.36-	
		C 20	NPP	3.84			3.84	
		C 20	NTT	54.18			54.18	
		C	SPS				.00	
		C	STS	170,851.37			170,851.37	
		C	UPT	439.64			439.64	
		C	UTT	81,514.58			81,514.58	
		C	ZPT				.00	
		C	ZTT	2,831.05			2,831.05	
		P 14	MPP	18.64			18.64	
		P 15	MPP	36.94			36.94	
		P 16	MPP	45.28			45.28	
		P 17	MPP	71.20			71.20	
		P 18	MPP	334.00			334.00	
		P 19	MPP	204.34			204.34	
		P 14	MTT	20.41			20.41	
		P 15	MTT	53.92			53.92	
		P 16	MTT	91.53			91.53	
		P 17	MTT	217.24			217.24	
		P 18	MTT	2,315.70			2,315.70	
		P 19	MTT	2,243.43			2,243.43	
		P 18	NPP	2.02			2.02	
		P 19	NPP	330.06			330.06	
		P 18	NTT	6.65			6.65	
		P 19	NTT	3,141.89			3,141.89	
		P	SPS	3,821.24			3,821.24	
		P	UPT	32.32			32.32	
		P	UTT	11,244.14			11,244.14	
		P	ZPT	55.87			55.87	
		P	ZTT	269.27			269.27	
								278,507.39
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 20	MPP				.00	
		C 20	MTT	5,556.76			5,556.76	
		C 20	NPP	15.30			15.30	
		C 20	NTT	3,157.09			3,157.09	
		C	SPS				.00	
		C	STS	931,336.06			931,336.06	

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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	1,360.63			1,360.63	
		C	UTT	491,342.15			491,342.15	
		C	ZPT				.00	
		C	ZTT	2,708.57			2,708.57	
		P 13	MPP	379.08			379.08	
		P 14	MPP	133.87			133.87	
		P 15	MPP	954.67			954.67	
		P 16	MPP	1,393.88			1,393.88	
		P 17	MPP	3,451.58			3,451.58	
		P 18	MPP	1,592.44			1,592.44	
		P 19	MPP	2,761.99			2,761.99	
		P 13	MTT	354.46			354.46	
		P 14	MTT	153.87			153.87	
		P 15	MTT	1,415.90			1,415.90	
		P 16	MTT	2,779.96			2,779.96	
		P 17	MTT	10,543.67			10,543.67	
		P 18	MTT	11,044.72			11,044.72	
		P 19	MTT	34,532.92			34,532.92	
		P 98	NPP	6.41			6.41	
		P 04	NPP	47.85			47.85	
		P 12	NPP	15.57			15.57	
		P 15	NPP	93.48			93.48	
		P 16	NPP	2.63			2.63	
		P 17	NPP	161.30			161.30	
		P 18	NPP	116.96			116.96	
		P 19	NPP	133.54			133.54	
		P 98	NTT	1.64			1.64	
		P 04	NTT	16.14			16.14	
		P 12	NTT	11.98			11.98	
		P 15	NTT	116.13			116.13	
		P 16	NTT	3.84			3.84	
		P 17	NTT	339.04			339.04	
		P 18	NTT	321.06			321.06	
		P 19	NTT	894.77			894.77	
		P	SPS	11,683.89			11,683.89	
		P	UPT	2,275.49			2,275.49	
		P	UTT	16,785.49			16,785.49	
		P	ZPT	456.87			456.87	
		P	ZTT	1,181.75			1,181.75	
								1,541,635.40
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 20	MPP			.00	
			C 20	MTT	1,307.29-		1,307.29-	
			C 20	NPP			.00	
			C 20	NTT	66.10		66.10	
			C	SPS			.00	
			C	STS	172,800.05		172,800.05	

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		C	UPT	687.98			687.98	
		C	UTT	93,191.22			93,191.22	
		C	ZPT				.00	
		C	ZTT	90,853.51			90,853.51	
		P 18	MPP	100.38			100.38	
		P 19	MPP	1,296.53			1,296.53	
		P 18	MTT	697.06			697.06	
		P 19	MTT	14,146.54			14,146.54	
		P 19	NPP	168.59			168.59	
		P 19	NTT	1,589.44			1,589.44	
		P	SPS	10,830.03			10,830.03	
		P	UPT	90.43			90.43	
		P	UTT	3,339.87			3,339.87	
		P	ZPT	5,286.07			5,286.07	
		P	ZTT	25,183.79			25,183.79	
								419,020.30
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 20	MPP				.00	
		C 20	MTT	6,790.85-			6,790.85-	
		C 20	NPP	9.12			9.12	
		C 20	NTT	496.64			496.64	
		C	SPS				.00	
		C	STS	551,874.61			551,874.61	
		C	UPT	1,829.34			1,829.34	
		C	UTT	229,476.80			229,476.80	
		C	ZPT				.00	
		C	ZTT	4,460.88			4,460.88	
		P 13	MPP	6.99			6.99	
		P 14	MPP	36.26			36.26	
		P 15	MPP	252.79			252.79	
		P 16	MPP	503.13			503.13	
		P 17	MPP	300.03			300.03	
		P 18	MPP	539.02			539.02	
		P 19	MPP	972.48			972.48	
		P 13	MTT	6.78			6.78	
		P 14	MTT	42.38			42.38	
		P 15	MTT	369.93			369.93	
		P 16	MTT	1,011.39			1,011.39	
		P 17	MTT	896.51			896.51	
		P 18	MTT	3,960.23			3,960.23	
		P 19	MTT	14,933.30			14,933.30	
		P 02	NPP	1.93			1.93	
		P 10	NPP	9.82			9.82	
		P 13	NPP	38.48			38.48	
		P 17	NPP	64.73			64.73	
		P 18	NPP	8.89			8.89	
		P 19	NPP	74.00			74.00	

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		P 02	NTT	.60			.60	
		P 10	NTT	5.21			5.21	
		P 13	NTT	31.14			31.14	
		P 17	NTT	132.09			132.09	
		P 18	NTT	28.60			28.60	
		P 19	NTT	581.00			581.00	
		P	SPS	8,808.53			8,808.53	
		P	UPT	75.65			75.65	
		P	UTT	6,940.79			6,940.79	
		P	ZPT	3,518.41			3,518.41	
		P	ZTT	25,120.60			25,120.60	
								850,628.23
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 20	MPP			.00	
			C 20	MTT	898.07-		898.07-	
			C 20	NPP	93.51		93.51	
			C 20	NTT	5,113.64		5,113.64	
			C	SPS			.00	
			C	STS	1,143,038.93		1,143,038.93	
			C	UPT	3,295.15		3,295.15	
			C	UTT	990,837.59		990,837.59	
			C	ZPT			.00	
			C	ZTT	10,822.97		10,822.97	
			P 09	MPP	11.27		11.27	
			P 14	MPP	327.96		327.96	
			P 15	MPP	2,168.20		2,168.20	
			P 16	MPP	2,926.72		2,926.72	
			P 17	MPP	3,204.81		3,204.81	
			P 18	MPP	4,392.52		4,392.52	
			P 19	MPP	4,219.18		4,219.18	
			P 09	MTT	6.44		6.44	
			P 14	MTT	379.22		379.22	
			P 15	MTT	3,213.33		3,213.33	
			P 16	MTT	5,538.46		5,538.46	
			P 17	MTT	9,466.41		9,466.41	
			P 18	MTT	30,285.83		30,285.83	
			P 19	MTT	92,675.71		92,675.71	
			P 01	NPP	7.57-		7.57-	
			P 03	NPP	3.97		3.97	
			P 06	NPP	15.43		15.43	
			P 08	NPP	17.88		17.88	
			P 09	NPP	28.49		28.49	
			P 11	NPP	8.91		8.91	
			P 12	NPP	5.54		5.54	
			P 16	NPP	33.67		33.67	
			P 17	NPP	24.07		24.07	
			P 18	NPP	429.97		429.97	

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		P 19	NPP	384.88			384.88	
		P 01	NTT	2.32-			2.32-	
		P 03	NTT	1.34			1.34	
		P 06	NTT	6.10			6.10	
		P 08	NTT	8.18			8.18	
		P 09	NTT	13.90			13.90	
		P 11	NTT	5.52			5.52	
		P 12	NTT	3.91			3.91	
		P 16	NTT	45.32			45.32	
		P 17	NTT	59.45			59.45	
		P 18	NTT	1,360.51			1,360.51	
		P 19	NTT	2,909.37			2,909.37	
		P	SPS	34,355.76			34,355.76	
		P	UPT	348.57			348.57	
		P	UTT	11,319.55			11,319.55	
		P	ZPT	1,508.81			1,508.81	
		P	ZTT	9,426.33			9,426.33	
								2,373,435.32
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50 K50					
		C 20	MPP				.00	
		C 20	MTT	21.36-			21.36-	
		C 20	NPP				.00	
		C 20	NTT	1.12-			1.12-	
		C	SPS				.00	
		C	STS	1,046.22			1,046.22	
		C	UPT	16.92			16.92	
		C	UTT	1,138.97			1,138.97	
		P 17	MPP	3.26			3.26	
		P 19	MPP	.92			.92	
		P 17	MTT	10.07			10.07	
		P 19	MTT	9.02			9.02	
		P	SPS	123.74			123.74	
								2,326.64
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40 K40					
		C 20	MPP				.00	
		C 20	MTT	1,641.41			1,641.41	
		C 20	NPP	77.90			77.90	
		C 20	NTT	1,330.64			1,330.64	
		C	SPS				.00	
		C	STS	479,740.74			479,740.74	
		C	UPT	1,107.84			1,107.84	
		C	UTT	691,660.47			691,660.47	
		C	ZPT				.00	
		C	ZTT	11,911.43			11,911.43	
		P 06	MPP	12.27			12.27	
		P 10	MPP	113.94			113.94	
		P 13	MPP	28.87			28.87	
		P 14	MPP	89.87			89.87	

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		P 15	MPP	901.27			901.27	
		P 16	MPP	1,362.23			1,362.23	
		P 17	MPP	2,135.67			2,135.67	
		P 18	MPP	1,114.12			1,114.12	
		P 19	MPP	1,733.78			1,733.78	
		P 06	MTT	5.32			5.32	
		P 10	MTT	76.61			76.61	
		P 13	MTT	27.09			27.09	
		P 14	MTT	102.92			102.92	
		P 15	MTT	1,314.58			1,314.58	
		P 16	MTT	2,723.42			2,723.42	
		P 17	MTT	6,424.60			6,424.60	
		P 18	MTT	7,693.08			7,693.08	
		P 19	MTT	42,199.21			42,199.21	
		P 06	NPP	5.96			5.96	
		P 16	NPP	.00			.00	
		P 17	NPP	28.58			28.58	
		P 18	NPP	128.54			128.54	
		P 19	NPP	89.92			89.92	
		P 06	NTT	2.37			2.37	
		P 16	NTT	5.41			5.41	
		P 17	NTT	60.10			60.10	
		P 18	NTT	834.01			834.01	
		P 19	NTT	660.62			660.62	
		P	SPS	9,776.10			9,776.10	
		P	UPT	168.13			168.13	
		P	UTT	2,257.34			2,257.34	
		P	ZPT	1,382.60			1,382.60	
		P	ZTT	8,034.49			8,034.49	
								1,278,963.45
DD11	UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 20	MPP			.00	
			C 20	MTT	3,061.24		3,061.24	
			C 20	NPP	5.78		5.78	
			C 20	NTT	1,401.52		1,401.52	
			C	SPS			.00	
			C	STS	516,634.39		516,634.39	
			C	UPT	970.06		970.06	
			C	UTT	123,853.72		123,853.72	
			C	ZPT			.00	
			C	ZTT	6,372.24		6,372.24	
			P 15	MPP	120.41		120.41	
			P 16	MPP	25.33		25.33	
			P 17	MPP	348.38		348.38	
			P 18	MPP	349.78		349.78	
			P 19	MPP	1,321.94		1,321.94	
			P 15	MTT	175.79		175.79	

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		P 16	MTT	50.63			50.63	
		P 17	MTT	1,022.96			1,022.96	
		P 18	MTT	2,510.61			2,510.61	
		P 19	MTT	18,887.43			18,887.43	
		P 11	NPP	20.30			20.30	
		P 18	NPP	34.04			34.04	
		P 19	NPP	56.71			56.71	
		P 11	NTT	12.69			12.69	
		P 18	NTT	143.24			143.24	
		P 19	NTT	479.62			479.62	
		P	SPS	5,822.90			5,822.90	
		P	UPT	185.83			185.83	
		P	UTT	1,456.98			1,456.98	
		P	ZPT	194.44			194.44	
		P	ZTT	806.39			806.39	
								686,325.35
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 20	MPP				.00	
		C 20	MTT	7,134.34			7,134.34	
		C 20	NPP	1.36			1.36	
		C 20	NTT	1,329.52			1,329.52	
		C	SPS				.00	
		C	STS	791,681.49			791,681.49	
		C	UPT	3,195.13			3,195.13	
		C	UTT	736,463.53			736,463.53	
		C	ZPT				.00	
		C	ZTT	7,804.27			7,804.27	
		P 13	MPP	101.76			101.76	
		P 15	MPP	646.37			646.37	
		P 16	MPP	1,367.16			1,367.16	
		P 17	MPP	1,387.63			1,387.63	
		P 18	MPP	1,679.11			1,679.11	
		P 19	MPP	1,450.00			1,450.00	
		P 13	MTT	100.25			100.25	
		P 15	MTT	947.02			947.02	
		P 16	MTT	2,751.18			2,751.18	
		P 17	MTT	4,011.71			4,011.71	
		P 18	MTT	12,800.18			12,800.18	
		P 19	MTT	58,810.45			58,810.45	
		P 06	NPP	228.32			228.32	
		P 08	NPP	45.01			45.01	
		P 09	NPP	3.06			3.06	
		P 10	NPP	13.88			13.88	
		P 13	NPP	15.80			15.80	
		P 16	NPP	444.58			444.58	
		P 18	NPP	866.71			866.71	
		P 19	NPP	196.17			196.17	



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		P 06	NTT	93.57			93.57	
		P 08	NTT	21.18			21.18	
		P 09	NTT	1.57			1.57	
		P 10	NTT	7.80			7.80	
		P 13	NTT	12.74			12.74	
		P 16	NTT	708.25			708.25	
		P 18	NTT	2,779.59			2,779.59	
		P 19	NTT	1,386.25			1,386.25	
		P	SPS	15,628.27			15,628.27	
		P	UPT	847.95			847.95	
		P	UTT	10,042.12			10,042.12	
		P	ZPT	1,463.26			1,463.26	
		P	ZTT	8,440.09			8,440.09	
								1,676,908.63
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 20	MPP				.00	
		C 20	MTT	77,039.43			77,039.43	
		C 20	NPP				.00	
		C 20	NTT	15,330.09			15,330.09	
		C	SPS				.00	
		C	STS	2,824,392.39			2,824,392.39	
		C	UPT	3,125.69			3,125.69	
		C	UTT	869,069.80			869,069.80	
		C	ZPT				.00	
		C	ZTT	13,404.55			13,404.55	
		P 14	MPP	8.91			8.91	
		P 15	MPP	209.07			209.07	
		P 16	MPP	235.69			235.69	
		P 17	MPP	1,064.16			1,064.16	
		P 18	MPP	1,404.10			1,404.10	
		P 19	MPP	2,984.36			2,984.36	
		P 14	MTT	10.50			10.50	
		P 15	MTT	304.37			304.37	
		P 16	MTT	427.62			427.62	
		P 17	MTT	3,315.66			3,315.66	
		P 18	MTT	9,134.34			9,134.34	
		P 19	MTT	57,238.40			57,238.40	
		P 10	NPP	29.61			29.61	
		P 16	NPP	12.50			12.50	
		P 18	NPP	84.70			84.70	
		P 19	NPP	125.71			125.71	
		P 10	NTT	15.96			15.96	
		P 16	NTT	20.37			20.37	
		P 18	NTT	314.79			314.79	
		P 19	NTT	862.82			862.82	
		P	SPS	22,684.18			22,684.18	
		P	UPT	413.16			413.16	

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		P	UTT	2,663.57			2,663.57	
		P	ZPT	651.22			651.22	
		P	ZTT	3,451.85			3,451.85	
								3,910,029.57
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 20	MPP				.00	
		C 20	MTT	103.27			103.27	
		C 20	NPP	42.16			42.16	
		C 20	NTT	799.39			799.39	
		C	SPS				.00	
		C	STS	218,827.59			218,827.59	
		C	UPT	430.88			430.88	
		C	UTT	36,062.60			36,062.60	
		C	ZPT				.00	
		C	ZTT	1,249.33			1,249.33	
		P 07	MPP				.00	
		P 08	MPP				.00	
		P 13	MPP	2.18			2.18	
		P 14	MPP	11.01			11.01	
		P 15	MPP	95.39			95.39	
		P 16	MPP	321.63			321.63	
		P 17	MPP	254.79			254.79	
		P 18	MPP	331.10			331.10	
		P 19	MPP	739.93			739.93	
		P 07	MTT	14.17			14.17	
		P 08	MTT	11.52			11.52	
		P 13	MTT	1.81			1.81	
		P 14	MTT	12.50			12.50	
		P 15	MTT	139.80			139.80	
		P 16	MTT	647.90			647.90	
		P 17	MTT	797.41			797.41	
		P 18	MTT	2,144.52			2,144.52	
		P 19	MTT	11,342.41			11,342.41	
		P 08	NPP	18.43			18.43	
		P 09	NPP	3.12			3.12	
		P 10	NPP	1.25			1.25	
		P 15	NPP	1.58			1.58	
		P 16	NPP	3.65			3.65	
		P 17	NPP	221.47			221.47	
		P 18	NPP	.96			.96	
		P 19	NPP	64.56			64.56	
		P 08	NTT	8.34			8.34	
		P 09	NTT	1.65			1.65	
		P 10	NTT	.88			.88	
		P 15	NTT	1.79			1.79	
		P 16	NTT	4.63			4.63	
		P 17	NTT	441.65			441.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	5.76			5.76	
					P 19	NTT	475.41			475.41	
					P	SPS	9,888.49			9,888.49	
					P	UPT	128.21			128.21	
					P	UTT	500.68			500.68	
					P	ZPT	113.69			113.69	
					P	ZTT	552.67			552.67	
											286,822.16
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 20	MPP				.00	
					C 20	MTT	201.40			201.40	
					C 20	NPP	4.74			4.74	
					C 20	NTT	82.74			82.74	
					C	SPS				.00	
					C	STS	141,915.49			141,915.49	
					C	UPT	125.84			125.84	
					C	UTT	9,524.61			9,524.61	
					C	ZPT				.00	
					C	ZTT	5,395.23			5,395.23	
					P 10	MPP	4.16			4.16	
					P 13	MPP	.60			.60	
					P 14	MPP	26.02			26.02	
					P 15	MPP	53.27			53.27	
					P 16	MPP	71.13			71.13	
					P 17	MPP	151.06			151.06	
					P 18	MPP	113.00			113.00	
					P 19	MPP	176.10			176.10	
					P 10	MTT	2.41			2.41	
					P 13	MTT	.59			.59	
					P 14	MTT	29.12			29.12	
					P 15	MTT	77.39			77.39	
					P 16	MTT	133.91			133.91	
					P 17	MTT	473.98			473.98	
					P 18	MTT	818.70			818.70	
					P 19	MTT	2,678.92			2,678.92	
					P 10	NPP	1.33			1.33	
					P 11	NPP	5.82			5.82	
					P 16	NPP	.36			.36	
					P 18	NPP	10.94			10.94	
					P 19	NPP	11.09			11.09	
					P 10	NTT	.98			.98	
					P 11	NTT	3.44			3.44	
					P 16	NTT	.57			.57	
					P 18	NTT	45.29			45.29	
					P 19	NTT	63.05			63.05	
					P	SPS	2,609.91			2,609.91	
					P	UPT	25.82			25.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	122.52			122.52	
					P	ZPT	297.63			297.63	
					P	ZTT	1,486.92			1,486.92	
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 20	MPP				.00	166,746.08
					C 20	MTT				.00	
					C 20	NPP				.00	
					C 20	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 14	MPP				.00	
					P 15	MPP				.00	
					P 16	MPP				.00	
					P 17	MPP				.00	
					P 18	MPP				.00	
					P 19	MPP				.00	
					P 14	MTT				.00	
					P 15	MTT				.00	
					P 16	MTT				.00	
					P 17	MTT				.00	
					P 18	MTT				.00	
					P 19	MTT				.00	
					P 15	NPP				.00	
					P 16	NPP				.00	
					P 18	NPP				.00	
					P 19	NPP				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 18	NTT				.00	
					P 19	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
					P	ZPT				.00	
					P	ZTT				.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 20	MPP				.00	.00
					C 20	MTT				.00	
					C 20	NPP				.00	
					C 20	NTT				.00	
					C	SPS				.00	

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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 13	MPP				.00	
		P 15	MPP				.00	
		P 16	MPP				.00	
		P 17	MPP				.00	
		P 18	MPP				.00	
		P 19	MPP				.00	
		P 13	MTT				.00	
		P 15	MTT				.00	
		P 16	MTT				.00	
		P 17	MTT				.00	
		P 18	MTT				.00	
		P 19	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				14,086,512.99		.00	14,086,512.99	

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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	VICTOR HIGH SCHOOL BOND	JPI S68 001	P 83	NTT	.02			.02	
			P 84	NTT	.05			.05	
									.07
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 20	MPP				.00	
			C 20	MTT	24,326.66			24,326.66	
			C 20	NPP	50.89			50.89	
			C 20	NTT	15,578.58			15,578.58	
			C	SPS				.00	
			C	STS	1,748,424.44			1,748,424.44	
			C	UPT	6,964.91			6,964.91	
			C	UTT	1,650,208.63			1,650,208.63	
			C	ZPT				.00	
			C	ZTT	8,094.09			8,094.09	
			P 14	MPP	31.75			31.75	
			P 15	MPP	566.27			566.27	
			P 16	MPP	793.80			793.80	
			P 17	MPP	1,033.36			1,033.36	
			P 18	MPP	1,274.86			1,274.86	
			P 19	MPP	4,421.94			4,421.94	
			P 14	MTT	42.59			42.59	
			P 15	MTT	823.25			823.25	
			P 16	MTT	1,568.40			1,568.40	
			P 17	MTT	3,168.06			3,168.06	
			P 18	MTT	9,443.72			9,443.72	
			P 19	MTT	88,580.60			88,580.60	
			P 01	NPP	14.06			14.06	
			P 03	NPP	7.52			7.52	
			P 07	NPP	56.92			56.92	
			P 09	NPP	6.05			6.05	
			P 11	NPP	1.62			1.62	
			P 14	NPP	2.31			2.31	
			P 16	NPP	7.77			7.77	
			P 17	NPP	6.60			6.60	
			P 18	NPP	536.17			536.17	
			P 19	NPP	4,389.57			4,389.57	
			P 01	NTT	4.17			4.17	
			P 03	NTT	2.67			2.67	
			P 07	NTT	24.68			24.68	
			P 09	NTT	3.61			3.61	
			P 11	NTT	1.02			1.02	
			P 14	NTT	2.18			2.18	
			P 16	NTT	9.47			9.47	
			P 17	NTT	13.79			13.79	
			P 18	NTT	1,654.32			1,654.32	
			P 19	NTT	26,483.22			26,483.22	
			P	SPS	21,202.61			21,202.61	

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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT	956.52			956.52	
		P	UTT	10,885.35			10,885.35	
		P	ZPT	643.50			643.50	
		P	ZTT	3,161.00			3,161.00	
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 20	MPP				.00	3,635,473.50
		C 20	MTT	613.50-			613.50-	
		C 20	NPP	9.57			9.57	
		C 20	NTT	380.43			380.43	
		C	SPS				.00	
		C	STS	419,071.17			419,071.17	
		C	UPT	5,836.58			5,836.58	
		C	UTT	559,038.07			559,038.07	
		C	ZPT				.00	
		C	ZTT	2,772.45			2,772.45	
		P 06	MPP				.00	
		P 08	MPP				.00	
		P 10	MPP				.00	
		P 12	MPP	20.80			20.80	
		P 14	MPP	181.50			181.50	
		P 15	MPP	1,077.86			1,077.86	
		P 16	MPP	2,348.71			2,348.71	
		P 17	MPP	2,146.40			2,146.40	
		P 18	MPP	2,697.92			2,697.92	
		P 19	MPP	2,285.10			2,285.10	
		P 06	MTT	38.12			38.12	
		P 08	MTT	.25			.25	
		P 10	MTT	1.68			1.68	
		P 12	MTT	16.99			16.99	
		P 14	MTT	206.66			206.66	
		P 15	MTT	1,585.44			1,585.44	
		P 16	MTT	4,632.94			4,632.94	
		P 17	MTT	6,757.26			6,757.26	
		P 18	MTT	18,449.06			18,449.06	
		P 19	MTT	41,037.08			41,037.08	
		P 01	NPP	1.62			1.62	
		P 04	NPP	33.97			33.97	
		P 05	NPP	48.95			48.95	
		P 13	NPP	5.51			5.51	
		P 16	NPP	29.76-			29.76-	
		P 17	NPP	26.93			26.93	
		P 18	NPP	32.56			32.56	
		P 19	NPP	176.20			176.20	
		P 01	NTT	.46			.46	
		P 04	NTT	16.82			16.82	
		P 05	NTT	19.01			19.01	

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AGENCY: SB03 HIGH SCHOOL BONDS  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	4.39			4.39	
		P 16	NTT	52.42-			52.42-	
		P 17	NTT	55.13			55.13	
		P 18	NTT	193.25			193.25	
		P 19	NTT	1,399.79			1,399.79	
		P	SPS	16,309.69			16,309.69	
		P	UPT	470.66			470.66	
		P	UTT	5,000.69			5,000.69	
		P	ZPT	1,091.49			1,091.49	
		P	ZTT	2,566.28			2,566.28	
								1,097,349.76
TOTAL AGENCY TRANSFERS				4,732,823.33		.00		4,732,823.33



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AGENCY: SB04 ELEMENTARY BONDS  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	CENTRAL ELEMENTARY BOND	KAR K14 K14	P 97	NTT	.17			.17	
DA09	MT VIEW ELEMENTARY BOND	KBW K32 K32	P 14	MPP	.03			.03	
			P 15	MPP	6.74			6.74	
			P 14	MTT	.04			.04	
			P 15	MTT	13.03			13.03	
			P 91	NTT	.34			.34	
DA15	VICTOR ELEMENTARY BOND	JNO S57 001	P 83	NTT	.03			.03	20.18
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 20	MPP				.00	.03
			C 20	MTT	760.28			760.28	
			C 20	NPP				.00	
			C 20	NTT	171.32			171.32	
			C	SPS				.00	
			C	STS	323,864.99			323,864.99	
			C	UPT	396.33			396.33	
			C	UTT	30,536.84			30,536.84	
			C	ZPT				.00	
			C	ZTT	2,630.03			2,630.03	
			P 15	MPP	62.17			62.17	
			P 16	MPP	99.88			99.88	
			P 17	MPP	118.69			118.69	
			P 18	MPP	189.67			189.67	
			P 19	MPP	897.56			897.56	
			P 15	MTT	92.83			92.83	
			P 16	MTT	187.92			187.92	
			P 17	MTT	375.54			375.54	
			P 18	MTT	1,561.81			1,561.81	
			P 19	MTT	11,504.96			11,504.96	
			P 09	NPP	11.24			11.24	
			P 18	NPP	26.67			26.67	
			P 19	NPP	47.06			47.06	
			P 09	NTT	6.71			6.71	
			P 18	NTT	78.47			78.47	
			P 19	NTT	496.80			496.80	
			P	SPS	4,072.04			4,072.04	
			P	UPT	42.30			42.30	
			P	UTT	486.47			486.47	
			P	ZPT	71.22			71.22	
			P	ZTT	410.24			410.24	
									379,200.04
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 20	MPP				.00	
			C 20	MTT	1,124.59			1,124.59	
			C 20	NPP				.00	
			C 20	NTT	202.91			202.91	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS				.00	
		C	STS	187,153.92			187,153.92	
		C	UPT	277.95			277.95	
		C	UTT	47,918.41			47,918.41	
		C	ZPT				.00	
		C	ZTT	1,442.95			1,442.95	
		P 16	MPP	50.08			50.08	
		P 17	MPP	95.90			95.90	
		P 18	MPP	127.38			127.38	
		P 19	MPP	395.03			395.03	
		P 16	MTT	102.01			102.01	
		P 17	MTT	384.73			384.73	
		P 18	MTT	1,006.29			1,006.29	
		P 19	MTT	7,799.21			7,799.21	
		P 98	NPP	4.02			4.02	
		P 18	NPP	26.52			26.52	
		P 19	NPP	20.86			20.86	
		P 98	NTT	.99			.99	
		P 18	NTT	89.91			89.91	
		P 19	NTT	193.80			193.80	
		P	SPS	2,980.95			2,980.95	
		P	UPT	285.88			285.88	
		P	UTT	266.00			266.00	
		P	ZPT	108.86			108.86	
		P	ZTT	240.56			240.56	
								252,299.71
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 20	MPP			.00	
			C 20	MTT	250.03-		250.03-	
			C 20	NPP			.00	
			C 20	NTT	8.74		8.74	
			C	SPS			.00	
			C	STS	40,647.16		40,647.16	
			C	UPT	16.46		16.46	
			C	UTT	11,230.76		11,230.76	
			C	ZPT			.00	
			C	ZTT	46.19		46.19	
			P 15	MPP	1.27		1.27	
			P 16	MPP	48.12		48.12	
			P 17	MPP	21.86		21.86	
			P 18	MPP	149.86		149.86	
			P 19	MPP	65.19		65.19	
			P 15	MTT	1.86		1.86	
			P 16	MTT	95.71		95.71	
			P 17	MTT	67.52		67.52	
			P 18	MTT	983.87		983.87	
			P 19	MTT	1,210.56		1,210.56	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NPP	1.53			1.53	
		P 19	NPP	30.56			30.56	
		P 16	NTT	1.89			1.89	
		P 19	NTT	260.65			260.65	
		P	SPS	734.60			734.60	
		P	UPT	9.00			9.00	
		P	UTT	421.27			421.27	
		P	ZPT	114.94			114.94	
		P	ZTT	73.49			73.49	
								55,993.03
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 20	MPP				.00	
		C 20	MTT	7,704.39			7,704.39	
		C 20	NPP	3.68			3.68	
		C 20	NTT	5,720.79			5,720.79	
		C	SPS				.00	
		C	STS	82,687.82			82,687.82	
		C	UPT	337.59			337.59	
		C	UTT	153,407.21			153,407.21	
		C	ZPT				.00	
		C	ZTT	8.27			8.27	
		P 15	MPP	6.68			6.68	
		P 16	MPP	81.48			81.48	
		P 17	MPP	209.23			209.23	
		P 18	MPP	172.12			172.12	
		P 19	MPP	351.13			351.13	
		P 15	MTT	9.75			9.75	
		P 16	MTT	160.88			160.88	
		P 17	MTT	643.86			643.86	
		P 18	MTT	1,294.22			1,294.22	
		P 19	MTT	8,889.43			8,889.43	
		P 18	NPP	415.94			415.94	
		P 19	NPP	2,076.57			2,076.57	
		P 18	NTT	1,279.85			1,279.85	
		P 19	NTT	11,894.61			11,894.61	
		P	SPS	2,093.38			2,093.38	
		P	UPT	142.61			142.61	
		P	UTT	1,178.28			1,178.28	
		P	ZPT	23.17			23.17	
		P	ZTT	201.43			201.43	
								280,994.37
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 20	MPP				.00	
		C 20	MTT	5,014.80			5,014.80	
		C 20	NPP	42.61			42.61	
		C 20	NTT	3,632.43			3,632.43	
		C	SPS				.00	
		C	STS	557,115.43			557,115.43	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	1,037.90			1,037.90	
		C	UTT	402,747.36			402,747.36	
		C	ZPT				.00	
		C	ZTT	3,105.30			3,105.30	
		P 14	MPP	11.73			11.73	
		P 15	MPP	213.16			213.16	
		P 16	MPP	319.09			319.09	
		P 17	MPP	526.99			526.99	
		P 18	MPP	578.64			578.64	
		P 19	MPP	990.25			990.25	
		P 14	MTT	18.01			18.01	
		P 15	MTT	311.39			311.39	
		P 16	MTT	632.82			632.82	
		P 17	MTT	1,584.27			1,584.27	
		P 18	MTT	4,023.96			4,023.96	
		P 19	MTT	17,743.99			17,743.99	
		P 07	NPP	41.77			41.77	
		P 16	NPP	5.08			5.08	
		P 17	NPP	.75			.75	
		P 18	NPP	.44			.44	
		P 19	NPP	110.75			110.75	
		P 07	NTT	18.11			18.11	
		P 16	NTT	6.20			6.20	
		P 17	NTT	1.48			1.48	
		P 18	NTT	1.48			1.48	
		P 19	NTT	973.45			973.45	
		P	SPS	7,180.56			7,180.56	
		P	UPT	174.07			174.07	
		P	UTT	1,258.37			1,258.37	
		P	ZPT	326.23			326.23	
		P	ZTT	1,297.93			1,297.93	
								1,011,046.80
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 20	MPP				.00	
		C 20	MTT	29.91			29.91	
		C 20	NPP	5.27			5.27	
		C 20	NTT	149.95			149.95	
		C	SPS				.00	
		C	STS	372,423.43			372,423.43	
		C	UPT	2,190.89			2,190.89	
		C	UTT	127,497.73			127,497.73	
		C	ZPT				.00	
		C	ZTT	3,043.40			3,043.40	
		P 06	MPP				.00	
		P 08	MPP				.00	
		P 14	MPP	80.42			80.42	
		P 15	MPP	718.49			718.49	

AGENCY: SB04 ELEMENTARY BONDS  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	1,736.96			1,736.96	
		P 17	MPP	1,653.40			1,653.40	
		P 18	MPP	1,766.41			1,766.41	
		P 19	MPP	1,135.57			1,135.57	
		P 06	MTT	65.42			65.42	
		P 08	MTT	.49			.49	
		P 14	MTT	91.80			91.80	
		P 15	MTT	1,052.27			1,052.27	
		P 16	MTT	3,409.68			3,409.68	
		P 17	MTT	5,191.65			5,191.65	
		P 18	MTT	12,476.66			12,476.66	
		P 19	MTT	13,971.46			13,971.46	
		P 01	NPP	1.40			1.40	
		P 04	NPP	40.58			40.58	
		P 05	NPP	58.45			58.45	
		P 16	NPP	41.52-			41.52-	
		P 17	NPP	35.45			35.45	
		P 18	NPP	23.14			23.14	
		P 19	NPP	113.27			113.27	
		P 01	NTT	.40			.40	
		P 04	NTT	20.09			20.09	
		P 05	NTT	22.70			22.70	
		P 16	NTT	69.78-			69.78-	
		P 17	NTT	72.50			72.50	
		P 18	NTT	179.12			179.12	
		P 19	NTT	806.48			806.48	
		P	SPS	7,620.95			7,620.95	
		P	UPT	399.27			399.27	
		P	UTT	2,754.00			2,754.00	
		P	ZPT	210.10			210.10	
		P	ZTT	568.58			568.58	
								561,506.44
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46	K46					
		C 20	MPP				.00	
		C 20	MTT				.00	
		C 20	NPP				.00	
		C 20	NTT	.91			.91	
		C	SPS				.00	
		C	STS	8.40-			8.40-	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 10	MPP				.00	
		P 18	MPP	.78-			.78-	
		P 19	MPP				.00	
		P 10	MTT	1.01			1.01	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	2.43-			2.43-	
		P 19	MTT				.00	
		P	SPS	93.08			93.08	
		P	UPT				.00	
		P	UTT	18.95			18.95	
		P	ZPT				.00	
		P	ZTT				.00	
								102.34
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 20	MPP				.00	
		C 20	MTT	116.30-			116.30-	
		C 20	NPP	.52			.52	
		C 20	NTT	42.68			42.68	
		C	SPS				.00	
		C	STS	237,008.70			237,008.70	
		C	UPT	2,368.12			2,368.12	
		C	UTT	373,823.02			373,823.02	
		C	ZPT				.00	
		C	ZTT	994.32			994.32	
		P 12	MPP	19.16			19.16	
		P 14	MPP	126.39			126.39	
		P 15	MPP	662.03			662.03	
		P 16	MPP	682.45			682.45	
		P 17	MPP	761.83			761.83	
		P 18	MPP	1,053.46			1,053.46	
		P 19	MPP	866.73			866.73	
		P 12	MTT	15.64			15.64	
		P 14	MTT	143.61			143.61	
		P 15	MTT	977.09			977.09	
		P 16	MTT	1,345.17			1,345.17	
		P 17	MTT	2,415.65			2,415.65	
		P 18	MTT	7,249.58			7,249.58	
		P 19	MTT	23,354.16			23,354.16	
		P 13	NPP	5.07			5.07	
		P 18	NPP	13.15			13.15	
		P 19	NPP	30.77			30.77	
		P 13	NTT	4.04			4.04	
		P 18	NTT	47.44			47.44	
		P 19	NTT	239.13			239.13	
		P	SPS	6,674.62			6,674.62	
		P	UPT	161.76			161.76	
		P	UTT	2,159.29			2,159.29	
		P	ZPT	483.19			483.19	
		P	ZTT	1,795.10			1,795.10	
								665,407.57
DD21 ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C 20	NPP				.00	
		C 20	NTT				.00	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					P 19	MPP				.00	
					P 19	MTT				.00	
											.00
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 20	MPP				.00	
					C 20	MTT				.00	
					C 20	NPP				.00	
					C 20	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 17	MPP				.00	
					P 18	MPP				.00	
					P 19	MPP				.00	
					P 17	MTT				.00	
					P 18	MTT				.00	
					P 19	MTT				.00	
					P 19	NPP				.00	
					P 19	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
					P	ZPT				.00	
					P	ZTT				.00	
											.00
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C 20	MPP				.00	
					C 20	MTT	35.10			35.10	
					C 20	NPP	4.79			4.79	
					C 20	NTT	56.64			56.64	
					C	SPS				.00	
					C	STS	310,291.85			310,291.85	
					C	UPT	43.27			43.27	
					C	UTT	8,991.64			8,991.64	
					C	ZPT				.00	
					C	ZTT	37.81			37.81	
					P 17	MPP	153.58			153.58	
					P 18	MPP	210.03			210.03	
					P 19	MPP	178.14			178.14	
					P 17	MTT	481.06			481.06	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	1,541.32			1,541.32	
		P 19	MTT	2,302.98			2,302.98	
		P 18	NPP	38.75			38.75	
		P 19	NPP	2.79			2.79	
		P 18	NTT	121.50			121.50	
		P 19	NTT	24.60			24.60	
		P	SPS	723.87			723.87	
		P	UPT	2.85			2.85	
		P	UTT	31.80			31.80	
		P	ZPT	.32			.32	
		P	ZTT	2.73			2.73	
								325,277.42
TOTAL AGENCY TRANSFERS				3,531,848.10		.00		3,531,848.10



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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

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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 99	MTT	.01-			.01-	
		C 00	MTT	.07-			.07-	
		C 08	MTT	.87-			.87-	
		C 09	MTT	2.01-			2.01-	
		C 11	MTT	.00			.00	
		C 12	MTT	.48-			.48-	
		C 13	MTT	1.22-			1.22-	
		C 14	MTT	5.98			5.98	
		C 15	MTT	2.97			2.97	
		C 16	MTT	39.75			39.75	
		C 17	MTT	8.93-			8.93-	
		C 18	MTT	334.48			334.48	
		C 19	MTT	2,829.12			2,829.12	
		C 20	MTT	1.13-			1.13-	
		C 07	NTT	.00			.00	
		C 08	NTT	.00			.00	
		C 09	NTT	.00			.00	
		C 11	NTT	.01-			.01-	
		C 12	NTT	1.43			1.43	
		C 13	NTT	5.00			5.00	
		C 14	NTT	3.88			3.88	
		C 15	NTT	.64			.64	
		C 16	NTT	6.32			6.32	
		C 17	NTT	24.20-			24.20-	
		C 18	NTT	572.04			572.04	
		C 19	NTT	716.64			716.64	
		C	STS	231,163.64			231,163.64	
		C	STT	2.30			2.30	
		C	UTT	88,212.51			88,212.51	
		C	ZTT	3,162.83			3,162.83	
		P 91	MPP	.31			.31	
		P 04	MPP	.00			.00	
		P 05	MPP	.19			.19	
		P 07	MPP	.18			.18	
		P 08	MPP	.08			.08	
		P 09	MPP	1.53			1.53	
		P 10	MPP	1.91			1.91	
		P 12	MPP	.82			.82	
		P 13	MPP	13.60			13.60	
		P 14	MPP	58.93			58.93	
		P 15	MPP	228.38			228.38	
		P 16	MPP	234.06			234.06	
		P 17	MPP	293.09			293.09	
		P 18	MPP	334.29			334.29	
		P 19	MPP	376.79			376.79	
		P 91	MTT	.07			.07	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.23			.23	
		P 05	MTT	2.73			2.73	
		P 07	MTT	.49			.49	
		P 08	MTT	.28			.28	
		P 09	MTT	1.95			1.95	
		P 10	MTT	1.32			1.32	
		P 12	MTT	.79			.79	
		P 13	MTT	18.83			18.83	
		P 14	MTT	77.22			77.22	
		P 15	MTT	307.05			307.05	
		P 16	MTT	530.65			530.65	
		P 17	MTT	1,171.70			1,171.70	
		P 18	MTT	3,089.05			3,089.05	
		P 19	MTT	6,694.25			6,694.25	
		P 84	NTT	.17			.17	
		P 85	NTT	.07			.07	
		P 86	NTT	.37			.37	
		P 87	NTT	.25			.25	
		P 88	NTT	.01			.01	
		P 89	NTT	.76			.76	
		P 90	NTT	.08			.08	
		P 91	NTT	.16			.16	
		P 94	NTT	.07			.07	
		P 96	NTT	.13-			.13-	
		P 97	NTT	.07			.07	
		P 99	NTT	.05			.05	
		P 00	NTT	.30			.30	
		P 01	NTT	.14			.14	
		P 02	NTT	2.37			2.37	
		P 03	NTT	1.55			1.55	
		P 04	NTT	.97			.97	
		P 05	NTT	1.33			1.33	
		P 06	NTT	1.97			1.97	
		P 07	NTT	2.38			2.38	
		P 08	NTT	.73			.73	
		P 09	NTT	1.41			1.41	
		P 10	NTT	.41			.41	
		P 11	NTT	.65			.65	
		P 12	NTT	2.16			2.16	
		P 13	NTT	9.28			9.28	
		P 14	NTT	7.76			7.76	
		P 15	NTT	23.06			23.06	
		P 16	NTT	7.92			7.92	
		P 17	NTT	141.20			141.20	
		P 18	NTT	1,116.70			1,116.70	
		P 19	NTT	126.98			126.98	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1,472.39			1,472.39	
		P	ZTT	2,054.95			2,054.95	
								345,439.91
TOTAL AGENCY TRANSFERS				345,439.91		.00		345,439.91

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

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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 99	MTT	.10-			.10-	
		C 00	MTT	.61-			.61-	
		C 08	MTT	10.96-			10.96-	
		C 09	MTT	23.63-			23.63-	
		C 11	MTT	.00			.00	
		C 12	MTT	4.38-			4.38-	
		C 13	MTT	8.96-			8.96-	
		C 14	MTT	44.97			44.97	
		C 15	MTT	25.50			25.50	
		C 16	MTT	456.39			456.39	
		C 17	MTT	106.59-			106.59-	
		C 18	MTT	4,238.14			4,238.14	
		C 19	MTT	36,589.99			36,589.99	
		C 20	MTT	15.28-			15.28-	
		C 07	NTT	.00			.00	
		C 08	NTT	.00			.00	
		C 09	NTT	.01-			.01-	
		C 11	NTT	.10-			.10-	
		C 12	NTT	13.18			13.18	
		C 13	NTT	36.75			36.75	
		C 14	NTT	29.17			29.17	
		C 15	NTT	5.50			5.50	
		C 16	NTT	72.47			72.47	
		C 17	NTT	288.75-			288.75-	
		C 18	NTT	7,248.20			7,248.20	
		C 19	NTT	9,268.66			9,268.66	
		C	STS	3,148,929.39			3,148,929.39	
		C	STT	31.24			31.24	
		C	UTT	1,201,637.81			1,201,637.81	
		C	ZTT	43,084.23			43,084.23	
		P 91	MPP	2.15			2.15	
		P 04	MPP	.00			.00	
		P 05	MPP	2.29			2.29	
		P 07	MPP	2.38			2.38	
		P 08	MPP	1.02			1.02	
		P 09	MPP	17.89			17.89	
		P 10	MPP	23.02			23.02	
		P 12	MPP	7.50			7.50	
		P 13	MPP	99.95			99.95	
		P 14	MPP	443.29			443.29	
		P 15	MPP	1,959.37			1,959.37	
		P 16	MPP	2,687.56			2,687.56	
		P 17	MPP	3,496.99			3,496.99	
		P 18	MPP	4,235.61			4,235.61	
		P 19	MPP	4,873.27			4,873.27	
		P 91	MTT	.43			.43	

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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	2.64			2.64	
		P 05	MTT	33.86			33.86	
		P 07	MTT	6.36			6.36	
		P 08	MTT	3.49			3.49	
		P 09	MTT	22.79			22.79	
		P 10	MTT	15.85			15.85	
		P 12	MTT	7.32			7.32	
		P 13	MTT	138.39			138.39	
		P 14	MTT	580.87			580.87	
		P 15	MTT	2,634.29			2,634.29	
		P 16	MTT	6,093.04			6,093.04	
		P 17	MTT	13,980.37			13,980.37	
		P 18	MTT	39,140.24			39,140.24	
		P 19	MTT	86,579.42			86,579.42	
		P 84	NTT	.60			.60	
		P 85	NTT	.25			.25	
		P 86	NTT	1.24			1.24	
		P 87	NTT	.85			.85	
		P 88	NTT	.08			.08	
		P 89	NTT	5.25			5.25	
		P 90	NTT	.64			.64	
		P 91	NTT	1.07			1.07	
		P 94	NTT	.54			.54	
		P 96	NTT	1.00-			1.00-	
		P 97	NTT	.51			.51	
		P 99	NTT	.48			.48	
		P 00	NTT	2.77			2.77	
		P 01	NTT	1.16			1.16	
		P 02	NTT	20.76			20.76	
		P 03	NTT	16.09			16.09	
		P 04	NTT	11.10			11.10	
		P 05	NTT	16.52			16.52	
		P 06	NTT	25.56			25.56	
		P 07	NTT	30.69			30.69	
		P 08	NTT	9.14			9.14	
		P 09	NTT	16.56			16.56	
		P 10	NTT	4.93			4.93	
		P 11	NTT	7.58			7.58	
		P 12	NTT	19.95			19.95	
		P 13	NTT	68.22			68.22	
		P 14	NTT	58.42			58.42	
		P 15	NTT	197.77			197.77	
		P 16	NTT	91.00			91.00	
		P 17	NTT	1,684.64			1,684.64	
		P 18	NTT	14,149.30			14,149.30	
		P 19	NTT	1,642.37			1,642.37	

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

PAGE: 502  
DATE: 11/10/2020

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	19,043.04			19,043.04	
		P	ZTT	26,577.32			26,577.32	
								4,682,049.27
TOTAL AGENCY TRANSFERS				4,682,049.27		.00		4,682,049.27

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

PAGE: 503  
 DATE: 11/10/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 00	MTT	.06-			.06-	
			C 08	MTT	.82-			.82-	
			C 09	MTT	1.74-			1.74-	
			C 11	MTT	.00			.00	
			C 12	MTT	.30-			.30-	
			C 13	MTT	.60-			.60-	
			C 14	MTT	2.88			2.88	
			C 15	MTT	1.60			1.60	
			C 16	MTT	28.00			28.00	
			C 17	MTT	6.39-			6.39-	
			C 18	MTT	247.20			247.20	
			C 19	MTT	2,153.87			2,153.87	
			C 20	MTT	.90-			.90-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.01-			.01-	
			C 12	NTT	.91			.91	
			C 13	NTT	2.42			2.42	
			C 14	NTT	1.87			1.87	
			C 15	NTT	.35			.35	
			C 16	NTT	4.45			4.45	
			C 17	NTT	17.30-			17.30-	
			C 18	NTT	422.77			422.77	
			C 19	NTT	545.60			545.60	
			C	STS	184,786.13			184,786.13	
			C	STT	1.83			1.83	
			C	UTT	70,514.76			70,514.76	
			C	ZTT	2,528.28			2,528.28	
			P 04	MPP	.00			.00	
			P 05	MPP	.15			.15	
			P 07	MPP	.17			.17	
			P 08	MPP	.07			.07	
			P 09	MPP	1.32			1.32	
			P 10	MPP	1.64			1.64	
			P 12	MPP	.52			.52	
			P 13	MPP	6.60			6.60	
			P 14	MPP	28.34			28.34	
			P 15	MPP	123.15			123.15	
			P 16	MPP	164.88			164.88	
			P 17	MPP	209.52			209.52	
			P 18	MPP	247.05			247.05	
			P 19	MPP	286.87			286.87	
			P 04	MTT	.19			.19	
			P 05	MTT	2.32			2.32	
			P 07	MTT	.46			.46	

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

PAGE: 504  
 DATE: 11/10/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	.26			.26	
		P 09	MTT	1.68			1.68	
		P 10	MTT	1.12			1.12	
		P 12	MTT	.50			.50	
		P 13	MTT	9.13			9.13	
		P 14	MTT	37.13			37.13	
		P 15	MTT	165.58			165.58	
		P 16	MTT	373.81			373.81	
		P 17	MTT	837.60			837.60	
		P 18	MTT	2,282.96			2,282.96	
		P 19	MTT	5,096.49			5,096.49	
		P 00	NTT	.24			.24	
		P 01	NTT	.09			.09	
		P 02	NTT	1.58			1.58	
		P 03	NTT	1.16			1.16	
		P 04	NTT	.77			.77	
		P 05	NTT	1.14			1.14	
		P 06	NTT	1.87			1.87	
		P 07	NTT	2.24			2.24	
		P 08	NTT	.69			.69	
		P 09	NTT	1.22			1.22	
		P 10	NTT	.35			.35	
		P 11	NTT	.53			.53	
		P 12	NTT	1.38			1.38	
		P 13	NTT	4.51			4.51	
		P 14	NTT	3.73			3.73	
		P 15	NTT	12.43			12.43	
		P 16	NTT	5.58			5.58	
		P 17	NTT	100.93			100.93	
		P 18	NTT	825.29			825.29	
		P 19	NTT	96.68			96.68	
		P	UTT	1,120.98			1,120.98	
		P	ZTT	1,564.50			1,564.50	
								274,842.20
TOTAL AGENCY TRANSFERS				274,842.20		.00		274,842.20



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

PAGE: 505  
 DATE: 11/10/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.09-			.09-	
		C 00	MTT	.58-			.58-	
		C 08	MTT	9.54-			9.54-	
		C 09	MTT	19.84-			19.84-	
		C 11	MTT	.00			.00	
		C 12	MTT	3.54-			3.54-	
		C 13	MTT	7.19-			7.19-	
		C 14	MTT	35.66			35.66	
		C 15	MTT	20.11			20.11	
		C 16	MTT	360.55			360.55	
		C 17	MTT	83.66-			83.66-	
		C 18	MTT	3,250.34			3,250.34	
		C 19	MTT	27,973.67			27,973.67	
		C 20	MTT	11.59-			11.59-	
		C 07	NTT	.00			.00	
		C 08	NTT	.00			.00	
		C 09	NTT	.01-			.01-	
		C 11	NTT	.08-			.08-	
		C 12	NTT	10.67			10.67	
		C 13	NTT	29.49			29.49	
		C 14	NTT	23.13			23.13	
		C 15	NTT	4.34			4.34	
		C 16	NTT	57.25			57.25	
		C 17	NTT	226.65-			226.65-	
		C 18	NTT	5,558.84			5,558.84	
		C 19	NTT	7,086.05			7,086.05	
		C	STS	2,387,021.56			2,387,021.56	
		C	STT	23.68			23.68	
		C	UTT	910,892.24			910,892.24	
		C	ZTT	32,659.67			32,659.67	
		P 91	MPP	2.19			2.19	
		P 04	MPP	.00			.00	
		P 05	MPP	2.02			2.02	
		P 07	MPP	2.09			2.09	
		P 08	MPP	.89			.89	
		P 09	MPP	15.02			15.02	
		P 10	MPP	18.85			18.85	
		P 12	MPP	6.07			6.07	
		P 13	MPP	80.21			80.21	
		P 14	MPP	351.52			351.52	
		P 15	MPP	1,546.03			1,546.03	
		P 16	MPP	2,123.17			2,123.17	
		P 17	MPP	2,744.91			2,744.91	
		P 18	MPP	3,248.41			3,248.41	
		P 19	MPP	3,725.70			3,725.70	
		P 91	MTT	.44			.44	

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

PAGE: 506  
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	2.33			2.33	
		P 05	MTT	29.86			29.86	
		P 07	MTT	5.61			5.61	
		P 08	MTT	3.04			3.04	
		P 09	MTT	19.13			19.13	
		P 10	MTT	12.98			12.98	
		P 12	MTT	5.92			5.92	
		P 13	MTT	111.06			111.06	
		P 14	MTT	460.62			460.62	
		P 15	MTT	2,078.58			2,078.58	
		P 16	MTT	4,813.48			4,813.48	
		P 17	MTT	10,973.68			10,973.68	
		P 18	MTT	30,017.74			30,017.74	
		P 19	MTT	66,191.42			66,191.42	
		P 84	NTT	.75			.75	
		P 85	NTT	.31			.31	
		P 86	NTT	1.53			1.53	
		P 87	NTT	1.02			1.02	
		P 88	NTT	.09			.09	
		P 89	NTT	5.63			5.63	
		P 90	NTT	.66			.66	
		P 91	NTT	1.10			1.10	
		P 94	NTT	.56			.56	
		P 96	NTT	1.03-			1.03-	
		P 97	NTT	.53			.53	
		P 99	NTT	.48			.48	
		P 00	NTT	2.65			2.65	
		P 01	NTT	1.07			1.07	
		P 02	NTT	18.81			18.81	
		P 03	NTT	14.42			14.42	
		P 04	NTT	9.82			9.82	
		P 05	NTT	14.56			14.56	
		P 06	NTT	22.69			22.69	
		P 07	NTT	27.04			27.04	
		P 08	NTT	7.96			7.96	
		P 09	NTT	13.90			13.90	
		P 10	NTT	4.03			4.03	
		P 11	NTT	6.10			6.10	
		P 12	NTT	16.14			16.14	
		P 13	NTT	54.74			54.74	
		P 14	NTT	46.33			46.33	
		P 15	NTT	156.05			156.05	
		P 16	NTT	71.89			71.89	
		P 17	NTT	1,322.34			1,322.34	
		P 18	NTT	10,851.49			10,851.49	
		P 19	NTT	1,255.62			1,255.62	

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

PAGE: 507  
DATE: 11/10/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	14,558.73			14,558.73	
		P	ZTT	20,318.85			20,318.85	
								3,552,044.31
TOTAL AGENCY TRANSFERS				3,552,044.31		.00		3,552,044.31

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

PAGE: 508  
 DATE: 11/10/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.06-			.06-	
		C 00	MTT	.36-			.36-	
		C 08	MTT	6.06-			6.06-	
		C 09	MTT	12.28-			12.28-	
		C 11	MTT	.00			.00	
		C 12	MTT	2.06-			2.06-	
		C 13	MTT	4.10-			4.10-	
		C 14	MTT	20.14			20.14	
		C 15	MTT	11.36			11.36	
		C 16	MTT	201.48			201.48	
		C 17	MTT	45.91-			45.91-	
		C 18	MTT	1,756.91			1,756.91	
		C 19	MTT	14,898.54			14,898.54	
		C 20	MTT	6.11-			6.11-	
		C 07	NTT	.00			.00	
		C 08	NTT	.00			.00	
		C 09	NTT	.00			.00	
		C 11	NTT	.05-			.05-	
		C 12	NTT	6.18			6.18	
		C 13	NTT	16.84			16.84	
		C 14	NTT	13.07			13.07	
		C 15	NTT	2.45			2.45	
		C 16	NTT	32.00			32.00	
		C 17	NTT	124.36-			124.36-	
		C 18	NTT	3,004.73			3,004.73	
		C 19	NTT	3,773.97			3,773.97	
		C	STS	1,258,713.16			1,258,713.16	
		C	STT	12.49			12.49	
		C	UTT	480,327.49			480,327.49	
		C	ZTT	17,221.95			17,221.95	
		P 91	MPP	1.40			1.40	
		P 04	MPP	.00			.00	
		P 05	MPP	1.23			1.23	
		P 07	MPP	1.42			1.42	
		P 08	MPP	.56			.56	
		P 09	MPP	9.30			9.30	
		P 10	MPP	11.21			11.21	
		P 12	MPP	3.52			3.52	
		P 13	MPP	45.80			45.80	
		P 14	MPP	198.49			198.49	
		P 15	MPP	872.64			872.64	
		P 16	MPP	1,186.50			1,186.50	
		P 17	MPP	1,506.09			1,506.09	
		P 18	MPP	1,755.86			1,755.86	
		P 19	MPP	1,984.27			1,984.27	
		P 91	MTT	.28			.28	

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

PAGE: 509  
 DATE: 11/10/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	1.36			1.36	
		P 05	MTT	18.11			18.11	
		P 07	MTT	3.79			3.79	
		P 08	MTT	1.93			1.93	
		P 09	MTT	11.85			11.85	
		P 10	MTT	7.71			7.71	
		P 12	MTT	3.43			3.43	
		P 13	MTT	63.40			63.40	
		P 14	MTT	260.10			260.10	
		P 15	MTT	1,173.22			1,173.22	
		P 16	MTT	2,689.94			2,689.94	
		P 17	MTT	6,021.08			6,021.08	
		P 18	MTT	16,225.53			16,225.53	
		P 19	MTT	35,253.01			35,253.01	
		P 84	NTT	.32			.32	
		P 85	NTT	.13			.13	
		P 86	NTT	.69			.69	
		P 87	NTT	.47			.47	
		P 88	NTT	.04			.04	
		P 89	NTT	2.99			2.99	
		P 90	NTT	.38			.38	
		P 91	NTT	.70			.70	
		P 94	NTT	.36			.36	
		P 96	NTT	.62-			.62-	
		P 97	NTT	.32			.32	
		P 99	NTT	.28			.28	
		P 00	NTT	1.57			1.57	
		P 01	NTT	.63			.63	
		P 02	NTT	10.84			10.84	
		P 03	NTT	8.13			8.13	
		P 04	NTT	5.73			5.73	
		P 05	NTT	8.84			8.84	
		P 06	NTT	14.78			14.78	
		P 07	NTT	18.32			18.32	
		P 08	NTT	5.05			5.05	
		P 09	NTT	8.60			8.60	
		P 10	NTT	2.40			2.40	
		P 11	NTT	3.62			3.62	
		P 12	NTT	9.35			9.35	
		P 13	NTT	31.26			31.26	
		P 14	NTT	26.16			26.16	
		P 15	NTT	88.08			88.08	
		P 16	NTT	40.17			40.17	
		P 17	NTT	725.54			725.54	
		P 18	NTT	5,865.57			5,865.57	
		P 19	NTT	668.73			668.73	

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

PAGE: 510  
DATE: 11/10/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	7,753.88			7,753.88	
		P	ZTT	10,821.64			10,821.64	
								1,875,249.39
TOTAL AGENCY TRANSFERS				1,875,249.39		.00		1,875,249.39

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

PAGE: 511  
 DATE: 11/10/2020

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JAA S01 001	C	UWT	7,528.31			7,528.31	
			P	UWT	181.26			181.26	
									7,709.57
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	381,866.13			381,866.13	
			C	STT	3.78			3.78	
			C	UTT	145,720.89			145,720.89	
			C	ZTT	5,224.76			5,224.76	
			P	UTT	2,382.11			2,382.11	
			P	ZTT	3,324.64			3,324.64	
									538,522.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 99	MTT	.02-			.02-	
			C 00	MTT	.12-			.12-	
			C 08	MTT	2.57-			2.57-	
			C 09	MTT	5.45-			5.45-	
			C 11	MTT	.00			.00	
			C 12	MTT	1.10-			1.10-	
			C 13	MTT	2.34-			2.34-	
			C 14	MTT	17.01			17.01	
			C 15	MTT	10.43			10.43	
			C 16	MTT	186.06			186.06	
			C 17	MTT	41.89-			41.89-	
			C 18	MTT	1,338.57			1,338.57	
			C 19	MTT	11,816.13			11,816.13	
			C 20	MTT	4.75-			4.75-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.03-			.03-	
			C 12	NTT	3.32			3.32	
			C 13	NTT	9.59			9.59	
			C 14	NTT	11.03			11.03	
			C 15	NTT	2.25			2.25	
			C 16	NTT	29.55			29.55	
			C 17	NTT	113.49-			113.49-	
			C 18	NTT	2,289.28			2,289.28	
			C 19	NTT	2,993.16			2,993.16	
			P 91	MPP	.33			.33	
			P 04	MPP	.00			.00	
			P 05	MPP	.45			.45	
			P 07	MPP	.59			.59	
			P 08	MPP	.24			.24	
			P 09	MPP	4.13			4.13	
			P 10	MPP	5.36			5.36	
			P 12	MPP	1.89			1.89	
			P 13	MPP	26.10			26.10	
			P 14	MPP	167.69			167.69	

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

PAGE: 512  
 DATE: 11/10/2020

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	801.56			801.56	
		P 16	MPP	1,095.67			1,095.67	
		P 17	MPP	1,374.46			1,374.46	
		P 18	MPP	1,337.78			1,337.78	
		P 19	MPP	1,573.74			1,573.74	
		P 91	MTT	.06			.06	
		P 04	MTT	.57			.57	
		P 05	MTT	6.65			6.65	
		P 07	MTT	1.56			1.56	
		P 08	MTT	.83			.83	
		P 09	MTT	5.26			5.26	
		P 10	MTT	3.70			3.70	
		P 12	MTT	1.84			1.84	
		P 13	MTT	36.14			36.14	
		P 14	MTT	219.74			219.74	
		P 15	MTT	1,077.68			1,077.68	
		P 16	MTT	2,484.03			2,484.03	
		P 17	MTT	5,494.83			5,494.83	
		P 18	MTT	12,362.08			12,362.08	
		P 19	MTT	27,959.37			27,959.37	
		P 83	NTT	.04			.04	
		P 84	NTT	.09			.09	
		P 85	NTT	.04			.04	
		P 86	NTT	.19			.19	
		P 87	NTT	.13			.13	
		P 88	NTT	.01			.01	
		P 89	NTT	.78			.78	
		P 90	NTT	.10			.10	
		P 91	NTT	.16			.16	
		P 94	NTT	.08			.08	
		P 96	NTT	.18-			.18-	
		P 97	NTT	.10			.10	
		P 99	NTT	.11			.11	
		P 00	NTT	.57			.57	
		P 01	NTT	.25			.25	
		P 02	NTT	4.25			4.25	
		P 03	NTT	3.58			3.58	
		P 04	NTT	2.40			2.40	
		P 05	NTT	3.24			3.24	
		P 06	NTT	5.98			5.98	
		P 07	NTT	7.53			7.53	
		P 08	NTT	2.15			2.15	
		P 09	NTT	3.82			3.82	
		P 10	NTT	1.15			1.15	
		P 11	NTT	1.82			1.82	
		P 12	NTT	5.03			5.03	



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

PAGE: 513  
 DATE: 11/10/2020

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	17.81			17.81	
		P 14	NTT	22.09			22.09	
		P 15	NTT	80.91			80.91	
		P 16	NTT	37.10			37.10	
		P 17	NTT	662.14			662.14	
		P 18	NTT	4,468.93			4,468.93	
		P 19	NTT	530.37			530.37	
								80,441.72
TOTAL AGENCY TRANSFERS				626,673.60		.00		626,673.60

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

PAGE: 514  
 DATE: 11/10/2020

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JAI S02 001	C	UWT	327.57			327.57	
									327.57
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	942,099.65			942,099.65	
			C	STT	9.35			9.35	
			C	UTT	359,507.12			359,507.12	
			C	ZTT	12,889.98			12,889.98	
			P	UTT	5,753.83			5,753.83	
			P	ZTT	8,030.30			8,030.30	
									1,328,290.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 99	MTT	.04-			.04-	
			C 00	MTT	.23-			.23-	
			C 08	MTT	2.13-			2.13-	
			C 09	MTT	4.40-			4.40-	
			C 11	MTT	.00			.00	
			C 12	MTT	.78-			.78-	
			C 13	MTT	1.60-			1.60-	
			C 14	MTT	10.00			10.00	
			C 15	MTT	5.59			5.59	
			C 16	MTT	97.88			97.88	
			C 17	MTT	23.03-			23.03-	
			C 18	MTT	917.30			917.30	
			C 19	MTT	7,771.50			7,771.50	
			C 20	MTT	3.27-			3.27-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.01-			.01-	
			C 11	NTT	.01-			.01-	
			C 12	NTT	2.36			2.36	
			C 13	NTT	6.55			6.55	
			C 14	NTT	6.49			6.49	
			C 15	NTT	1.20			1.20	
			C 16	NTT	15.54			15.54	
			C 17	NTT	62.40-			62.40-	
			C 18	NTT	1,568.79			1,568.79	
			C 19	NTT	1,968.61			1,968.61	
			P 91	MPP	1.01			1.01	
			P 04	MPP	.00			.00	
			P 05	MPP	.50			.50	
			P 07	MPP	.49			.49	
			P 08	MPP	.20			.20	
			P 09	MPP	3.33			3.33	
			P 10	MPP	4.22			4.22	
			P 12	MPP	1.34			1.34	
			P 13	MPP	17.81			17.81	
			P 14	MPP	98.54			98.54	
			P 15	MPP	429.46			429.46	

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

PAGE: 515  
 DATE: 11/10/2020

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	576.35			576.35	
		P 17	MPP	755.71			755.71	
		P 18	MPP	916.75			916.75	
		P 19	MPP	1,035.06			1,035.06	
		P 91	MTT	.21			.21	
		P 04	MTT	.72			.72	
		P 05	MTT	7.39			7.39	
		P 07	MTT	1.31			1.31	
		P 08	MTT	.67			.67	
		P 09	MTT	4.24			4.24	
		P 10	MTT	2.90			2.90	
		P 12	MTT	1.31			1.31	
		P 13	MTT	24.66			24.66	
		P 14	MTT	129.12			129.12	
		P 15	MTT	577.39			577.39	
		P 16	MTT	1,306.65			1,306.65	
		P 17	MTT	3,021.23			3,021.23	
		P 18	MTT	8,471.49			8,471.49	
		P 19	MTT	18,388.97			18,388.97	
		P 83	NTT	.12			.12	
		P 84	NTT	.30			.30	
		P 85	NTT	.13			.13	
		P 86	NTT	.61			.61	
		P 87	NTT	.41			.41	
		P 88	NTT	.04			.04	
		P 89	NTT	2.58			2.58	
		P 90	NTT	.30			.30	
		P 91	NTT	.51			.51	
		P 94	NTT	.24			.24	
		P 96	NTT	.42-			.42-	
		P 97	NTT	.21			.21	
		P 99	NTT	.18			.18	
		P 00	NTT	1.02			1.02	
		P 01	NTT	.40			.40	
		P 02	NTT	6.42			6.42	
		P 03	NTT	5.09			5.09	
		P 04	NTT	3.01			3.01	
		P 05	NTT	3.61			3.61	
		P 06	NTT	5.69			5.69	
		P 07	NTT	6.34			6.34	
		P 08	NTT	1.77			1.77	
		P 09	NTT	3.08			3.08	
		P 10	NTT	.90			.90	
		P 11	NTT	1.36			1.36	
		P 12	NTT	3.57			3.57	
		P 13	NTT	12.16			12.16	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 516  
DATE: 11/10/2020

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	12.99			12.99	
		P 15	NTT	43.35			43.35	
		P 16	NTT	19.51			19.51	
		P 17	NTT	364.06			364.06	
		P 18	NTT	3,062.46			3,062.46	
		P 19	NTT	348.83			348.83	
								51,963.77
TOTAL AGENCY TRANSFERS				1,380,581.57		.00		1,380,581.57

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

PAGE: 517  
DATE: 11/10/2020

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 83	NTT	.05			.05	
		P 84	NTT	.13			.13	
		P 85	NTT	.06			.06	
		P 86	NTT	.35			.35	
								.59
TOTAL AGENCY TRANSFERS				.59		.00		.59



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

PAGE: 519  
 DATE: 11/10/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	461.32			461.32	
		P 17	MPP	596.04			596.04	
		P 18	MPP	701.85			701.85	
		P 19	MPP	787.43			787.43	
		P 91	MTT	.12			.12	
		P 04	MTT	.50			.50	
		P 05	MTT	5.22			5.22	
		P 07	MTT	.93			.93	
		P 08	MTT	.48			.48	
		P 09	MTT	3.05			3.05	
		P 10	MTT	2.14			2.14	
		P 12	MTT	.99			.99	
		P 13	MTT	18.77			18.77	
		P 14	MTT	100.68			100.68	
		P 15	MTT	455.28			455.28	
		P 16	MTT	1,045.88			1,045.88	
		P 17	MTT	2,382.85			2,382.85	
		P 18	MTT	6,485.61			6,485.61	
		P 19	MTT	13,989.65			13,989.65	
		P 83	NTT	.08			.08	
		P 84	NTT	.19			.19	
		P 85	NTT	.07			.07	
		P 86	NTT	.37			.37	
		P 87	NTT	.26			.26	
		P 88	NTT	.03			.03	
		P 89	NTT	1.53			1.53	
		P 90	NTT	.19			.19	
		P 91	NTT	.30			.30	
		P 94	NTT	.14			.14	
		P 96	NTT	.27-			.27-	
		P 97	NTT	.13			.13	
		P 99	NTT	.13			.13	
		P 00	NTT	.66			.66	
		P 01	NTT	.26			.26	
		P 02	NTT	4.33			4.33	
		P 03	NTT	3.43			3.43	
		P 04	NTT	2.11			2.11	
		P 05	NTT	2.54			2.54	
		P 06	NTT	3.95			3.95	
		P 07	NTT	4.49			4.49	
		P 08	NTT	1.26			1.26	
		P 09	NTT	2.22			2.22	
		P 10	NTT	.67			.67	
		P 11	NTT	1.02			1.02	
		P 12	NTT	2.69			2.69	
		P 13	NTT	9.25			9.25	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 520  
DATE: 11/10/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	10.13			10.13	
		P 15	NTT	34.18			34.18	
		P 16	NTT	15.62			15.62	
		P 17	NTT	287.13			287.13	
		P 18	NTT	2,344.57			2,344.57	
		P 19	NTT	265.38			265.38	
								39,827.30
TOTAL AGENCY TRANSFERS				520,452.31		.00		520,452.31



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

PAGE: 521  
 DATE: 11/10/2020

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JGL	S15	001	C	UWT	202.48			202.48	
											202.48
GA01	GENERAL TAX LEVY	JGL	S15	001	C	STS	938,069.65			938,069.65	
					C	STT	9.31			9.31	
					C	UTT	357,969.27			357,969.27	
					C	ZTT	12,834.84			12,834.84	
					P	UTT	5,701.89			5,701.89	
					P	ZTT	7,957.78			7,957.78	
											1,322,542.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C	99 MTT	.02-			.02-	
					C	00 MTT	.09-			.09-	
					C	08 MTT	.86-			.86-	
					C	09 MTT	1.84-			1.84-	
					C	11 MTT	.00			.00	
					C	12 MTT	.32-			.32-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.01-			.01-	
					C	12 NTT	.98			.98	
					P	91 MPP	.28			.28	
					P	04 MPP	.00			.00	
					P	05 MPP	.19			.19	
					P	07 MPP	.20			.20	
					P	08 MPP	.08			.08	
					P	09 MPP	1.40			1.40	
					P	10 MPP	1.78			1.78	
					P	12 MPP	.56			.56	
					P	91 MTT	.05			.05	
					P	04 MTT	.27			.27	
					P	05 MTT	2.82			2.82	
					P	07 MTT	.52			.52	
					P	08 MTT	.28			.28	
					P	09 MTT	1.77			1.77	
					P	10 MTT	1.23			1.23	
					P	12 MTT	.54			.54	
					P	83 NTT	.03			.03	
					P	84 NTT	.08			.08	
					P	85 NTT	.03			.03	
					P	86 NTT	.17			.17	
					P	87 NTT	.11			.11	
					P	88 NTT	.01			.01	
					P	89 NTT	.67			.67	
					P	90 NTT	.08			.08	
					P	91 NTT	.14			.14	
					P	94 NTT	.08			.08	

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

PAGE: 522  
 DATE: 11/10/2020

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT	.13-			.13-	
		P 97	NTT	.07			.07	
		P 99	NTT	.06			.06	
		P 00	NTT	.36			.36	
		P 01	NTT	.14			.14	
		P 02	NTT	2.32			2.32	
		P 03	NTT	1.89			1.89	
		P 04	NTT	1.13			1.13	
		P 05	NTT	1.38			1.38	
		P 06	NTT	2.20			2.20	
		P 07	NTT	2.48			2.48	
		P 08	NTT	.72			.72	
		P 09	NTT	1.29			1.29	
		P 10	NTT	.38			.38	
		P 11	NTT	.57			.57	
		P 12	NTT	1.48			1.48	
								27.55
TOTAL AGENCY TRANSFERS				1,322,772.77		.00		1,322,772.77

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JGZ S18 001	C	UWT	28.47			28.47	
									28.47
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	901,513.05			901,513.05	
			C	STT	8.94			8.94	
			C	UTT	344,019.20			344,019.20	
			C	ZTT	12,334.67			12,334.67	
			P	UTT	5,555.25			5,555.25	
			P	ZTT	7,753.16			7,753.16	
									1,271,184.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 99	MTT	.02-			.02-	
			C 00	MTT	.21-			.21-	
			C 08	MTT	3.82-			3.82-	
			C 09	MTT	8.22-			8.22-	
			C 11	MTT	.00			.00	
			C 12	MTT	1.61-			1.61-	
			C 13	MTT	3.36-			3.36-	
			C 14	MTT	22.46			22.46	
			C 15	MTT	12.73			12.73	
			C 16	MTT	230.94			230.94	
			C 17	MTT	54.40-			54.40-	
			C 18	MTT	2,178.13			2,178.13	
			C 19	MTT	18,378.61			18,378.61	
			C 20	MTT	7.65-			7.65-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.03-			.03-	
			C 12	NTT	4.83			4.83	
			C 13	NTT	13.75			13.75	
			C 14	NTT	14.57			14.57	
			C 15	NTT	2.75			2.75	
			C 16	NTT	36.67			36.67	
			C 17	NTT	147.37-			147.37-	
			C 18	NTT	3,725.11			3,725.11	
			C 19	NTT	4,655.51			4,655.51	
			P 91	MPP	.42			.42	
			P 04	MPP	.00			.00	
			P 05	MPP	.78			.78	
			P 07	MPP	.84			.84	
			P 08	MPP	.35			.35	
			P 09	MPP	6.22			6.22	
			P 10	MPP	8.12			8.12	
			P 12	MPP	2.76			2.76	
			P 13	MPP	37.39			37.39	
			P 14	MPP	221.41			221.41	
			P 15	MPP	978.16			978.16	

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

PAGE: 524  
 DATE: 11/10/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	1,359.95			1,359.95	
		P 17	MPP	1,784.78			1,784.78	
		P 18	MPP	2,176.83			2,176.83	
		P 19	MPP	2,447.77			2,447.77	
		P 91	MTT	.09			.09	
		P 04	MTT	1.08			1.08	
		P 05	MTT	11.62			11.62	
		P 07	MTT	2.26			2.26	
		P 08	MTT	1.21			1.21	
		P 09	MTT	7.94			7.94	
		P 10	MTT	5.58			5.58	
		P 12	MTT	2.69			2.69	
		P 13	MTT	51.76			51.76	
		P 14	MTT	290.13			290.13	
		P 15	MTT	1,315.11			1,315.11	
		P 16	MTT	3,083.17			3,083.17	
		P 17	MTT	7,135.25			7,135.25	
		P 18	MTT	20,115.58			20,115.58	
		P 19	MTT	43,487.56			43,487.56	
		P 83	NTT	.01			.01	
		P 84	NTT	.04			.04	
		P 85	NTT	.02			.02	
		P 86	NTT	.10			.10	
		P 87	NTT	.07			.07	
		P 88	NTT	.00			.00	
		P 89	NTT	.62			.62	
		P 90	NTT	.10			.10	
		P 91	NTT	.21			.21	
		P 94	NTT	.12			.12	
		P 96	NTT	.26-			.26-	
		P 97	NTT	.14			.14	
		P 99	NTT	.13			.13	
		P 00	NTT	.98			.98	
		P 01	NTT	.44			.44	
		P 02	NTT	7.86			7.86	
		P 03	NTT	6.82			6.82	
		P 04	NTT	4.54			4.54	
		P 05	NTT	5.67			5.67	
		P 06	NTT	9.43			9.43	
		P 07	NTT	10.90			10.90	
		P 08	NTT	3.18			3.18	
		P 09	NTT	5.76			5.76	
		P 10	NTT	1.74			1.74	
		P 11	NTT	2.73			2.73	
		P 12	NTT	7.33			7.33	
		P 13	NTT	25.52			25.52	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	29.17			29.17	
		P 15	NTT	98.73			98.73	
		P 16	NTT	46.05			46.05	
		P 17	NTT	859.80			859.80	
		P 18	NTT	7,271.83			7,271.83	
		P 19	NTT	824.93			824.93	
								122,810.89
TOTAL AGENCY TRANSFERS				1,394,023.63		.00		1,394,023.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 526  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	105,521.59			105,521.59	
			C	STT	1.05			1.05	
			C	UTT	40,267.25			40,267.25	
			C	ZTT	1,443.76			1,443.76	
			P	UTT	653.19			653.19	
			P	ZTT	911.66			911.66	
									148,798.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 99	MTT	.01-			.01-	
			C 00	MTT	.02-			.02-	
			C 08	MTT	.18-			.18-	
			C 09	MTT	.45-			.45-	
			C 11	MTT	.00			.00	
			C 12	MTT	.09-			.09-	
			C 13	MTT	.18-			.18-	
			C 14	MTT	2.49			2.49	
			C 15	MTT	1.85			1.85	
			C 16	MTT	40.59			40.59	
			C 17	MTT	11.91-			11.91-	
			C 18	MTT	522.89			522.89	
			C 19	MTT	6,854.49			6,854.49	
			C 20	MTT	3.39-			3.39-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 12	NTT	.28			.28	
			C 13	NTT	.76			.76	
			C 14	NTT	1.61			1.61	
			C 15	NTT	.40			.40	
			C 16	NTT	6.45			6.45	
			C 17	NTT	32.26-			32.26-	
			C 18	NTT	894.28			894.28	
			C 19	NTT	1,736.32			1,736.32	
			P 91	MPP	.07			.07	
			P 04	MPP	.00			.00	
			P 05	MPP	.05			.05	
			P 07	MPP	.05			.05	
			P 08	MPP	.02			.02	
			P 09	MPP	.34			.34	
			P 10	MPP	.41			.41	
			P 12	MPP	.15			.15	
			P 13	MPP	2.06			2.06	
			P 14	MPP	24.49			24.49	
			P 15	MPP	142.57			142.57	
			P 16	MPP	239.07			239.07	
			P 17	MPP	390.75			390.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 527  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	522.59			522.59	
		P 19	MPP	912.92			912.92	
		P 91	MTT	.01			.01	
		P 04	MTT	.05			.05	
		P 05	MTT	.62			.62	
		P 07	MTT	.12			.12	
		P 08	MTT	.07			.07	
		P 09	MTT	.43			.43	
		P 10	MTT	.28			.28	
		P 12	MTT	.15			.15	
		P 13	MTT	2.86			2.86	
		P 14	MTT	32.09			32.09	
		P 15	MTT	191.68			191.68	
		P 16	MTT	542.00			542.00	
		P 17	MTT	1,562.13			1,562.13	
		P 18	MTT	4,829.08			4,829.08	
		P 19	MTT	16,219.11			16,219.11	
		P 83	NTT	.01			.01	
		P 84	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 86	NTT	.02			.02	
		P 87	NTT	.02			.02	
		P 88	NTT	.01			.01	
		P 89	NTT	.15			.15	
		P 90	NTT	.02			.02	
		P 91	NTT	.03			.03	
		P 94	NTT	.02			.02	
		P 96	NTT	.03-			.03-	
		P 97	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 00	NTT	.07			.07	
		P 01	NTT	.03			.03	
		P 02	NTT	.48			.48	
		P 03	NTT	.39			.39	
		P 04	NTT	.24			.24	
		P 05	NTT	.30			.30	
		P 06	NTT	.50			.50	
		P 07	NTT	.58			.58	
		P 08	NTT	.16			.16	
		P 09	NTT	.32			.32	
		P 10	NTT	.09			.09	
		P 11	NTT	.15			.15	
		P 12	NTT	.41			.41	
		P 13	NTT	1.41			1.41	
		P 14	NTT	3.23			3.23	
		P 15	NTT	14.39			14.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	8.10			8.10	
		P 17	NTT	188.24			188.24	
		P 18	NTT	1,745.73			1,745.73	
		P 19	NTT	307.67			307.67	
								37,902.94
TOTAL AGENCY TRANSFERS				186,701.44		.00		186,701.44



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 83	NTT	.06			.06	
		P 84	NTT	.17			.17	
		P 85	NTT	.08			.08	
		P 86	NTT	.46			.46	
								.77
TOTAL AGENCY TRANSFERS				.77		.00		.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 83	NTT	.01			.01	
		P 84	NTT	.03			.03	
		P 85	NTT	.01			.01	
		P 86	NTT	.05			.05	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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

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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	9,051.25			9,051.25	
			C	STT	.09			.09	
			C	UTT	3,453.98			3,453.98	
			C	ZTT	123.84			123.84	
			P	UTT	55.17			55.17	
			P	ZTT	77.01			77.01	
									12,761.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 99	MTT	.01-			.01-	
			C 00	MTT				.00	
			C 08	MTT	.04-			.04-	
			C 09	MTT	.07-			.07-	
			C 11	MTT				.00	
			C 12	MTT	.02-			.02-	
			C 13	MTT	.71-			.71-	
			C 14	MTT	.22			.22	
			C 15	MTT	.13			.13	
			C 16	MTT	2.22			2.22	
			C 17	MTT	9.90-			9.90-	
			C 18	MTT	15.70			15.70	
			C 19	MTT	119.74			119.74	
			C 20	MTT	.06-			.06-	
			C 07	NTT				.00	
			C 08	NTT				.00	
			C 09	NTT				.00	
			C 11	NTT				.00	
			C 12	NTT	.05			.05	
			C 13	NTT	2.90			2.90	
			C 14	NTT	.14			.14	
			C 15	NTT	.02			.02	
			C 16	NTT	.35			.35	
			C 17	NTT	26.82-			26.82-	
			C 18	NTT	26.84			26.84	
			C 19	NTT	30.33			30.33	
			P 91	MPP	.01			.01	
			P 04	MPP				.00	
			P 05	MPP				.00	
			P 07	MPP				.00	
			P 08	MPP				.00	
			P 09	MPP	.05			.05	
			P 10	MPP	.07			.07	
			P 12	MPP	.03			.03	
			P 13	MPP	7.91			7.91	
			P 14	MPP	2.18			2.18	
			P 15	MPP	9.46			9.46	
			P 16	MPP	13.06			13.06	
			P 17	MPP	324.73			324.73	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	15.68			15.68	
		P 19	MPP	15.95			15.95	
		P 91	MTT				.00	
		P 04	MTT	.01			.01	
		P 05	MTT	.09			.09	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.06			.06	
		P 10	MTT	.05			.05	
		P 12	MTT	.02			.02	
		P 13	MTT	10.94			10.94	
		P 14	MTT	2.85			2.85	
		P 15	MTT	12.71			12.71	
		P 16	MTT	29.60			29.60	
		P 17	MTT	1,298.23			1,298.23	
		P 18	MTT	144.95			144.95	
		P 19	MTT	283.33			283.33	
		P 83	NTT	.01			.01	
		P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.03			.03	
		P 90	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 94	NTT				.00	
		P 96	NTT	.15-			.15-	
		P 97	NTT				.00	
		P 99	NTT	.07			.07	
		P 00	NTT	.02			.02	
		P 01	NTT				.00	
		P 02	NTT	.07			.07	
		P 03	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 05	NTT	.04			.04	
		P 06	NTT	.06			.06	
		P 07	NTT	.07			.07	
		P 08	NTT	.03			.03	
		P 09	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT	.07			.07	
		P 13	NTT	5.39			5.39	
		P 14	NTT	.29			.29	
		P 15	NTT	.96			.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.44			.44	
		P 17	NTT	156.44			156.44	
		P 18	NTT	52.40			52.40	
		P 19	NTT	5.38			5.38	
								2,554.84
TOTAL AGENCY TRANSFERS				15,316.18		.00		15,316.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 534  
 DATE: 11/10/2020

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	1,002,384.19			1,002,384.19	
			C	STT	9.95			9.95	
			C	UTT	382,511.83			382,511.83	
			C	ZTT	13,714.81			13,714.81	
			P	UTT	5,696.71			5,696.71	
			P	ZTT	7,950.57			7,950.57	
									1,412,268.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 99	MTT				.00	
			C 00	MTT	.09-			.09-	
			C 08	MTT	.94-			.94-	
			C 09	MTT	1.92-			1.92-	
			C 11	MTT				.00	
			C 12	MTT	.34-			.34-	
			C 13	MTT	.03-			.03-	
			C 14	MTT	4.45			4.45	
			C 15	MTT	2.46			2.46	
			C 16	MTT	43.17			43.17	
			C 17	MTT	.39-			.39-	
			C 18	MTT	392.57			392.57	
			C 19	MTT	3,292.00			3,292.00	
			C 20	MTT	1.38-			1.38-	
			C 07	NTT				.00	
			C 08	NTT				.00	
			C 09	NTT				.00	
			C 11	NTT	.01-			.01-	
			C 12	NTT	1.03			1.03	
			C 13	NTT	.14			.14	
			C 14	NTT	2.89			2.89	
			C 15	NTT	.54			.54	
			C 16	NTT	6.86			6.86	
			C 17	NTT	1.07-			1.07-	
			C 18	NTT	671.38			671.38	
			C 19	NTT	833.90			833.90	
			P 91	MPP	.33			.33	
			P 04	MPP				.00	
			P 05	MPP	.23			.23	
			P 07	MPP	.23			.23	
			P 08	MPP	.09			.09	
			P 09	MPP	1.46			1.46	
			P 10	MPP	1.87			1.87	
			P 12	MPP	.59			.59	
			P 13	MPP	.37			.37	
			P 14	MPP	43.87			43.87	
			P 15	MPP	189.48			189.48	
			P 16	MPP	254.22			254.22	
			P 17	MPP	12.94			12.94	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	392.34			392.34	
		P 19	MPP	438.45			438.45	
		P 91	MTT	.07			.07	
		P 04	MTT	.33			.33	
		P 05	MTT	3.38			3.38	
		P 07	MTT	.61			.61	
		P 08	MTT	.30			.30	
		P 09	MTT	1.86			1.86	
		P 10	MTT	1.29			1.29	
		P 12	MTT	.58			.58	
		P 13	MTT	.52			.52	
		P 14	MTT	57.49			57.49	
		P 15	MTT	254.75			254.75	
		P 16	MTT	576.36			576.36	
		P 17	MTT	51.71			51.71	
		P 18	MTT	3,625.48			3,625.48	
		P 19	MTT	7,789.54			7,789.54	
		P 83	NTT	.02			.02	
		P 84	NTT	.05			.05	
		P 85	NTT	.03			.03	
		P 86	NTT	.12			.12	
		P 87	NTT	.10			.10	
		P 88	NTT	.01			.01	
		P 89	NTT	.73			.73	
		P 90	NTT	.09			.09	
		P 91	NTT	.16			.16	
		P 94	NTT	.09			.09	
		P 96	NTT	.01-			.01-	
		P 97	NTT	.08			.08	
		P 99	NTT	.00			.00	
		P 00	NTT	.41			.41	
		P 01	NTT	.17			.17	
		P 02	NTT	2.83			2.83	
		P 03	NTT	2.26			2.26	
		P 04	NTT	1.37			1.37	
		P 05	NTT	1.65			1.65	
		P 06	NTT	2.64			2.64	
		P 07	NTT	2.92			2.92	
		P 08	NTT	.79			.79	
		P 09	NTT	1.35			1.35	
		P 10	NTT	.40			.40	
		P 11	NTT	.61			.61	
		P 12	NTT	1.57			1.57	
		P 13	NTT	.26			.26	
		P 14	NTT	5.78			5.78	
		P 15	NTT	19.12			19.12	

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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	8.61			8.61	
		P 17	NTT	6.23			6.23	
		P 18	NTT	1,310.62			1,310.62	
		P 19	NTT	147.76			147.76	
								20,464.78
TOTAL AGENCY TRANSFERS				1,432,732.84		.00		1,432,732.84



AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JKR S45 001	C	UWT	46,596.41			46,596.41	
									46,596.41
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	1,956,142.48			1,956,142.48	
			C	STT	19.40			19.40	
			C	UTT	746,467.91			746,467.91	
			C	ZTT	26,764.30			26,764.30	
			P	UTT	11,841.21			11,841.21	
			P	ZTT	16,526.11			16,526.11	
									2,757,761.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 99	MTT	.12-			.12-	
			C 00	MTT	.74-			.74-	
			C 08	MTT	7.31-			7.31-	
			C 09	MTT	15.08-			15.08-	
			C 11	MTT	.00			.00	
			C 12	MTT	2.78-			2.78-	
			C 13	MTT	5.77-			5.77-	
			C 14	MTT	37.46			37.46	
			C 15	MTT	21.21			21.21	
			C 16	MTT	373.61			373.61	
			C 17	MTT	85.01-			85.01-	
			C 18	MTT	3,313.57			3,313.57	
			C 19	MTT	27,200.53			27,200.53	
			C 20	MTT	11.14-			11.14-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.01-			.01-	
			C 11	NTT	.07-			.07-	
			C 12	NTT	8.37			8.37	
			C 13	NTT	23.65			23.65	
			C 14	NTT	24.30			24.30	
			C 15	NTT	4.57			4.57	
			C 16	NTT	59.33			59.33	
			C 17	NTT	230.28-			230.28-	
			C 18	NTT	5,667.00			5,667.00	
			C 19	NTT	6,890.20			6,890.20	
			P 91	MPP	2.77			2.77	
			P 04	MPP	.00			.00	
			P 05	MPP	1.77			1.77	
			P 07	MPP	1.72			1.72	
			P 08	MPP	.68			.68	
			P 09	MPP	11.42			11.42	
			P 10	MPP	14.68			14.68	
			P 12	MPP	4.76			4.76	
			P 13	MPP	64.34			64.34	
			P 14	MPP	369.18			369.18	
			P 15	MPP	1,629.70			1,629.70	

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	2,200.06			2,200.06	
		P 17	MPP	2,789.00			2,789.00	
		P 18	MPP	3,311.60			3,311.60	
		P 19	MPP	3,622.72			3,622.72	
		P 91	MTT	.55			.55	
		P 04	MTT	2.54			2.54	
		P 05	MTT	26.13			26.13	
		P 07	MTT	4.59			4.59	
		P 08	MTT	2.33			2.33	
		P 09	MTT	14.54			14.54	
		P 10	MTT	10.10			10.10	
		P 12	MTT	4.64			4.64	
		P 13	MTT	89.08			89.08	
		P 14	MTT	483.77			483.77	
		P 15	MTT	2,191.08			2,191.08	
		P 16	MTT	4,987.80			4,987.80	
		P 17	MTT	11,149.93			11,149.93	
		P 18	MTT	30,601.73			30,601.73	
		P 19	MTT	64,362.04			64,362.04	
		P 83	NTT	.41			.41	
		P 84	NTT	1.01			1.01	
		P 85	NTT	.40			.40	
		P 86	NTT	1.94			1.94	
		P 87	NTT	1.28			1.28	
		P 88	NTT	.11			.11	
		P 89	NTT	7.10			7.10	
		P 90	NTT	.84			.84	
		P 91	NTT	1.40			1.40	
		P 94	NTT	.69			.69	
		P 96	NTT	1.24			1.24	
		P 97	NTT	.63			.63	
		P 99	NTT	.58			.58	
		P 00	NTT	3.31			3.31	
		P 01	NTT	1.33			1.33	
		P 02	NTT	22.10			22.10	
		P 03	NTT	17.70			17.70	
		P 04	NTT	10.69			10.69	
		P 05	NTT	12.75			12.75	
		P 06	NTT	19.97			19.97	
		P 07	NTT	22.20			22.20	
		P 08	NTT	6.09			6.09	
		P 09	NTT	10.57			10.57	
		P 10	NTT	3.15			3.15	
		P 11	NTT	4.79			4.79	
		P 12	NTT	12.67			12.67	
		P 13	NTT	43.91			43.91	

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	48.65			48.65	
		P 15	NTT	164.50			164.50	
		P 16	NTT	74.49			74.49	
		P 17	NTT	1,343.58			1,343.58	
		P 18	NTT	11,062.60			11,062.60	
		P 19	NTT	1,220.91			1,220.91	
								185,341.85
TOTAL AGENCY TRANSFERS				2,989,699.67		.00		2,989,699.67

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	21,054.09			21,054.09	
					C	STT	.21			.21	
					C	UTT	8,034.29			8,034.29	
					C	ZTT	288.07			288.07	
					P	UTT	131.43			131.43	
					P	ZTT	183.46			183.46	
											29,691.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	99 MTT				.00	
					C	00 MTT				.00	
					C	08 MTT	.37-			.37-	
					C	09 MTT	1.05-			1.05-	
					C	11 MTT				.00	
					C	12 MTT	.44-			.44-	
					C	13 MTT	.95-			.95-	
					C	14 MTT	6.38			6.38	
					C	15 MTT	3.62			3.62	
					C	16 MTT	63.54			63.54	
					C	17 MTT	15.15-			15.15-	
					C	18 MTT	618.05			618.05	
					C	19 MTT	5,758.91			5,758.91	
					C	20 MTT	2.65-			2.65-	
					C	07 NTT				.00	
					C	08 NTT				.00	
					C	09 NTT				.00	
					C	11 NTT	.01-			.01-	
					C	12 NTT	1.32			1.32	
					C	13 NTT	3.89			3.89	
					C	14 NTT	4.14			4.14	
					C	15 NTT	.78			.78	
					C	16 NTT	10.09			10.09	
					C	17 NTT	41.06-			41.06-	
					C	18 NTT	1,057.00			1,057.00	
					C	19 NTT	1,458.80			1,458.80	
					P	91 MPP	.02			.02	
					P	04 MPP				.00	
					P	05 MPP	.01			.01	
					P	07 MPP	.04			.04	
					P	08 MPP	.03			.03	
					P	09 MPP	.79			.79	
					P	10 MPP	1.38			1.38	
					P	12 MPP	.75			.75	
					P	13 MPP	10.57			10.57	
					P	14 MPP	62.98			62.98	
					P	15 MPP	278.16			278.16	
					P	16 MPP	374.19			374.19	
					P	17 MPP	497.20			497.20	

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	617.68			617.68	
		P 19	MPP	767.01			767.01	
		P 91	MTT	.01			.01	
		P 04	MTT	.01			.01	
		P 05	MTT	.15			.15	
		P 07	MTT	.13			.13	
		P 08	MTT	.11			.11	
		P 09	MTT	1.02			1.02	
		P 10	MTT	.96			.96	
		P 12	MTT	.74			.74	
		P 13	MTT	14.63			14.63	
		P 14	MTT	82.52			82.52	
		P 15	MTT	373.96			373.96	
		P 16	MTT	848.34			848.34	
		P 17	MTT	1,987.71			1,987.71	
		P 18	MTT	5,707.83			5,707.83	
		P 19	MTT	13,626.75			13,626.75	
		P 83	NTT				.00	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.05			.05	
		P 90	NTT	.01			.01	
		P 91	NTT				.00	
		P 94	NTT				.00	
		P 96	NTT	.01-			.01-	
		P 97	NTT	.01			.01	
		P 99	NTT				.00	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 02	NTT	6.48			6.48	
		P 03	NTT	.09			.09	
		P 04	NTT	.06			.06	
		P 05	NTT	.07			.07	
		P 06	NTT	.27			.27	
		P 07	NTT	.61			.61	
		P 08	NTT	.31			.31	
		P 09	NTT	.73			.73	
		P 10	NTT	.29			.29	
		P 11	NTT	.67			.67	
		P 12	NTT	1.99			1.99	
		P 13	NTT	7.22			7.22	
		P 14	NTT	8.30			8.30	
		P 15	NTT	28.08			28.08	

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	12.67			12.67	
		P 17	NTT	239.52			239.52	
		P 18	NTT	2,063.40			2,063.40	
		P 19	NTT	258.50			258.50	
								36,809.88
TOTAL AGENCY TRANSFERS				66,501.43		.00		66,501.43

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AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 83	NTT	.14			.14	
		P 84	NTT	.35			.35	
		P 85	NTT	.14			.14	
		P 86	NTT	.69			.69	
								1.32
TOTAL AGENCY TRANSFERS				1.32		.00		1.32

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	802,039.42			802,039.42	
					C	STT	7.96			7.96	
					C	UTT	306,059.86			306,059.86	
					C	ZTT	10,973.65			10,973.65	
					P	UTT	4,998.22			4,998.22	
					P	ZTT	6,975.73			6,975.73	
											1,131,054.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	99 MTT	.04-			.04-	
					C	00 MTT	.24-			.24-	
					C	08 MTT	3.62-			3.62-	
					C	09 MTT	7.69-			7.69-	
					C	11 MTT	.00			.00	
					C	12 MTT	1.41-			1.41-	
					C	13 MTT	2.94-			2.94-	
					C	14 MTT	19.62			19.62	
					C	15 MTT	11.16			11.16	
					C	16 MTT	201.81			201.81	
					C	17 MTT	48.83-			48.83-	
					C	18 MTT	1,964.44			1,964.44	
					C	19 MTT	16,583.45			16,583.45	
					C	20 MTT	6.90-			6.90-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.03-			.03-	
					C	12 NTT	4.24			4.24	
					C	13 NTT	12.05			12.05	
					C	14 NTT	12.73			12.73	
					C	15 NTT	2.41			2.41	
					C	16 NTT	32.05			32.05	
					C	17 NTT	132.27-			132.27-	
					C	18 NTT	3,359.65			3,359.65	
					C	19 NTT	4,200.77			4,200.77	
					P	91 MPP	.80			.80	
					P	04 MPP	.00			.00	
					P	05 MPP	.70			.70	
					P	07 MPP	.81			.81	
					P	08 MPP	.34			.34	
					P	09 MPP	5.82			5.82	
					P	10 MPP	7.34			7.34	
					P	12 MPP	2.42			2.42	
					P	13 MPP	32.79			32.79	
					P	14 MPP	193.38			193.38	
					P	15 MPP	858.10			858.10	
					P	16 MPP	1,188.42			1,188.42	
					P	17 MPP	1,601.94			1,601.94	



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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	1,963.27			1,963.27	
		P 19	MPP	2,208.68			2,208.68	
		P 91	MTT	.16			.16	
		P 04	MTT	.87			.87	
		P 05	MTT	10.39			10.39	
		P 07	MTT	2.16			2.16	
		P 08	MTT	1.16			1.16	
		P 09	MTT	7.41			7.41	
		P 10	MTT	5.04			5.04	
		P 12	MTT	2.35			2.35	
		P 13	MTT	45.40			45.40	
		P 14	MTT	253.40			253.40	
		P 15	MTT	1,153.69			1,153.69	
		P 16	MTT	2,694.30			2,694.30	
		P 17	MTT	6,404.27			6,404.27	
		P 18	MTT	18,142.10			18,142.10	
		P 19	MTT	39,239.83			39,239.83	
		P 83	NTT	.06			.06	
		P 84	NTT	.15			.15	
		P 85	NTT	.07			.07	
		P 86	NTT	.37			.37	
		P 87	NTT	.27			.27	
		P 88	NTT	.02			.02	
		P 89	NTT	1.62			1.62	
		P 90	NTT	.22			.22	
		P 91	NTT	.40			.40	
		P 94	NTT	.23			.23	
		P 96	NTT	.42			.42	
		P 97	NTT	.21			.21	
		P 99	NTT	.20			.20	
		P 00	NTT	1.07			1.07	
		P 01	NTT	.45			.45	
		P 02	NTT	8.27			8.27	
		P 03	NTT	5.82			5.82	
		P 04	NTT	3.67			3.67	
		P 05	NTT	5.07			5.07	
		P 06	NTT	8.75			8.75	
		P 07	NTT	10.42			10.42	
		P 08	NTT	3.02			3.02	
		P 09	NTT	5.39			5.39	
		P 10	NTT	1.57			1.57	
		P 11	NTT	2.43			2.43	
		P 12	NTT	6.41			6.41	
		P 13	NTT	22.38			22.38	
		P 14	NTT	25.49			25.49	
		P 15	NTT	86.61			86.61	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	40.23			40.23	
		P 17	NTT	771.72			771.72	
		P 18	NTT	6,558.42			6,558.42	
		P 19	NTT	744.35			744.35	
								110,542.69
TOTAL AGENCY TRANSFERS				1,241,597.53		.00		1,241,597.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOS S63 001	C	UWT	47,217.67			47,217.67	
									47,217.67
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	5,585,251.97			5,585,251.97	
			C	STT	55.41			55.41	
			C	UTT	2,131,343.42			2,131,343.42	
			C	ZTT	76,418.45			76,418.45	
			P	UTT	33,609.38			33,609.38	
			P	ZTT	46,906.84			46,906.84	
									7,873,585.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 99	MTT	.08-			.08-	
			C 00	MTT	.53-			.53-	
			C 08	MTT	7.42-			7.42-	
			C 09	MTT	16.02-			16.02-	
			C 11	MTT	.00			.00	
			C 12	MTT	3.01-			3.01-	
			C 13	MTT	6.26-			6.26-	
			C 14	MTT	40.62			40.62	
			C 15	MTT	22.60			22.60	
			C 16	MTT	401.99			401.99	
			C 17	MTT	93.04-			93.04-	
			C 18	MTT	3,648.37			3,648.37	
			C 19	MTT	30,785.60			30,785.60	
			C 20	MTT	12.91-			12.91-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.07-			.07-	
			C 12	NTT	9.07			9.07	
			C 13	NTT	25.68			25.68	
			C 14	NTT	26.35			26.35	
			C 15	NTT	4.87			4.87	
			C 16	NTT	63.83			63.83	
			C 17	NTT	252.03-			252.03-	
			C 18	NTT	6,239.57			6,239.57	
			C 19	NTT	7,798.35			7,798.35	
			P 91	MPP	1.72			1.72	
			P 04	MPP	.00			.00	
			P 05	MPP	1.57			1.57	
			P 07	MPP	1.68			1.68	
			P 08	MPP	.69			.69	
			P 09	MPP	12.14			12.14	
			P 10	MPP	15.70			15.70	
			P 12	MPP	5.16			5.16	
			P 13	MPP	69.85			69.85	
			P 14	MPP	400.31			400.31	
			P 15	MPP	1,736.92			1,736.92	

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	2,367.19			2,367.19	
		P 17	MPP	3,052.32			3,052.32	
		P 18	MPP	3,646.20			3,646.20	
		P 19	MPP	4,100.21			4,100.21	
		P 91	MTT	.34			.34	
		P 04	MTT	2.15			2.15	
		P 05	MTT	23.28			23.28	
		P 07	MTT	4.49			4.49	
		P 08	MTT	2.36			2.36	
		P 09	MTT	15.45			15.45	
		P 10	MTT	10.81			10.81	
		P 12	MTT	5.03			5.03	
		P 13	MTT	96.72			96.72	
		P 14	MTT	524.55			524.55	
		P 15	MTT	2,335.22			2,335.22	
		P 16	MTT	5,366.72			5,366.72	
		P 17	MTT	12,202.66			12,202.66	
		P 18	MTT	33,693.66			33,693.66	
		P 19	MTT	72,845.03			72,845.03	
		P 83	NTT	.30			.30	
		P 84	NTT	.77			.77	
		P 85	NTT	.32			.32	
		P 86	NTT	1.55			1.55	
		P 87	NTT	.81			.81	
		P 88	NTT	.07			.07	
		P 89	NTT	4.35			4.35	
		P 90	NTT	.51			.51	
		P 91	NTT	.87			.87	
		P 94	NTT	.44			.44	
		P 96	NTT	.83-			.83-	
		P 97	NTT	.44			.44	
		P 99	NTT	.40			.40	
		P 00	NTT	2.40			2.40	
		P 01	NTT	.98			.98	
		P 02	NTT	16.60			16.60	
		P 03	NTT	13.95			13.95	
		P 04	NTT	9.01			9.01	
		P 05	NTT	11.36			11.36	
		P 06	NTT	18.70			18.70	
		P 07	NTT	21.69			21.69	
		P 08	NTT	6.20			6.20	
		P 09	NTT	11.23			11.23	
		P 10	NTT	3.37			3.37	
		P 11	NTT	5.20			5.20	
		P 12	NTT	13.73			13.73	
		P 13	NTT	47.68			47.68	

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	52.75			52.75	
		P 15	NTT	175.32			175.32	
		P 16	NTT	80.15			80.15	
		P 17	NTT	1,470.42			1,470.42	
		P 18	NTT	12,180.34			12,180.34	
		P 19	NTT	1,381.84			1,381.84	
								206,748.58
TOTAL AGENCY TRANSFERS				8,127,551.72		.00		8,127,551.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JPI	S68	001	C	UWT	7,528.32			7,528.32	
					P	UWT	181.26			181.26	
											7,709.58
GA01	GENERAL TAX LEVY	JPI	S68	001	C	STS	1,166,070.43			1,166,070.43	
					C	STT	11.57			11.57	
					C	UTT	444,974.84			444,974.84	
					C	ZTT	15,954.39			15,954.39	
					P	UTT	7,264.57			7,264.57	
					P	ZTT	10,138.79			10,138.79	
											1,644,414.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	99 MTT	.04-			.04-	
					C	00 MTT	.20-			.20-	
					C	08 MTT	3.97-			3.97-	
					C	09 MTT	8.38-			8.38-	
					C	11 MTT	.00			.00	
					C	12 MTT	1.90-			1.90-	
					C	13 MTT	3.84-			3.84-	
					C	14 MTT	25.58			25.58	
					C	15 MTT	13.82			13.82	
					C	16 MTT	243.43			243.43	
					C	17 MTT	57.56-			57.56-	
					C	18 MTT	2,032.05			2,032.05	
					C	19 MTT	15,749.41			15,749.41	
					C	20 MTT	6.82-			6.82-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.01-			.01-	
					C	11 NTT	.04-			.04-	
					C	12 NTT	5.70			5.70	
					C	13 NTT	15.73			15.73	
					C	14 NTT	16.59			16.59	
					C	15 NTT	2.98			2.98	
					C	16 NTT	38.66			38.66	
					C	17 NTT	155.95-			155.95-	
					C	18 NTT	3,475.27			3,475.27	
					C	19 NTT	3,989.50			3,989.50	
					P	91 MPP	.58			.58	
					P	04 MPP	.00			.00	
					P	05 MPP	.74			.74	
					P	07 MPP	.84			.84	
					P	08 MPP	.36			.36	
					P	09 MPP	6.34			6.34	
					P	10 MPP	8.55			8.55	
					P	12 MPP	3.25			3.25	
					P	13 MPP	42.79			42.79	
					P	14 MPP	252.13			252.13	

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	1,061.94			1,061.94	
		P 16	MPP	1,433.51			1,433.51	
		P 17	MPP	1,888.63			1,888.63	
		P 18	MPP	2,030.83			2,030.83	
		P 19	MPP	2,097.60			2,097.60	
		P 91	MTT	.12			.12	
		P 04	MTT	.74			.74	
		P 05	MTT	10.91			10.91	
		P 07	MTT	2.25			2.25	
		P 08	MTT	1.27			1.27	
		P 09	MTT	8.09			8.09	
		P 10	MTT	5.89			5.89	
		P 12	MTT	3.16			3.16	
		P 13	MTT	59.24			59.24	
		P 14	MTT	330.39			330.39	
		P 15	MTT	1,427.74			1,427.74	
		P 16	MTT	3,249.93			3,249.93	
		P 17	MTT	7,550.41			7,550.41	
		P 18	MTT	18,766.46			18,766.46	
		P 19	MTT	37,266.33			37,266.33	
		P 83	NTT	.18			.18	
		P 84	NTT	.46			.46	
		P 85	NTT	.20			.20	
		P 86	NTT	1.05			1.05	
		P 87	NTT	.24			.24	
		P 88	NTT	.03			.03	
		P 89	NTT	1.28			1.28	
		P 90	NTT	.16			.16	
		P 91	NTT	.28			.28	
		P 94	NTT	.18			.18	
		P 96	NTT	.38			.38	
		P 97	NTT	.21			.21	
		P 99	NTT	.19			.19	
		P 00	NTT	.88			.88	
		P 01	NTT	.45			.45	
		P 02	NTT	10.45			10.45	
		P 03	NTT	4.97			4.97	
		P 04	NTT	3.14			3.14	
		P 05	NTT	5.32			5.32	
		P 06	NTT	8.67			8.67	
		P 07	NTT	10.83			10.83	
		P 08	NTT	3.30			3.30	
		P 09	NTT	5.87			5.87	
		P 10	NTT	1.83			1.83	
		P 11	NTT	2.85			2.85	
		P 12	NTT	8.63			8.63	

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PROPERTY TAX DIVISION  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	29.20			29.20	
		P 14	NTT	33.23			33.23	
		P 15	NTT	107.19			107.19	
		P 16	NTT	48.54			48.54	
		P 17	NTT	909.83			909.83	
		P 18	NTT	6,784.12			6,784.12	
		P 19	NTT	706.92			706.92	
								111,571.33
TOTAL AGENCY TRANSFERS				1,763,695.50		.00		1,763,695.50



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AGENCY: SR01 STATE SCHOOL BUILDING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA14	CENTRAL ELEM	JDT	S09	001	P	97 NTT	.51			.51	.51	
DA50	RIALTO UNIF	JQS	S74	001	P	86 NTT	.33			.33	.33	
TOTAL AGENCY TRANSFERS							.84		.00		.84	.84

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AGENCY: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY UNIF	JBE S03 001	P 94	NTT	.04			.04	.04
DA32 HESPERIA UNIF	JIJ S28 001	P 87 P 88	NTT NTT	.11 .02			.11 .02	.13
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 85 P 89 P 96	NTT NTT NTT	.72 .33 16.20-			.72 .33 16.20-	15.15-
DA66 VICTOR HIGH	JPI S68 001	P 83 P 84 P 86 P 87	NTT NTT NTT NTT	.03 .12 .51 .21			.03 .12 .51 .21	.87
TOTAL AGENCY TRANSFERS				14.11-		.00		14.11-

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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 88	NTT				.00	
		P 90	NTT	.01			.01	
		P 91	NTT	.02			.02	
		P 97	NTT				.00	
DA32 HESPERIA UNIF	JIJ S28 001	P 86	NTT	.05			.05	.03
		P 87	NTT	.02			.02	
		P 88	NTT				.00	
TOTAL AGENCY TRANSFERS				.10		.00		.10

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AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	P 90 NTT	.07			.07	.07
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 91 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.07</u>		<u>.00</u>		<u>.07</u>

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AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH SCHOOL 263	JGZ S18 001	P 90	NTT				.00	.00
DA44 ONTARIO-MONTCLAIR 245	JGZ S18 001	P 88 P 90	NTT NTT				.00 .00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 94	NTT	.02			.02	
		P 97	NTT				.00	.02
DA50 RIALTO UNIF	JHK S22 001	P 86	NTT				.00	.00
DA64 VICTOR ELEM	JHI S21 101	P 83	NTT				.00	.00
DA66 VICTOR HIGH SCHOOL	JHK S22 001	P 86	NTT	.01			.01	
		P 87	NTT	.02			.02	.03
TOTAL AGENCY TRANSFERS				.05		.00		.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR26 BLDG AID - FONTANA (221)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO 274	JHK S22 001	P 86 NTT				.00	.00
DA64 VICTOR ELEM	JHI S21 101	P 83 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR31 BLDG AID - HESPERIA (226-01)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	P 89	NTT	.01			.01	.01
DA64 VICTOR 257 (TMR)	JIJ S28 001	P 83	NTT				.00	
		P 84	NTT				.00	
		P 86	NTT				.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01



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

PAGE: 561  
 DATE: 11/10/2020

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY UNIF	JIJ S28 001	P 89	NTT	.02			.02	
		P 94	NTT				.00	
								.02
DA10 BARSTOW UNIF	JIJ S28 001	P 89	NTT				.00	
								.00
DA32 HESPERIA	JIJ S28 001	P 86	NTT	.01			.01	
		P 87	NTT				.00	
		P 88	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 97	NTT				.00	
								.03
DA64 VICTOR ELEM	JIJ S28 001	P 83	NTT				.00	
		P 84	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT	.01			.01	
								.02
DA66 VICTOR HIGH	JIJ S28 001	P 83	NTT				.00	
		P 84	NTT	.01			.01	
		P 86	NTT	.02			.02	
		P 87	NTT	.01			.01	
								.04
TOTAL AGENCY TRANSFERS				.11		.00		.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 562  
DATE: 11/10/2020

AGENCY: SR33 BLDG AID - HESPERIA (226-02)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA64 VICTOR 257 (OH-MH)	JIJ S28 001	P 83	NTT				.00	
		P 84	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT				.00	
DA66 VICTOR HIGH 268	JIJ S28 001	P 86	NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS				.02		.00		.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 563  
DATE: 11/10/2020

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JLV S49 001	P 86 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 564  
DATE: 11/10/2020

AGENCY: SR48 BLDG AID - REDLANDS (247)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JLV S49 001	P 86 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD 251	JWW S86 001	P 85 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 566  
 DATE: 11/10/2020

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE	S03	001	C	UWT	15,503.35			15,503.35	
					P	UWT	83.87			83.87	
											15,587.22
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	1,736,817.71			1,736,817.71	
					C	STT	17.23			17.23	
					C	UTT	662,773.14			662,773.14	
					C	ZTT	23,763.46			23,763.46	
					P	UTT	10,560.24			10,560.24	
					P	ZTT	14,738.36			14,738.36	
											2,448,670.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	99 MTT	.06-			.06-	
					C	00 MTT	.36-			.36-	
					C	08 MTT	4.81-			4.81-	
					C	09 MTT	10.08-			10.08-	
					C	11 MTT	.00			.00	
					C	12 MTT	1.77-			1.77-	
					C	13 MTT	3.65-			3.65-	
					C	14 MTT	23.55			23.55	
					C	15 MTT	13.17			13.17	
					C	16 MTT	233.38			233.38	
					C	17 MTT	55.02-			55.02-	
					C	18 MTT	2,187.41			2,187.41	
					C	19 MTT	18,889.12			18,889.12	
					C	20 MTT	7.96-			7.96-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.04-			.04-	
					C	12 NTT	5.33			5.33	
					C	13 NTT	14.97			14.97	
					C	14 NTT	15.28			15.28	
					C	15 NTT	2.84			2.84	
					C	16 NTT	37.06			37.06	
					C	17 NTT	149.05-			149.05-	
					C	18 NTT	3,740.99			3,740.99	
					C	19 NTT	4,784.83			4,784.83	
					P	91 MPP	1.46			1.46	
					P	04 MPP	.00			.00	
					P	05 MPP	.99			.99	
					P	07 MPP	1.08			1.08	
					P	08 MPP	.45			.45	
					P	09 MPP	7.63			7.63	
					P	10 MPP	9.62			9.62	
					P	12 MPP	3.03			3.03	
					P	13 MPP	40.72			40.72	
					P	14 MPP	232.22			232.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	1,012.01			1,012.01	
		P 16	MPP	1,374.31			1,374.31	
		P 17	MPP	1,805.14			1,805.14	
		P 18	MPP	2,186.11			2,186.11	
		P 19	MPP	2,515.76			2,515.76	
		P 91	MTT	.29			.29	
		P 04	MTT	1.31			1.31	
		P 05	MTT	14.62			14.62	
		P 07	MTT	2.90			2.90	
		P 08	MTT	1.53			1.53	
		P 09	MTT	9.72			9.72	
		P 10	MTT	6.62			6.62	
		P 12	MTT	2.96			2.96	
		P 13	MTT	56.38			56.38	
		P 14	MTT	304.28			304.28	
		P 15	MTT	1,360.61			1,360.61	
		P 16	MTT	3,115.74			3,115.74	
		P 17	MTT	7,216.61			7,216.61	
		P 18	MTT	20,201.31			20,201.31	
		P 19	MTT	44,695.51			44,695.51	
		P 87	NTT	.53			.53	
		P 88	NTT	.05			.05	
		P 89	NTT	3.45			3.45	
		P 90	NTT	.42			.42	
		P 91	NTT	.73			.73	
		P 94	NTT	.37			.37	
		P 96	NTT	.63-			.63-	
		P 97	NTT	.34			.34	
		P 99	NTT	.33			.33	
		P 00	NTT	1.62			1.62	
		P 01	NTT	.66			.66	
		P 02	NTT	12.23			12.23	
		P 03	NTT	8.73			8.73	
		P 04	NTT	5.52			5.52	
		P 05	NTT	7.13			7.13	
		P 06	NTT	11.84			11.84	
		P 07	NTT	14.00			14.00	
		P 08	NTT	4.01			4.01	
		P 09	NTT	7.06			7.06	
		P 10	NTT	2.06			2.06	
		P 11	NTT	3.11			3.11	
		P 12	NTT	8.07			8.07	
		P 13	NTT	27.80			27.80	
		P 14	NTT	30.60			30.60	
		P 15	NTT	102.15			102.15	
		P 16	NTT	46.53			46.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	869.61			869.61	
		P 18	NTT	7,302.83			7,302.83	
		P 19	NTT	847.85			847.85	
								125,215.05
TOTAL AGENCY TRANSFERS				2,589,472.41		.00		2,589,472.41



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 569  
 DATE: 11/10/2020

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	151,442.61			151,442.61	
					C	STT	1.50			1.50	
					C	UTT	57,790.81			57,790.81	
					C	ZTT	2,072.07			2,072.07	
					P	UTT	941.67			941.67	
					P	ZTT	1,314.27			1,314.27	
											213,562.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C 99	MTT				.00	
					C 00	MTT				.00	
					C 08	MTT	.06-			.06-	
					C 09	MTT	.13-			.13-	
					C 11	MTT				.00	
					C 12	MTT	.02-			.02-	
					C 07	NTT				.00	
					C 08	NTT				.00	
					C 09	NTT				.00	
					C 11	NTT				.00	
					C 12	NTT	.07			.07	
					P 91	MPP	.02			.02	
					P 04	MPP				.00	
					P 05	MPP	.01			.01	
					P 07	MPP	.02			.02	
					P 08	MPP	.01			.01	
					P 09	MPP	.10			.10	
					P 10	MPP	.14			.14	
					P 12	MPP	.04			.04	
					P 91	MTT	.01			.01	
					P 04	MTT	.02			.02	
					P 05	MTT	.20			.20	
					P 07	MTT	.03			.03	
					P 08	MTT	.02			.02	
					P 09	MTT	.12			.12	
					P 10	MTT	.09			.09	
					P 12	MTT	.04			.04	
					P 83	NTT				.00	
					P 84	NTT	.01			.01	
					P 85	NTT				.00	
					P 86	NTT	.04			.04	
					P 87	NTT	.02			.02	
					P 88	NTT				.00	
					P 90	NTT				.00	
					P 91	NTT	.02			.02	
					P 94	NTT				.00	
					P 96	NTT	.02-			.02-	
					P 97	NTT	.01			.01	
					P 99	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.02			.02	
		P 01	NTT	.01			.01	
		P 02	NTT	.15			.15	
		P 03	NTT	.13			.13	
		P 04	NTT	.08			.08	
		P 05	NTT	.10			.10	
		P 06	NTT	.15			.15	
		P 07	NTT	.17			.17	
		P 08	NTT	.05			.05	
		P 09	NTT	.09			.09	
		P 10	NTT	.03			.03	
		P 11	NTT	.05			.05	
		P 12	NTT	.10			.10	
								1.95
TOTAL AGENCY TRANSFERS				213,564.88		.00		213,564.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JDI	S08	001	C	UWT	9,587.34			9,587.34	
											9,587.34
GA01	GENERAL TAX LEVY	JDI	S08	001	C	STS	407,018.17			407,018.17	
					C	STT	4.03			4.03	
					C	UTT	155,318.95			155,318.95	
					C	ZTT	5,568.90			5,568.90	
					P	UTT	2,582.36			2,582.36	
					P	ZTT	3,603.99			3,603.99	
											574,096.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	99 MTT	.04-			.04-	
					C	00 MTT	.19-			.19-	
					C	08 MTT	2.05-			2.05-	
					C	09 MTT	4.29-			4.29-	
					C	11 MTT	.00			.00	
					C	12 MTT	.72-			.72-	
					C	13 MTT	1.47-			1.47-	
					C	14 MTT	9.44			9.44	
					C	15 MTT	5.35			5.35	
					C	16 MTT	97.49			97.49	
					C	17 MTT	23.13-			23.13-	
					C	18 MTT	922.67			922.67	
					C	19 MTT	8,116.57			8,116.57	
					C	20 MTT	3.51-			3.51-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.01-			.01-	
					C	12 NTT	2.16			2.16	
					C	13 NTT	6.05			6.05	
					C	14 NTT	6.12			6.12	
					C	15 NTT	1.16			1.16	
					C	16 NTT	15.48			15.48	
					C	17 NTT	62.66-			62.66-	
					C	18 NTT	1,577.99			1,577.99	
					C	19 NTT	2,056.02			2,056.02	
					P	91 MPP	.95			.95	
					P	04 MPP	.00			.00	
					P	05 MPP	.46			.46	
					P	07 MPP	.47			.47	
					P	08 MPP	.19			.19	
					P	09 MPP	3.25			3.25	
					P	10 MPP	4.09			4.09	
					P	12 MPP	1.23			1.23	
					P	13 MPP	16.45			16.45	
					P	14 MPP	92.98			92.98	
					P	15 MPP	411.71			411.71	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	574.13			574.13	
		P 17	MPP	758.83			758.83	
		P 18	MPP	922.13			922.13	
		P 19	MPP	1,081.01			1,081.01	
		P 91	MTT	.19			.19	
		P 04	MTT	.63			.63	
		P 05	MTT	6.79			6.79	
		P 07	MTT	1.28			1.28	
		P 08	MTT	.65			.65	
		P 09	MTT	4.14			4.14	
		P 10	MTT	2.82			2.82	
		P 12	MTT	1.20			1.20	
		P 13	MTT	22.77			22.77	
		P 14	MTT	121.85			121.85	
		P 15	MTT	553.53			553.53	
		P 16	MTT	1,301.62			1,301.62	
		P 17	MTT	3,033.69			3,033.69	
		P 18	MTT	8,521.13			8,521.13	
		P 19	MTT	19,205.46			19,205.46	
		P 83	NTT	.16			.16	
		P 84	NTT	.37			.37	
		P 85	NTT	.15			.15	
		P 86	NTT	.71			.71	
		P 87	NTT	.47			.47	
		P 88	NTT	.04			.04	
		P 89	NTT	2.47			2.47	
		P 90	NTT	.29			.29	
		P 91	NTT	.47			.47	
		P 94	NTT	.22			.22	
		P 96	NTT	.36-			.36-	
		P 97	NTT	.18			.18	
		P 99	NTT	.16			.16	
		P 00	NTT	.86			.86	
		P 01	NTT	.34			.34	
		P 02	NTT	5.39			5.39	
		P 03	NTT	4.28			4.28	
		P 04	NTT	2.65			2.65	
		P 05	NTT	3.31			3.31	
		P 06	NTT	5.34			5.34	
		P 07	NTT	6.18			6.18	
		P 08	NTT	1.72			1.72	
		P 09	NTT	3.01			3.01	
		P 10	NTT	.87			.87	
		P 11	NTT	1.28			1.28	
		P 12	NTT	3.27			3.27	
		P 13	NTT	11.22			11.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	12.25			12.25	
		P 15	NTT	41.56			41.56	
		P 16	NTT	19.44			19.44	
		P 17	NTT	365.56			365.56	
		P 18	NTT	3,080.41			3,080.41	
		P 19	NTT	364.32			364.32	
								53,302.65
TOTAL AGENCY TRANSFERS				636,986.39		.00		636,986.39

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR S06 001	C	UWT	70,941.62			70,941.62	
									70,941.62
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	1,213,431.81			1,213,431.81	
			C	STT	12.04			12.04	
			C	UTT	463,048.03			463,048.03	
			C	ZTT	16,602.40			16,602.40	
			P	UTT	7,417.54			7,417.54	
			P	ZTT	10,352.35			10,352.35	
									1,710,864.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 99	MTT	.01-			.01-	
			C 00	MTT	.10-			.10-	
			C 08	MTT	.93-			.93-	
			C 09	MTT	1.98-			1.98-	
			C 11	MTT	.00			.00	
			C 12	MTT	.33-			.33-	
			C 13	MTT	.68-			.68-	
			C 14	MTT	4.22			4.22	
			C 15	MTT	2.34			2.34	
			C 16	MTT	39.41			39.41	
			C 17	MTT	9.47-			9.47-	
			C 18	MTT	375.96			375.96	
			C 19	MTT	3,118.69			3,118.69	
			C 20	MTT	1.28-			1.28-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.01-			.01-	
			C 12	NTT	.99			.99	
			C 13	NTT	2.75			2.75	
			C 14	NTT	2.74			2.74	
			C 15	NTT	.50			.50	
			C 16	NTT	6.26			6.26	
			C 17	NTT	25.64-			25.64-	
			C 18	NTT	642.97			642.97	
			C 19	NTT	790.00			790.00	
			P 91	MPP	.40			.40	
			P 04	MPP	.00			.00	
			P 05	MPP	.21			.21	
			P 07	MPP	.22			.22	
			P 08	MPP	.08			.08	
			P 09	MPP	1.50			1.50	
			P 10	MPP	1.91			1.91	
			P 12	MPP	.57			.57	
			P 13	MPP	7.49			7.49	
			P 14	MPP	41.65			41.65	
			P 15	MPP	179.29			179.29	

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

PAGE: 575  
 DATE: 11/10/2020

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	232.06			232.06	
		P 17	MPP	310.62			310.62	
		P 18	MPP	375.73			375.73	
		P 19	MPP	415.37			415.37	
		P 91	MTT	.07			.07	
		P 04	MTT	.32			.32	
		P 05	MTT	3.11			3.11	
		P 07	MTT	.58			.58	
		P 08	MTT	.30			.30	
		P 09	MTT	1.91			1.91	
		P 10	MTT	1.31			1.31	
		P 12	MTT	.55			.55	
		P 13	MTT	10.38			10.38	
		P 14	MTT	54.57			54.57	
		P 15	MTT	241.05			241.05	
		P 16	MTT	526.13			526.13	
		P 17	MTT	1,241.82			1,241.82	
		P 18	MTT	3,472.07			3,472.07	
		P 19	MTT	7,379.47			7,379.47	
		P 83	NTT	.05			.05	
		P 84	NTT	.15			.15	
		P 85	NTT	.06			.06	
		P 86	NTT	.28			.28	
		P 87	NTT	.18			.18	
		P 88	NTT	.01			.01	
		P 89	NTT	1.00			1.00	
		P 90	NTT	.12			.12	
		P 91	NTT	.20			.20	
		P 94	NTT	.10			.10	
		P 96	NTT	.19-			.19-	
		P 97	NTT	.09			.09	
		P 99	NTT	.08			.08	
		P 00	NTT	.44			.44	
		P 01	NTT	.17			.17	
		P 02	NTT	2.79			2.79	
		P 03	NTT	2.21			2.21	
		P 04	NTT	1.32			1.32	
		P 05	NTT	1.52			1.52	
		P 06	NTT	2.41			2.41	
		P 07	NTT	2.77			2.77	
		P 08	NTT	.78			.78	
		P 09	NTT	1.39			1.39	
		P 10	NTT	.41			.41	
		P 11	NTT	.59			.59	
		P 12	NTT	1.50			1.50	
		P 13	NTT	5.12			5.12	

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

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DATE: 11/10/2020

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	5.49			5.49	
		P 15	NTT	18.10			18.10	
		P 16	NTT	7.86			7.86	
		P 17	NTT	149.64			149.64	
		P 18	NTT	1,255.16			1,255.16	
		P 19	NTT	139.98			139.98	
								21,048.92
TOTAL AGENCY TRANSFERS				1,802,854.71		.00		1,802,854.71



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 577  
 DATE: 11/10/2020

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	248,482.26			248,482.26	
					P	UWT	724.49			724.49	
											249,206.75
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	7,260,160.12			7,260,160.12	
					C	STT	72.03			72.03	
					C	UTT	2,770,491.76			2,770,491.76	
					C	ZTT	99,334.85			99,334.85	
					P	UTT	44,096.10			44,096.10	
					P	ZTT	61,542.54			61,542.54	
											10,235,697.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	99 MTT	.15-			.15-	
					C	00 MTT	.90-			.90-	
					C	08 MTT	10.21-			10.21-	
					C	09 MTT	21.36-			21.36-	
					C	11 MTT	.00			.00	
					C	12 MTT	3.88-			3.88-	
					C	13 MTT	7.94-			7.94-	
					C	14 MTT	50.70			50.70	
					C	15 MTT	28.22			28.22	
					C	16 MTT	497.76			497.76	
					C	17 MTT	113.23-			113.23-	
					C	18 MTT	4,314.55			4,314.55	
					C	19 MTT	36,573.92			36,573.92	
					C	20 MTT	15.36-			15.36-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.01-			.01-	
					C	11 NTT	.09-			.09-	
					C	12 NTT	11.67			11.67	
					C	13 NTT	32.56			32.56	
					C	14 NTT	32.89			32.89	
					C	15 NTT	6.09			6.09	
					C	16 NTT	79.05			79.05	
					C	17 NTT	306.76-			306.76-	
					C	18 NTT	7,378.88			7,378.88	
					C	19 NTT	9,264.59			9,264.59	
					P	91 MPP	3.05			3.05	
					P	04 MPP	.00			.00	
					P	05 MPP	2.24			2.24	
					P	07 MPP	2.32			2.32	
					P	08 MPP	.95			.95	
					P	09 MPP	16.17			16.17	
					P	10 MPP	20.67			20.67	
					P	12 MPP	6.64			6.64	
					P	13 MPP	88.56			88.56	
					P	14 MPP	499.71			499.71	

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	2,169.40			2,169.40	
		P 16	MPP	2,931.19			2,931.19	
		P 17	MPP	3,715.09			3,715.09	
		P 18	MPP	4,311.98			4,311.98	
		P 19	MPP	4,871.13			4,871.13	
		P 91	MTT	.62			.62	
		P 04	MTT	3.13			3.13	
		P 05	MTT	33.06			33.06	
		P 07	MTT	6.21			6.21	
		P 08	MTT	3.25			3.25	
		P 09	MTT	20.60			20.60	
		P 10	MTT	14.23			14.23	
		P 12	MTT	6.48			6.48	
		P 13	MTT	122.61			122.61	
		P 14	MTT	654.80			654.80	
		P 15	MTT	2,916.67			2,916.67	
		P 16	MTT	6,645.37			6,645.37	
		P 17	MTT	14,852.26			14,852.26	
		P 18	MTT	39,845.93			39,845.93	
		P 19	MTT	86,541.38			86,541.38	
		P 83	NTT	.39			.39	
		P 84	NTT	.97			.97	
		P 85	NTT	.40			.40	
		P 86	NTT	1.96			1.96	
		P 87	NTT	1.30			1.30	
		P 88	NTT	.12			.12	
		P 89	NTT	7.66			7.66	
		P 90	NTT	.90			.90	
		P 91	NTT	1.53			1.53	
		P 94	NTT	.81			.81	
		P 96	NTT	1.51-			1.51-	
		P 97	NTT	.78			.78	
		P 99	NTT	.71			.71	
		P 00	NTT	4.05			4.05	
		P 01	NTT	1.61			1.61	
		P 02	NTT	26.59			26.59	
		P 03	NTT	21.44			21.44	
		P 04	NTT	13.16			13.16	
		P 05	NTT	16.13			16.13	
		P 06	NTT	26.04			26.04	
		P 07	NTT	30.00			30.00	
		P 08	NTT	8.51			8.51	
		P 09	NTT	14.96			14.96	
		P 10	NTT	4.43			4.43	
		P 11	NTT	6.81			6.81	
		P 12	NTT	17.67			17.67	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	60.44			60.44	
		P 14	NTT	65.85			65.85	
		P 15	NTT	218.97			218.97	
		P 16	NTT	99.25			99.25	
		P 17	NTT	1,789.71			1,789.71	
		P 18	NTT	14,404.41			14,404.41	
		P 19	NTT	1,641.65			1,641.65	
								246,584.39
TOTAL AGENCY TRANSFERS				10,731,488.54		.00		10,731,488.54

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	1,417,889.30			1,417,889.30	
			C	STT	14.07			14.07	
			C	UTT	541,069.42			541,069.42	
			C	ZTT	19,399.82			19,399.82	
			P	UTT	8,450.91			8,450.91	
			P	ZTT	11,794.51			11,794.51	
									1,998,618.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 99	MTT	.09-			.09-	
			C 00	MTT	.59-			.59-	
			C 08	MTT	7.28-			7.28-	
			C 09	MTT	15.27-			15.27-	
			C 11	MTT	.00			.00	
			C 12	MTT	2.80-			2.80-	
			C 13	MTT	5.73-			5.73-	
			C 14	MTT	37.81			37.81	
			C 15	MTT	21.45			21.45	
			C 16	MTT	379.18			379.18	
			C 17	MTT	88.27-			88.27-	
			C 18	MTT	3,468.09			3,468.09	
			C 19	MTT	28,827.63			28,827.63	
			C 20	MTT	11.82-			11.82-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.01-			.01-	
			C 11	NTT	.07-			.07-	
			C 12	NTT	8.42			8.42	
			C 13	NTT	23.52			23.52	
			C 14	NTT	24.53			24.53	
			C 15	NTT	4.63			4.63	
			C 16	NTT	60.21			60.21	
			C 17	NTT	239.10-			239.10-	
			C 18	NTT	5,931.25			5,931.25	
			C 19	NTT	7,302.36			7,302.36	
			P 91	MPP	2.11			2.11	
			P 04	MPP	.00			.00	
			P 05	MPP	1.60			1.60	
			P 07	MPP	1.65			1.65	
			P 08	MPP	.68			.68	
			P 09	MPP	11.56			11.56	
			P 10	MPP	14.94			14.94	
			P 12	MPP	4.79			4.79	
			P 13	MPP	63.98			63.98	
			P 14	MPP	372.65			372.65	
			P 15	MPP	1,648.38			1,648.38	
			P 16	MPP	2,232.90			2,232.90	
			P 17	MPP	2,895.76			2,895.76	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	3,466.02			3,466.02	
		P 19	MPP	3,839.43			3,839.43	
		P 91	MTT	.42			.42	
		P 04	MTT	2.25			2.25	
		P 05	MTT	23.72			23.72	
		P 07	MTT	4.42			4.42	
		P 08	MTT	2.32			2.32	
		P 09	MTT	14.73			14.73	
		P 10	MTT	10.29			10.29	
		P 12	MTT	4.67			4.67	
		P 13	MTT	88.59			88.59	
		P 14	MTT	488.31			488.31	
		P 15	MTT	2,216.19			2,216.19	
		P 16	MTT	5,062.25			5,062.25	
		P 17	MTT	11,576.74			11,576.74	
		P 18	MTT	32,028.70			32,028.70	
		P 19	MTT	68,212.06			68,212.06	
		P 83	NTT	.25			.25	
		P 84	NTT	.65			.65	
		P 85	NTT	.28			.28	
		P 86	NTT	1.40			1.40	
		P 87	NTT	.92			.92	
		P 88	NTT	.08			.08	
		P 89	NTT	5.15			5.15	
		P 90	NTT	.64			.64	
		P 91	NTT	1.05			1.05	
		P 94	NTT	.53			.53	
		P 96	NTT	.97-			.97-	
		P 97	NTT	.49			.49	
		P 99	NTT	.46			.46	
		P 00	NTT	2.67			2.67	
		P 01	NTT	1.09			1.09	
		P 02	NTT	18.24			18.24	
		P 03	NTT	15.06			15.06	
		P 04	NTT	9.49			9.49	
		P 05	NTT	11.57			11.57	
		P 06	NTT	18.45			18.45	
		P 07	NTT	21.31			21.31	
		P 08	NTT	6.07			6.07	
		P 09	NTT	10.70			10.70	
		P 10	NTT	3.20			3.20	
		P 11	NTT	4.81			4.81	
		P 12	NTT	12.73			12.73	
		P 13	NTT	43.67			43.67	
		P 14	NTT	49.11			49.11	
		P 15	NTT	166.38			166.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	75.60			75.60	
		P 17	NTT	1,395.01			1,395.01	
		P 18	NTT	11,578.46			11,578.46	
		P 19	NTT	1,293.94			1,293.94	
								194,758.65
TOTAL AGENCY TRANSFERS				2,193,376.68		.00		2,193,376.68

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JHK	S22	001	C	UWT	2,058.51			2,058.51	
											2,058.51
GA01	GENERAL TAX LEVY	JHK	S22	001	C	STS	1,777,444.18			1,777,444.18	
					C	STT	17.63			17.63	
					C	UTT	678,276.28			678,276.28	
					C	ZTT	24,319.32			24,319.32	
					P	UTT	10,861.54			10,861.54	
					P	ZTT	15,158.81			15,158.81	
											2,506,077.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	99 MTT	.15-			.15-	
					C	00 MTT	.99-			.99-	
					C	08 MTT	12.51-			12.51-	
					C	09 MTT	26.40-			26.40-	
					C	11 MTT	.00			.00	
					C	12 MTT	4.93-			4.93-	
					C	13 MTT	10.17-			10.17-	
					C	14 MTT	65.89			65.89	
					C	15 MTT	36.93			36.93	
					C	16 MTT	651.23			651.23	
					C	17 MTT	148.55-			148.55-	
					C	18 MTT	5,782.96			5,782.96	
					C	19 MTT	47,676.82			47,676.82	
					C	20 MTT	19.60-			19.60-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.11-			.11-	
					C	12 NTT	14.86			14.86	
					C	13 NTT	41.71			41.71	
					C	14 NTT	42.74			42.74	
					C	15 NTT	7.96			7.96	
					C	16 NTT	103.42			103.42	
					C	17 NTT	402.44-			402.44-	
					C	18 NTT	9,890.21			9,890.21	
					C	19 NTT	12,077.08			12,077.08	
					P	91 MPP	3.48			3.48	
					P	04 MPP	.00			.00	
					P	05 MPP	2.70			2.70	
					P	07 MPP	2.83			2.83	
					P	08 MPP	1.16			1.16	
					P	09 MPP	20.00			20.00	
					P	10 MPP	25.64			25.64	
					P	12 MPP	8.46			8.46	
					P	13 MPP	113.44			113.44	
					P	14 MPP	649.48			649.48	
					P	15 MPP	2,838.37			2,838.37	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	3,834.92			3,834.92	
		P 17	MPP	4,873.82			4,873.82	
		P 18	MPP	5,779.51			5,779.51	
		P 19	MPP	6,349.88			6,349.88	
		P 91	MTT	.70			.70	
		P 04	MTT	3.75			3.75	
		P 05	MTT	39.92			39.92	
		P 07	MTT	7.56			7.56	
		P 08	MTT	3.99			3.99	
		P 09	MTT	25.47			25.47	
		P 10	MTT	17.64			17.64	
		P 12	MTT	8.24			8.24	
		P 13	MTT	157.06			157.06	
		P 14	MTT	851.06			851.06	
		P 15	MTT	3,816.07			3,816.07	
		P 16	MTT	8,694.24			8,694.24	
		P 17	MTT	19,484.67			19,484.67	
		P 18	MTT	53,407.11			53,407.11	
		P 19	MTT	112,813.12			112,813.12	
		P 83	NTT	.36			.36	
		P 84	NTT	.89			.89	
		P 85	NTT	.37			.37	
		P 86	NTT	1.83			1.83	
		P 87	NTT	1.28			1.28	
		P 88	NTT	.12			.12	
		P 89	NTT	8.11			8.11	
		P 90	NTT	1.00			1.00	
		P 91	NTT	1.75			1.75	
		P 94	NTT	.89			.89	
		P 96	NTT	1.61-			1.61-	
		P 97	NTT	.84			.84	
		P 99	NTT	.76			.76	
		P 00	NTT	4.46			4.46	
		P 01	NTT	1.85			1.85	
		P 02	NTT	30.96			30.96	
		P 03	NTT	25.38			25.38	
		P 04	NTT	15.78			15.78	
		P 05	NTT	19.47			19.47	
		P 06	NTT	31.50			31.50	
		P 07	NTT	36.51			36.51	
		P 08	NTT	10.44			10.44	
		P 09	NTT	18.50			18.50	
		P 10	NTT	5.48			5.48	
		P 11	NTT	8.48			8.48	
		P 12	NTT	22.49			22.49	
		P 13	NTT	77.43			77.43	



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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	85.59			85.59	
		P 15	NTT	286.50			286.50	
		P 16	NTT	129.85			129.85	
		P 17	NTT	2,347.92			2,347.92	
		P 18	NTT	19,306.81			19,306.81	
		P 19	NTT	2,140.01			2,140.01	
								324,222.25
TOTAL AGENCY TRANSFERS				2,832,358.52		.00		2,832,358.52

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JIJ	S28	001	C	UWT	11,593.52			11,593.52	
											11,593.52
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	884,972.03			884,972.03	
					C	STT	8.78			8.78	
					C	UTT	337,707.12			337,707.12	
					C	ZTT	12,108.35			12,108.35	
					P	UTT	5,528.74			5,528.74	
					P	ZTT	7,716.17			7,716.17	
											1,248,041.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	99 MTT	.07-			.07-	
					C	00 MTT	.42-			.42-	
					C	08 MTT	6.66-			6.66-	
					C	09 MTT	14.56-			14.56-	
					C	11 MTT	.00			.00	
					C	12 MTT	2.82-			2.82-	
					C	13 MTT	5.85-			5.85-	
					C	14 MTT	38.25			38.25	
					C	15 MTT	21.89			21.89	
					C	16 MTT	391.86			391.86	
					C	17 MTT	91.30-			91.30-	
					C	18 MTT	3,626.20			3,626.20	
					C	19 MTT	30,990.95			30,990.95	
					C	20 MTT	13.17-			13.17-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.01-			.01-	
					C	11 NTT	.07-			.07-	
					C	12 NTT	8.48			8.48	
					C	13 NTT	23.97			23.97	
					C	14 NTT	24.81			24.81	
					C	15 NTT	4.72			4.72	
					C	16 NTT	62.23			62.23	
					C	17 NTT	247.33-			247.33-	
					C	18 NTT	6,201.66			6,201.66	
					C	19 NTT	7,850.36			7,850.36	
					P	91 MPP	1.69			1.69	
					P	04 MPP	.00			.00	
					P	05 MPP	1.22			1.22	
					P	07 MPP	1.47			1.47	
					P	08 MPP	.61			.61	
					P	09 MPP	11.02			11.02	
					P	10 MPP	14.12			14.12	
					P	12 MPP	4.83			4.83	
					P	13 MPP	65.22			65.22	
					P	14 MPP	376.99			376.99	
					P	15 MPP	1,682.09			1,682.09	

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	2,307.56			2,307.56	
		P 17	MPP	2,995.47			2,995.47	
		P 18	MPP	3,624.05			3,624.05	
		P 19	MPP	4,127.56			4,127.56	
		P 91	MTT	.34			.34	
		P 04	MTT	1.55			1.55	
		P 05	MTT	17.97			17.97	
		P 07	MTT	3.94			3.94	
		P 08	MTT	2.12			2.12	
		P 09	MTT	14.04			14.04	
		P 10	MTT	9.72			9.72	
		P 12	MTT	4.71			4.71	
		P 13	MTT	90.29			90.29	
		P 14	MTT	494.00			494.00	
		P 15	MTT	2,261.51			2,261.51	
		P 16	MTT	5,231.53			5,231.53	
		P 17	MTT	11,975.35			11,975.35	
		P 18	MTT	33,488.93			33,488.93	
		P 19	MTT	73,330.93			73,330.93	
		P 87	NTT	.54			.54	
		P 88	NTT	.06			.06	
		P 89	NTT	3.87			3.87	
		P 90	NTT	.48			.48	
		P 91	NTT	.84			.84	
		P 94	NTT	.43			.43	
		P 96	NTT	.77-			.77-	
		P 97	NTT	.39			.39	
		P 99	NTT	.35			.35	
		P 00	NTT	1.88			1.88	
		P 01	NTT	.75			.75	
		P 02	NTT	12.45			12.45	
		P 03	NTT	10.27			10.27	
		P 04	NTT	6.53			6.53	
		P 05	NTT	8.77			8.77	
		P 06	NTT	15.20			15.20	
		P 07	NTT	19.00			19.00	
		P 08	NTT	5.56			5.56	
		P 09	NTT	10.20			10.20	
		P 10	NTT	3.03			3.03	
		P 11	NTT	4.78			4.78	
		P 12	NTT	12.84			12.84	
		P 13	NTT	44.51			44.51	
		P 14	NTT	49.68			49.68	
		P 15	NTT	169.78			169.78	
		P 16	NTT	78.13			78.13	
		P 17	NTT	1,443.03			1,443.03	

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	12,106.34			12,106.34	
		P 19	NTT	1,391.05			1,391.05	
								206,403.92
TOTAL AGENCY TRANSFERS				1,466,038.63		.00		1,466,038.63

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	276,496.70			276,496.70	
			C	STT	2.75			2.75	
			C	UTT	105,511.70			105,511.70	
			C	ZTT	3,783.08			3,783.08	
			P	UTT	1,699.01			1,699.01	
			P	ZTT	2,371.29			2,371.29	
									389,864.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 99	MTT	.01-			.01-	
			C 00	MTT	.03-			.03-	
			C 08	MTT	.50-			.50-	
			C 09	MTT	1.35-			1.35-	
			C 11	MTT				.00	
			C 12	MTT	.33-			.33-	
			C 13	MTT	.70-			.70-	
			C 14	MTT	4.78			4.78	
			C 15	MTT	2.84			2.84	
			C 16	MTT	40.36			40.36	
			C 17	MTT	10.45-			10.45-	
			C 18	MTT	542.50			542.50	
			C 19	MTT	7,400.71			7,400.71	
			C 20	MTT	5.41-			5.41-	
			C 07	NTT				.00	
			C 08	NTT				.00	
			C 09	NTT				.00	
			C 11	NTT				.00	
			C 12	NTT	1.00			1.00	
			C 13	NTT	2.87			2.87	
			C 14	NTT	3.10			3.10	
			C 15	NTT	.62			.62	
			C 16	NTT	6.40			6.40	
			C 17	NTT	28.31-			28.31-	
			C 18	NTT	927.80			927.80	
			C 19	NTT	1,874.68			1,874.68	
			P 91	MPP	.11			.11	
			P 04	MPP				.00	
			P 05	MPP	.06			.06	
			P 07	MPP	.07			.07	
			P 08	MPP	.05			.05	
			P 09	MPP	1.02			1.02	
			P 10	MPP	1.57			1.57	
			P 12	MPP	.57			.57	
			P 13	MPP	7.80			7.80	
			P 14	MPP	47.15			47.15	
			P 15	MPP	218.28			218.28	
			P 16	MPP	237.69			237.69	
			P 17	MPP	342.78			342.78	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	542.18			542.18	
		P 19	MPP	985.66			985.66	
		P 91	MTT	.02			.02	
		P 04	MTT	.10			.10	
		P 05	MTT	.97			.97	
		P 07	MTT	.19			.19	
		P 08	MTT	.16			.16	
		P 09	MTT	1.30			1.30	
		P 10	MTT	1.08			1.08	
		P 12	MTT	.55			.55	
		P 13	MTT	10.81			10.81	
		P 14	MTT	61.78			61.78	
		P 15	MTT	293.48			293.48	
		P 16	MTT	538.86			538.86	
		P 17	MTT	1,370.39			1,370.39	
		P 18	MTT	5,010.14			5,010.14	
		P 19	MTT	17,511.57			17,511.57	
		P 87	NTT	.05			.05	
		P 88	NTT	.00			.00	
		P 89	NTT	.24			.24	
		P 90	NTT	.03			.03	
		P 91	NTT	.06			.06	
		P 94	NTT	.04			.04	
		P 96	NTT	.06-			.06-	
		P 97	NTT	.04			.04	
		P 99	NTT	.03			.03	
		P 00	NTT	.14			.14	
		P 01	NTT	.06			.06	
		P 02	NTT	.88			.88	
		P 03	NTT	.67			.67	
		P 04	NTT	.40			.40	
		P 05	NTT	.47			.47	
		P 06	NTT	.77			.77	
		P 07	NTT	.95			.95	
		P 08	NTT	.41			.41	
		P 09	NTT	.95			.95	
		P 10	NTT	.33			.33	
		P 11	NTT	.56			.56	
		P 12	NTT	1.50			1.50	
		P 13	NTT	5.33			5.33	
		P 14	NTT	6.21			6.21	
		P 15	NTT	22.04			22.04	
		P 16	NTT	8.04			8.04	
		P 17	NTT	165.14			165.14	
		P 18	NTT	1,811.18			1,811.18	
		P 19	NTT	332.18			332.18	

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							40,305.60
TOTAL AGENCY TRANSFERS			430,170.13		.00		430,170.13

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JJK	S35	001	C	UWT	32,784.87			32,784.87	
					P	UWT	371.11			371.11	
											33,155.98
GA01	GENERAL TAX LEVY	JJK	S35	001	C	STS	898,020.79			898,020.79	
					C	STT	8.91			8.91	
					C	UTT	342,686.54			342,686.54	
					C	ZTT	12,286.89			12,286.89	
					P	UTT	5,447.74			5,447.74	
					P	ZTT	7,603.07			7,603.07	
											1,266,053.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	99 MTT	.04-			.04-	
					C	00 MTT	.28-			.28-	
					C	08 MTT	2.83-			2.83-	
					C	09 MTT	6.08-			6.08-	
					C	11 MTT	.00			.00	
					C	12 MTT	1.10-			1.10-	
					C	13 MTT	2.21-			2.21-	
					C	14 MTT	14.59			14.59	
					C	15 MTT	8.79			8.79	
					C	16 MTT	166.12			166.12	
					C	17 MTT	31.84-			31.84-	
					C	18 MTT	1,274.45			1,274.45	
					C	19 MTT	10,712.67			10,712.67	
					C	20 MTT	4.51-			4.51-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.03-			.03-	
					C	12 NTT	3.31			3.31	
					C	13 NTT	9.08			9.08	
					C	14 NTT	9.47			9.47	
					C	15 NTT	1.89			1.89	
					C	16 NTT	26.38			26.38	
					C	17 NTT	86.25-			86.25-	
					C	18 NTT	2,179.61			2,179.61	
					C	19 NTT	2,713.65			2,713.65	
					P	91 MPP	1.27			1.27	
					P	04 MPP	.00			.00	
					P	05 MPP	.61			.61	
					P	07 MPP	.64			.64	
					P	08 MPP	.26			.26	
					P	09 MPP	4.61			4.61	
					P	10 MPP	5.96			5.96	
					P	12 MPP	1.88			1.88	
					P	13 MPP	24.71			24.71	
					P	14 MPP	143.85			143.85	



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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	675.88			675.88	
		P 16	MPP	978.23			978.23	
		P 17	MPP	1,044.61			1,044.61	
		P 18	MPP	1,273.69			1,273.69	
		P 19	MPP	1,426.78			1,426.78	
		P 91	MTT	.25			.25	
		P 04	MTT	.85			.85	
		P 05	MTT	9.01			9.01	
		P 07	MTT	1.72			1.72	
		P 08	MTT	.90			.90	
		P 09	MTT	5.87			5.87	
		P 10	MTT	4.11			4.11	
		P 12	MTT	1.84			1.84	
		P 13	MTT	34.21			34.21	
		P 14	MTT	188.50			188.50	
		P 15	MTT	908.69			908.69	
		P 16	MTT	2,217.78			2,217.78	
		P 17	MTT	4,176.17			4,176.17	
		P 18	MTT	11,769.87			11,769.87	
		P 19	MTT	25,348.38			25,348.38	
		P 83	NTT	.15			.15	
		P 84	NTT	.39			.39	
		P 85	NTT	.17			.17	
		P 86	NTT	.85			.85	
		P 87	NTT	.58			.58	
		P 88	NTT	.05			.05	
		P 89	NTT	3.17			3.17	
		P 90	NTT	.38			.38	
		P 91	NTT	.64			.64	
		P 94	NTT	.31			.31	
		P 96	NTT	.53-			.53-	
		P 97	NTT	.26			.26	
		P 99	NTT	.23			.23	
		P 00	NTT	1.23			1.23	
		P 01	NTT	.46			.46	
		P 02	NTT	7.48			7.48	
		P 03	NTT	5.94			5.94	
		P 04	NTT	3.60			3.60	
		P 05	NTT	4.40			4.40	
		P 06	NTT	7.15			7.15	
		P 07	NTT	8.27			8.27	
		P 08	NTT	2.37			2.37	
		P 09	NTT	4.26			4.26	
		P 10	NTT	1.28			1.28	
		P 11	NTT	1.93			1.93	
		P 12	NTT	5.01			5.01	

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 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	16.86			16.86	
		P 14	NTT	18.96			18.96	
		P 15	NTT	68.22			68.22	
		P 16	NTT	33.13			33.13	
		P 17	NTT	503.23			503.23	
		P 18	NTT	4,254.83			4,254.83	
		P 19	NTT	480.85			480.85	
								72,672.08
TOTAL AGENCY TRANSFERS				1,371,882.00		.00		1,371,882.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JKM S41 001	C	UWT	155.69			155.69	
									155.69
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	166,664.43			166,664.43	
			C	STT	1.65			1.65	
			C	UTT	63,599.48			63,599.48	
			C	ZTT	2,280.33			2,280.33	
			P	UTT	993.49			993.49	
			P	ZTT	1,386.63			1,386.63	
									234,926.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 99	MTT	.01-			.01-	
			C 00	MTT	.03-			.03-	
			C 08	MTT	.34-			.34-	
			C 09	MTT	.66-			.66-	
			C 11	MTT	.00			.00	
			C 12	MTT	.12-			.12-	
			C 13	MTT	.23-			.23-	
			C 14	MTT	1.38			1.38	
			C 15	MTT	.96			.96	
			C 16	MTT	17.68			17.68	
			C 17	MTT	4.18-			4.18-	
			C 18	MTT	165.08			165.08	
			C 19	MTT	1,405.98			1,405.98	
			C 20	MTT	.60-			.60-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 12	NTT	.36			.36	
			C 13	NTT	.94			.94	
			C 14	NTT	.89			.89	
			C 15	NTT	.21			.21	
			C 16	NTT	2.81			2.81	
			C 17	NTT	11.33-			11.33-	
			C 18	NTT	282.32			282.32	
			C 19	NTT	356.14			356.14	
			P 91	MPP	.21			.21	
			P 04	MPP	.00			.00	
			P 05	MPP	.08			.08	
			P 07	MPP	.08			.08	
			P 08	MPP	.03			.03	
			P 09	MPP	.50			.50	
			P 10	MPP	.64			.64	
			P 12	MPP	.21			.21	
			P 13	MPP	2.54			2.54	
			P 14	MPP	13.54			13.54	
			P 15	MPP	73.82			73.82	

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	104.11			104.11	
		P 17	MPP	137.19			137.19	
		P 18	MPP	164.98			164.98	
		P 19	MPP	187.26			187.26	
		P 91	MTT	.04			.04	
		P 04	MTT	.11			.11	
		P 05	MTT	1.13			1.13	
		P 07	MTT	.21			.21	
		P 08	MTT	.11			.11	
		P 09	MTT	.64			.64	
		P 10	MTT	.44			.44	
		P 12	MTT	.20			.20	
		P 13	MTT	3.52			3.52	
		P 14	MTT	17.73			17.73	
		P 15	MTT	99.25			99.25	
		P 16	MTT	236.02			236.02	
		P 17	MTT	548.44			548.44	
		P 18	MTT	1,524.52			1,524.52	
		P 19	MTT	3,326.83			3,326.83	
		P 83	NTT	.03			.03	
		P 84	NTT	.08			.08	
		P 85	NTT	.03			.03	
		P 86	NTT	.16			.16	
		P 87	NTT	.10			.10	
		P 88	NTT	.01			.01	
		P 89	NTT	.52			.52	
		P 90	NTT	.06			.06	
		P 91	NTT	.10			.10	
		P 94	NTT	.05			.05	
		P 96	NTT	.08-			.08-	
		P 97	NTT	.04			.04	
		P 99	NTT	.03			.03	
		P 00	NTT	.17			.17	
		P 01	NTT	.07			.07	
		P 02	NTT	1.02			1.02	
		P 03	NTT	.77			.77	
		P 04	NTT	.46			.46	
		P 05	NTT	.55			.55	
		P 06	NTT	.88			.88	
		P 07	NTT	1.01			1.01	
		P 08	NTT	.28			.28	
		P 09	NTT	.47			.47	
		P 10	NTT	.14			.14	
		P 11	NTT	.21			.21	
		P 12	NTT	.55			.55	
		P 13	NTT	1.74			1.74	

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.79			1.79	
		P 15	NTT	7.45			7.45	
		P 16	NTT	3.52			3.52	
		P 17	NTT	66.09			66.09	
		P 18	NTT	551.12			551.12	
		P 19	NTT	63.11			63.11	
								9,364.16
TOTAL AGENCY TRANSFERS				244,445.86		.00		244,445.86

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	84,133.70			84,133.70	
					P	UWT	113.57			113.57	
											84,247.27
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	3,549,553.93			3,549,553.93	
					C	STT	35.21			35.21	
					C	UTT	1,354,516.95			1,354,516.95	
					C	ZTT	48,565.66			48,565.66	
					P	UTT	21,687.09			21,687.09	
					P	ZTT	30,267.49			30,267.49	
											5,004,626.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	99 MTT	.09-			.09-	
					C	00 MTT	.54-			.54-	
					C	08 MTT	6.46-			6.46-	
					C	09 MTT	13.81-			13.81-	
					C	11 MTT	.00			.00	
					C	12 MTT	2.59-			2.59-	
					C	13 MTT	5.36-			5.36-	
					C	14 MTT	34.58			34.58	
					C	15 MTT	19.49			19.49	
					C	16 MTT	348.26			348.26	
					C	17 MTT	81.41-			81.41-	
					C	18 MTT	3,241.14			3,241.14	
					C	19 MTT	27,045.59			27,045.59	
					C	20 MTT	11.33-			11.33-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.01-			.01-	
					C	11 NTT	.06-			.06-	
					C	12 NTT	7.80			7.80	
					C	13 NTT	21.97			21.97	
					C	14 NTT	22.44			22.44	
					C	15 NTT	4.21			4.21	
					C	16 NTT	55.31			55.31	
					C	17 NTT	220.53-			220.53-	
					C	18 NTT	5,543.11			5,543.11	
					C	19 NTT	6,850.96			6,850.96	
					P	91 MPP	2.14			2.14	
					P	04 MPP	.00			.00	
					P	05 MPP	1.39			1.39	
					P	07 MPP	1.46			1.46	
					P	08 MPP	.60			.60	
					P	09 MPP	10.45			10.45	
					P	10 MPP	13.51			13.51	
					P	12 MPP	4.44			4.44	
					P	13 MPP	59.78			59.78	
					P	14 MPP	340.89			340.89	

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	1,497.90			1,497.90	
		P 16	MPP	2,050.80			2,050.80	
		P 17	MPP	2,670.88			2,670.88	
		P 18	MPP	3,239.21			3,239.21	
		P 19	MPP	3,602.09			3,602.09	
		P 91	MTT	.43			.43	
		P 04	MTT	1.93			1.93	
		P 05	MTT	20.55			20.55	
		P 07	MTT	3.90			3.90	
		P 08	MTT	2.06			2.06	
		P 09	MTT	13.31			13.31	
		P 10	MTT	9.30			9.30	
		P 12	MTT	4.32			4.32	
		P 13	MTT	82.76			82.76	
		P 14	MTT	446.70			446.70	
		P 15	MTT	2,013.87			2,013.87	
		P 16	MTT	4,649.43			4,649.43	
		P 17	MTT	10,677.73			10,677.73	
		P 18	MTT	29,932.82			29,932.82	
		P 19	MTT	63,995.41			63,995.41	
		P 83	NTT	.27			.27	
		P 84	NTT	.69			.69	
		P 85	NTT	.28			.28	
		P 86	NTT	1.37			1.37	
		P 87	NTT	.92			.92	
		P 88	NTT	.08			.08	
		P 89	NTT	5.34			5.34	
		P 90	NTT	.64			.64	
		P 91	NTT	1.07			1.07	
		P 94	NTT	.52			.52	
		P 96	NTT	.93-			.93-	
		P 97	NTT	.47			.47	
		P 99	NTT	.44			.44	
		P 00	NTT	2.43			2.43	
		P 01	NTT	.98			.98	
		P 02	NTT	16.48			16.48	
		P 03	NTT	13.21			13.21	
		P 04	NTT	8.11			8.11	
		P 05	NTT	10.03			10.03	
		P 06	NTT	16.24			16.24	
		P 07	NTT	18.86			18.86	
		P 08	NTT	5.39			5.39	
		P 09	NTT	9.67			9.67	
		P 10	NTT	2.89			2.89	
		P 11	NTT	4.48			4.48	
		P 12	NTT	11.80			11.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	40.80			40.80	
		P 14	NTT	44.92			44.92	
		P 15	NTT	151.19			151.19	
		P 16	NTT	69.44			69.44	
		P 17	NTT	1,286.67			1,286.67	
		P 18	NTT	10,820.79			10,820.79	
		P 19	NTT	1,213.96			1,213.96	
								181,962.23
TOTAL AGENCY TRANSFERS				5,270,835.83		.00		5,270,835.83



AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	1,729,329.40			1,729,329.40	
			C	STT	17.16			17.16	
			C	UTT	659,915.59			659,915.59	
			C	ZTT	23,661.00			23,661.00	
			P	UTT	10,564.45			10,564.45	
			P	ZTT	14,744.19			14,744.19	
									2,438,231.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 99	MTT	.12-			.12-	
			C 00	MTT	.76-			.76-	
			C 08	MTT	8.72-			8.72-	
			C 09	MTT	17.91-			17.91-	
			C 11	MTT	.00			.00	
			C 12	MTT	3.27-			3.27-	
			C 13	MTT	6.74-			6.74-	
			C 14	MTT	43.48			43.48	
			C 15	MTT	24.50			24.50	
			C 16	MTT	431.57			431.57	
			C 17	MTT	100.29-			100.29-	
			C 18	MTT	3,941.40			3,941.40	
			C 19	MTT	32,903.24			32,903.24	
			C 20	MTT	13.55-			13.55-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.08-			.08-	
			C 12	NTT	9.83			9.83	
			C 13	NTT	27.65			27.65	
			C 14	NTT	28.20			28.20	
			C 15	NTT	5.28			5.28	
			C 16	NTT	68.53			68.53	
			C 17	NTT	271.69-			271.69-	
			C 18	NTT	6,740.71			6,740.71	
			C 19	NTT	8,334.76			8,334.76	
			P 91	MPP	2.60			2.60	
			P 04	MPP	.00			.00	
			P 05	MPP	1.96			1.96	
			P 07	MPP	2.02			2.02	
			P 08	MPP	.81			.81	
			P 09	MPP	13.57			13.57	
			P 10	MPP	16.88			16.88	
			P 12	MPP	5.59			5.59	
			P 13	MPP	75.21			75.21	
			P 14	MPP	428.56			428.56	
			P 15	MPP	1,882.33			1,882.33	
			P 16	MPP	2,541.45			2,541.45	
			P 17	MPP	3,290.40			3,290.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	3,939.05			3,939.05	
		P 19	MPP	4,382.24			4,382.24	
		P 91	MTT	.52			.52	
		P 04	MTT	2.75			2.75	
		P 05	MTT	29.07			29.07	
		P 07	MTT	5.39			5.39	
		P 08	MTT	2.78			2.78	
		P 09	MTT	17.28			17.28	
		P 10	MTT	11.61			11.61	
		P 12	MTT	5.46			5.46	
		P 13	MTT	104.13			104.13	
		P 14	MTT	561.56			561.56	
		P 15	MTT	2,530.72			2,530.72	
		P 16	MTT	5,761.77			5,761.77	
		P 17	MTT	13,154.41			13,154.41	
		P 18	MTT	36,399.80			36,399.80	
		P 19	MTT	77,855.78			77,855.78	
		P 83	NTT	.29			.29	
		P 84	NTT	.72			.72	
		P 85	NTT	.30			.30	
		P 86	NTT	1.53			1.53	
		P 87	NTT	1.07			1.07	
		P 88	NTT	.10			.10	
		P 89	NTT	5.99			5.99	
		P 90	NTT	.75			.75	
		P 91	NTT	1.30			1.30	
		P 94	NTT	.68			.68	
		P 96	NTT	1.25-			1.25-	
		P 97	NTT	.65			.65	
		P 99	NTT	.59			.59	
		P 00	NTT	3.42			3.42	
		P 01	NTT	1.39			1.39	
		P 02	NTT	23.40			23.40	
		P 03	NTT	19.00			19.00	
		P 04	NTT	11.54			11.54	
		P 05	NTT	14.17			14.17	
		P 06	NTT	22.86			22.86	
		P 07	NTT	26.02			26.02	
		P 08	NTT	7.27			7.27	
		P 09	NTT	12.55			12.55	
		P 10	NTT	3.61			3.61	
		P 11	NTT	5.60			5.60	
		P 12	NTT	14.88			14.88	
		P 13	NTT	51.33			51.33	
		P 14	NTT	56.48			56.48	
		P 15	NTT	190.00			190.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	86.05			86.05	
		P 17	NTT	1,585.12			1,585.12	
		P 18	NTT	13,158.63			13,158.63	
		P 19	NTT	1,476.88			1,476.88	
								221,944.64
TOTAL AGENCY TRANSFERS				2,660,176.43		.00		2,660,176.43

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

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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JME S51 001	C	UWT	690.89			690.89	
									690.89
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	1,484,901.35			1,484,901.35	
			C	STT	14.73			14.73	
			C	UTT	566,641.35			566,641.35	
			C	ZTT	20,316.70			20,316.70	
			P	UTT	9,139.18			9,139.18	
			P	ZTT	12,755.10			12,755.10	
									2,093,768.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 99	MTT	.03-			.03-	
			C 00	MTT	.18-			.18-	
			C 08	MTT	1.57-			1.57-	
			C 09	MTT	3.24-			3.24-	
			C 11	MTT	.00			.00	
			C 12	MTT	.52-			.52-	
			C 13	MTT	1.02-			1.02-	
			C 14	MTT	6.37			6.37	
			C 15	MTT	3.46			3.46	
			C 16	MTT	59.15			59.15	
			C 17	MTT	13.42-			13.42-	
			C 18	MTT	518.93			518.93	
			C 19	MTT	4,170.16			4,170.16	
			C 20	MTT	1.70-			1.70-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.01-			.01-	
			C 12	NTT	1.55			1.55	
			C 13	NTT	4.17			4.17	
			C 14	NTT	4.14			4.14	
			C 15	NTT	.75			.75	
			C 16	NTT	9.39			9.39	
			C 17	NTT	36.38-			36.38-	
			C 18	NTT	887.49			887.49	
			C 19	NTT	1,056.35			1,056.35	
			P 91	MPP	.72			.72	
			P 04	MPP	.00			.00	
			P 05	MPP	.37			.37	
			P 07	MPP	.37			.37	
			P 08	MPP	.15			.15	
			P 09	MPP	2.44			2.44	
			P 10	MPP	3.00			3.00	
			P 12	MPP	.89			.89	
			P 13	MPP	11.35			11.35	
			P 14	MPP	62.81			62.81	
			P 15	MPP	266.29			266.29	

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

PAGE: 605  
 DATE: 11/10/2020

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	348.27			348.27	
		P 17	MPP	440.49			440.49	
		P 18	MPP	518.62			518.62	
		P 19	MPP	555.41			555.41	
		P 91	MTT	.15			.15	
		P 04	MTT	.52			.52	
		P 05	MTT	5.37			5.37	
		P 07	MTT	1.00			1.00	
		P 08	MTT	.50			.50	
		P 09	MTT	3.12			3.12	
		P 10	MTT	2.07			2.07	
		P 12	MTT	.86			.86	
		P 13	MTT	15.72			15.72	
		P 14	MTT	82.31			82.31	
		P 15	MTT	358.02			358.02	
		P 16	MTT	789.59			789.59	
		P 17	MTT	1,761.02			1,761.02	
		P 18	MTT	4,792.44			4,792.44	
		P 19	MTT	9,867.45			9,867.45	
		P 83	NTT	.11			.11	
		P 84	NTT	.27			.27	
		P 85	NTT	.11			.11	
		P 86	NTT	.53			.53	
		P 87	NTT	.34			.34	
		P 88	NTT	.03			.03	
		P 89	NTT	1.84			1.84	
		P 90	NTT	.22			.22	
		P 91	NTT	.36			.36	
		P 94	NTT	.17			.17	
		P 96	NTT	.31-			.31-	
		P 97	NTT	.16			.16	
		P 99	NTT	.14			.14	
		P 00	NTT	.78			.78	
		P 01	NTT	.31			.31	
		P 02	NTT	4.72			4.72	
		P 03	NTT	3.71			3.71	
		P 04	NTT	2.22			2.22	
		P 05	NTT	2.63			2.63	
		P 06	NTT	4.26			4.26	
		P 07	NTT	4.79			4.79	
		P 08	NTT	1.31			1.31	
		P 09	NTT	2.27			2.27	
		P 10	NTT	.65			.65	
		P 11	NTT	.93			.93	
		P 12	NTT	2.35			2.35	
		P 13	NTT	7.75			7.75	

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

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DATE: 11/10/2020

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	8.27			8.27	
		P 15	NTT	26.88			26.88	
		P 16	NTT	11.79			11.79	
		P 17	NTT	212.20			212.20	
		P 18	NTT	1,732.48			1,732.48	
		P 19	NTT	187.18			187.18	
								28,776.61
TOTAL AGENCY TRANSFERS				2,123,235.91		.00		2,123,235.91

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JRK S76 001	C	UWT	27,477.17			27,477.17	
			P	UWT	1,840.18			1,840.18	
									29,317.35
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	3,180,980.29			3,180,980.29	
			C	STT	31.56			31.56	
			C	UTT	1,213,868.50			1,213,868.50	
			C	ZTT	43,522.76			43,522.76	
			P	UTT	19,352.73			19,352.73	
			P	ZTT	27,009.54			27,009.54	
									4,484,765.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 99	MTT	.21-			.21-	
			C 00	MTT	1.38-			1.38-	
			C 08	MTT	16.66-			16.66-	
			C 09	MTT	34.94-			34.94-	
			C 11	MTT	.00			.00	
			C 12	MTT	6.52-			6.52-	
			C 13	MTT	13.54-			13.54-	
			C 14	MTT	87.36			87.36	
			C 15	MTT	48.80			48.80	
			C 16	MTT	885.46			885.46	
			C 17	MTT	203.57-			203.57-	
			C 18	MTT	8,051.05			8,051.05	
			C 19	MTT	67,819.04			67,819.04	
			C 20	MTT	28.45-			28.45-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.07-			.07-	
			C 11	NTT	.15-			.15-	
			C 12	NTT	19.64			19.64	
			C 13	NTT	55.52			55.52	
			C 14	NTT	56.66			56.66	
			C 15	NTT	10.52			10.52	
			C 16	NTT	140.62			140.62	
			C 17	NTT	551.46-			551.46-	
			C 18	NTT	13,769.18			13,769.18	
			C 19	NTT	17,179.34			17,179.34	
			P 91	MPP	5.25			5.25	
			P 04	MPP	.00			.00	
			P 05	MPP	3.71			3.71	
			P 07	MPP	3.85			3.85	
			P 08	MPP	1.54			1.54	
			P 09	MPP	26.47			26.47	
			P 10	MPP	33.46			33.46	
			P 12	MPP	11.18			11.18	
			P 13	MPP	151.01			151.01	
			P 14	MPP	861.04			861.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	3,750.68			3,750.68	
		P 16	MPP	5,214.30			5,214.30	
		P 17	MPP	6,678.70			6,678.70	
		P 18	MPP	8,046.25			8,046.25	
		P 19	MPP	9,032.54			9,032.54	
		P 91	MTT	1.05			1.05	
		P 04	MTT	5.17			5.17	
		P 05	MTT	54.96			54.96	
		P 07	MTT	10.29			10.29	
		P 08	MTT	5.31			5.31	
		P 09	MTT	33.71			33.71	
		P 10	MTT	23.03			23.03	
		P 12	MTT	10.90			10.90	
		P 13	MTT	209.08			209.08	
		P 14	MTT	1,128.27			1,128.27	
		P 15	MTT	5,042.64			5,042.64	
		P 16	MTT	11,821.46			11,821.46	
		P 17	MTT	26,700.25			26,700.25	
		P 18	MTT	74,353.51			74,353.51	
		P 19	MTT	160,473.74			160,473.74	
		P 83	NTT	.70			.70	
		P 84	NTT	1.75			1.75	
		P 85	NTT	.73			.73	
		P 86	NTT	3.61			3.61	
		P 87	NTT	2.42			2.42	
		P 88	NTT	.21			.21	
		P 89	NTT	13.30			13.30	
		P 90	NTT	1.56			1.56	
		P 91	NTT	2.63			2.63	
		P 94	NTT	1.30			1.30	
		P 96	NTT	2.33-			2.33-	
		P 97	NTT	1.19			1.19	
		P 99	NTT	1.08			1.08	
		P 00	NTT	6.24			6.24	
		P 01	NTT	2.55			2.55	
		P 02	NTT	43.11			43.11	
		P 03	NTT	35.14			35.14	
		P 04	NTT	21.72			21.72	
		P 05	NTT	26.81			26.81	
		P 06	NTT	43.40			43.40	
		P 07	NTT	49.70			49.70	
		P 08	NTT	13.90			13.90	
		P 09	NTT	24.48			24.48	
		P 10	NTT	7.16			7.16	
		P 11	NTT	11.14			11.14	
		P 12	NTT	29.72			29.72	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	103.07			103.07	
		P 14	NTT	113.47			113.47	
		P 15	NTT	378.58			378.58	
		P 16	NTT	176.55			176.55	
		P 17	NTT	3,217.40			3,217.40	
		P 18	NTT	26,878.98			26,878.98	
		P 19	NTT	3,044.10			3,044.10	
								455,214.96
TOTAL AGENCY TRANSFERS				4,969,297.69		.00		4,969,297.69

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	1,547.14			1,547.14	
									1,547.14
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	63,180.00			63,180.00	
			C	STT	.63			.63	
			C	UTT	24,109.62			24,109.62	
			C	ZTT	864.44			864.44	
			P	UTT	391.74			391.74	
			P	ZTT	546.76			546.76	
									89,093.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C	99 MTT	.02-			.02-	
			C	00 MTT	.08-			.08-	
			C	08 MTT	.77-			.77-	
			C	09 MTT	1.63-			1.63-	
			C	11 MTT	.00			.00	
			C	12 MTT	.31-			.31-	
			C	13 MTT	.59-			.59-	
			C	14 MTT	3.78			3.78	
			C	15 MTT	2.12			2.12	
			C	16 MTT	36.41			36.41	
			C	17 MTT	7.91-			7.91-	
			C	18 MTT	316.59			316.59	
			C	19 MTT	2,726.88			2,726.88	
			C	20 MTT	1.15-			1.15-	
			C	07 NTT	.00			.00	
			C	08 NTT	.00			.00	
			C	09 NTT	.00			.00	
			C	11 NTT	.00			.00	
			C	12 NTT	.91			.91	
			C	13 NTT	2.43			2.43	
			C	14 NTT	2.46			2.46	
			C	15 NTT	.46			.46	
			C	16 NTT	5.78			5.78	
			C	17 NTT	21.44-			21.44-	
			C	18 NTT	541.45			541.45	
			C	19 NTT	690.75			690.75	
			P	91 MPP	.33			.33	
			P	04 MPP	.00			.00	
			P	05 MPP	.17			.17	
			P	07 MPP	.17			.17	
			P	08 MPP	.07			.07	
			P	09 MPP	1.23			1.23	
			P	10 MPP	1.59			1.59	
			P	12 MPP	.52			.52	
			P	13 MPP	6.62			6.62	
			P	14 MPP	37.27			37.27	
			P	15 MPP	162.73			162.73	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	214.38			214.38	
		P 17	MPP	259.64			259.64	
		P 18	MPP	316.41			316.41	
		P 19	MPP	363.18			363.18	
		P 91	MTT	.07			.07	
		P 04	MTT	.24			.24	
		P 05	MTT	2.52			2.52	
		P 07	MTT	.46			.46	
		P 08	MTT	.24			.24	
		P 09	MTT	1.56			1.56	
		P 10	MTT	1.09			1.09	
		P 12	MTT	.51			.51	
		P 13	MTT	9.16			9.16	
		P 14	MTT	48.84			48.84	
		P 15	MTT	218.79			218.79	
		P 16	MTT	486.02			486.02	
		P 17	MTT	1,038.01			1,038.01	
		P 18	MTT	2,923.84			2,923.84	
		P 19	MTT	6,452.35			6,452.35	
		P 83	NTT	.04			.04	
		P 84	NTT	.10			.10	
		P 85	NTT	.04			.04	
		P 86	NTT	.21			.21	
		P 87	NTT	.14			.14	
		P 88	NTT	.01			.01	
		P 89	NTT	.76			.76	
		P 90	NTT	.09			.09	
		P 91	NTT	.17			.17	
		P 94	NTT	.09			.09	
		P 96	NTT	.15-			.15-	
		P 97	NTT	.07			.07	
		P 99	NTT	.06			.06	
		P 00	NTT	.35			.35	
		P 01	NTT	.14			.14	
		P 02	NTT	2.06			2.06	
		P 03	NTT	1.71			1.71	
		P 04	NTT	1.03			1.03	
		P 05	NTT	1.23			1.23	
		P 06	NTT	1.97			1.97	
		P 07	NTT	2.21			2.21	
		P 08	NTT	.64			.64	
		P 09	NTT	1.14			1.14	
		P 10	NTT	.34			.34	
		P 11	NTT	.52			.52	
		P 12	NTT	1.38			1.38	
		P 13	NTT	4.52			4.52	

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

PAGE: 612  
 DATE: 11/10/2020

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	4.91			4.91	
		P 15	NTT	16.43			16.43	
		P 16	NTT	7.26			7.26	
		P 17	NTT	125.08			125.08	
		P 18	NTT	1,056.98			1,056.98	
		P 19	NTT	122.40			122.40	
								18,198.06
TOTAL AGENCY TRANSFERS				108,838.39		.00		108,838.39

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

PAGE: 613  
 DATE: 11/10/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JMW S54 001	C	UWT	578.00			578.00	
									578.00
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	866,393.85			866,393.85	
			C	STT	8.59			8.59	
			C	UTT	330,617.64			330,617.64	
			C	ZTT	11,854.16			11,854.16	
			P	UTT	5,273.07			5,273.07	
			P	ZTT	7,359.32			7,359.32	
									1,221,506.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 99	MTT	.03-			.03-	
			C 00	MTT	.19-			.19-	
			C 08	MTT	2.73-			2.73-	
			C 09	MTT	5.81-			5.81-	
			C 11	MTT	.00			.00	
			C 12	MTT	.99-			.99-	
			C 13	MTT	2.06-			2.06-	
			C 14	MTT	13.03			13.03	
			C 15	MTT	7.15			7.15	
			C 16	MTT	127.77			127.77	
			C 17	MTT	29.49-			29.49-	
			C 18	MTT	1,144.06			1,144.06	
			C 19	MTT	9,648.07			9,648.07	
			C 20	MTT	4.06-			4.06-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.03-			.03-	
			C 12	NTT	2.99			2.99	
			C 13	NTT	8.43			8.43	
			C 14	NTT	8.45			8.45	
			C 15	NTT	1.54			1.54	
			C 16	NTT	20.29			20.29	
			C 17	NTT	79.88-			79.88-	
			C 18	NTT	1,956.61			1,956.61	
			C 19	NTT	2,443.96			2,443.96	
			P 91	MPP	.59			.59	
			P 04	MPP	.00			.00	
			P 05	MPP	.53			.53	
			P 07	MPP	.60			.60	
			P 08	MPP	.26			.26	
			P 09	MPP	4.40			4.40	
			P 10	MPP	5.55			5.55	
			P 12	MPP	1.70			1.70	
			P 13	MPP	22.91			22.91	
			P 14	MPP	128.45			128.45	
			P 15	MPP	549.14			549.14	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 614  
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	752.38			752.38	
		P 17	MPP	967.40			967.40	
		P 18	MPP	1,143.38			1,143.38	
		P 19	MPP	1,284.99			1,284.99	
		P 91	MTT	.12			.12	
		P 04	MTT	.69			.69	
		P 05	MTT	7.79			7.79	
		P 07	MTT	1.61			1.61	
		P 08	MTT	.88			.88	
		P 09	MTT	5.61			5.61	
		P 10	MTT	3.83			3.83	
		P 12	MTT	1.65			1.65	
		P 13	MTT	31.72			31.72	
		P 14	MTT	168.32			168.32	
		P 15	MTT	738.30			738.30	
		P 16	MTT	1,705.75			1,705.75	
		P 17	MTT	3,867.50			3,867.50	
		P 18	MTT	10,565.68			10,565.68	
		P 19	MTT	22,829.31			22,829.31	
		P 83	NTT	.04			.04	
		P 84	NTT	.11			.11	
		P 85	NTT	.05			.05	
		P 86	NTT	.26			.26	
		P 87	NTT	.20			.20	
		P 88	NTT	.02			.02	
		P 89	NTT	1.33			1.33	
		P 90	NTT	.17			.17	
		P 91	NTT	.29			.29	
		P 94	NTT	.16			.16	
		P 96	NTT	.33-			.33-	
		P 97	NTT	.17			.17	
		P 99	NTT	.16			.16	
		P 00	NTT	.84			.84	
		P 01	NTT	.47			.47	
		P 02	NTT	12.87			12.87	
		P 03	NTT	6.30			6.30	
		P 04	NTT	2.90			2.90	
		P 05	NTT	3.79			3.79	
		P 06	NTT	6.39			6.39	
		P 07	NTT	7.78			7.78	
		P 08	NTT	2.29			2.29	
		P 09	NTT	4.08			4.08	
		P 10	NTT	1.19			1.19	
		P 11	NTT	1.79			1.79	
		P 12	NTT	4.52			4.52	
		P 13	NTT	15.64			15.64	

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

PAGE: 615  
 DATE: 11/10/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	16.93			16.93	
		P 15	NTT	55.43			55.43	
		P 16	NTT	25.47			25.47	
		P 17	NTT	466.04			466.04	
		P 18	NTT	3,819.52			3,819.52	
		P 19	NTT	433.06			433.06	
								64,938.05
TOTAL AGENCY TRANSFERS				1,287,022.68		.00		1,287,022.68

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

PAGE: 616  
 DATE: 11/10/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	33,831.03			33,831.03	
			C	STT	.34			.34	
			C	UTT	12,909.99			12,909.99	
			C	ZTT	462.88			462.88	
			P	UTT	125.51			125.51	
			P	ZTT	175.16			175.16	
									47,504.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 99	MTT				.00	
			C 00	MTT	.01-			.01-	
			C 08	MTT	.11-			.11-	
			C 09	MTT	.23-			.23-	
			C 11	MTT				.00	
			C 12	MTT	.04-			.04-	
			C 13	MTT	.07-			.07-	
			C 14	MTT	.44			.44	
			C 15	MTT	.22			.22	
			C 16	MTT	4.16			4.16	
			C 17	MTT	6.73-			6.73-	
			C 18	MTT	341.88			341.88	
			C 19	MTT	10,111.84			10,111.84	
			C 20	MTT	.15-			.15-	
			C 07	NTT				.00	
			C 08	NTT				.00	
			C 09	NTT				.00	
			C 11	NTT				.00	
			C 12	NTT	.11			.11	
			C 13	NTT	.28			.28	
			C 14	NTT	.29			.29	
			C 15	NTT	.05			.05	
			C 16	NTT	.66			.66	
			C 17	NTT	18.24-			18.24-	
			C 18	NTT	584.69			584.69	
			C 19	NTT	2,561.44			2,561.44	
			P 91	MPP	.10			.10	
			P 04	MPP				.00	
			P 05	MPP	.02			.02	
			P 07	MPP	.03			.03	
			P 08	MPP	.01			.01	
			P 09	MPP	.17			.17	
			P 10	MPP	.21			.21	
			P 12	MPP	.06			.06	
			P 13	MPP	.78			.78	
			P 14	MPP	4.37			4.37	
			P 15	MPP	17.38			17.38	
			P 16	MPP	24.50			24.50	
			P 17	MPP	220.99			220.99	



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

PAGE: 617  
 DATE: 11/10/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	341.68			341.68	
		P 19	MPP	1,346.75			1,346.75	
		P 91	MTT	.02			.02	
		P 04	MTT	.03			.03	
		P 05	MTT	.34			.34	
		P 07	MTT	.07			.07	
		P 08	MTT	.03			.03	
		P 09	MTT	.22			.22	
		P 10	MTT	.14			.14	
		P 12	MTT	.06			.06	
		P 13	MTT	1.08			1.08	
		P 14	MTT	5.73			5.73	
		P 15	MTT	23.36			23.36	
		P 16	MTT	55.53			55.53	
		P 17	MTT	883.47			883.47	
		P 18	MTT	3,157.36			3,157.36	
		P 19	MTT	23,926.67			23,926.67	
		P 83	NTT	.01			.01	
		P 84	NTT	.04			.04	
		P 85	NTT	.02			.02	
		P 86	NTT	.09			.09	
		P 87	NTT	.06			.06	
		P 88	NTT	.01			.01	
		P 89	NTT	.29			.29	
		P 90	NTT	.04			.04	
		P 91	NTT	.05			.05	
		P 94	NTT	.02			.02	
		P 96	NTT	.03-			.03-	
		P 97	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 00	NTT	.05			.05	
		P 01	NTT	.02			.02	
		P 02	NTT	.34			.34	
		P 03	NTT	.24			.24	
		P 04	NTT	.14			.14	
		P 05	NTT	.17			.17	
		P 06	NTT	.26			.26	
		P 07	NTT	.31			.31	
		P 08	NTT	.09			.09	
		P 09	NTT	.16			.16	
		P 10	NTT	.05			.05	
		P 11	NTT	.06			.06	
		P 12	NTT	.17			.17	
		P 13	NTT	.52			.52	
		P 14	NTT	.58			.58	
		P 15	NTT	1.75			1.75	

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

PAGE: 618  
DATE: 11/10/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.83			.83	
		P 17	NTT	106.46			106.46	
		P 18	NTT	1,141.40			1,141.40	
		P 19	NTT	453.88			453.88	
								45,299.76
TOTAL AGENCY TRANSFERS				92,804.67		.00		92,804.67

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW S59 001	C	UWT	36,461.65			36,461.65	
									36,461.65
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	2,478,738.03			2,478,738.03	
			C	STT	24.59			24.59	
			C	UTT	945,891.44			945,891.44	
			C	ZTT	33,914.55			33,914.55	
			P	UTT	15,004.73			15,004.73	
			P	ZTT	20,941.33			20,941.33	
									3,494,514.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 99	MTT	.06-			.06-	
			C 00	MTT	.35-			.35-	
			C 08	MTT	4.30-			4.30-	
			C 09	MTT	9.05-			9.05-	
			C 11	MTT	.00			.00	
			C 12	MTT	1.47-			1.47-	
			C 13	MTT	3.01-			3.01-	
			C 14	MTT	19.55			19.55	
			C 15	MTT	10.80			10.80	
			C 16	MTT	187.23			187.23	
			C 17	MTT	42.99-			42.99-	
			C 18	MTT	1,690.17			1,690.17	
			C 19	MTT	13,959.51			13,959.51	
			C 20	MTT	5.79-			5.79-	
			C 07	NTT	.00			.00	
			C 08	NTT	.00			.00	
			C 09	NTT	.00			.00	
			C 11	NTT	.03-			.03-	
			C 12	NTT	4.44			4.44	
			C 13	NTT	12.36			12.36	
			C 14	NTT	12.68			12.68	
			C 15	NTT	2.33			2.33	
			C 16	NTT	29.73			29.73	
			C 17	NTT	116.46-			116.46-	
			C 18	NTT	2,890.58			2,890.58	
			C 19	NTT	3,536.11			3,536.11	
			P 91	MPP	1.45			1.45	
			P 04	MPP	.00			.00	
			P 05	MPP	.89			.89	
			P 07	MPP	.93			.93	
			P 08	MPP	.40			.40	
			P 09	MPP	6.85			6.85	
			P 10	MPP	9.03			9.03	
			P 12	MPP	2.53			2.53	
			P 13	MPP	33.61			33.61	
			P 14	MPP	192.68			192.68	
			P 15	MPP	829.88			829.88	

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

PAGE: 620  
 DATE: 11/10/2020

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	1,102.60			1,102.60	
		P 17	MPP	1,410.40			1,410.40	
		P 18	MPP	1,689.15			1,689.15	
		P 19	MPP	1,859.21			1,859.21	
		P 91	MTT	.29			.29	
		P 04	MTT	1.17			1.17	
		P 05	MTT	13.17			13.17	
		P 07	MTT	2.51			2.51	
		P 08	MTT	1.37			1.37	
		P 09	MTT	8.73			8.73	
		P 10	MTT	6.22			6.22	
		P 12	MTT	2.47			2.47	
		P 13	MTT	46.54			46.54	
		P 14	MTT	252.48			252.48	
		P 15	MTT	1,115.74			1,115.74	
		P 16	MTT	2,499.73			2,499.73	
		P 17	MTT	5,638.54			5,638.54	
		P 18	MTT	15,609.10			15,609.10	
		P 19	MTT	33,031.06			33,031.06	
		P 87	NTT	.71			.71	
		P 88	NTT	.06			.06	
		P 89	NTT	3.83			3.83	
		P 90	NTT	.44			.44	
		P 91	NTT	.72			.72	
		P 94	NTT	.35			.35	
		P 96	NTT	.61-			.61-	
		P 97	NTT	.32			.32	
		P 99	NTT	.28			.28	
		P 00	NTT	1.58			1.58	
		P 01	NTT	.66			.66	
		P 02	NTT	11.98			11.98	
		P 03	NTT	8.10			8.10	
		P 04	NTT	4.92			4.92	
		P 05	NTT	6.42			6.42	
		P 06	NTT	10.42			10.42	
		P 07	NTT	12.12			12.12	
		P 08	NTT	3.58			3.58	
		P 09	NTT	6.34			6.34	
		P 10	NTT	1.93			1.93	
		P 11	NTT	2.55			2.55	
		P 12	NTT	6.71			6.71	
		P 13	NTT	22.95			22.95	
		P 14	NTT	25.39			25.39	
		P 15	NTT	83.76			83.76	
		P 16	NTT	37.34			37.34	
		P 17	NTT	679.45			679.45	

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

PAGE: 621  
DATE: 11/10/2020

AGENCY: SU62 UPLAND UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	5,642.73			5,642.73	
		P 19	NTT	626.58			626.58	
								94,742.32
TOTAL AGENCY TRANSFERS				3,625,718.64		.00		3,625,718.64

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOF	S60	001	C	UWT	911.06			911.06	
											911.06
GA01	GENERAL TAX LEVY	JOF	S60	001	C	STS	1,160,431.69			1,160,431.69	
					C	STT	11.52			11.52	
					C	UTT	442,823.07			442,823.07	
					C	ZTT	15,877.24			15,877.24	
					P	UTT	7,131.06			7,131.06	
					P	ZTT	9,952.42			9,952.42	
											1,636,227.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	99 MTT	.04-			.04-	
					C	00 MTT	.26-			.26-	
					C	08 MTT	3.06-			3.06-	
					C	09 MTT	6.44-			6.44-	
					C	11 MTT	.00			.00	
					C	12 MTT	1.21-			1.21-	
					C	13 MTT	2.46-			2.46-	
					C	14 MTT	15.81			15.81	
					C	15 MTT	8.95			8.95	
					C	16 MTT	161.18			161.18	
					C	17 MTT	37.93-			37.93-	
					C	18 MTT	1,522.89			1,522.89	
					C	19 MTT	12,888.09			12,888.09	
					C	20 MTT	5.33-			5.33-	
					C	07 NTT	.00			.00	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	11 NTT	.03-			.03-	
					C	12 NTT	3.64			3.64	
					C	13 NTT	10.10			10.10	
					C	14 NTT	10.25			10.25	
					C	15 NTT	1.93			1.93	
					C	16 NTT	25.60			25.60	
					C	17 NTT	102.75-			102.75-	
					C	18 NTT	2,604.50			2,604.50	
					C	19 NTT	3,264.69			3,264.69	
					P	91 MPP	.88			.88	
					P	04 MPP	.00			.00	
					P	05 MPP	.64			.64	
					P	07 MPP	.69			.69	
					P	08 MPP	.28			.28	
					P	09 MPP	4.88			4.88	
					P	10 MPP	6.27			6.27	
					P	12 MPP	2.07			2.07	
					P	13 MPP	27.46			27.46	
					P	14 MPP	155.81			155.81	
					P	15 MPP	687.97			687.97	

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

PAGE: 623  
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	949.11			949.11	
		P 17	MPP	1,244.43			1,244.43	
		P 18	MPP	1,521.99			1,521.99	
		P 19	MPP	1,716.51			1,716.51	
		P 91	MTT	.17			.17	
		P 04	MTT	.89			.89	
		P 05	MTT	9.47			9.47	
		P 07	MTT	1.83			1.83	
		P 08	MTT	.98			.98	
		P 09	MTT	6.21			6.21	
		P 10	MTT	4.31			4.31	
		P 12	MTT	2.02			2.02	
		P 13	MTT	38.02			38.02	
		P 14	MTT	204.17			204.17	
		P 15	MTT	924.96			924.96	
		P 16	MTT	2,151.76			2,151.76	
		P 17	MTT	4,975.01			4,975.01	
		P 18	MTT	14,064.28			14,064.28	
		P 19	MTT	30,495.85			30,495.85	
		P 83	NTT	.12			.12	
		P 84	NTT	.29			.29	
		P 85	NTT	.11			.11	
		P 86	NTT	.58			.58	
		P 87	NTT	.38			.38	
		P 88	NTT	.03			.03	
		P 89	NTT	2.06			2.06	
		P 90	NTT	.26			.26	
		P 91	NTT	.45			.45	
		P 94	NTT	.23			.23	
		P 96	NTT	.43-			.43-	
		P 97	NTT	.22			.22	
		P 99	NTT	.20			.20	
		P 00	NTT	1.16			1.16	
		P 01	NTT	.45			.45	
		P 02	NTT	7.50			7.50	
		P 03	NTT	6.04			6.04	
		P 04	NTT	3.73			3.73	
		P 05	NTT	4.63			4.63	
		P 06	NTT	7.59			7.59	
		P 07	NTT	8.82			8.82	
		P 08	NTT	2.56			2.56	
		P 09	NTT	4.51			4.51	
		P 10	NTT	1.34			1.34	
		P 11	NTT	2.06			2.06	
		P 12	NTT	5.51			5.51	
		P 13	NTT	18.74			18.74	

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

PAGE: 624  
DATE: 11/10/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	20.53			20.53	
		P 15	NTT	69.45			69.45	
		P 16	NTT	32.13			32.13	
		P 17	NTT	599.49			599.49	
		P 18	NTT	5,084.27			5,084.27	
		P 19	NTT	578.49			578.49	
								86,020.54
TOTAL AGENCY TRANSFERS				1,723,158.60		.00		1,723,158.60



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

PAGE: 625  
 DATE: 11/10/2020

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502  
 ATTN: LISA CAMPANARO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 84	NTT	.06			.06	
		P 89	NTT	.29			.29	
		P 90	NTT	.02			.02	
		P 91	NTT	.05			.05	
								.42
TOTAL AGENCY TRANSFERS				.42		.00		.42

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 TIME: 22:43:25

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

PAGE: 626  
 DATE: 11/10/2020

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.01-			.01-	
		P 91	MPP	.21			.21	
		P 91	MTT	.04			.04	
		P 84	NTT	.08			.08	
		P 85	NTT	.04			.04	
		P 86	NTT	.16			.16	
		P 87	NTT	.10			.10	
		P 88	NTT	.01			.01	
		P 89	NTT	.53			.53	
		P 90	NTT	.06			.06	
		P 91	NTT	.10			.10	
		P 94	NTT	.05			.05	
		P 96	NTT	.09-			.09-	
		P 97	NTT	.05			.05	
		P 99	NTT	.05			.05	
								1.38
TOTAL AGENCY TRANSFERS				1.38		.00		1.38

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

PAGE: 627  
 DATE: 11/10/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01	DEBT SERVICE	OHW ACR ACR	C 20	MPP				.00		
			C 20	MTT		34.28-		34.28-		
			C 20	NPP			.44		.44	
			C 20	NTT			1.97		1.97	
			C	SPS					.00	
			C	STS			2,292.48		2,292.48	
			C	UPT			24.28		24.28	
			C	UTT			1,638.85		1,638.85	
			C	ZPT					.00	
			C	ZTT			15.06		15.06	
			P 17	MPP			5.69		5.69	
			P 19	MPP			3.73		3.73	
			P 17	MTT			17.49		17.49	
			P 19	MTT			37.21		37.21	
			P 19	NPP			.76		.76	
			P 19	NTT			3.20		3.20	
			P	SPS			143.10		143.10	
			P	STS			636.29		636.29	
			P	ZPT			1.46		1.46	
			P	ZTT			12.45		12.45	
								4,800.18		
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 99	MTT				.00		
			C 00	MTT		.01-		.01-		
			C 08	MTT			.03-		.03-	
			C 09	MTT			.05-		.05-	
			C 11	MTT					.00	
			C 12	MTT			.01-		.01-	
			C 13	MTT			.02-		.02-	
			C 14	MTT			.08		.08	
			C 15	MTT			.04		.04	
			C 16	MTT			1.22		1.22	
			C 17	MTT			.26-		.26-	
			C 18	MTT			8.74		8.74	
			C 19	MTT			85.83		85.83	
			C 20	MTT			.06-		.06-	
			C 07	NTT					.00	
			C 08	NTT					.00	
			C 09	NTT					.00	
			C 11	NTT					.00	
			C 12	NTT			.03		.03	
			C 13	NTT			.06		.06	
C 14	NTT			.05		.05				
C 15	NTT			.01		.01				
C 16	NTT			.19		.19				
C 17	NTT			.71-		.71-				
C 18	NTT			14.95		14.95				

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

PAGE: 628  
 DATE: 11/10/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	21.75			21.75	
		C	STS	11,769.43			11,769.43	
		C	STT	.11			.11	
		C	UTT	4,491.24			4,491.24	
		C	ZTT	161.04			161.04	
		P 91	MPP	.05			.05	
		P 04	MPP				.00	
		P 05	MPP	.01			.01	
		P 07	MPP				.00	
		P 08	MPP				.00	
		P 09	MPP	.04			.04	
		P 10	MPP	.05			.05	
		P 12	MPP	.02			.02	
		P 13	MPP	.17			.17	
		P 14	MPP	.76			.76	
		P 15	MPP	2.97			2.97	
		P 16	MPP	7.18			7.18	
		P 17	MPP	8.55			8.55	
		P 18	MPP	8.74			8.74	
		P 19	MPP	11.43			11.43	
		P 91	MTT	.01			.01	
		P 04	MTT	.01			.01	
		P 05	MTT	.06			.06	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT	.06			.06	
		P 10	MTT	.04			.04	
		P 12	MTT	.01			.01	
		P 13	MTT	.24			.24	
		P 14	MTT	.99			.99	
		P 15	MTT	3.99			3.99	
		P 16	MTT	16.28			16.28	
		P 17	MTT	34.19			34.19	
		P 18	MTT	80.76			80.76	
		P 19	MTT	203.10			203.10	
		P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.08			.08	
		P 90	NTT	.01			.01	
		P 91	NTT	.03			.03	
		P 94	NTT	.01			.01	
		P 96	NTT	.03-			.03-	
		P 97	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 629  
 DATE: 11/10/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.01			.01	
		P 00	NTT	.04			.04	
		P 01	NTT	.02			.02	
		P 02	NTT	.24			.24	
		P 03	NTT	.10			.10	
		P 04	NTT	.04			.04	
		P 05	NTT	.03			.03	
		P 06	NTT	.04			.04	
		P 07	NTT	.05			.05	
		P 08	NTT	.02			.02	
		P 09	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT	.05			.05	
		P 13	NTT	.12			.12	
		P 14	NTT	.10			.10	
		P 15	NTT	.30			.30	
		P 16	NTT	.25			.25	
		P 17	NTT	4.12			4.12	
		P 18	NTT	29.19			29.19	
		P 19	NTT	3.85			3.85	
		P	SPS	136.11			136.11	
		P	STS	666.52			666.52	
		P	UTT	44.68			44.68	
		P	ZTT	62.36			62.36	
								17,881.80
TOTAL AGENCY TRANSFERS				22,681.98		.00		22,681.98

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

PAGE: 630  
 DATE: 11/10/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C 20	MPP				.00	
			C 20	MTT	198.71-			198.71-	
			C 20	NPP				.00	
			C 20	NTT	40.99			40.99	
			C	SPS				.00	
			C	STS	369.72			369.72	
			C	UPT	141.57			141.57	
			C	UTT	19,228.64			19,228.64	
			C	ZPT				.00	
			C	ZTT	414.38			414.38	
			P 18	MPP	20.01			20.01	
			P 19	MPP	250.81			250.81	
			P 18	MTT	139.17			139.17	
			P 19	MTT	2,764.18			2,764.18	
			P 19	NPP	34.08			34.08	
			P 19	NTT	318.32			318.32	
			P	SPS	3,239.55			3,239.55	
			P	STS	9,938.43			9,938.43	
			P	UPT	19.22			19.22	
			P	UTT	683.50			683.50	
			P	ZPT	1,427.72			1,427.72	
			P	ZTT	5,522.76			5,522.76	
									44,354.34
GA01	GENERAL TAX LEVY	OHZ ACR ACR	C 99	MTT				.00	
			C 00	MTT	.01-			.01-	
			C 08	MTT	.13-			.13-	
			C 09	MTT	.31-			.31-	
			C 11	MTT				.00	
			C 12	MTT	.06-			.06-	
			C 13	MTT	.10-			.10-	
			C 14	MTT	.49			.49	
			C 15	MTT	.27			.27	
			C 16	MTT	4.59			4.59	
			C 17	MTT	1.03-			1.03-	
			C 18	MTT	39.77			39.77	
			C 19	MTT	324.71			324.71	
			C 20	MTT	.14-			.14-	
			C 07	NTT				.00	
			C 08	NTT				.00	
			C 09	NTT				.00	
			C 11	NTT				.00	
			C 12	NTT	.16			.16	
			C 13	NTT	.43			.43	
			C 14	NTT	.33			.33	
			C 15	NTT	.05			.05	
			C 16	NTT	.73			.73	

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

PAGE: 631  
 DATE: 11/10/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	NTT	2.77-			2.77-	
		C 18	NTT	68.02			68.02	
		C 19	NTT	82.25			82.25	
		C	STS	28,348.86			28,348.86	
		C	STT	.29			.29	
		C	UTT	10,817.98			10,817.98	
		C	ZTT	387.87			387.87	
		P 04	MPP	.00			.00	
		P 05	MPP	.03			.03	
		P 07	MPP	.03			.03	
		P 08	MPP	.02			.02	
		P 09	MPP	.23			.23	
		P 10	MPP	.29			.29	
		P 12	MPP	.09			.09	
		P 13	MPP	1.18			1.18	
		P 14	MPP	4.88			4.88	
		P 15	MPP	20.59			20.59	
		P 16	MPP	27.03			27.03	
		P 17	MPP	33.59			33.59	
		P 18	MPP	39.74			39.74	
		P 19	MPP	43.25			43.25	
		P 04	MTT	.04			.04	
		P 05	MTT	.45			.45	
		P 07	MTT	.07			.07	
		P 08	MTT	.05			.05	
		P 09	MTT	.29			.29	
		P 10	MTT	.20			.20	
		P 12	MTT	.09			.09	
		P 13	MTT	1.62			1.62	
		P 14	MTT	6.40			6.40	
		P 15	MTT	27.69			27.69	
		P 16	MTT	61.27			61.27	
		P 17	MTT	134.27			134.27	
		P 18	MTT	367.28			367.28	
		P 19	MTT	768.33			768.33	
		P 99	NTT	.00			.00	
		P 00	NTT	.05			.05	
		P 01	NTT	.02			.02	
		P 02	NTT	.32			.32	
		P 03	NTT	.23			.23	
		P 04	NTT	.16			.16	
		P 05	NTT	.21			.21	
		P 06	NTT	.33			.33	
		P 07	NTT	.37			.37	
		P 08	NTT	.11			.11	
		P 09	NTT	.21			.21	

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

PAGE: 632  
 DATE: 11/10/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 11	NTT	.09			.09	
		P 12	NTT	.25			.25	
		P 13	NTT	.80			.80	
		P 14	NTT	.65			.65	
		P 15	NTT	2.08			2.08	
		P 16	NTT	.91			.91	
		P 17	NTT	16.18			16.18	
		P 18	NTT	132.78			132.78	
		P 19	NTT	14.58			14.58	
		P	SPS	514.88			514.88	
		P	STS	2,521.47			2,521.47	
		P	UTT	168.96			168.96	
		P	ZTT	235.83			235.83	
								45,222.78
TOTAL AGENCY TRANSFERS				89,577.12		.00		89,577.12



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

PAGE: 633  
 DATE: 11/10/2020

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 08	MTT			.00	
						C 09	MTT			.00	
						C 11	MTT			.00	
						C 12	MTT			.00	
						C 13	MTT	.01-		.01-	
						C 14	MTT			.00	
						C 15	MTT			.00	
						C 16	MTT	.01		.01	
						C 17	MTT			.00	
						C 18	MTT	.12		.12	
						C 19	MTT	1.02		1.02	
						C 20	MTT			.00	
						C 07	NTT			.00	
						C 08	NTT			.00	
						C 09	NTT			.00	
						C 11	NTT			.00	
						C 12	NTT			.00	
						C 13	NTT			.00	
						C 14	NTT			.00	
						C 15	NTT			.00	
						C 16	NTT			.00	
						C 17	NTT	.01-		.01-	
						C 18	NTT	.21		.21	
						C 19	NTT	.26		.26	
						C	STS	187.62		187.62	
						C	STT			.00	
						C	UTT	71.60		71.60	
						C	ZTT	2.57		2.57	
						P 04	MPP			.00	
						P 05	MPP			.00	
						P 07	MPP			.00	
						P 08	MPP			.00	
						P 09	MPP			.00	
						P 10	MPP			.00	
						P 12	MPP			.00	
						P 13	MPP			.00	
						P 14	MPP	.02		.02	
						P 15	MPP	.07		.07	
						P 16	MPP	.08		.08	
						P 17	MPP	.11		.11	
						P 18	MPP	.12		.12	
						P 19	MPP	.14		.14	
						P 04	MTT			.00	
						P 05	MTT			.00	
						P 07	MTT			.00	
						P 08	MTT			.00	

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

PAGE: 634  
 DATE: 11/10/2020

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 12	MTT				.00	
		P 13	MTT	.01			.01	
		P 14	MTT	.02			.02	
		P 15	MTT	.08			.08	
		P 16	MTT	.19			.19	
		P 17	MTT	.43			.43	
		P 18	MTT	1.13			1.13	
		P 19	MTT	2.41			2.41	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.05			.05	
		P 18	NTT	.41			.41	
		P 19	NTT	.04			.04	
		P	SPS	1.62			1.62	
		P	STS	7.91			7.91	
		P	UTT	.55			.55	
		P	ZTT	.73			.73	
								279.52
TOTAL AGENCY TRANSFERS				279.52		.00		279.52

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

PAGE: 635  
 DATE: 11/10/2020

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	1,106.47			1,106.47	
		C	STT				.00	
		C	UTT	422.23			422.23	
		C	ZTT	15.14			15.14	
		P	SPS	9.45			9.45	
		P	STS	46.25			46.25	
		P	UTT	3.10			3.10	
		P	ZTT	4.35			4.35	
								1,606.99
TOTAL AGENCY TRANSFERS				1,606.99		.00		1,606.99

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

PAGE: 636  
 DATE: 11/10/2020

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 BEAUMONT UNIFIED SCHOOL BOND	OII ACR ACR	C	SPS				.00	
		C	STS	126.47			126.47	126.47
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	1,629.44			1,629.44	
		C	STT	.02			.02	
		C	UTT	621.80			621.80	
		C	ZTT	22.29			22.29	
		P	SPS	31.00			31.00	
		P	STS	151.75			151.75	
		P	UTT	10.19			10.19	
		P	ZTT	14.18			14.18	
								2,480.67
TOTAL AGENCY TRANSFERS				2,607.14		.00		2,607.14

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 TIME: 22:43:25

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

PAGE: 637  
 DATE: 11/10/2020

AGENCY: TU86 MUCOC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUCOC UNIFIED SCHOOL BOND	OHQ ACR ACR	C 20	MPP				.00	
		C 20	MTT	57.32-			57.32-	
		C	SPS				.00	
		C	STS	3,205.44			3,205.44	
		C	UPT	4.67			4.67	
		C	UTT	9,519.58			9,519.58	
		C	ZPT				.00	
		C	ZTT	4.05			4.05	
		P	SPS	69.68			69.68	
		P	STS	385.97			385.97	
		P	UPT	10.58			10.58	
		P	UTT	37.76			37.76	
								13,180.41
FF01 FEES	OHQ ACR ACR	C	UWT	789.32			789.32	789.32
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	31,609.20			31,609.20	
		C	STT	.31			.31	
		C	UTT	12,062.13			12,062.13	
		C	ZTT	432.48			432.48	
		P	SPS	957.67			957.67	
		P	STS	4,689.81			4,689.81	
		P	UTT	314.29			314.29	
		P	ZTT	438.70			438.70	
								50,504.59
TOTAL AGENCY TRANSFERS				64,474.32		.00		64,474.32

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

PAGE: 638  
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO ACR ACR	C 20	MPP				.00	
			C 20	MTT	7.03-			7.03-	
			C 20	NPP	.71			.71	
			C 20	NTT	5.77			5.77	
			C	SPS				.00	
			C	STS	1,261.50			1,261.50	
			C	UPT				.00	
			C	UTT	7.81			7.81	
			C	ZPT				.00	
			C	ZTT	24.32			24.32	
			P 19	MPP	3.96			3.96	
			P 19	MTT	39.60			39.60	
			P 19	NPP	1.16			1.16	
			P 19	NTT	4.90			4.90	
			P	SPS	112.60			112.60	
			P	STS	442.70			442.70	
			P	ZPT	2.44			2.44	
			P	ZTT	20.86			20.86	
									1,921.30
GA01	GENERAL TAX LEVY	OHO ACR ACR	C	STS	5,055.23			5,055.23	
			C	STT	.05			.05	
			C	UTT	1,929.09			1,929.09	
			C	ZTT	69.17			69.17	
			P	SPS	98.75			98.75	
			P	STS	483.68			483.68	
			P	UTT	32.40			32.40	
			P	ZTT	45.21			45.21	
									7,713.58
TOTAL AGENCY TRANSFERS					9,634.88		.00		9,634.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 639  
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AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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

PAGE: 640  
 DATE: 11/10/2020

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP 897 380	C 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.03-	XCC		.03-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			P 91	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 91	MTT	.01	XCC		.01	
			P 04	MTT				.00	
			P 05	MTT	.07			.07	
			P 07	MTT	.02			.02	
			P 08	MTT	.01			.01	
			P 84	NTT		XCC		.00	
			P 85	NTT		XCC		.00	
			P 86	NTT		XCC		.00	
			P 87	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P 90	NTT		XCC		.00	
			P 91	NTT		XCC		.00	
			P 94	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 97	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 00	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 02	NTT	.04			.04	
			P 03	NTT	.03			.03	
			P 04	NTT	.02			.02	
			P 05	NTT	.03			.03	
			P 06	NTT	.07			.07	
			P 07	NTT	.09			.09	
			P 08	NTT	.03			.03	
									.42
TOTAL AGENCY TRANSFERS					.42		.00		.42



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

PAGE: 641  
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AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.09-	XCC		.09-	
					C 09	MTT	.16-	XCC		.16-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					P 91	MPP	.02	XCC		.02	
					P 04	MPP		XCC		.00	
					P 05	MPP	.02	XCC		.02	
					P 07	MPP	.02	XCC		.02	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP	.13	XCC		.13	
					P 10	MPP	.15	XCC		.15	
					P 91	MTT		XCC		.00	
					P 04	MTT	.02			.02	
					P 05	MTT	.23			.23	
					P 07	MTT	.05			.05	
					P 08	MTT	.03			.03	
					P 09	MTT	.16			.16	
					P 10	MTT	.10			.10	
					P 84	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.02	XCC		.02	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 89	NTT	.05	XCC		.05	
					P 90	NTT	.01	XCC		.01	
					P 91	NTT	.01	XCC		.01	
					P 94	NTT	.01	XCC		.01	
					P 96	NTT	.01-	XCC		.01-	
					P 97	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.13			.13	
					P 03	NTT	.10			.10	
					P 04	NTT	.07			.07	
					P 05	NTT	.11			.11	
					P 06	NTT	.19			.19	
					P 07	NTT	.25			.25	
					P 08	NTT	.07			.07	
					P 09	NTT	.12			.12	
					P 10	NTT	.04			.04	
<hr/>											
TOTAL AGENCY TRANSFERS							1.91		.00		1.91

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

PAGE: 642  
 DATE: 11/10/2020

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT	.01-	XCC		.01-	
		C 08	MTT	.05-	XCC		.05-	
		C 09	MTT	.11-	XCC		.11-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT	.03-	XCC		.03-	
		C 14	MTT	.18	XCC		.18	
		C 15	MTT	.10	XCC		.10	
		C 16	MTT	1.70	XCC		1.70	
		C 17	MTT	.39-	XCC		.39-	
		C 18	MTT	15.20	XCC	.04	15.16	
		C 19	MTT	128.25	XCC	.32	127.93	
		C 20	MTT	.05-	XCC		.05-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.06	XCC		.06	
		C 13	NTT	.15	XCC		.15	
		C 14	NTT	.11	XCC		.11	
		C 15	NTT	.03	XCC		.03	
		C 16	NTT	.27	XCC		.27	
		C 17	NTT	1.06-	XCC		1.06-	
		C 18	NTT	25.99	XCC	.06	25.93	
		C 19	NTT	32.49	XCC	.08	32.41	
		C	STS	10,900.79	XCC	27.25	10,873.54	
		C	STT	.11	XCC		.11	
		C	UTT	4,159.76	XCC	10.40	4,149.36	
		C	ZTT	149.15	XCC	.37	148.78	
		P 91	MPP	.02	XCC		.02	
		P 04	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 09	MPP	.08	XCC		.08	
		P 10	MPP	.10	XCC		.10	
		P 12	MPP	.03	XCC		.03	
		P 13	MPP	.41	XCC		.41	
		P 14	MPP	1.73	XCC		1.73	
		P 15	MPP	7.47	XCC	.02	7.45	
		P 16	MPP	10.04	XCC	.03	10.01	
		P 17	MPP	12.86	XCC	.03	12.83	
		P 18	MPP	15.20	XCC	.04	15.16	
		P 19	MPP	17.08	XCC	.04	17.04	
		P 91	MTT		XCC		.00	

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

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AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.15			.15	
		P 07	MTT	.03			.03	
		P 08	MTT	.01			.01	
		P 09	MTT	.10			.10	
		P 10	MTT	.07			.07	
		P 12	MTT	.03			.03	
		P 13	MTT	.56			.56	
		P 14	MTT	2.26			2.26	
		P 15	MTT	10.04			10.04	
		P 16	MTT	22.76			22.76	
		P 17	MTT	51.43			51.43	
		P 18	MTT	140.38			140.38	
		P 19	MTT	303.47			303.47	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.04	XCC		.04	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.11			.11	
		P 03	NTT	.09			.09	
		P 04	NTT	.05			.05	
		P 05	NTT	.08			.08	
		P 06	NTT	.12			.12	
		P 07	NTT	.14			.14	
		P 08	NTT	.04			.04	
		P 09	NTT	.08			.08	
		P 10	NTT	.02			.02	
		P 11	NTT	.03			.03	
		P 12	NTT	.08			.08	
		P 13	NTT	.28			.28	
		P 14	NTT	.23			.23	
		P 15	NTT	.76			.76	
		P 16	NTT	.34			.34	
		P 17	NTT	6.20			6.20	
		P 18	NTT	50.74			50.74	
		P 19	NTT	5.76			5.76	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	66.78	XCC	.16	66.62	
		P	ZTT	93.19	XCC	.23	92.96	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	29,651.85	XCP	1,113.00	28,538.85	16,195.12
		P	SPA	2,520.36			2,520.36	
		P	STA	9,330.65			9,330.65	
		P	UTA	100.60			100.60	
								40,490.46
TOTAL AGENCY TRANSFERS				57,837.65		1,152.07		56,685.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 91	MPP	.04			.04	
					P 91	MTT	.01			.01	
					P 84	NTT	.02			.02	
					P 85	NTT	.01			.01	
					P 86	NTT	.03			.03	
					P 87	NTT	.02			.02	
					P 88	NTT	.00			.00	
					P 89	NTT	.11			.11	
					P 90	NTT	.01			.01	
					P 91	NTT	.02			.02	
											.27
TOTAL AGENCY TRANSFERS							.27		.00		.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.01-	XCC		.01-	
			C 00	MTT	.02-	XCC		.02-	
			C 08	MTT	.49-	XCC		.49-	
			C 09	MTT	.47-	XCC		.47-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.08-	XCC		.08-	
			C 13	MTT	.13-	XCC		.13-	
			C 14	MTT	.66	XCC		.66	
			C 15	MTT	.40	XCC		.40	
			C 16	MTT	7.46	XCC	.02	7.44	
			C 17	MTT	1.83-	XCC		1.83-	
			C 18	MTT	72.68	XCC	.18	72.50	
			C 19	MTT	672.85	XCC	1.68	671.17	
			C 20	MTT	.29-	XCC		.29-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.22	XCC		.22	
			C 13	NTT	.55	XCC		.55	
			C 14	NTT	.43	XCC		.43	
			C 15	NTT	.08	XCC		.08	
			C 16	NTT	1.19	XCC		1.19	
			C 17	NTT	4.96-	XCC	.01-	4.95-	
			C 18	NTT	124.30	XCC	.31	123.99	
			C 19	NTT	170.44	XCC	.43	170.01	
			C	STS	58,330.12	XCC	145.83	58,184.29	
			C	STT	.58	XCC		.58	
			C	UTT	22,258.89	XCC	55.65	22,203.24	
			C	ZTT	798.08	XCC	2.00	796.08	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP	.08	XCC		.08	
			P 07	MPP	.09	XCC		.09	
			P 08	MPP	.05	XCC		.05	
			P 09	MPP	.35	XCC		.35	
			P 10	MPP	.42	XCC		.42	
			P 12	MPP	.13	XCC		.13	
			P 13	MPP	1.48	XCC		1.48	
			P 14	MPP	6.56	XCC	.02	6.54	
			P 15	MPP	30.95	XCC	.08	30.87	
			P 16	MPP	43.90	XCC	.11	43.79	
			P 17	MPP	60.00	XCC	.15	59.85	
			P 18	MPP	72.63	XCC	.18	72.45	
			P 19	MPP	89.61	XCC	.22	89.39	
			P 91	MTT		XCC		.00	

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

PAGE: 647  
 DATE: 11/10/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.09			.09	
		P 05	MTT	1.20			1.20	
		P 07	MTT	.26			.26	
		P 08	MTT	.16			.16	
		P 09	MTT	.45			.45	
		P 10	MTT	.28			.28	
		P 12	MTT	.13			.13	
		P 13	MTT	2.05			2.05	
		P 14	MTT	8.60			8.60	
		P 15	MTT	41.61			41.61	
		P 16	MTT	99.54			99.54	
		P 17	MTT	239.85			239.85	
		P 18	MTT	671.20			671.20	
		P 19	MTT	1,592.09			1,592.09	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P 96	NTT	.04-	XCC		.04-	
		P 97	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.12	XCC		.12	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.79			.79	
		P 03	NTT	.57			.57	
		P 04	NTT	.39			.39	
		P 05	NTT	.58			.58	
		P 06	NTT	1.03			1.03	
		P 07	NTT	1.26			1.26	
		P 08	NTT	.41			.41	
		P 09	NTT	.32			.32	
		P 10	NTT	.09			.09	
		P 11	NTT	.14			.14	
		P 12	NTT	.33			.33	
		P 13	NTT	1.01			1.01	
		P 14	NTT	.86			.86	
		P 15	NTT	3.12			3.12	
		P 16	NTT	1.49			1.49	
		P 17	NTT	28.90			28.90	
		P 18	NTT	242.64			242.64	
		P 19	NTT	30.20			30.20	

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

PAGE: 648  
 DATE: 11/10/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	350.16	XCC	.87	349.29	
		P	ZTT	488.72	XCC	1.20	487.52	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	34,390.75	XCP	2,947.80	31,442.95	86,338.76
		P	SPA	1,956.86			1,956.86	
		P	STA	7,421.87			7,421.87	
								40,821.68
TOTAL AGENCY TRANSFERS				130,317.16		3,156.72		127,160.44



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 649  
 DATE: 11/10/2020

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.05-	XCC		.05-	
			C 08	MTT	.66-	XCC		.66-	
			C 09	MTT	.49-	XCC		.49-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.07-	XCC		.07-	
			C 13	MTT	.15-	XCC		.15-	
			C 14	MTT	.72	XCC		.72	
			C 15	MTT	.40	XCC		.40	
			C 16	MTT	7.10	XCC	.02	7.08	
			C 17	MTT	1.66-	XCC		1.66-	
			C 18	MTT	62.20	XCC	.16	62.04	
			C 19	MTT	537.65	XCC	1.34	536.31	
			C 20	MTT	.21-	XCC		.21-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 12	NTT	.22	XCC		.22	
			C 13	NTT	.61	XCC		.61	
			C 14	NTT	.47	XCC		.47	
			C 15	NTT	.09	XCC		.09	
			C 16	NTT	1.12	XCC		1.12	
			C 17	NTT	4.48-	XCC	.01-	4.47-	
			C 18	NTT	106.38	XCC	.27	106.11	
			C 19	NTT	136.19	XCC	.34	135.85	
			C	STS	45,203.06	XCC	113.01	45,090.05	
			C	STT	.45	XCC		.45	
			C	UTT	17,249.58	XCC	43.12	17,206.46	
			C	ZTT	618.48	XCC	1.55	616.93	
			P 91	MPP	.08	XCC		.08	
			P 04	MPP		XCC		.00	
			P 05	MPP	.14	XCC		.14	
			P 07	MPP	.15	XCC		.15	
			P 08	MPP	.06	XCC		.06	
			P 09	MPP	.37	XCC		.37	
			P 10	MPP	.44	XCC		.44	
			P 12	MPP	.13	XCC		.13	
			P 13	MPP	1.68	XCC		1.68	
			P 14	MPP	7.10	XCC	.02	7.08	
			P 15	MPP	30.65	XCC	.08	30.57	
			P 16	MPP	41.80	XCC	.10	41.70	
			P 17	MPP	54.29	XCC	.14	54.15	
			P 18	MPP	62.16	XCC	.16	62.00	
			P 19	MPP	71.61	XCC	.18	71.43	
			P 91	MTT	.02	XCC		.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 650  
 DATE: 11/10/2020

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.17			.17	
		P 05	MTT	2.05			2.05	
		P 07	MTT	.38			.38	
		P 08	MTT	.21			.21	
		P 09	MTT	.48			.48	
		P 10	MTT	.31			.31	
		P 12	MTT	.12			.12	
		P 13	MTT	2.33			2.33	
		P 14	MTT	9.30			9.30	
		P 15	MTT	41.21			41.21	
		P 16	MTT	94.75			94.75	
		P 17	MTT	217.05			217.05	
		P 18	MTT	574.43			574.43	
		P 19	MTT	1,272.21			1,272.21	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.05	XCC		.05	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.15	XCC		.15	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.04	XCC		.04	
		P 96	NTT	.08-	XCC		.08-	
		P 97	NTT	.04	XCC		.04	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.21	XCC		.21	
		P 01	NTT	.09	XCC		.09	
		P 02	NTT	1.44			1.44	
		P 03	NTT	1.05			1.05	
		P 04	NTT	.69			.69	
		P 05	NTT	1.00			1.00	
		P 06	NTT	1.53			1.53	
		P 07	NTT	1.83			1.83	
		P 08	NTT	.55			.55	
		P 09	NTT	.35			.35	
		P 10	NTT	.09			.09	
		P 11	NTT	.13			.13	
		P 12	NTT	.35			.35	
		P 13	NTT	1.15			1.15	
		P 14	NTT	.94			.94	
		P 15	NTT	3.09			3.09	
		P 16	NTT	1.42			1.42	
		P 17	NTT	26.15			26.15	
		P 18	NTT	207.66			207.66	
		P 19	NTT	24.13			24.13	

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

PAGE: 651  
DATE: 11/10/2020

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	279.83	XCC	.69	279.14	
		P	ZTT	390.51	XCC	.96	389.55	
								67,185.06
TOTAL AGENCY TRANSFERS				67,347.19		162.13		67,185.06

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

PAGE: 652  
 DATE: 11/10/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT	.01-	XCC		.01-	
		C 14	MTT	.01	XCC		.01	
		C 15	MTT		XCC		.00	
		C 16	MTT	.05	XCC		.05	
		C 17	MTT	.01-	XCC		.01-	
		C 18	MTT	.42	XCC		.42	
		C 19	MTT	3.44	XCC	.01	3.43	
		C 20	MTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.01	XCC		.01	
		C 14	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 16	NTT	.01	XCC		.01	
		C 17	NTT	.03-	XCC		.03-	
		C 18	NTT	.71	XCC		.71	
		C 19	NTT	.87	XCC		.87	
		C	STS	285.12	XCC	.71	284.41	
		C	STT		XCC		.00	
		C	UTT	108.80	XCC	.27	108.53	
		C	ZTT	3.90	XCC	.01	3.89	
		P 91	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.05	XCC		.05	
		P 15	MPP	.23	XCC		.23	
		P 16	MPP	.31	XCC		.31	
		P 17	MPP	.36	XCC		.36	
		P 18	MPP	.42	XCC		.42	
		P 19	MPP	.46	XCC		.46	
		P 91	MTT		XCC		.00	

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

PAGE: 653  
 DATE: 11/10/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT	.01			.01	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 12	MTT				.00	
		P 13	MTT	.01			.01	
		P 14	MTT	.07			.07	
		P 15	MTT	.32			.32	
		P 16	MTT	.71			.71	
		P 17	MTT	1.44			1.44	
		P 18	MTT	3.86			3.86	
		P 19	MTT	8.12			8.12	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 17	NTT	.18			.18	
		P 18	NTT	1.40			1.40	
		P 19	NTT	.16			.16	

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

PAGE: 654  
 DATE: 11/10/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1.79	XCC		1.79	
		P	ZTT	2.49	XCC	.01	2.48	
								424.73
TOTAL AGENCY TRANSFERS				425.74		1.01		424.73

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

PAGE: 655  
 DATE: 11/10/2020

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C 99	MTT	.07-	XCC		.07-	
		C 00	MTT	.26-	XCC		.26-	
		C 08	MTT	4.49-	XCC	.01-	4.48-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		P 91	MPP	.32			.32	
		P 04	MPP				.00	
		P 05	MPP	.86			.86	
		P 07	MPP	.97			.97	
		P 08	MPP	.41			.41	
		P 91	MTT	.06			.06	
		P 04	MTT	.98			.98	
		P 05	MTT	12.74			12.74	
		P 07	MTT	2.60			2.60	
		P 08	MTT	1.43			1.43	
		P 84	NTT	.10			.10	
		P 85	NTT	.04			.04	
		P 86	NTT	.20			.20	
		P 87	NTT	.14			.14	
		P 88	NTT	.01			.01	
		P 89	NTT	.80			.80	
		P 90	NTT	.09			.09	
		P 91	NTT	.16			.16	
		P 94	NTT	.36			.36	
		P 96	NTT	.70-			.70-	
		P 97	NTT	.36			.36	
		P 99	NTT	.33			.33	
		P 00	NTT	1.17			1.17	
		P 01	NTT	.46			.46	
		P 02	NTT	7.93			7.93	
		P 03	NTT	6.01			6.01	
		P 04	NTT	4.12			4.12	
		P 05	NTT	6.22			6.22	
		P 06	NTT	10.62			10.62	
		P 07	NTT	12.54			12.54	
		P 08	NTT	3.74			3.74	
								70.26
TOTAL AGENCY TRANSFERS				70.25		.01-		70.26

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

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 DATE: 11/10/2020

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT	.01-	XCC		.01-	
		C 08	MTT	.05-	XCC		.05-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		P 91	MPP				.00	
		P 04	MPP				.00	
		P 05	MPP	.01			.01	
		P 07	MPP	.01			.01	
		P 08	MPP	.01			.01	
		P 91	MTT				.00	
		P 04	MTT	.01			.01	
		P 05	MTT	.22			.22	
		P 07	MTT	.04			.04	
		P 08	MTT	.02			.02	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 94	NTT				.00	
		P 96	NTT	.01-			.01-	
		P 97	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.02			.02	
		P 01	NTT	.01			.01	
		P 02	NTT	.13			.13	
		P 03	NTT	.10			.10	
		P 04	NTT	.07			.07	
		P 05	NTT	.11			.11	
		P 06	NTT	.18			.18	
		P 07	NTT	.21			.21	
		P 08	NTT	.05			.05	
								1.15
TOTAL AGENCY TRANSFERS				1.15		.00		1.15



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

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 DATE: 11/10/2020

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	P 91	MPP	.02	XCC		.02	
		P 91	MTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.05	XCC		.05	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.03	XCC		.03	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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

PAGE: 658  
 DATE: 11/10/2020

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.05-	XCC		.05-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					P 91	MPP	.01			.01	
					P 04	MPP				.00	
					P 05	MPP	.01			.01	
					P 07	MPP	.01			.01	
					P 08	MPP				.00	
					P 91	MTT				.00	
					P 04	MTT	.02			.02	
					P 05	MTT	.14			.14	
					P 07	MTT	.03			.03	
					P 08	MTT	.01			.01	
					P 84	NTT	.01			.01	
					P 85	NTT				.00	
					P 86	NTT	.01			.01	
					P 87	NTT				.00	
					P 88	NTT				.00	
					P 89	NTT	.02			.02	
					P 90	NTT				.00	
					P 91	NTT	.01			.01	
					P 94	NTT	.01			.01	
					P 96	NTT	.01-			.01-	
					P 97	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.02			.02	
					P 01	NTT	.01			.01	
					P 02	NTT	.09			.09	
					P 03	NTT	.08			.08	
					P 04	NTT	.05			.05	
					P 05	NTT	.07			.07	
					P 06	NTT	.12			.12	
					P 07	NTT	.15			.15	
					P 08	NTT	.04			.04	
<hr/>											
TOTAL AGENCY TRANSFERS							.86		.00		.86

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

PAGE: 659  
 DATE: 11/10/2020

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.08-	XCC		.08-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					P 91	MPP				.00	
					P 04	MPP				.00	
					P 05	MPP	.02			.02	
					P 07	MPP	.02			.02	
					P 08	MPP	.01			.01	
					P 91	MTT				.00	
					P 04	MTT	.02			.02	
					P 05	MTT	.26			.26	
					P 07	MTT	.04			.04	
					P 08	MTT	.03			.03	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT				.00	
					P 88	NTT				.00	
					P 89	NTT				.00	
					P 90	NTT				.00	
					P 91	NTT				.00	
					P 94	NTT				.00	
					P 96	NTT	.01-			.01-	
					P 97	NTT	.01			.01	
					P 99	NTT				.00	
					P 00	NTT	.02			.02	
					P 01	NTT	.01			.01	
					P 02	NTT	.19			.19	
					P 03	NTT	.13			.13	
					P 04	NTT	.09			.09	
					P 05	NTT	.12			.12	
					P 06	NTT	.17			.17	
					P 07	NTT	.20			.20	
					P 08	NTT	.06			.06	
											1.31
TOTAL AGENCY TRANSFERS							1.31		.00		1.31

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

PAGE: 660  
 DATE: 11/10/2020

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ 590 1000	C 99	MTT		XCC		.00	
			C 00	MTT	.01-	XCC		.01-	
			C 08	MTT	.05-	XCC		.05-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.01	XCC		.01	
			P 91	MTT		XCC		.00	
			P 04	MTT	.01			.01	
			P 05	MTT	.17			.17	
			P 07	MTT	.04			.04	
			P 08	MTT	.01			.01	
			P 84	NTT		XCC		.00	
			P 85	NTT		XCC		.00	
			P 86	NTT		XCC		.00	
			P 87	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 89	NTT	.02	XCC		.02	
			P 90	NTT	.01	XCC		.01	
			P 91	NTT		XCC		.00	
			P 94	NTT	.01	XCC		.01	
			P 96	NTT		XCC		.00	
			P 97	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 00	NTT	.02	XCC		.02	
			P 01	NTT		XCC		.00	
			P 02	NTT	.10			.10	
			P 03	NTT	.08			.08	
			P 04	NTT	.05			.05	
			P 05	NTT	.08			.08	
			P 06	NTT	.13			.13	
			P 07	NTT	.15			.15	
			P 08	NTT	.04			.04	
									.91
TOTAL AGENCY TRANSFERS					.91		.00		.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD24 EL MIRAGE FIRE SPECIAL TAX  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE PROTECTION ASSESSMENTS	FNZ	590	FP3	P	ZTA	9.30			9.30	9.30
TOTAL AGENCY TRANSFERS							9.30		.00		9.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 662  
 DATE: 11/10/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C 99	MTT	.01-	XCC		.01-	
					C 00	MTT	.01-	XCC		.01-	
					C 08	MTT	.12-	XCC		.12-	
					C 09	MTT	.28-	XCC		.28-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.05-	XCC		.05-	
					C 13	MTT	.09-	XCC		.09-	
					C 14	MTT	.44	XCC		.44	
					C 15	MTT	.26	XCC		.26	
					C 16	MTT	4.58	XCC	.01	4.57	
					C 17	MTT	1.01-	XCC		1.01-	
					C 18	MTT	37.13	XCC	.09	37.04	
					C 19	MTT	314.30	XCC	.79	313.51	
					C 20	MTT	.12-	XCC		.12-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.14	XCC		.14	
					C 13	NTT	.39	XCC		.39	
					C 14	NTT	.29	XCC		.29	
					C 15	NTT	.06	XCC		.06	
					C 16	NTT	.73	XCC		.73	
					C 17	NTT	2.75-	XCC	.01-	2.74-	
					C 18	NTT	63.50	XCC	.16	63.34	
					C 19	NTT	79.62	XCC	.20	79.42	
					C	STS	26,245.22	XCC	65.61	26,179.61	
					C	STT	.26	XCC		.26	
					C	UTT	10,015.23	XCC	25.04	9,990.19	
					C	ZTT	359.09	XCC	.90	358.19	
					P 91	MPP	.04	XCC		.04	
					P 04	MPP		XCC		.00	
					P 05	MPP	.03	XCC		.03	
					P 07	MPP	.03	XCC		.03	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP	.21	XCC		.21	
					P 10	MPP	.27	XCC		.27	
					P 12	MPP	.08	XCC		.08	
					P 13	MPP	1.06	XCC		1.06	
					P 14	MPP	4.30	XCC	.01	4.29	
					P 15	MPP	20.28	XCC	.05	20.23	
					P 16	MPP	26.96	XCC	.07	26.89	
					P 17	MPP	33.33	XCC	.08	33.25	
					P 18	MPP	37.11	XCC	.09	37.02	
					P 19	MPP	41.86	XCC	.10	41.76	
					P 91	MTT	.01	XCC		.01	

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

PAGE: 663  
 DATE: 11/10/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.03			.03	
		P 05	MTT	.38			.38	
		P 07	MTT	.07			.07	
		P 08	MTT	.04			.04	
		P 09	MTT	.27			.27	
		P 10	MTT	.18			.18	
		P 12	MTT	.08			.08	
		P 13	MTT	1.48			1.48	
		P 14	MTT	5.63			5.63	
		P 15	MTT	27.26			27.26	
		P 16	MTT	61.13			61.13	
		P 17	MTT	133.24			133.24	
		P 18	MTT	342.88			342.88	
		P 19	MTT	743.70			743.70	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P 89	NTT	.11	XCC		.11	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.02-	XCC		.02-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.28			.28	
		P 03	NTT	.20			.20	
		P 04	NTT	.14			.14	
		P 05	NTT	.19			.19	
		P 06	NTT	.28			.28	
		P 07	NTT	.34			.34	
		P 08	NTT	.11			.11	
		P 09	NTT	.19			.19	
		P 10	NTT	.06			.06	
		P 11	NTT	.09			.09	
		P 12	NTT	.22			.22	
		P 13	NTT	.73			.73	
		P 14	NTT	.57			.57	
		P 15	NTT	2.04			2.04	
		P 16	NTT	.91			.91	
		P 17	NTT	16.05			16.05	
		P 18	NTT	123.95			123.95	
		P 19	NTT	14.11			14.11	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	163.58	XCC	.41	163.17	
		P	ZTT	228.33	XCC	.55	227.78	
								39,057.27
TOTAL AGENCY TRANSFERS				39,151.42		94.15		39,057.27



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PAGE: 665  
 DATE: 11/10/2020

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.01-	XCC		.01-	
			C 09	MTT	.03-	XCC		.03-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.01-	XCC		.01-	
			C 14	MTT	.05	XCC		.05	
			C 15	MTT	.03	XCC		.03	
			C 16	MTT	.24	XCC		.24	
			C 17	MTT	.10-	XCC		.10-	
			C 18	MTT	3.75	XCC	.01	3.74	
			C 19	MTT	30.50	XCC	.08	30.42	
			C 20	MTT	.02-	XCC		.02-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.02	XCC		.02	
			C 13	NTT	.04	XCC		.04	
			C 14	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C 16	NTT	.04	XCC		.04	
			C 17	NTT	.28-	XCC		.28-	
			C 18	NTT	6.41	XCC	.02	6.39	
			C 19	NTT	7.72	XCC	.02	7.70	
			C	STS	2,487.73	XCC	6.22	2,481.51	
			C	STT	.03	XCC		.03	
			C	UTT	949.33	XCC	2.37	946.96	
			C	ZTT	34.04	XCC	.09	33.95	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP	.12	XCC		.12	
			P 14	MPP	.49	XCC		.49	
			P 15	MPP	2.06	XCC	.01	2.05	
			P 16	MPP	1.39	XCC		1.39	
			P 17	MPP	3.33	XCC	.01	3.32	
			P 18	MPP	3.74	XCC	.01	3.73	
			P 19	MPP	4.06	XCC	.01	4.05	
			P 91	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 666  
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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.05			.05	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT	.03			.03	
		P 10	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 13	MTT	.16			.16	
		P 14	MTT	.65			.65	
		P 15	MTT	2.77			2.77	
		P 16	MTT	3.14			3.14	
		P 17	MTT	13.30			13.30	
		P 18	MTT	34.63			34.63	
		P 19	MTT	72.18			72.18	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.04			.04	
		P 03	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 06	NTT	.03			.03	
		P 07	NTT	.03			.03	
		P 08	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 14	NTT	.06			.06	
		P 15	NTT	.21			.21	
		P 16	NTT	.05			.05	
		P 17	NTT	1.61			1.61	
		P 18	NTT	12.52			12.52	
		P 19	NTT	1.37			1.37	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	15.88	XCC	.04	15.84	
					P	ZTT	22.09	XCC	.05	22.04	
SS01	SEWER STANDBY	EAP	310	310	C	STA	61.80	XCP	12.00	49.80	3,706.96
					P	SPA	8.57			8.57	
					P	STA	41.20			41.20	
SU01	DELINQUENT SEWER USER FEES	EAP	310	310	C	STA	661.59	XCP	2.10	659.49	99.57
					C	UTA	122.27			122.27	
					P	SPA	970.23			970.23	
					P	STA	3,203.58			3,203.58	
SU02	DELINQUENT WATER USER FEES	EAS	310	310	C	STA	213.38	XCP	3.00	210.38	4,955.57
					C	UTA	167.43			167.43	
					P	SPA	383.96			383.96	
					P	STA	1,261.03			1,261.03	
SW01	WATER STANDBY	EAS	310	310	C	STA	663.30	XCP	17.10	646.20	2,022.80
					P	SPA	25.11			25.11	
					P	STA	121.20			121.20	
											792.51
TOTAL AGENCY TRANSFERS							11,620.55		43.14		11,577.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD28 CSA 45 - YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 91	MPP	.01			.01	
		P 91	MTT				.00	
		P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.03			.03	
		P 90	NTT				.00	
		P 91	NTT				.00	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

PGM-ID: PI867  
 TIME: 22:43:25

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

PAGE: 669  
 DATE: 11/10/2020

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	MPP	.01			.01	
		P 91	MTT				.00	
		P 84	NTT				.00	
		P 85	NTT	.01			.01	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT	.01			.01	
		P 90	NTT				.00	
		P 91	NTT	.01			.01	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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 TIME: 22:43:25

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

PAGE: 670  
 DATE: 11/10/2020

AGENCY: UD31 CSA 48 - ZONE B  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	MPP				.00	
		P 91	MTT				.00	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT	.01			.01	
		P 91	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
TIME: 22:43:25

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

PAGE: 671  
DATE: 11/10/2020

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

PAGE: 672  
 DATE: 11/10/2020

AGENCY: UD35 CSA 51 - LOS SERRANOS  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	MPP				.00	
		P 91	MTT	.01			.01	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT	.02			.02	
		P 90	NTT				.00	
		P 91	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03



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 TIME: 22:43:25

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

PAGE: 673  
 DATE: 11/10/2020

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT				.00	
		C 00	MTT		XCC		.00	
		C 08	MTT	.01-	XCC		.01-	
		C 09	MTT	.01-	XCC		.01-	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT	.01-	XCC		.01-	
		C 14	MTT	.01	XCC		.01	
		C 15	MTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 13	NTT	.01	XCC		.01	
		C 14	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		P 91	MPP				.00	
		P 04	MPP				.00	
		P 05	MPP				.00	
		P 07	MPP				.00	
		P 08	MPP				.00	
		P 09	MPP	.01			.01	
		P 10	MPP	.01			.01	
		P 12	MPP				.00	
		P 13	MPP	.04			.04	
		P 14	MPP	.16			.16	
		P 15	MPP	.75			.75	
		P 91	MTT				.00	
		P 04	MTT				.00	
		P 05	MTT	.01			.01	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 13	MTT	.05			.05	
		P 14	MTT	.21			.21	
		P 15	MTT	1.01			1.01	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT				.00	

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

PAGE: 674  
 DATE: 11/10/2020

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT				.00	
		P 94	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT	.03			.03	
		P 15	NTT	.08			.08	
								2.52
TOTAL AGENCY TRANSFERS				2.52		.00		2.52

PGM-ID: PI867  
 TIME: 22:43:25

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

PAGE: 675  
 DATE: 11/10/2020

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
					C 00	MTT	.02-	XCC		.02-	
					C 08	MTT	.35-	XCC		.35-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					P 91	MPP	.05	XCC		.05	
					P 04	MPP		XCC		.00	
					P 05	MPP	.08	XCC		.08	
					P 07	MPP	.08	XCC		.08	
					P 08	MPP	.03	XCC		.03	
					P 91	MTT	.01	XCC		.01	
					P 04	MTT	.08			.08	
					P 05	MTT	1.09			1.09	
					P 07	MTT	.20			.20	
					P 08	MTT	.11			.11	
					P 84	NTT	.02	XCC		.02	
					P 85	NTT		XCC		.00	
					P 86	NTT	.03	XCC		.03	
					P 87	NTT	.02	XCC		.02	
					P 88	NTT		XCC		.00	
					P 89	NTT	.13	XCC		.13	
					P 90	NTT	.01	XCC		.01	
					P 91	NTT	.02	XCC		.02	
					P 94	NTT	.02	XCC		.02	
					P 96	NTT	.04-	XCC		.04-	
					P 97	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.09	XCC		.09	
					P 01	NTT	.04	XCC		.04	
					P 02	NTT	.70			.70	
					P 03	NTT	.54			.54	
					P 04	NTT	.37			.37	
					P 05	NTT	.53			.53	
					P 06	NTT	.83			.83	
					P 07	NTT	.98			.98	
					P 08	NTT	.30			.30	
SS01	SEWER STANDBY - B-1	EBA	365	365	C	STA	800.05	XCP	70.50	729.55	5.98
					P	SPA	55.28			55.28	
					P	STA	263.90			263.90	
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	91.52	XCP	11.10	80.42	1,048.73
											80.42
TOTAL AGENCY TRANSFERS							1,216.73		81.60		1,135.13

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

PAGE: 676  
 DATE: 11/10/2020

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.02-	XCC		.02-	
			C 09	MTT	.04-	XCC		.04-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.01-	XCC		.01-	
			C 14	MTT	.06	XCC		.06	
			C 15	MTT	.03	XCC		.03	
			C 16	MTT	.80	XCC		.80	
			C 17	MTT	.19-	XCC		.19-	
			C 18	MTT	7.08	XCC	.02	7.06	
			C 19	MTT	60.35	XCC	.15	60.20	
			C 20	MTT	.02-	XCC		.02-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.02	XCC		.02	
			C 13	NTT	.05	XCC		.05	
			C 14	NTT	.04	XCC		.04	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.12	XCC		.12	
			C 17	NTT	.49-	XCC		.49-	
			C 18	NTT	12.11	XCC	.03	12.08	
			C 19	NTT	15.29	XCC	.04	15.25	
			C	STS	5,111.36	XCC	12.78	5,098.58	
			C	STT	.04	XCC		.04	
			C	UTT	1,950.50	XCC	4.88	1,945.62	
			C	ZTT	69.93	XCC	.17	69.76	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP	.13	XCC		.13	
			P 14	MPP	.58	XCC		.58	
			P 15	MPP	2.46	XCC	.01	2.45	
			P 16	MPP	4.73	XCC	.01	4.72	
			P 17	MPP	6.02	XCC	.02	6.00	
			P 18	MPP	7.08	XCC	.02	7.06	
			P 19	MPP	8.04	XCC	.02	8.02	
			P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 22:43:25

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

PAGE: 677  
 DATE: 11/10/2020

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.05			.05	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT	.03			.03	
		P 10	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 13	MTT	.19			.19	
		P 14	MTT	.76			.76	
		P 15	MTT	3.31			3.31	
		P 16	MTT	10.72			10.72	
		P 17	MTT	24.10			24.10	
		P 18	MTT	65.42			65.42	
		P 19	MTT	142.81			142.81	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		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		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.04			.04	
		P 03	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 06	NTT	.04			.04	
		P 07	NTT	.04			.04	
		P 08	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 13	NTT	.09			.09	
		P 14	NTT	.07			.07	
		P 15	NTT	.25			.25	
		P 16	NTT	.16			.16	
		P 17	NTT	2.90			2.90	
		P 18	NTT	23.65			23.65	
		P 19	NTT	2.70			2.70	

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

PAGE: 678  
DATE: 11/10/2020

AGENCY: UD39 CSA 54 - CREST FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	31.40	XCC	.07	31.33	
		P	ZTT	43.87	XCC	.10	43.77	7,590.67
TOTAL AGENCY TRANSFERS				7,608.99		18.32		7,590.67

PGM-ID: PI867  
 TIME: 22:43:25

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

PAGE: 679  
 DATE: 11/10/2020

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 99	MTT	.01-	XCC		.01-	
					C 00	MTT	.05-	XCC		.05-	
					C 08	MTT	.80-	XCC		.80-	
					C 09	MTT	.12-	XCC		.12-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.02-	XCC		.02-	
					C 13	MTT	.04-	XCC		.04-	
					C 14	MTT	.21	XCC		.21	
					C 15	MTT	.12	XCC		.12	
					C 16	MTT	2.01	XCC	.01	2.00	
					C 17	MTT	.45-	XCC		.45-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.07	XCC		.07	
					C 13	NTT	.18	XCC		.18	
					C 14	NTT	.13	XCC		.13	
					C 15	NTT	.03	XCC		.03	
					C 16	NTT	.32	XCC		.32	
					C 17	NTT	1.24-	XCC		1.24-	
					P 91	MPP	.08			.08	
					P 04	MPP				.00	
					P 05	MPP	.15			.15	
					P 07	MPP	.17			.17	
					P 08	MPP	.08			.08	
					P 09	MPP	.10			.10	
					P 10	MPP	.12			.12	
					P 12	MPP	.04			.04	
					P 13	MPP	.48			.48	
					P 14	MPP	2.03			2.03	
					P 15	MPP	8.76			8.76	
					P 16	MPP	11.83			11.83	
					P 17	MPP	14.97			14.97	
					P 91	MTT	.01			.01	
					P 04	MTT	.17			.17	
					P 05	MTT	2.31			2.31	
					P 07	MTT	.46			.46	
					P 08	MTT	.26			.26	
					P 09	MTT	.12			.12	
					P 10	MTT	.08			.08	
					P 12	MTT	.03			.03	
					P 13	MTT	.66			.66	
					P 14	MTT	2.65			2.65	
					P 15	MTT	11.78			11.78	
					P 16	MTT	26.83			26.83	

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

PAGE: 680  
 DATE: 11/10/2020

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA 92397

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	59.83			59.83	
		P 84	NTT	.02			.02	
		P 85	NTT	.01			.01	
		P 86	NTT	.05			.05	
		P 87	NTT	.03			.03	
		P 88	NTT	.01			.01	
		P 89	NTT	.19			.19	
		P 90	NTT	.03			.03	
		P 91	NTT	.04			.04	
		P 94	NTT	.04			.04	
		P 96	NTT	.08-			.08-	
		P 97	NTT	.04			.04	
		P 99	NTT	.03			.03	
		P 00	NTT	.20			.20	
		P 01	NTT	.07			.07	
		P 02	NTT	1.39			1.39	
		P 03	NTT	1.08			1.08	
		P 04	NTT	.74			.74	
		P 05	NTT	1.12			1.12	
		P 06	NTT	1.84			1.84	
		P 07	NTT	2.24			2.24	
		P 08	NTT	.67			.67	
		P 09	NTT	.08			.08	
		P 10	NTT	.03			.03	
		P 11	NTT	.04			.04	
		P 12	NTT	.10			.10	
		P 13	NTT	.33			.33	
		P 14	NTT	.27			.27	
		P 15	NTT	.88			.88	
		P 16	NTT	.40			.40	
		P 17	NTT	7.21			7.21	
								163.43
TOTAL AGENCY TRANSFERS				163.44		.01		163.43



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

PAGE: 681  
 DATE: 11/10/2020

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ 590 1000	C 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.17-	XCC		.17-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			P 91	MPP	.02	XCC		.02	
			P 04	MPP		XCC		.00	
			P 05	MPP	.03	XCC		.03	
			P 07	MPP	.04	XCC		.04	
			P 08	MPP	.01	XCC		.01	
			P 91	MTT	.01	XCC		.01	
			P 04	MTT	.03			.03	
			P 05	MTT	.35			.35	
			P 07	MTT	.10			.10	
			P 08	MTT	.05			.05	
			P 84	NTT	.01	XCC		.01	
			P 85	NTT		XCC		.00	
			P 86	NTT	.01	XCC		.01	
			P 87	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 89	NTT	.03	XCC		.03	
			P 90	NTT		XCC		.00	
			P 91	NTT	.01	XCC		.01	
			P 94	NTT		XCC		.00	
			P 96	NTT	.01-	XCC		.01-	
			P 97	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 00	NTT	.03	XCC		.03	
			P 01	NTT	.02	XCC		.02	
			P 02	NTT	.20			.20	
			P 03	NTT	.16			.16	
			P 04	NTT	.11			.11	
			P 05	NTT	.17			.17	
			P 06	NTT	.31			.31	
			P 07	NTT	.46			.46	
			P 08	NTT	.14			.14	
									2.13
TOTAL AGENCY TRANSFERS					2.13		.00		2.13

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

PAGE: 682  
 DATE: 11/10/2020

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.02-	XCC		.02-	
			C 09	MTT	.04-	XCC		.04-	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT	.01-	XCC		.01-	
			C 14	MTT	.06	XCC		.06	
			C 15	MTT	.03	XCC		.03	
			C 16	MTT	.61	XCC		.61	
			C 17	MTT	.15-	XCC		.15-	
			C 18	MTT	5.49	XCC	.01	5.48	
			C 19	MTT	46.60	XCC	.12	46.48	
			C 20	MTT	.02-	XCC		.02-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.02	XCC		.02	
			C 13	NTT	.05	XCC		.05	
			C 14	NTT	.04	XCC		.04	
			C 15	NTT		XCC		.00	
			C 16	NTT	.10	XCC		.10	
			C 17	NTT	.38-	XCC		.38-	
			C 18	NTT	9.40	XCC	.02	9.38	
			C 19	NTT	11.80	XCC	.03	11.77	
			C	STS	3,891.14	XCC	9.73	3,881.41	
			C	STT	.04	XCC		.04	
			C	UTT	1,484.87	XCC	3.71	1,481.16	
			C	ZTT	53.24	XCC	.13	53.11	
			P 91	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.03	XCC		.03	
			P 10	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP	.15	XCC		.15	
			P 14	MPP	.63	XCC		.63	
			P 15	MPP	2.71	XCC	.01	2.70	
			P 16	MPP	3.62	XCC	.01	3.61	
			P 17	MPP	4.62	XCC	.01	4.61	
			P 18	MPP	5.49	XCC	.01	5.48	
			P 19	MPP	6.20	XCC	.02	6.18	
			P 91	MTT		XCC		.00	

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

PAGE: 683  
 DATE: 11/10/2020

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.05			.05	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.04			.04	
		P 10	MTT	.03			.03	
		P 12	MTT	.01			.01	
		P 13	MTT	.20			.20	
		P 14	MTT	.83			.83	
		P 15	MTT	3.64			3.64	
		P 16	MTT	8.20			8.20	
		P 17	MTT	18.49			18.49	
		P 18	MTT	50.74			50.74	
		P 19	MTT	110.25			110.25	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.04			.04	
		P 03	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 06	NTT	.03			.03	
		P 07	NTT	.05			.05	
		P 08	NTT	.02			.02	
		P 09	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 13	NTT	.10			.10	
		P 14	NTT	.08			.08	
		P 15	NTT	.27			.27	
		P 16	NTT	.12			.12	
		P 17	NTT	2.23			2.23	
		P 18	NTT	18.34			18.34	
		P 19	NTT	2.10			2.10	

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

PAGE: 684  
 DATE: 11/10/2020

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	24.23	XCC	.06	24.17	
		P	ZTT	33.84	XCC	.08	33.76	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	18,153.49	XCP	173.40	17,980.09	5,786.54
		P	SPA	516.85			516.85	
		P	STA	3,485.23			3,485.23	
								21,982.17
TOTAL AGENCY TRANSFERS				27,956.06		187.35		27,768.71

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

PAGE: 685  
 DATE: 11/10/2020

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.01-	XCC		.01-	
					C 00	MTT	.06-	XCC		.06-	
					C 08	MTT	.90-	XCC		.90-	
					C 09	MTT	1.83-	XCC		1.83-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.31-	XCC		.31-	
					C 13	MTT	.61-	XCC		.61-	
					C 14	MTT	2.99	XCC	.01	2.98	
					C 15	MTT	1.69	XCC		1.69	
					C 16	MTT	29.90	XCC	.07	29.83	
					C 17	MTT	6.80-	XCC	.02-	6.78-	
					C 18	MTT	260.11	XCC	.65	259.46	
					C 19	MTT	2,203.86	XCC	5.51	2,198.35	
					C 20	MTT	.90-	XCC		.90-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT	.01-	XCC		.01-	
					C 12	NTT	.91	XCC		.91	
					C 13	NTT	2.51	XCC	.01	2.50	
					C 14	NTT	1.94	XCC		1.94	
					C 15	NTT	.37	XCC		.37	
					C 16	NTT	4.75	XCC	.01	4.74	
					C 17	NTT	18.44-	XCC	.05-	18.39-	
					C 18	NTT	444.84	XCC	1.11	443.73	
					C 19	NTT	558.27	XCC	1.40	556.87	
					C	STS	186,230.91	XCC	465.58	185,765.33	
					C	STT	1.86	XCC		1.86	
					C	UTT	71,066.09	XCC	177.67	70,888.42	
					C	ZTT	2,548.05	XCC	6.37	2,541.68	
					P 91	MPP	.23	XCC		.23	
					P 04	MPP		XCC		.00	
					P 05	MPP	.18	XCC		.18	
					P 07	MPP	.22	XCC		.22	
					P 08	MPP	.08	XCC		.08	
					P 09	MPP	1.38	XCC		1.38	
					P 10	MPP	1.67	XCC		1.67	
					P 12	MPP	.53	XCC		.53	
					P 13	MPP	6.81	XCC	.02	6.79	
					P 14	MPP	29.49	XCC	.07	29.42	
					P 15	MPP	129.61	XCC	.32	129.29	
					P 16	MPP	176.09	XCC	.44	175.65	
					P 17	MPP	223.26	XCC	.56	222.70	
					P 18	MPP	259.95	XCC	.65	259.30	
					P 19	MPP	293.53	XCC	.73	292.80	
					P 91	MTT	.04	XCC		.04	

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

PAGE: 686  
 DATE: 11/10/2020

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.20			.20	
		P 05	MTT	2.69			2.69	
		P 07	MTT	.56			.56	
		P 08	MTT	.29			.29	
		P 09	MTT	1.76			1.76	
		P 10	MTT	1.15			1.15	
		P 12	MTT	.51			.51	
		P 13	MTT	9.43			9.43	
		P 14	MTT	38.65			38.65	
		P 15	MTT	174.25			174.25	
		P 16	MTT	399.21			399.21	
		P 17	MTT	892.54			892.54	
		P 18	MTT	2,402.11			2,402.11	
		P 19	MTT	5,214.79			5,214.79	
		P 84	NTT	.05	XCC		.05	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT	.11	XCC		.11	
		P 87	NTT	.08	XCC		.08	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.49	XCC		.49	
		P 90	NTT	.06	XCC		.06	
		P 91	NTT	.11	XCC		.11	
		P 94	NTT	.06	XCC		.06	
		P 96	NTT	.09-	XCC		.09-	
		P 97	NTT	.05	XCC		.05	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.24	XCC		.24	
		P 01	NTT	.09	XCC		.09	
		P 02	NTT	1.60			1.60	
		P 03	NTT	1.21			1.21	
		P 04	NTT	.85			.85	
		P 05	NTT	1.31			1.31	
		P 06	NTT	2.20			2.20	
		P 07	NTT	2.73			2.73	
		P 08	NTT	.75			.75	
		P 09	NTT	1.28			1.28	
		P 10	NTT	.35			.35	
		P 11	NTT	.54			.54	
		P 12	NTT	1.39			1.39	
		P 13	NTT	4.64			4.64	
		P 14	NTT	3.89			3.89	
		P 15	NTT	13.09			13.09	
		P 16	NTT	5.96			5.96	
		P 17	NTT	107.55			107.55	
		P 18	NTT	868.37			868.37	
		P 19	NTT	98.92			98.92	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 687  
DATE: 11/10/2020

AGENCY: UD44 CSA 60 - VICTORVILLE  
ADDRESS: C/O AIRPORTS DEPARTMENT  
#0831  
ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1,147.02	XCC	2.85	1,144.17	
		P	ZTT	1,600.79	XCC	3.99	1,596.80	
								276,788.21
TOTAL AGENCY TRANSFERS				277,456.16		667.95		276,788.21

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

PAGE: 688  
 DATE: 11/10/2020

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		C 08	MTT	.03-	XCC		.03-	
		C 09	MTT	.07-	XCC		.07-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT	.03-	XCC		.03-	
		C 14	MTT	.14	XCC		.14	
		C 15	MTT	.08	XCC		.08	
		C 16	MTT	1.40	XCC		1.40	
		C 17	MTT	.31-	XCC		.31-	
		C 18	MTT	12.16	XCC	.03	12.13	
		C 19	MTT	101.55	XCC	.25	101.30	
		C 20	MTT	.04-	XCC		.04-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.05	XCC		.05	
		C 13	NTT	.11	XCC		.11	
		C 14	NTT	.09	XCC		.09	
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.22	XCC		.22	
		C 17	NTT	.83-	XCC		.83-	
		C 18	NTT	20.80	XCC	.05	20.75	
		C 19	NTT	25.72	XCC	.06	25.66	
		C	STS	8,538.63	XCC	21.35	8,517.28	
		C	STT	.08	XCC		.08	
		C	UTT	3,258.36	XCC	8.15	3,250.21	
		C	ZTT	116.82	XCC	.29	116.53	
		P 91	MPP	.04	XCC		.04	
		P 04	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.05	XCC		.05	
		P 10	MPP	.07	XCC		.07	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.30	XCC		.30	
		P 14	MPP	1.33	XCC		1.33	
		P 15	MPP	5.94	XCC	.01	5.93	
		P 16	MPP	8.23	XCC	.02	8.21	
		P 17	MPP	10.11	XCC	.03	10.08	
		P 18	MPP	12.16	XCC	.03	12.13	
		P 19	MPP	13.52	XCC	.03	13.49	
		P 91	MTT	.01	XCC		.01	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.11			.11	
		P 07	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 09	MTT	.07			.07	
		P 10	MTT	.05			.05	
		P 12	MTT	.03			.03	
		P 13	MTT	.43			.43	
		P 14	MTT	1.74			1.74	
		P 15	MTT	7.99			7.99	
		P 16	MTT	18.67			18.67	
		P 17	MTT	40.41			40.41	
		P 18	MTT	112.34			112.34	
		P 19	MTT	240.27			240.27	
		P 84	NTT	.05	XCC		.05	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.10	XCC		.10	
		P 87	NTT	.07	XCC		.07	
		P 88	NTT		XCC		.00	
		P 89	NTT	.40	XCC		.40	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.08			.08	
		P 03	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 05	NTT	.05			.05	
		P 06	NTT	.09			.09	
		P 07	NTT	.09			.09	
		P 08	NTT	.03			.03	
		P 09	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 11	NTT	.02			.02	
		P 12	NTT	.06			.06	
		P 13	NTT	.21			.21	
		P 14	NTT	.17			.17	
		P 15	NTT	.60			.60	
		P 16	NTT	.28			.28	
		P 17	NTT	4.87			4.87	
		P 18	NTT	40.61			40.61	
		P 19	NTT	4.56			4.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	52.83	XCC	.12	52.71	
		P	ZTT	73.77	XCC	.18	73.59	12,697.41
TOTAL AGENCY TRANSFERS				12,728.01		30.60		12,697.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT	.01-	XCC		.01-	
		C 08	MTT	.20-	XCC		.20-	
		C 09	MTT	.40-	XCC		.40-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.07-	XCC		.07-	
		C 13	MTT	.14-	XCC		.14-	
		C 14	MTT	.68	XCC		.68	
		C 15	MTT	.38	XCC		.38	
		C 16	MTT	6.83	XCC	.02	6.81	
		C 17	MTT	1.57-	XCC		1.57-	
		C 18	MTT	60.59	XCC	.15	60.44	
		C 19	MTT	514.55	XCC	1.29	513.26	
		C 20	MTT	.22-	XCC		.22-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.20	XCC		.20	
		C 13	NTT	.57	XCC		.57	
		C 14	NTT	.44	XCC		.44	
		C 15	NTT	.09	XCC		.09	
		C 16	NTT	1.09	XCC		1.09	
		C 17	NTT	4.26-	XCC	.01-	4.25-	
		C 18	NTT	103.62	XCC	.26	103.36	
		C 19	NTT	130.34	XCC	.33	130.01	
		C	STS	43,479.09	XCC	108.70	43,370.39	
		C	STT	.43	XCC		.43	
		C	UTT	16,591.71	XCC	41.48	16,550.23	
		C	ZTT	594.89	XCC	1.49	593.40	
		P 91	MPP	.07	XCC		.07	
		P 04	MPP		XCC		.00	
		P 05	MPP	.05	XCC		.05	
		P 07	MPP	.05	XCC		.05	
		P 08	MPP	.02	XCC		.02	
		P 09	MPP	.31	XCC		.31	
		P 10	MPP	.36	XCC		.36	
		P 12	MPP	.11	XCC		.11	
		P 13	MPP	1.54	XCC		1.54	
		P 14	MPP	6.72	XCC	.02	6.70	
		P 15	MPP	29.40	XCC	.07	29.33	
		P 16	MPP	40.21	XCC	.10	40.11	
		P 17	MPP	51.60	XCC	.13	51.47	
		P 18	MPP	60.55	XCC	.15	60.40	
		P 19	MPP	68.53	XCC	.17	68.36	
		P 91	MTT	.02	XCC		.02	

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.05			.05	
		P 05	MTT	.67			.67	
		P 07	MTT	.13			.13	
		P 08	MTT	.06			.06	
		P 09	MTT	.39			.39	
		P 10	MTT	.24			.24	
		P 12	MTT	.11			.11	
		P 13	MTT	2.13			2.13	
		P 14	MTT	8.81			8.81	
		P 15	MTT	39.52			39.52	
		P 16	MTT	91.15			91.15	
		P 17	MTT	206.31			206.31	
		P 18	MTT	559.56			559.56	
		P 19	MTT	1,217.55			1,217.55	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.17	XCC		.17	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.02-	XCC		.02-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.40			.40	
		P 03	NTT	.31			.31	
		P 04	NTT	.22			.22	
		P 05	NTT	.33			.33	
		P 06	NTT	.51			.51	
		P 07	NTT	.59			.59	
		P 08	NTT	.17			.17	
		P 09	NTT	.28			.28	
		P 10	NTT	.08			.08	
		P 11	NTT	.12			.12	
		P 12	NTT	.30			.30	
		P 13	NTT	1.05			1.05	
		P 14	NTT	.89			.89	
		P 15	NTT	2.96			2.96	
		P 16	NTT	1.36			1.36	
		P 17	NTT	24.86			24.86	
		P 18	NTT	202.28			202.28	
		P 19	NTT	23.09			23.09	

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	267.82	XCC	.66	267.16	
		P	ZTT	373.77	XCC	.92	372.85	
SS01 SEWER STANDBY	EBM 420 420	C	STA	1,755.15	XCP	91.20	1,663.95	64,610.70
		P	SPA	34.08			34.08	
		P	STA	242.40			242.40	
SU01 DELQ SWR USER CHG	EBM 420 420	C	STA	559.33	XCP	22.50	536.83	1,940.43
		C	UTA	435.94			435.94	
		P	SPA	6.93			6.93	
		P	STA	47.73			47.73	
		P	UTA	671.52			671.52	
SU02 DELQ WATER USER CHG	ECB 420 420	C	STA	675.70	XCP	24.30	651.40	1,698.95
		C	UTA	368.95			368.95	
		P	SPA	4.76			4.76	
		P	STA	32.85			32.85	
		P	UTA	700.12			700.12	
SW01 WATER STANDBY	ECB 420 420	C	STA	1,755.15	XCP	93.30	1,661.85	1,758.08
		P	SPA	34.08			34.08	
		P	STA	242.40			242.40	
								1,938.33
TOTAL AGENCY TRANSFERS				72,333.72		387.23		71,946.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		C 08	MTT	.03-	XCC		.03-	
		C 09	MTT	.04-	XCC		.04-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT	.01-	XCC		.01-	
		C 14	MTT	.07	XCC		.07	
		C 15	MTT	.04	XCC		.04	
		C 16	MTT	.72	XCC		.72	
		C 17	MTT	.17-	XCC		.17-	
		C 18	MTT	6.36	XCC	.02	6.34	
		C 19	MTT	54.83	XCC	.14	54.69	
		C 20	MTT	.02-	XCC		.02-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.02	XCC		.02	
		C 13	NTT	.06	XCC		.06	
		C 14	NTT	.05	XCC		.05	
		C 15	NTT		XCC		.00	
		C 16	NTT	.11	XCC		.11	
		C 17	NTT	.45-	XCC		.45-	
		C 18	NTT	10.88	XCC	.03	10.85	
		C 19	NTT	13.89	XCC	.03	13.86	
		C	STS	4,659.32	XCC	11.65	4,647.67	
		C	STT	.05	XCC		.05	
		C	UTT	1,778.00	XCC	4.45	1,773.55	
		C	ZTT	63.75	XCC	.16	63.59	
		P 91	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.03	XCC		.03	
		P 10	MPP	.05	XCC		.05	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.17	XCC		.17	
		P 14	MPP	.71	XCC		.71	
		P 15	MPP	3.10	XCC	.01	3.09	
		P 16	MPP	4.22	XCC	.01	4.21	
		P 17	MPP	5.45	XCC	.01	5.44	
		P 18	MPP	6.36	XCC	.02	6.34	
		P 19	MPP	7.31	XCC	.02	7.29	
		P 91	MTT		XCC		.00	

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

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT	.07			.07	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.04			.04	
		P 10	MTT	.03			.03	
		P 12	MTT	.01			.01	
		P 13	MTT	.23			.23	
		P 14	MTT	.93			.93	
		P 15	MTT	4.17			4.17	
		P 16	MTT	9.58			9.58	
		P 17	MTT	21.76			21.76	
		P 18	MTT	58.73			58.73	
		P 19	MTT	129.74			129.74	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.05			.05	
		P 03	NTT	.03			.03	
		P 04	NTT	.03			.03	
		P 05	NTT	.03			.03	
		P 06	NTT	.05			.05	
		P 07	NTT	.07			.07	
		P 08	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT	.04			.04	
		P 13	NTT	.12			.12	
		P 14	NTT	.09			.09	
		P 15	NTT	.32			.32	
		P 16	NTT	.14			.14	
		P 17	NTT	2.62			2.62	
		P 18	NTT	21.23			21.23	
		P 19	NTT	2.46			2.46	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 696  
DATE: 11/10/2020

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	28.53	XCC	.07	28.46	
		P	ZTT	39.79	XCC	.09	39.70	
								6,919.16
TOTAL AGENCY TRANSFERS				6,935.87		16.71		6,919.16



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		C 08	MTT	.01-	XCC		.01-	
		C 09	MTT	.03-	XCC		.03-	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT	.01-	XCC		.01-	
		C 14	MTT	.05	XCC		.05	
		C 15	MTT	.03	XCC		.03	
		C 16	MTT	.48	XCC		.48	
		C 17	MTT	.11-	XCC		.11-	
		C 18	MTT	4.27	XCC	.01	4.26	
		C 19	MTT	36.31	XCC	.09	36.22	
		C 20	MTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.04	XCC		.04	
		C 14	NTT	.03	XCC		.03	
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.07	XCC		.07	
		C 17	NTT	.30-	XCC		.30-	
		C 18	NTT	7.31	XCC	.02	7.29	
		C 19	NTT	9.20	XCC	.02	9.18	
		C	STS	3,091.93	XCC	7.73	3,084.20	
		C	STT	.03	XCC		.03	
		C	UTT	1,179.89	XCC	2.95	1,176.94	
		C	ZTT	42.31	XCC	.11	42.20	
		P 91	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 09	MPP	.02	XCC		.02	
		P 10	MPP	.02	XCC		.02	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.11	XCC		.11	
		P 14	MPP	.47	XCC		.47	
		P 15	MPP	2.04	XCC	.01	2.03	
		P 16	MPP	2.82	XCC	.01	2.81	
		P 17	MPP	3.57	XCC	.01	3.56	
		P 18	MPP	4.27	XCC	.01	4.26	
		P 19	MPP	4.83	XCC	.01	4.82	
		P 91	MTT		XCC		.00	

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.05			.05	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT	.02			.02	
		P 10	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 13	MTT	.15			.15	
		P 14	MTT	.62			.62	
		P 15	MTT	2.75			2.75	
		P 16	MTT	6.38			6.38	
		P 17	MTT	14.30			14.30	
		P 18	MTT	39.46			39.46	
		P 19	MTT	85.90			85.90	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.03			.03	
		P 03	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 06	NTT	.03			.03	
		P 07	NTT	.04			.04	
		P 08	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 13	NTT	.07			.07	
		P 14	NTT	.07			.07	
		P 15	NTT	.20			.20	
		P 16	NTT	.10			.10	
		P 17	NTT	1.73			1.73	
		P 18	NTT	14.27			14.27	
		P 19	NTT	1.63			1.63	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	18.90	XCC	.04	18.86	
		P	ZTT	26.37	XCC	.06	26.31	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	5,215.60	XCP	115.50	5,100.10	4,591.89
		P	SPA	290.45			290.45	
		P	STA	902.70			902.70	
								6,293.25
TOTAL AGENCY TRANSFERS				11,011.72		126.58		10,885.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.03-	XCC		.03-	
			C 00	MTT	.21-	XCC		.21-	
			C 08	MTT	3.24-	XCC	.01-	3.23-	
			C 09	MTT	6.86-	XCC	.02-	6.84-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.03-	XCC		.03-	
			C 14	MTT	.08	XCC		.08	
			C 15	MTT	.04	XCC		.04	
			C 16	MTT	.80	XCC		.80	
			C 17	MTT	.19-	XCC		.19-	
			C 18	MTT	7.44	XCC	.02	7.42	
			C 19	MTT	68.76	XCC	.17	68.59	
			C 20	MTT	.03-	XCC		.03-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.04	XCC		.04	
			C 13	NTT	.09	XCC		.09	
			C 14	NTT	.05	XCC		.05	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.13	XCC		.13	
			C 17	NTT	.51-	XCC		.51-	
			C 18	NTT	12.71	XCC	.03	12.68	
			C 19	NTT	17.42	XCC	.04	17.38	
			C	STS	5,863.30	XCC	14.66	5,848.64	
			C	STT	.05	XCC		.05	
			C	UTT	2,237.45	XCC	5.59	2,231.86	
			C	ZTT	80.22	XCC	.20	80.02	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP	.68	XCC		.68	
			P 07	MPP	.70	XCC		.70	
			P 08	MPP	.30	XCC		.30	
			P 09	MPP	5.20	XCC	.01	5.19	
			P 10	MPP	6.42	XCC	.02	6.40	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP	.24	XCC		.24	
			P 14	MPP	.79	XCC		.79	
			P 15	MPP	3.39	XCC	.01	3.38	
			P 16	MPP	4.74	XCC	.01	4.73	
			P 17	MPP	6.26	XCC	.02	6.24	
			P 18	MPP	7.43	XCC	.02	7.41	
			P 19	MPP	9.16	XCC	.02	9.14	
			P 91	MTT		XCC		.00	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.78			.78	
		P 05	MTT	9.96			9.96	
		P 07	MTT	1.89			1.89	
		P 08	MTT	1.04			1.04	
		P 09	MTT	6.62			6.62	
		P 10	MTT	4.42			4.42	
		P 12	MTT	.02			.02	
		P 13	MTT	.34			.34	
		P 14	MTT	1.02			1.02	
		P 15	MTT	4.55			4.55	
		P 16	MTT	10.76			10.76	
		P 17	MTT	25.01			25.01	
		P 18	MTT	68.68			68.68	
		P 19	MTT	162.70			162.70	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.20	XCC		.20	
		P 96	NTT	.37-	XCC		.37-	
		P 97	NTT	.18	XCC		.18	
		P 99	NTT	.17	XCC		.17	
		P 00	NTT	.93	XCC		.93	
		P 01	NTT	.39	XCC		.39	
		P 02	NTT	6.56			6.56	
		P 03	NTT	4.87			4.87	
		P 04	NTT	3.30			3.30	
		P 05	NTT	4.86			4.86	
		P 06	NTT	7.79			7.79	
		P 07	NTT	9.13			9.13	
		P 08	NTT	2.71			2.71	
		P 09	NTT	4.81			4.81	
		P 10	NTT	1.38			1.38	
		P 11	NTT	.02			.02	
		P 12	NTT	.05			.05	
		P 13	NTT	.17			.17	
		P 14	NTT	.10			.10	
		P 15	NTT	.34			.34	
		P 16	NTT	.16			.16	
		P 17	NTT	3.01			3.01	
		P 18	NTT	24.83			24.83	
		P 19	NTT	3.09			3.09	

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AGENCY: UD50 CSA 70  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	35.77	XCC	.08	35.69	
		P	ZTT	49.95	XCC	.11	49.84	8,764.04
TOTAL AGENCY TRANSFERS				8,785.02		20.98		8,764.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD51 CSA 70 ZONE A - WEST END  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 91	MPP	.03	XCC		.03	
		P 91	MTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.07	XCC		.07	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT	.01	XCC		.01	
								.16
TOTAL AGENCY TRANSFERS				.16		.00		.16

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AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OTF	ACR	ACR	C 99	MTT		XCC	.00	
						C 00	MTT		XCC	.00	
						C 07	NTT		XCC	.00	
						P 91	MPP	.02		.02	
						P 04	MPP			.00	
						P 05	MPP	.01		.01	
						P 07	MPP	.02		.02	
						P 91	MTT	.01		.01	
						P 04	MTT	.01		.01	
						P 05	MTT	.15		.15	
						P 07	MTT	.03		.03	
						P 84	NTT			.00	
						P 85	NTT			.00	
						P 86	NTT	.01		.01	
						P 87	NTT	.01		.01	
						P 88	NTT			.00	
						P 89	NTT	.04		.04	
						P 90	NTT	.01		.01	
						P 91	NTT	.01		.01	
						P 94	NTT			.00	
						P 96	NTT	.01-		.01-	
						P 97	NTT			.00	
						P 99	NTT			.00	
						P 00	NTT	.01		.01	
						P 01	NTT			.00	
						P 02	NTT	.09		.09	
						P 03	NTT	.07		.07	
						P 04	NTT	.04		.04	
						P 05	NTT	.07		.07	
						P 06	NTT	.13		.13	
						P 07	NTT	.16		.16	
											.89
TOTAL AGENCY TRANSFERS							.89		.00		.89



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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.01-	XCC		.01-	
					C 00	MTT	.02-	XCC		.02-	
					C 08	MTT	.22-	XCC		.22-	
					C 09	MTT	.50-	XCC		.50-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.09-	XCC		.09-	
					C 13	MTT	.18-	XCC		.18-	
					C 14	MTT	.86	XCC		.86	
					C 15	MTT	.48	XCC		.48	
					C 16	MTT	8.43	XCC	.02	8.41	
					C 17	MTT	1.91-	XCC		1.91-	
					C 18	MTT	72.98	XCC	.18	72.80	
					C 19	MTT	614.85	XCC	1.54	613.31	
					C 20	MTT	.25-	XCC		.25-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.27	XCC		.27	
					C 13	NTT	.74	XCC		.74	
					C 14	NTT	.56	XCC		.56	
					C 15	NTT	.10	XCC		.10	
					C 16	NTT	1.34	XCC		1.34	
					C 17	NTT	5.18-	XCC	.01-	5.17-	
					C 18	NTT	124.83	XCC	.31	124.52	
					C 19	NTT	155.75	XCC	.39	155.36	
					C	STS	51,809.43	XCC	129.52	51,679.91	
					C	STT	.51	XCC		.51	
					C	UTT	19,770.58	XCC	49.43	19,721.15	
					C	ZTT	708.87	XCC	1.77	707.10	
					P 91	MPP	.05	XCC		.05	
					P 04	MPP		XCC		.00	
					P 05	MPP	.05	XCC		.05	
					P 07	MPP	.04	XCC		.04	
					P 08	MPP	.02	XCC		.02	
					P 09	MPP	.37	XCC		.37	
					P 10	MPP	.48	XCC		.48	
					P 12	MPP	.16	XCC		.16	
					P 13	MPP	2.02	XCC	.01	2.01	
					P 14	MPP	8.52	XCC	.02	8.50	
					P 15	MPP	36.77	XCC	.09	36.68	
					P 16	MPP	49.65	XCC	.12	49.53	
					P 17	MPP	62.74	XCC	.16	62.58	
					P 18	MPP	72.94	XCC	.18	72.76	
					P 19	MPP	81.89	XCC	.20	81.69	
					P 91	MTT	.01	XCC		.01	

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.06			.06	
		P 05	MTT	.72			.72	
		P 07	MTT	.13			.13	
		P 08	MTT	.06			.06	
		P 09	MTT	.48			.48	
		P 10	MTT	.33			.33	
		P 12	MTT	.15			.15	
		P 13	MTT	2.79			2.79	
		P 14	MTT	11.17			11.17	
		P 15	MTT	49.44			49.44	
		P 16	MTT	112.57			112.57	
		P 17	MTT	250.82			250.82	
		P 18	MTT	674.06			674.06	
		P 19	MTT	1,454.88			1,454.88	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.14	XCC		.14	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.02-	XCC		.02-	
		P 97	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.07	XCC		.07	
		P 01	NTT	.03	XCC		.03	
		P 02	NTT	.47	XCC		.47	
		P 03	NTT	.36			.36	
		P 04	NTT	.24			.24	
		P 05	NTT	.35			.35	
		P 06	NTT	.53			.53	
		P 07	NTT	.62			.62	
		P 08	NTT	.18			.18	
		P 09	NTT	.34			.34	
		P 10	NTT	.10			.10	
		P 11	NTT	.15			.15	
		P 12	NTT	.41			.41	
		P 13	NTT	1.37			1.37	
		P 14	NTT	1.12			1.12	
		P 15	NTT	3.72			3.72	
		P 16	NTT	1.68			1.68	
		P 17	NTT	30.22			30.22	
		P 18	NTT	243.67			243.67	
		P 19	NTT	27.60			27.60	

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ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	319.98	XCC	.80	319.18	
		P	ZTT	446.62	XCC	1.09	445.53	77,029.90
TOTAL AGENCY TRANSFERS				77,215.72		185.82		77,029.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 09	MTT	.01-	XCC		.01-	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT	.02	XCC		.02	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.20	XCC		.20	
			C 17	MTT	.04-	XCC		.04-	
			C 18	MTT	1.77	XCC		1.77	
			C 19	MTT	15.28	XCC	.04	15.24	
			C 20	MTT	.01-	XCC		.01-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT	.01	XCC		.01	
			C 14	NTT	.02	XCC		.02	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.03	XCC		.03	
			C 17	NTT	.13-	XCC		.13-	
			C 18	NTT	3.01	XCC	.01	3.00	
			C 19	NTT	3.87	XCC	.01	3.86	
			C	STS	1,297.05	XCC	3.24	1,293.81	
			C	STT	.02	XCC		.02	
			C	UTT	494.95	XCC	1.24	493.71	
			C	ZTT	17.74	XCC	.04	17.70	
			P 91	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.01	XCC		.01	
			P 10	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 13	MPP	.04	XCC		.04	
			P 14	MPP	.18	XCC		.18	
			P 15	MPP	.83	XCC		.83	
			P 16	MPP	1.15	XCC		1.15	
			P 17	MPP	1.48	XCC		1.48	
			P 18	MPP	1.76	XCC		1.76	
			P 19	MPP	2.03	XCC	.01	2.02	
			P 91	MTT		XCC		.00	

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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT	.02			.02	
		P 07	MTT				.00	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 12	MTT				.00	
		P 13	MTT	.05			.05	
		P 14	MTT	.24			.24	
		P 15	MTT	1.12			1.12	
		P 16	MTT	2.60			2.60	
		P 17	MTT	5.91			5.91	
		P 18	MTT	16.25			16.25	
		P 19	MTT	36.16			36.16	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT	.03			.03	
		P 15	NTT	.08			.08	
		P 16	NTT	.04			.04	
		P 17	NTT	.72			.72	
		P 18	NTT	5.88			5.88	
		P 19	NTT	.68			.68	

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

PAGE: 710  
 DATE: 11/10/2020

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	7.97	XCC	.02	7.95	
		P	ZTT	11.07	XCC	.02	11.05	
SU01 DELQ WATER USER CHG	EBY 135 135	C	STA	43.25	XCP	1.50	41.75	1,925.68
SW01 WATER STANDBY	EBY 135 135	C	STA	662.70	XCP	9.90	652.80	41.75
		P	SPA	17.40			17.40	
		P	STA	135.45			135.45	
								805.65
TOTAL AGENCY TRANSFERS				2,789.11		16.03		2,773.08

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

PAGE: 711  
 DATE: 11/10/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.01-	XCC		.01-	
			C 09	MTT	.01-	XCC		.01-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.01-	XCC		.01-	
			C 14	MTT	.03	XCC		.03	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.25	XCC		.25	
			C 17	MTT	.06-	XCC		.06-	
			C 18	MTT	2.28	XCC	.01	2.27	
			C 19	MTT	19.89	XCC	.05	19.84	
			C 20	MTT	.01-	XCC		.01-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01	XCC		.01	
			C 13	NTT	.02	XCC		.02	
			C 14	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 16	NTT	.04	XCC		.04	
			C 17	NTT	.15-	XCC		.15-	
			C 18	NTT	3.91	XCC	.01	3.90	
			C 19	NTT	5.03	XCC	.01	5.02	
			C	STS	1,729.88	XCC	4.32	1,725.56	
			C	STT	.02	XCC		.02	
			C	UTT	660.13	XCC	1.65	658.48	
			C	ZTT	23.67	XCC	.06	23.61	
			P 91	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 10	MPP	.02	XCC		.02	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP	.05	XCC		.05	
			P 14	MPP	.25	XCC		.25	
			P 15	MPP	1.08	XCC		1.08	
			P 16	MPP	1.50	XCC		1.50	
			P 17	MPP	1.92	XCC		1.92	
			P 18	MPP	2.28	XCC	.01	2.27	
			P 19	MPP	2.65	XCC	.01	2.64	
			P 91	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 712  
 DATE: 11/10/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT	.02			.02	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 12	MTT				.00	
		P 13	MTT	.08			.08	
		P 14	MTT	.32			.32	
		P 15	MTT	1.45			1.45	
		P 16	MTT	3.39			3.39	
		P 17	MTT	7.70			7.70	
		P 18	MTT	21.10			21.10	
		P 19	MTT	47.05			47.05	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 14	NTT	.03			.03	
		P 15	NTT	.11			.11	
		P 16	NTT	.05			.05	
		P 17	NTT	.92			.92	
		P 18	NTT	7.62			7.62	
		P 19	NTT	.90			.90	



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

PAGE: 713  
 DATE: 11/10/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	10.35	XCC	.02	10.33	
		P	ZTT	14.47	XCC	.03	14.44	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	18,952.65	XCP	135.90	18,816.75	2,564.26
		P	SPA	738.52			738.52	
		P	STA	4,572.38			4,572.38	
								24,127.65
TW01 A.D. 94-2, S.A. 81-1	LDQ TTX TTX	P	SPA				.00	
		P	STA	29.17-			29.17-	
								29.17-
TOTAL AGENCY TRANSFERS				26,804.82		142.08		26,662.74

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

PAGE: 714  
 DATE: 11/10/2020

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 09	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT	.01	XCC		.01	
			C 17	MTT		XCC		.00	
			C 18	MTT	.08	XCC		.08	
			C 19	MTT	.76	XCC		.76	
			C 20	MTT		XCC		.00	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	.14	XCC		.14	
			C 19	NTT	.20	XCC		.20	
			C	STS	62.05	XCC	.16	61.89	
			C	STT		XCC		.00	
			C	UTT	23.68	XCC	.06	23.62	
			C	ZTT	.85	XCC		.85	
			P 91	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 15	MPP	.04	XCC		.04	
			P 16	MPP	.06	XCC		.06	
			P 17	MPP	.07	XCC		.07	
			P 18	MPP	.09	XCC		.09	
			P 19	MPP	.10	XCC		.10	
			P 91	MTT		XCC		.00	

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

PAGE: 715  
 DATE: 11/10/2020

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT				.00	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT	.01			.01	
		P 15	MTT	.05			.05	
		P 16	MTT	.13			.13	
		P 17	MTT	.28			.28	
		P 18	MTT	.76			.76	
		P 19	MTT	1.80			1.80	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.04			.04	
		P 18	NTT	.28			.28	
		P 19	NTT	.03			.03	
		P	UTT	.40	XCC		.40	
		P	ZTT	.56	XCC		.56	
SU01 DELQ WATER USER CHG	ECA 165 165	C	STA	308.68	XCP	17.70	290.98	92.25
		C	UTA	305.16			305.16	

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

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 DATE: 11/10/2020

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	48.95			48.95	
		P	STA	425.73			425.73	
		P	UTA	676.77			676.77	
SW01 WATER STANDBY	ECA 165 165	C	STA	13,656.20	XCP	228.30	13,427.90	1,747.59
		P	SPA	403.44			403.44	
		P	STA	1,788.10			1,788.10	
								15,619.44
TOTAL AGENCY TRANSFERS				17,705.50		246.22		17,459.28

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

PAGE: 717  
 DATE: 11/10/2020

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP 170 7803	C 16	MTT	1.90-	XCC		1.90-	
			C 14	NTT	.60-	XCC		.60-	
			P 16	MPP	38.95	XCC	.10	38.85	
			P 14	MPP	3.48	XCC	.01	3.47	
			P 15	MPP	9.54	XCC	.02	9.52	
			P 16	MTT	82.04			82.04	
			P 14	MTT	4.54			4.54	
			P 15	MTT	15.59			15.59	
			P 05	NTT	5.70			5.70	
			P 15	NTT	.28			.28	
			P 16	NTT	.29			.29	
									157.78
GA01	GENERAL TAX LEVY	MPP 897 170	C 99	MTT		XCC		.00	
			C 00	MTT	.02-	XCC		.02-	
			C 08	MTT	.48-	XCC		.48-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			P 91	MPP	.11			.11	
			P 04	MPP				.00	
			P 05	MPP	.07			.07	
			P 07	MPP	.10			.10	
			P 08	MPP	.04			.04	
			P 91	MTT	.02			.02	
			P 04	MTT	.08			.08	
			P 05	MTT	1.06			1.06	
			P 07	MTT	.26			.26	
			P 08	MTT	.15			.15	
			P 84	NTT	.02			.02	
			P 85	NTT	.01			.01	
			P 86	NTT	.04			.04	
			P 87	NTT	.03			.03	
			P 88	NTT				.00	
			P 89	NTT	.19			.19	
			P 90	NTT	.02			.02	
			P 91	NTT	.06			.06	
			P 94	NTT	.02			.02	
			P 96	NTT	.04-			.04-	
			P 97	NTT	.01			.01	
			P 99	NTT	.01			.01	
			P 00	NTT	.09			.09	
			P 01	NTT	.03			.03	
			P 02	NTT	.60			.60	
			P 03	NTT	.46			.46	
			P 04	NTT	.32			.32	
			P 05	NTT	.52			.52	
			P 06	NTT	.98			.98	

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

PAGE: 718  
 DATE: 11/10/2020

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	1.29			1.29	
		P 08	NTT	.40			.40	
SW01 PHELAN PINON HILLS CSD WATER AVAIL	MPP 897 170	P	SPA				.00	6.45
		P	STA	12.65-			12.65-	12.65-
TOTAL AGENCY TRANSFERS				151.71		.13		151.58

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

PAGE: 719  
 DATE: 11/10/2020

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.09-	XCC		.09-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			P 91	MPP	.01			.01	
			P 04	MPP				.00	
			P 05	MPP	.02			.02	
			P 07	MPP	.01			.01	
			P 08	MPP	.01			.01	
			P 91	MTT				.00	
			P 04	MTT	.02			.02	
			P 05	MTT	.24			.24	
			P 07	MTT	.05			.05	
			P 08	MTT	.03			.03	
			P 84	NTT				.00	
			P 85	NTT				.00	
			P 86	NTT				.00	
			P 87	NTT				.00	
			P 88	NTT				.00	
			P 89	NTT	.02			.02	
			P 90	NTT				.00	
			P 91	NTT				.00	
			P 94	NTT				.00	
			P 96	NTT	.01-			.01-	
			P 97	NTT	.01			.01	
			P 99	NTT	.01			.01	
			P 00	NTT	.02			.02	
			P 01	NTT	.02			.02	
			P 02	NTT	.18			.18	
			P 03	NTT	.13			.13	
			P 04	NTT	.08			.08	
			P 05	NTT	.12			.12	
			P 06	NTT	.18			.18	
			P 07	NTT	.23			.23	
			P 08	NTT	.08			.08	
									1.37
SP01	PARK MAINTENANCE	SYR 205 205	C	STA	11,185.80	XCP	1,369.80	9,816.00	
			C	STB	10.30	XCP	7.50	2.80	
			C	ZTA	20.60	XCP	.60	20.00	
			P	SPA	974.09			974.09	
			P	STA	3,177.55			3,177.55	
			P	UTA	.02-			.02-	
									13,990.42
SR01	ROAD IMPROVEMENTS	SLP 180 180	C	STA	16,615.80	XCP	1,369.80	15,246.00	
			C	STB	15.30	XCP	7.50	7.80	

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

PAGE: 720  
 DATE: 11/10/2020

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTA	30.60	XCP	.60	30.00	
		P	SPA	1,445.60			1,445.60	
		P	STA	4,720.05			4,720.05	
		P	UTA	.02-			.02-	
								21,449.43
TOTAL AGENCY TRANSFERS				38,197.02		2,755.80		35,441.22



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

PAGE: 721  
 DATE: 11/10/2020

AGENCY: UD65 CSA 70 ZONE Q - CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: ROB BURNS

91710

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAG ACR ACR	P 84 NTT P 85 NTT		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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

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 DATE: 11/10/2020

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.01-	XCC		.01-	
					C 09	MTT	.01-	XCC		.01-	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT	.01	XCC		.01	
					C 15	MTT	.01	XCC		.01	
					C 16	MTT	.14	XCC		.14	
					C 17	MTT	.04-	XCC		.04-	
					C 18	MTT	1.32	XCC		1.32	
					C 19	MTT	11.34	XCC	.03	11.31	
					C 20	MTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.01	XCC		.01	
					C 13	NTT	.02	XCC		.02	
					C 14	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 16	NTT	.03	XCC		.03	
					C 17	NTT	.09-	XCC		.09-	
					C 18	NTT	2.26	XCC	.01	2.25	
					C 19	NTT	2.87	XCC	.01	2.86	
					C	STS	983.86	XCC	2.46	981.40	
					C	STT		XCC		.00	
					C	UTT	375.44	XCC	.94	374.50	
					C	ZTT	13.46	XCC	.03	13.43	
					P 91	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 13	MPP	.03	XCC		.03	
					P 14	MPP	.14	XCC		.14	
					P 15	MPP	.61	XCC		.61	
					P 16	MPP	.83	XCC		.83	
					P 17	MPP	1.08	XCC		1.08	
					P 18	MPP	1.32	XCC		1.32	
					P 19	MPP	1.52	XCC		1.52	
					P 91	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 723  
 DATE: 11/10/2020

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT	.02			.02	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.05			.05	
		P 14	MTT	.18			.18	
		P 15	MTT	.83			.83	
		P 16	MTT	1.88			1.88	
		P 17	MTT	4.32			4.32	
		P 18	MTT	12.20			12.20	
		P 19	MTT	26.84			26.84	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.02			.02	
		P 15	NTT	.06			.06	
		P 16	NTT	.03			.03	
		P 17	NTT	.52			.52	
		P 18	NTT	4.41			4.41	
		P 19	NTT	.51			.51	

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

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	5.88	XCC	.01	5.87	
		P	ZTT	8.23	XCC	.02	8.21	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	15,448.56	XCP	83.40	15,365.16	1,458.78
		P	SPA	511.92			511.92	
		P	STA	3,088.63			3,088.63	
								18,965.71
TOTAL AGENCY TRANSFERS				20,511.40		86.91		20,424.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT	.01-	XCC		.01-	
		C 08	MTT	.03-	XCC		.03-	
		C 09	MTT	.06-	XCC		.06-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT	.02-	XCC		.02-	
		C 14	MTT	.10	XCC		.10	
		C 15	MTT	.05	XCC		.05	
		C 16	MTT	.89	XCC		.89	
		C 17	MTT	.20-	XCC		.20-	
		C 18	MTT	7.99	XCC	.02	7.97	
		C 19	MTT	69.78	XCC	.17	69.61	
		C 20	MTT	.03-	XCC		.03-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.03	XCC		.03	
		C 13	NTT	.08	XCC		.08	
		C 14	NTT	.06	XCC		.06	
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.14	XCC		.14	
		C 17	NTT	.56-	XCC		.56-	
		C 18	NTT	13.65	XCC	.03	13.62	
		C 19	NTT	17.67	XCC	.04	17.63	
		C	STS	6,034.66	XCC	15.09	6,019.57	
		C	STT	.07	XCC		.07	
		C	UTT	2,302.84	XCC	5.76	2,297.08	
		C	ZTT	82.57	XCC	.21	82.36	
		P 91	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.04	XCC		.04	
		P 10	MPP	.05	XCC		.05	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.22	XCC		.22	
		P 14	MPP	.94	XCC		.94	
		P 15	MPP	3.89	XCC	.01	3.88	
		P 16	MPP	5.24	XCC	.01	5.23	
		P 17	MPP	6.75	XCC	.02	6.73	
		P 18	MPP	7.98	XCC	.02	7.96	
		P 19	MPP	9.29	XCC	.02	9.27	
		P 91	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.08			.08	
		P 07	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 09	MTT	.06			.06	
		P 10	MTT	.04			.04	
		P 12	MTT	.01			.01	
		P 13	MTT	.30			.30	
		P 14	MTT	1.23			1.23	
		P 15	MTT	5.22			5.22	
		P 16	MTT	11.90			11.90	
		P 17	MTT	26.99			26.99	
		P 18	MTT	73.74			73.74	
		P 19	MTT	165.11			165.11	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.05	XCC		.05	
		P 03	NTT	.04			.04	
		P 04	NTT	.03			.03	
		P 05	NTT	.04			.04	
		P 06	NTT	.07			.07	
		P 07	NTT	.08			.08	
		P 08	NTT	.03			.03	
		P 09	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT	.04			.04	
		P 13	NTT	.15			.15	
		P 14	NTT	.12			.12	
		P 15	NTT	.40			.40	
		P 16	NTT	.18			.18	
		P 17	NTT	3.25			3.25	
		P 18	NTT	26.65			26.65	
		P 19	NTT	3.13			3.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	36.34	XCC	.09	36.25	
		P	ZTT	50.71	XCC	.11	50.60	8,948.64
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	1,623.60	XCP	324.60	1,299.00	
		P	SPA	84.32			84.32	
		P	STA	430.50			430.50	1,813.82
TOTAL AGENCY TRANSFERS				11,108.66		346.20		10,762.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C STA	200.60	XCP	8.10	192.50	192.50
TOTAL AGENCY TRANSFERS			200.60		8.10		192.50



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	41,226.22	XCP	1,060.20	40,166.02	
		P	SPA	1,060.70			1,060.70	
		P	STA	4,387.92			4,387.92	45,614.64
TOTAL AGENCY TRANSFERS				46,674.84		1,060.20		45,614.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	6,296.09	XCP	1,051.20	5,244.89	
		P	SPA	273.10			273.10	
		P	STA	1,171.80			1,171.80	
		P	ZTA	9.30			9.30	
								6,699.09
TOTAL AGENCY TRANSFERS				7,750.29		1,051.20		6,699.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS02	CSA 70 SP-2 DELINQUENT SEWER USER	EFA	490	490	P	SPA	9.13			9.13	
					P	STA	79.35			79.35	88.48
TOTAL AGENCY TRANSFERS							88.48		.00		88.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C	STA	2,289.87	XCP	20.10	2,269.77	
		P	SPA	129.96			129.96	
		P	STA	812.36			812.36	
								3,212.09
TOTAL AGENCY TRANSFERS				3,232.19		20.10		3,212.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C	STA	1,055.25	XCP	43.80	1,011.45	
		P	SPA	139.96			139.96	
		P	STA	422.10			422.10	
								1,573.51
TOTAL AGENCY TRANSFERS				1,617.31		43.80		1,573.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP 305 305	C	STA	1,391.70	XCP	57.90	1,333.80	2,531.07
		P	SPA	364.02			364.02	
		P	STA	833.25			833.25	
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	602.71	XCP	8.40	594.31	1,405.69
		C	UTA	119.12			119.12	
		P	SPA	36.09			36.09	
		P	STA	116.45			116.45	
		P	ZTA	539.72			539.72	
TOTAL AGENCY TRANSFERS				4,003.06		66.30	3,936.76	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	16,760.70	XCP	241.80	.00	
		P	SPA	641.66	XCP	5,869.71	10,649.19	
		P	STA	3,054.78			641.66	
							3,054.78	14,345.63
TOTAL AGENCY TRANSFERS				20,457.14		6,111.51		14,345.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.07-	XCC		.07-	
			C 09	MTT	.17-	XCC		.17-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.02-	XCC		.02-	
			C 13	MTT	.05-	XCC		.05-	
			C 14	MTT	.25	XCC		.25	
			C 15	MTT	.15	XCC		.15	
			C 16	MTT	2.52	XCC	.01	2.51	
			C 17	MTT	.58-	XCC		.58-	
			C 18	MTT	22.32	XCC	.06	22.26	
			C 19	MTT	194.03	XCC	.49	193.54	
			C 20	MTT	.08-	XCC		.08-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.07	XCC		.07	
			C 13	NTT	.21	XCC		.21	
			C 14	NTT	.17	XCC		.17	
			C 15	NTT	.03	XCC		.03	
			C 16	NTT	.40	XCC		.40	
			C 17	NTT	1.56-	XCC		1.56-	
			C 18	NTT	38.18	XCC	.10	38.08	
			C 19	NTT	49.15	XCC	.12	49.03	
			C	STS	16,635.57	XCC	41.59	16,593.98	
			C	STT	.17	XCC		.17	
			C	UTT	6,348.17	XCC	15.87	6,332.30	
			C	ZTT	227.61	XCC	.57	227.04	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP	.02	XCC		.02	
			P 07	MPP	.02	XCC		.02	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.13	XCC		.13	
			P 10	MPP	.15	XCC		.15	
			P 12	MPP	.05	XCC		.05	
			P 13	MPP	.57	XCC		.57	
			P 14	MPP	2.48	XCC	.01	2.47	
			P 15	MPP	11.10	XCC	.03	11.07	
			P 16	MPP	14.79	XCC	.04	14.75	
			P 17	MPP	18.96	XCC	.05	18.91	
			P 18	MPP	22.31	XCC	.06	22.25	
			P 19	MPP	25.84	XCC	.06	25.78	
			P 91	MTT	.01	XCC		.01	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.22			.22	
		P 07	MTT	.05			.05	
		P 08	MTT	.03			.03	
		P 09	MTT	.16			.16	
		P 10	MTT	.10			.10	
		P 12	MTT	.05			.05	
		P 13	MTT	.79			.79	
		P 14	MTT	3.25			3.25	
		P 15	MTT	14.92			14.92	
		P 16	MTT	33.52			33.52	
		P 17	MTT	75.79			75.79	
		P 18	MTT	206.15			206.15	
		P 19	MTT	459.10			459.10	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.04	XCC		.04	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.13	XCC		.13	
		P 03	NTT	.11			.11	
		P 04	NTT	.06			.06	
		P 05	NTT	.10			.10	
		P 06	NTT	.18			.18	
		P 07	NTT	.22			.22	
		P 08	NTT	.06			.06	
		P 09	NTT	.12			.12	
		P 10	NTT	.03			.03	
		P 11	NTT	.05			.05	
		P 12	NTT	.12			.12	
		P 13	NTT	.39			.39	
		P 14	NTT	.33			.33	
		P 15	NTT	1.12			1.12	
		P 16	NTT	.50			.50	
		P 17	NTT	9.13			9.13	
		P 18	NTT	74.53			74.53	
		P 19	NTT	8.71			8.71	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	100.99	XCC	.25	100.74	
		P	ZTT	140.92	XCC	.34	140.58	24,685.32
TOTAL AGENCY TRANSFERS				24,744.97		59.65		24,685.32

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		C 08	MTT	.06-	XCC		.06-	
		C 09	MTT	.01-	XCC		.01-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT		XCC		.00	
		C 14	MTT	.01	XCC		.01	
		C 15	MTT	.01	XCC		.01	
		C 16	MTT	.31	XCC		.31	
		C 17	MTT	.07-	XCC		.07-	
		C 18	MTT	2.33	XCC	.01	2.32	
		C 19	MTT	.51-	XCC		.51-	
		C 20	MTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.01-	XCC		.01-	
		C 14	NTT		XCC		.00	
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.05	XCC		.05	
		C 17	NTT	.18-	XCC		.18-	
		C 18	NTT	3.99	XCC	.01	3.98	
		C 19	NTT	.12-	XCC		.12-	
		C	STS	32.49-	XCC	.08-	32.41-	
		C	STT		XCC		.00	
		C	UTT	12.39-	XCC	.03-	12.36-	
		C	ZTT	.43-	XCC		.43-	
		P 91	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 12	MPP		XCC		.00	
		P 13	MPP	.04-	XCC		.04-	
		P 14	MPP	.12	XCC		.12	
		P 15	MPP	1.08	XCC		1.08	
		P 16	MPP	1.84	XCC		1.84	
		P 17	MPP	2.18	XCC	.01	2.17	
		P 18	MPP	2.33	XCC	.01	2.32	
		P 19	MPP	.06-	XCC		.06-	
		P 91	MTT		XCC		.00	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.02			.02	
		P 05	MTT	.18			.18	
		P 07	MTT	.03			.03	
		P 08	MTT	.02			.02	
		P 09	MTT	.02			.02	
		P 10	MTT	.02			.02	
		P 12	MTT	.00			.00	
		P 13	MTT	.05-			.05-	
		P 14	MTT	.15			.15	
		P 15	MTT	1.45			1.45	
		P 16	MTT	4.16			4.16	
		P 17	MTT	8.72			8.72	
		P 18	MTT	21.56			21.56	
		P 19	MTT	1.21-			1.21-	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.15	XCC		.15	
		P 03	NTT	.10			.10	
		P 04	NTT	.07			.07	
		P 05	NTT	.09			.09	
		P 06	NTT	.14			.14	
		P 07	NTT	.17			.17	
		P 08	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02-			.02-	
		P 14	NTT	.01			.01	
		P 15	NTT	.11			.11	
		P 16	NTT	.06			.06	
		P 17	NTT	1.05			1.05	
		P 18	NTT	7.79			7.79	
		P 19	NTT	.01-			.01-	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.24-	XCC		.24-	
		P	ZTT	.33-	XCC		.33-	
								12.37
TOTAL AGENCY TRANSFERS				12.30		.07-		12.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES 345 7906	C 15	MTT	2.10	XCC	.01	2.09	
			C 16	MTT	13.66	XCC	.03	13.63	
			C 18	MTT	4.28	XCC	.01	4.27	
			C 18	NTT	3.33	XCC	.01	3.32	
			P 10	MPP	3.35	XCC	.01	3.34	
			P 12	MPP	8.66	XCC	.02	8.64	
			P 15	MPP	41.72	XCC	.10	41.62	
			P 16	MPP	142.16	XCC	.36	141.80	
			P 18	MPP	49.01	XCC	.12	48.89	
			P 10	MTT	6.46			6.46	
			P 12	MTT	7.16			7.16	
			P 15	MTT	73.40			73.40	
			P 16	MTT	281.50			281.50	
			P 18	MTT	389.67			389.67	
			P 91	NTT	10.46			10.46	
									1,036.25
GA01	GENERAL TAX LEVY	ECS 345 345	C 99	MTT		XCC		.00	
			C 00	MTT	.01-			.01-	
			C 08	MTT	.02-	XCC		.02-	
			C 09	MTT	.03-	XCC		.03-	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT	.04	XCC		.04	
			C 15	MTT	.02	XCC		.02	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01	XCC		.01	
			C 13	NTT	.02	XCC		.02	
			C 14	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			P 91	MPP				.00	
			P 04	MPP				.00	
			P 05	MPP				.00	
			P 07	MPP				.00	
			P 08	MPP				.00	
			P 09	MPP	.02			.02	
			P 10	MPP	.02			.02	
			P 12	MPP	.01			.01	
			P 13	MPP	.08			.08	
			P 14	MPP	.39			.39	
			P 15	MPP	1.65			1.65	
			P 91	MTT				.00	
			P 04	MTT				.00	



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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.03			.03	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 13	MTT	.11			.11	
		P 14	MTT	.52			.52	
		P 15	MTT	2.23			2.23	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT	.01			.01	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 94	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT	.01			.01	
		P 01	NTT				.00	
		P 02	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 08	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 13	NTT	.05			.05	
		P 14	NTT	.05			.05	
		P 15	NTT	.16			.16	
SU01	DELQ WTR USER CHG	ECS 345 345	P SPA	1,064.09			1,064.09	5.61
			P STA	1,048.35			1,048.35	
SW01	WATER STANDBY	ECS 345 345	P SPA	350.34			350.34	2,112.44
			P STA	557.35			557.35	
								907.69
TOTAL AGENCY TRANSFERS				4,062.66		.67		4,061.99

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.01-	XCC		.01-	
			C 09	MTT	.02-	XCC		.02-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.01-	XCC		.01-	
			C 14	MTT	.03	XCC		.03	
			C 15	MTT	.02	XCC		.02	
			C 16	MTT	.33	XCC		.33	
			C 17	MTT	.07-	XCC		.07-	
			C 18	MTT	2.99	XCC	.01	2.98	
			C 19	MTT	26.06	XCC	.07	25.99	
			C 20	MTT	.01-	XCC		.01-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01	XCC		.01	
			C 13	NTT	.03	XCC		.03	
			C 14	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C 16	NTT	.05	XCC		.05	
			C 17	NTT	.21-	XCC		.21-	
			C 18	NTT	5.11	XCC	.01	5.10	
			C 19	NTT	6.60	XCC	.02	6.58	
			C	STS	2,264.65	XCC	5.66	2,258.99	
			C	STT	.01	XCC		.01	
			C	UTT	864.18	XCC	2.16	862.02	
			C	ZTT	30.97	XCC	.08	30.89	
			P 91	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP	.02	XCC		.02	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP	.08	XCC		.08	
			P 14	MPP	.32	XCC		.32	
			P 15	MPP	1.45	XCC		1.45	
			P 16	MPP	1.95	XCC		1.95	
			P 17	MPP	2.49	XCC	.01	2.48	
			P 18	MPP	2.98	XCC	.01	2.97	
			P 19	MPP	3.46	XCC	.01	3.45	
			P 91	MTT		XCC		.00	

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

PAGE: 747  
 DATE: 11/10/2020

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT	.03			.03	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 12	MTT				.00	
		P 13	MTT	.10			.10	
		P 14	MTT	.42			.42	
		P 15	MTT	1.95			1.95	
		P 16	MTT	4.43			4.43	
		P 17	MTT	9.93			9.93	
		P 18	MTT	27.58			27.58	
		P 19	MTT	61.67			61.67	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT	.02			.02	
		P 04	NTT				.00	
		P 05	NTT	.02			.02	
		P 06	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 13	NTT	.05			.05	
		P 14	NTT	.05			.05	
		P 15	NTT	.15			.15	
		P 16	NTT	.07			.07	
		P 17	NTT	1.20			1.20	
		P 18	NTT	9.97			9.97	
		P 19	NTT	1.16			1.16	

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 DATE: 11/10/2020

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	13.50	XCC	.03	13.47	
		P	ZTT	18.88	XCC	.04	18.84	
SU01 DELQ WTR USER CHG	ECY 350 350	C	STA	196.02	XCP	.90	195.12	3,356.73
		P	UTA	408.15			408.15	
SW01 WATER STANDBY	ECY 350 350	C	STA	1,925.40	XCP	17.40	1,908.00	603.27
		P	SPA	167.30			167.30	
		P	STA	692.25			692.25	
TOTAL AGENCY TRANSFERS				6,753.96		26.41		6,727.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 749  
DATE: 11/10/2020

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C	STA	2,124.60	XCP	49.50	2,075.10	
		P	SPA	69.25			69.25	
		P	STA	361.80			361.80	
								2,506.15
TOTAL AGENCY TRANSFERS				2,555.65		49.50		2,506.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.06-	XCC		.06-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			P 91	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 91	MTT		XCC		.00	
			P 04	MTT	.01			.01	
			P 05	MTT	.17			.17	
			P 07	MTT	.04			.04	
			P 08	MTT	.02			.02	
			P 84	NTT		XCC		.00	
			P 85	NTT		XCC		.00	
			P 86	NTT		XCC		.00	
			P 87	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 89	NTT	.01	XCC		.01	
			P 90	NTT		XCC		.00	
			P 91	NTT		XCC		.00	
			P 94	NTT	.01	XCC		.01	
			P 96	NTT	.01-	XCC		.01-	
			P 97	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 00	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 02	NTT	.10	XCC		.10	
			P 03	NTT	.07			.07	
			P 04	NTT	.06			.06	
			P 05	NTT	.08			.08	
			P 06	NTT	.13			.13	
			P 07	NTT	.17			.17	
			P 08	NTT	.05			.05	
SU01	LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	13,387.52	XCP	107.40	13,280.12	.88
			P	SPA	2,572.65			2,572.65	
			P	STA	4,692.78			4,692.78	
			P	ZTA	654.80			654.80	
									21,200.35
TOTAL AGENCY TRANSFERS					21,308.63		107.40		21,201.23

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

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 DATE: 11/10/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV 370 370	C 99	MTT				.00	
			C 00	MTT				.00	
			C 08	MTT		XCC		.00	
			C 09	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT	.01	XCC		.01	
			C 15	MTT		XCC		.00	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01	XCC		.01	
			C 13	NTT		XCC		.00	
			C 14	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			P 91	MPP				.00	
			P 04	MPP				.00	
			P 05	MPP				.00	
			P 07	MPP				.00	
			P 08	MPP				.00	
			P 09	MPP				.00	
			P 10	MPP				.00	
			P 12	MPP				.00	
			P 13	MPP	.01			.01	
			P 14	MPP	.07			.07	
			P 15	MPP	.28			.28	
			P 91	MTT				.00	
			P 04	MTT				.00	
			P 05	MTT				.00	
			P 07	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT	.01			.01	
			P 10	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 13	MTT	.02			.02	
			P 14	MTT	.08			.08	
			P 15	MTT	.37			.37	
			P 84	NTT				.00	
			P 85	NTT				.00	
			P 86	NTT				.00	
			P 87	NTT				.00	
			P 88	NTT				.00	
			P 89	NTT				.00	
			P 90	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT				.00	
		P 94	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.03			.03	
								.97
TOTAL AGENCY TRANSFERS				.97		.00		.97



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

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 DATE: 11/10/2020

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ ACR ACR	C 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		P 91	MPP				.00	
		P 91	MTT				.00	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT	.01			.01	
		P 94	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.07-	XCC		.07-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					P 91	MPP	.02	XCC		.02	
					P 04	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 07	MPP	.02	XCC		.02	
					P 08	MPP	.01	XCC		.01	
					P 91	MTT		XCC		.00	
					P 04	MTT	.02			.02	
					P 05	MTT	.25			.25	
					P 07	MTT	.04			.04	
					P 08	MTT	.03			.03	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.02	XCC		.02	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 89	NTT	.05	XCC		.05	
					P 90	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.15	XCC		.15	
					P 03	NTT	.11			.11	
					P 04	NTT	.08			.08	
					P 05	NTT	.12			.12	
					P 06	NTT	.19			.19	
					P 07	NTT	.23			.23	
					P 08	NTT	.06			.06	
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	6,797.84	XCP	18.90	6,778.94	1.43
					P	SPA	339.87			339.87	
					P	STA	1,161.34			1,161.34	
SS01	SEWER AVAILABILITY	EFP	485	485	C	STA	2,241.60	XCP	113.70	2,127.90	8,280.15
					P	SPA	45.93			45.93	
					P	STA	333.30			333.30	
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	72.50	XCP	11.70	60.80	2,507.13

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DATE: 11/10/2020

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	337.25			337.25	
		P	STA	2,449.64			2,449.64	
		P	UTA	45.00			45.00	
								2,892.69
TOTAL AGENCY TRANSFERS				13,825.70		144.30		13,681.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C	STA	1,902.09	XCP	17.40	1,884.69	
		P	SPA	288.43			288.43	
		P	STA	1,054.96			1,054.96	
								3,228.08
TOTAL AGENCY TRANSFERS				3,245.48		17.40		3,228.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 757  
 DATE: 11/10/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.02-	XCC		.02-	
			C 09	MTT	.05-	XCC		.05-	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT	.02-	XCC		.02-	
			C 14	MTT	.08	XCC		.08	
			C 15	MTT	.05	XCC		.05	
			C 16	MTT	.75	XCC		.75	
			C 17	MTT	.17-	XCC		.17-	
			C 18	MTT	6.55	XCC	.02	6.53	
			C 19	MTT	55.08	XCC	.14	54.94	
			C 20	MTT	.02-	XCC		.02-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.02	XCC		.02	
			C 13	NTT	.08	XCC		.08	
			C 14	NTT	.05	XCC		.05	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.12	XCC		.12	
			C 17	NTT	.46-	XCC		.46-	
			C 18	NTT	11.21	XCC	.03	11.18	
			C 19	NTT	13.95	XCC	.03	13.92	
			C	STS	3,929.54	XCC	9.82	3,919.72	
			C	STT	.04	XCC		.04	
			C	UTT	1,499.53	XCC	3.75	1,495.78	
			C	ZTT	53.77	XCC	.13	53.64	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.04	XCC		.04	
			P 10	MPP	.05	XCC		.05	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP	.20	XCC		.20	
			P 14	MPP	.82	XCC		.82	
			P 15	MPP	3.38	XCC	.01	3.37	
			P 16	MPP	4.45	XCC	.01	4.44	
			P 17	MPP	5.61	XCC	.01	5.60	
			P 18	MPP	6.55	XCC	.02	6.53	
			P 19	MPP	7.34	XCC	.02	7.32	
			P 91	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.08			.08	
		P 07	MTT	.02			.02	
		P 08	MTT				.00	
		P 09	MTT	.04			.04	
		P 10	MTT	.03			.03	
		P 12	MTT	.01			.01	
		P 13	MTT	.29			.29	
		P 14	MTT	1.09			1.09	
		P 15	MTT	4.54			4.54	
		P 16	MTT	10.08			10.08	
		P 17	MTT	22.45			22.45	
		P 18	MTT	60.53			60.53	
		P 19	MTT	130.35			130.35	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.06	XCC		.06	
		P 03	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 05	NTT	.04			.04	
		P 06	NTT	.05			.05	
		P 07	NTT	.06			.06	
		P 08	NTT	.02			.02	
		P 09	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT	.04			.04	
		P 13	NTT	.14			.14	
		P 14	NTT	.10			.10	
		P 15	NTT	.34			.34	
		P 16	NTT	.15			.15	
		P 17	NTT	2.70			2.70	
		P 18	NTT	21.88			21.88	
		P 19	NTT	2.47			2.47	

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

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DATE: 11/10/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	28.69	XCC	.07	28.62	
		P	ZTT	40.03	XCC	.09	39.94	
								5,910.85
TOTAL AGENCY TRANSFERS				5,925.00		14.15		5,910.85

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

PAGE: 760  
 DATE: 11/10/2020

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT	.01-	XCC		.01-	
		C 08	MTT	.05-	XCC		.05-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		P 91	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 91	MTT	.01	XCC		.01	
		P 04	MTT	.01			.01	
		P 05	MTT	.15			.15	
		P 07	MTT	.02			.02	
		P 08	MTT	.02			.02	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.04	XCC		.04	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 02	NTT	.13	XCC		.13	
		P 03	NTT	.09			.09	
		P 04	NTT	.05			.05	
		P 05	NTT	.08			.08	
		P 06	NTT	.11			.11	
		P 07	NTT	.13			.13	
		P 08	NTT	.04			.04	
								.93
TOTAL AGENCY TRANSFERS				.93		.00		.93



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01

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 DATE: 11/10/2020

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					P 91	MPP	.01	XCC		.01	
					P 91	MTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 89	NTT	.02	XCC		.02	
					P 90	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
SU01	CSA 82 SEWER USER	495	000	1804	C	STA	3,626.20	XCP	56.10	3,570.10	.05
					P	SPA	3,269.69			3,269.69	
					P	STA	13,340.52			13,340.52	
							20,236.46			20,180.31	
TOTAL AGENCY TRANSFERS							20,236.46	56.10		20,180.36	

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		P 91	MPP		XCC		.00	
		P 91	MTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.01-	XCC		.01-	
		C 00	MTT	.02-	XCC		.02-	
		C 08	MTT	.30-	XCC		.30-	
		C 09	MTT	.60-	XCC		.60-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.11-	XCC		.11-	
		C 13	MTT	.22-	XCC		.22-	
		C 14	MTT	1.10	XCC		1.10	
		C 15	MTT	.62	XCC		.62	
		C 16	MTT	11.06	XCC	.03	11.03	
		C 17	MTT	2.59-	XCC	.01-	2.58-	
		C 18	MTT	101.20	XCC	.25	100.95	
		C 19	MTT	866.17	XCC	2.17	864.00	
		C 20	MTT	.36-	XCC		.36-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.33	XCC		.33	
		C 13	NTT	.90	XCC		.90	
		C 14	NTT	.71	XCC		.71	
		C 15	NTT	.14	XCC		.14	
		C 16	NTT	1.76	XCC		1.76	
		C 17	NTT	6.99-	XCC	.02-	6.97-	
		C 18	NTT	173.07	XCC	.43	172.64	
		C 19	NTT	219.41	XCC	.55	218.86	
		C	STS	74,342.27	XCC	185.86	74,156.41	
		C	STT	.74	XCC		.74	
		C	UTT	28,369.16	XCC	70.92	28,298.24	
		C	ZTT	1,017.16	XCC	2.54	1,014.62	
		P 91	MPP	.10	XCC		.10	
		P 04	MPP		XCC		.00	
		P 05	MPP	.07	XCC		.07	
		P 07	MPP	.07	XCC		.07	
		P 08	MPP	.02	XCC		.02	
		P 09	MPP	.45	XCC		.45	
		P 10	MPP	.58	XCC		.58	
		P 12	MPP	.19	XCC		.19	
		P 13	MPP	2.46	XCC	.01	2.45	
		P 14	MPP	10.84	XCC	.03	10.81	
		P 15	MPP	47.66	XCC	.12	47.54	
		P 16	MPP	65.12	XCC	.16	64.96	
		P 17	MPP	84.66	XCC	.21	84.45	
		P 18	MPP	101.14	XCC	.25	100.89	
		P 19	MPP	115.36	XCC	.29	115.07	
		P 91	MTT	.02	XCC		.02	

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 PROPERTY TAX DIVISION  
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AGENCY: UD98 CSA SL-1  
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\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.09			.09	
		P 05	MTT	1.09			1.09	
		P 07	MTT	.18			.18	
		P 08	MTT	.09			.09	
		P 09	MTT	.58			.58	
		P 10	MTT	.40			.40	
		P 12	MTT	.18			.18	
		P 13	MTT	3.39			3.39	
		P 14	MTT	14.20			14.20	
		P 15	MTT	64.08			64.08	
		P 16	MTT	147.65			147.65	
		P 17	MTT	338.43			338.43	
		P 18	MTT	934.57			934.57	
		P 19	MTT	2,049.52			2,049.52	
		P 84	NTT	.04	XCC		.04	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.09	XCC		.09	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT		XCC		.00	
		P 89	NTT	.24	XCC		.24	
		P 90	NTT	.03	XCC		.03	
		P 91	NTT	.05	XCC		.05	
		P 94	NTT	.02	XCC		.02	
		P 96	NTT	.03-	XCC		.03-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.70	XCC		.70	
		P 03	NTT	.53			.53	
		P 04	NTT	.36			.36	
		P 05	NTT	.53			.53	
		P 06	NTT	.84			.84	
		P 07	NTT	.87			.87	
		P 08	NTT	.25			.25	
		P 09	NTT	.42			.42	
		P 10	NTT	.13			.13	
		P 11	NTT	.19			.19	
		P 12	NTT	.49			.49	
		P 13	NTT	1.68			1.68	
		P 14	NTT	1.43			1.43	
		P 15	NTT	4.81			4.81	
		P 16	NTT	2.20			2.20	
		P 17	NTT	40.79			40.79	
		P 18	NTT	337.85			337.85	
		P 19	NTT	38.88			38.88	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD98 CSA SL-1  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	450.80	XCC	1.10	449.70	
		P	ZTT	629.14	XCC	1.55	627.59	
								110,324.93
TOTAL AGENCY TRANSFERS				110,591.37		266.44		110,324.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C	STA	1,938.17	XCP	9.90	1,928.27	
		P	SPA	168.94			168.94	
		P	STA	747.14			747.14	
								2,844.35
TOTAL AGENCY TRANSFERS				2,854.25		9.90		2,844.35

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DATE: 11/10/2020

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C	STA	1,705.10	XCP	26.70	1,678.40	
		P	SPA	11.54			11.54	
		P	STA	100.30			100.30	
								1,790.24
TOTAL AGENCY TRANSFERS				1,816.94		26.70		1,790.24



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AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	15,011.85	XCP	1,043.10	13,968.75	
		P	SPA	1,700.21			1,700.21	
		P	STA	5,177.74			5,177.74	
								20,846.70
TOTAL AGENCY TRANSFERS				21,889.80		1,043.10		20,846.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C	STA	1,800.90	XCP	8.10	1,792.80	
		P	SPA	600.33			600.33	
		P	STA	2,401.20			2,401.20	
								4,794.33
TOTAL AGENCY TRANSFERS				4,802.43		8.10		4,794.33

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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	P	SPA	3,051.98			3,051.98	8,995.13
		P	STA	5,943.15			5,943.15	
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL 563 563	C	UTA	310.30			310.30	310.30
		P	SPA				.00	
		P	STA				.00	
TOTAL AGENCY TRANSFERS				9,305.43		.00	9,305.43	

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	8,637.65	XCP	612.60	8,025.05	
		P	SPA	519.78			519.78	
		P	STA	2,030.00			2,030.00	
		P	ZTA	20.30			20.30	
								10,595.13
TOTAL AGENCY TRANSFERS				11,207.73		612.60		10,595.13

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DATE: 11/10/2020

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	2,432.70	XCP	228.30	2,204.40	
		P	SPA	84.30			84.30	
		P	STA	298.35			298.35	
								2,587.05
TOTAL AGENCY TRANSFERS				2,815.35		228.30		2,587.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	361.20	XCP	7.20	354.00	354.00
TOTAL AGENCY TRANSFERS			<u>361.20</u>		<u>7.20</u>		<u>354.00</u>

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C	STA	2,657.95	XCP	56.40	2,601.55	
		P	SPA	109.11			109.11	
		P	STA	451.35			451.35	
								3,162.01
TOTAL AGENCY TRANSFERS				3,218.41		56.40		3,162.01

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C	STA	241.20	XCP	4.80	236.40	236.40
TOTAL AGENCY TRANSFERS				241.20		4.80		236.40



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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C	STA	1,129.60	XCP	54.90	1,074.70	
		P	SPA	63.33			63.33	
		P	STA	211.80			211.80	
								1,349.83
TOTAL AGENCY TRANSFERS				1,404.73		54.90		1,349.83

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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	1,562.25	XCP	24.60	1,537.65	1,537.65
TOTAL AGENCY TRANSFERS			1,562.25		24.60		1,537.65

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C	STA	1,727.10	XCP	73.50	1,653.60	
		P	SPA	45.02			45.02	
		P	STA	287.85			287.85	
								1,986.47
TOTAL AGENCY TRANSFERS				2,059.97		73.50		1,986.47

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DATE: 11/10/2020

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C	STA	484.80	XCP	28.20	456.60	
		P	SPA	97.58			97.58	
		P	STA	272.70			272.70	826.88
TOTAL AGENCY TRANSFERS				855.08		28.20		826.88

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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C	STA	501.50	XCP	7.80	493.70	
		P	SPA	19.57			19.57	
		P	STA	150.45			150.45	
								663.72
TOTAL AGENCY TRANSFERS				671.52		7.80		663.72

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

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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	1,805.40	XCP	30.00	1,775.40	1,775.40
TOTAL AGENCY TRANSFERS			<u>1,805.40</u>		<u>30.00</u>		<u>1,775.40</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
ADDRESS:

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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	375.75	XCP	5.10	370.65	370.65
TOTAL AGENCY TRANSFERS			<u>375.75</u>		<u>5.10</u>		<u>370.65</u>

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C	STA	902.70	XCP	27.30	875.40	
		P	SPA	54.19			54.19	
		P	STA	300.90			300.90	
								1,230.49
TOTAL AGENCY TRANSFERS				1,257.79		27.30		1,230.49



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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C	STA	6,253.75	XCP	38.40	6,215.35	
		P	SPA	57.54			57.54	
		P	STA	500.30			500.30	
								6,773.19
TOTAL AGENCY TRANSFERS				6,811.59		38.40		6,773.19

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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

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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	30,650.95	XCP	2,051.40	28,599.55	
		P	SPA	2,351.42			2,351.42	
		P	STA	7,870.83			7,870.83	
								38,821.80
TOTAL AGENCY TRANSFERS				40,873.20		2,051.40		38,821.80

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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	6,023.45	XCP	1,437.90	4,585.55	
		C	STB	5.30	XCP	5.30	.00	
		P	SPA	514.64			514.64	
		P	STA	1,690.70			1,690.70	
		P	UTA	.02-			.02-	
								6,790.87
TOTAL AGENCY TRANSFERS				8,234.07		1,443.20		6,790.87

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

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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	15,198.75	XCP	51.30	15,147.45	
		P	SPA	88.17			88.17	
		P	STA	810.60			810.60	16,046.22
TOTAL AGENCY TRANSFERS				16,097.52		51.30		16,046.22

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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

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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	2,751.65	XCP	10.50	2,741.15	
		P	SPA	61.29			61.29	
		P	STA	500.30			500.30	
								3,302.74
TOTAL AGENCY TRANSFERS				3,313.24		10.50		3,302.74

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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

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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	511.90	XCP	14.70	497.20	
		P	SPA	23.21			23.21	
		P	STA	201.74			201.74	
								722.15
TOTAL AGENCY TRANSFERS				736.85		14.70		722.15

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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

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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	6,377.55	XCP	22.50	6,355.05	
		P	SPA	48.77			48.77	
		P	STA	375.15			375.15	
								6,778.97
TOTAL AGENCY TRANSFERS				6,801.47		22.50		6,778.97

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AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	1,705.49	XCP	21.60	1,683.89	1,683.89
TOTAL AGENCY TRANSFERS			<u>1,705.49</u>		<u>21.60</u>		<u>1,683.89</u>



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AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON  
ADDRESS:

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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	1,000.30	XCP	3.00	997.30	997.30
TOTAL AGENCY TRANSFERS			1,000.30		3.00		997.30

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AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	263.47	XCP	7.80	255.67	255.67
TOTAL AGENCY TRANSFERS			<u>263.47</u>		<u>7.80</u>		<u>255.67</u>

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	303.81	XCP	20.70	283.11	283.11
TOTAL AGENCY TRANSFERS			303.81		20.70		283.11

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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C	STA	3,445.73	XCP	11.10	3,434.63	
		P	SPA	37.72-			37.72-	
		P	STA				.00	
								3,396.91
TOTAL AGENCY TRANSFERS				3,408.01		11.10		3,396.91

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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C	STA	7,493.60	XCP	152.70	7,340.90	
		P	SPA	141.27			141.27	
		P	STA	846.56			846.56	
								8,328.73
TOTAL AGENCY TRANSFERS				8,481.43		152.70		8,328.73

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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	966.60	XCP	32.40	934.20	934.20
TOTAL AGENCY TRANSFERS			966.60		32.40		934.20

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AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C	STA	4,456.62	XCP	714.60	3,742.02	
		P	SPA	22.81			22.81	
		P	STA	241.58			241.58	4,006.41
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C	STA	853.78	XCP	29.70	824.08	
		C	UTA	76.35			76.35	
		P	SPA	68.45			68.45	
		P	STA	595.13			595.13	
		P	UTA	798.31			798.31	2,362.32
TOTAL AGENCY TRANSFERS				7,113.03		744.30		6,368.73

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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	461.52	XCP	13.20	448.32	448.32
TOTAL AGENCY TRANSFERS							461.52		13.20		448.32



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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	4,826.74	XCP	656.70	4,170.04	
		P	SPA	427.22			427.22	
		P	STA	1,589.81			1,589.81	6,187.07
TOTAL AGENCY TRANSFERS				6,843.77		656.70		6,187.07

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AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW 103 103	C	STA	986.60	XCP	24.30	962.30	962.30
TOTAL AGENCY TRANSFERS				986.60		24.30		962.30

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AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SYX 566 566	C	STA	198.15	XCP	5.40	192.75	
		P	SPA	56.06			56.06	
		P	STA	386.63			386.63	
								635.44
TOTAL AGENCY TRANSFERS				640.84		5.40		635.44

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AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	IMP ZONE DB-2 BIG BEAR	RCU	570	570	C	STA	1,536.10	XCP	17.70	1,518.40	1,518.40
TOTAL AGENCY TRANSFERS							1,536.10		17.70		1,518.40

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DATE: 11/10/2020

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	2,831.57	XCP	25.80	2,805.77	2,805.77
TOTAL AGENCY TRANSFERS			<u>2,831.57</u>		<u>25.80</u>		<u>2,805.77</u>

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

PAGE: 806  
DATE: 11/10/2020

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	356.76	XCP	6.00	350.76	350.76	
TOTAL AGENCY TRANSFERS							<u>356.76</u>		<u>6.00</u>		<u>350.76</u>	

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

PAGE: 807  
DATE: 11/10/2020

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	31,156.48	XCP	1,190.40	29,966.08	
		P	SPA	2,617.66			2,617.66	
		P	STA	8,486.71			8,486.71	
								41,070.45
TOTAL AGENCY TRANSFERS				42,260.85		1,190.40		41,070.45

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

PAGE: 808  
DATE: 11/10/2020

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	594.14	XCP	6.00	588.14	588.14
TOTAL AGENCY TRANSFERS							594.14		6.00		588.14



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

PAGE: 809  
 DATE: 11/10/2020

AGENCY: UE90 CSA 68 ZONE  
 ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
 SAN BERNARDINO CA 92415-0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	11,261.50	XCP	151.80	11,109.70	
		P	SPA	759.98			759.98	
		P	STA	3,561.23			3,561.23	15,430.91
TOTAL AGENCY TRANSFERS				15,582.71		151.80		15,430.91

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

PAGE: 810  
 DATE: 11/10/2020

AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST  
 ADDRESS: 157 W FIFTH ST 2ND FLOOR  
 SAN BERNARDINO CA 92415-0450  
 ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE SERVICE CHARGE	568 000 1733	C	STA	1,744.05	XCP	12.90	1,731.15	
		P	SPA	55.91			55.91	
		P	STA	486.15			486.15	
								2,273.21
TOTAL AGENCY TRANSFERS				2,286.11		12.90		2,273.21

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

PAGE: 811  
DATE: 11/10/2020

AGENCY: UE93 CSA 70  
ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA	25.49	XCP	18.60	6.89	6.89
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA	259.40	XCP	9.00	250.40	250.40
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	3,688.28	XCP	18.00	3,670.28	3,670.28
TOTAL AGENCY TRANSFERS							3,973.17		45.60		3,927.57

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

PAGE: 812  
 DATE: 11/10/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 09	MTT	7.22-	XCC	.02-	7.20-	
			C 11	MTT		XCC		.00	
			C 12	MTT	1.31-	XCC		1.31-	
			C 13	MTT	2.66-	XCC	.01-	2.65-	
			C 14	MTT	13.48	XCC	.03	13.45	
			C 15	MTT	7.68	XCC	.02	7.66	
			C 16	MTT	138.05	XCC	.35	137.70	
			C 17	MTT	62.71-	XCC	.16-	62.55-	
			C 18	MTT	3,379.87	XCC	8.45	3,371.42	
			C 19	MTT	28,159.35	XCC	70.40	28,088.95	
			C 20	MTT	11.77-			11.77-	
			C 09	NTT		XCC		.00	
			C 11	NTT	.03-	XCC		.03-	
			C 12	NTT	3.93	XCC	.01	3.92	
			C 13	NTT	10.93	XCC	.03	10.90	
			C 14	NTT	8.74	XCC	.02	8.72	
			C 15	NTT	1.66	XCC		1.66	
			C 16	NTT	21.92	XCC	.05	21.87	
			C 17	NTT	169.90-	XCC	.42-	169.48-	
			C 18	NTT	5,780.36	XCC	14.45	5,765.91	
			C 19	NTT	7,133.08	XCC	17.83	7,115.25	
			C	STS	2,423,756.90	XCC	6,059.39	2,417,697.51	
			C	STT	24.05	XCC	.06	23.99	
			C	UTT	924,910.52	XCC	2,312.28	922,598.24	
			C	ZTT	33,162.29	XCC	82.91	33,079.38	
			C	XDL	2,811.25			2,811.25	
			C	XDN	1,176.56			1,176.56	
			C	XDS	194,266.25			194,266.25	
			C	XDU	74,131.65			74,131.65	
			C	XDZ	2,657.96			2,657.96	
			P 09	MPP	5.47			5.47	
			P 10	MPP	6.91			6.91	
			P 12	MPP	2.24			2.24	
			P 13	MPP	29.72			29.72	
			P 14	MPP	132.83			132.83	
			P 15	MPP	590.37			590.37	
			P 16	MPP	812.95			812.95	
			P 17	MPP	2,057.68			2,057.68	
			P 18	MPP	3,377.85			3,377.85	
			P 19	MPP	3,750.43			3,750.43	
			P 09	MTT	6.96			6.96	
			P 10	MTT	4.75			4.75	
			P 12	MTT	2.18			2.18	
			P 13	MTT	41.15			41.15	
			P 14	MTT	174.05			174.05	
			P 15	MTT	793.74			793.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 813  
 DATE: 11/10/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	1,843.05			1,843.05	
		P 17	MTT	8,226.26			8,226.26	
		P 18	MTT	31,213.95			31,213.95	
		P 19	MTT	66,630.79			66,630.79	
		P 09	NTT	5.06			5.06	
		P 10	NTT	1.48			1.48	
		P 11	NTT	2.26			2.26	
		P 12	NTT	5.95			5.95	
		P 13	NTT	20.28			20.28	
		P 14	NTT	17.51			17.51	
		P 15	NTT	59.59			59.59	
		P 16	NTT	27.53			27.53	
		P 17	NTT	991.27			991.27	
		P 18	NTT	11,283.93			11,283.93	
		P 19	NTT	1,263.95			1,263.95	
		P	UTT	14,655.33	XCC	36.44	14,618.89	
		P	ZTT	20,453.70	XCC	50.71	20,402.99	
		P	XDL	11,691.27			11,691.27	
		P	XDN	1,243.44			1,243.44	
		P	XDS	1,421.89			1,421.89	
		P	XDU	28.92			28.92	
		P	XDZ	54.97			54.97	
		P	XPM	1,890.26			1,890.26	
		P	XPZ	53.99			53.99	
		P	XSP	1,438.72			1,438.72	
		P	XUP	30.09			30.09	
								3,878,992.78
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 09	MTT	8.59-	XCC	.02-	8.57-	
		C 11	MTT		XCC		.00	
		C 12	MTT	1.57-	XCC		1.57-	
		C 13	MTT	3.14-	XCC	.01-	3.13-	
		C 14	MTT	15.07	XCC	.04	15.03	
		C 15	MTT	8.29	XCC	.02	8.27	
		C 16	MTT	200.67	XCC	.50	200.17	
		C 17	MTT	45.73-	XCC	.11-	45.62-	
		C 18	MTT	1,757.18	XCC	4.39	1,752.79	
		C 19	MTT	14,900.01	XCC	37.25	14,862.76	
		C 20	MTT	6.11-			6.11-	
		C 09	NTT		XCC		.00	
		C 11	NTT	.04-	XCC		.04-	
		C 12	NTT	4.71	XCC	.01	4.70	
		C 13	NTT	12.86	XCC	.03	12.83	
		C 14	NTT	9.78	XCC	.02	9.76	
		C 15	NTT	1.78	XCC		1.78	
		C 16	NTT	31.86	XCC	.08	31.78	
		C 17	NTT	123.88-	XCC	.31-	123.57-	

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

PAGE: 814  
 DATE: 11/10/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	3,005.19	XCC	7.51	2,997.68	
		C 19	NTT	3,774.34	XCC	9.44	3,764.90	
		C	STS	1,259,153.39	XCC	3,147.88	1,256,005.51	
		C	SPT	12.49	XCC	.03	12.46	
		C	UTT	480,495.48	XCC	1,201.24	479,294.24	
		C	ZTT	17,227.97	XCC	43.07	17,184.90	
		P 09	MPP	6.50			6.50	
		P 10	MPP	8.41			8.41	
		P 12	MPP	2.68			2.68	
		P 13	MPP	34.99			34.99	
		P 14	MPP	148.56			148.56	
		P 15	MPP	636.94			636.94	
		P 16	MPP	1,181.65			1,181.65	
		P 17	MPP	1,500.25			1,500.25	
		P 18	MPP	1,756.14			1,756.14	
		P 19	MPP	1,984.47			1,984.47	
		P 09	MTT	8.29			8.29	
		P 10	MTT	5.79			5.79	
		P 12	MTT	2.62			2.62	
		P 13	MTT	48.45			48.45	
		P 14	MTT	194.67			194.67	
		P 15	MTT	856.34			856.34	
		P 16	MTT	2,678.95			2,678.95	
		P 17	MTT	5,997.75			5,997.75	
		P 18	MTT	16,228.04			16,228.04	
		P 19	MTT	35,256.48			35,256.48	
		P 09	NTT	6.02			6.02	
		P 10	NTT	1.80			1.80	
		P 11	NTT	2.70			2.70	
		P 12	NTT	7.14			7.14	
		P 13	NTT	23.88			23.88	
		P 14	NTT	19.57			19.57	
		P 15	NTT	64.29			64.29	
		P 16	NTT	40.01			40.01	
		P 17	NTT	722.73			722.73	
		P 18	NTT	5,866.48			5,866.48	
		P 19	NTT	668.80			668.80	
		P	UTT	7,754.66	XCC	19.27	7,735.39	
		P	ZTT	10,822.70	XCC	26.84	10,795.86	
								1,870,463.59
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C 09	MTT	7.11-	XCC	.02-	7.09-
			C 11	MTT		XCC		.00
			C 12	MTT	1.12-	XCC		1.12-
			C 13	MTT	2.25-	XCC	.01-	2.24-
			C 14	MTT	11.06	XCC	.03	11.03
			C 15	MTT	6.28	XCC	.02	6.26

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

PAGE: 815  
 DATE: 11/10/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	MTT	113.03	XCC	.28	112.75	
		C 17	MTT	26.14-	XCC	.07-	26.07-	
		C 18	MTT	1,007.32	XCC	2.52	1,004.80	
		C 19	MTT	12,433.75	XCC	31.08	12,402.67	
		C 20	MTT	5.10-			5.10-	
		C 09	NTT		XCC		.00	
		C 11	NTT	.03-	XCC		.03-	
		C 12	NTT	3.38	XCC	.01	3.37	
		C 13	NTT	9.22	XCC	.02	9.20	
		C 14	NTT	7.17	XCC	.02	7.15	
		C 15	NTT	1.36	XCC		1.36	
		C 16	NTT	17.95	XCC	.04	17.91	
		C 17	NTT	70.80-	XCC	.18-	70.62-	
		C 18	NTT	1,722.75	XCC	4.31	1,718.44	
		C 19	NTT	3,149.61	XCC	7.87	3,141.74	
		C	STS	1,049,718.97	XCC	2,624.30	1,047,094.67	
		C	STT	10.41	XCC	.03	10.38	
		C	UTT	400,574.87	XCC	1,001.44	399,573.43	
		C	ZTT	14,362.45	XCC	35.91	14,326.54	
		P 09	MPP	5.39			5.39	
		P 10	MPP	6.21			6.21	
		P 12	MPP	1.92			1.92	
		P 13	MPP	25.09			25.09	
		P 14	MPP	108.99			108.99	
		P 15	MPP	482.94			482.94	
		P 16	MPP	665.63			665.63	
		P 17	MPP	857.49			857.49	
		P 18	MPP	1,006.72			1,006.72	
		P 19	MPP	1,656.00			1,656.00	
		P 09	MTT	6.86			6.86	
		P 10	MTT	4.28			4.28	
		P 12	MTT	1.87			1.87	
		P 13	MTT	34.74			34.74	
		P 14	MTT	142.81			142.81	
		P 15	MTT	649.29			649.29	
		P 16	MTT	1,509.07			1,509.07	
		P 17	MTT	3,428.09			3,428.09	
		P 18	MTT	9,302.83			9,302.83	
		P 19	MTT	29,420.78			29,420.78	
		P 09	NTT	4.98			4.98	
		P 10	NTT	1.33			1.33	
		P 11	NTT	1.99			1.99	
		P 12	NTT	5.10			5.10	
		P 13	NTT	17.13			17.13	
		P 14	NTT	14.37			14.37	
		P 15	NTT	48.75			48.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 816  
 DATE: 11/10/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	22.54			22.54	
					P 17	NTT	413.09			413.09	
					P 18	NTT	3,362.99			3,362.99	
					P 19	NTT	558.09			558.09	
					P	UTT	6,471.05	XCC	16.08	6,454.97	
					P	ZTT	9,031.36	XCC	22.40	9,008.96	
											1,548,560.72
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 09	MTT	5.56-	XCC	.01-	5.55-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.97-	XCC		.97-	
					C 13	MTT	1.92-	XCC		1.92-	
					C 14	MTT	9.31	XCC	.02	9.29	
					C 15	MTT	5.15	XCC	.01	5.14	
					C 16	MTT	89.48	XCC	.22	89.26	
					C 17	MTT	20.91-	XCC	.05-	20.86-	
					C 18	MTT	809.91	XCC	2.02	807.89	
					C 19	MTT	6,966.21	XCC	17.42	6,948.79	
					C 20	MTT	2.90-			2.90-	
					C 09	NTT		XCC		.00	
					C 11	NTT	.02-	XCC		.02-	
					C 12	NTT	2.93	XCC	.01	2.92	
					C 13	NTT	7.87	XCC	.02	7.85	
					C 14	NTT	6.05	XCC	.02	6.03	
					C 15	NTT	1.11	XCC		1.11	
					C 16	NTT	14.21	XCC	.04	14.17	
					C 17	NTT	56.65-	XCC	.14-	56.51-	
					C 18	NTT	1,385.14	XCC	3.46	1,381.68	
					C 19	NTT	1,764.62	XCC	4.41	1,760.21	
					C	STS	597,400.22	XCC	1,493.50	595,906.72	
					C	STT	5.93	XCC	.01	5.92	
					C	UTT	227,969.13	XCC	569.92	227,399.21	
					C	ZTT	8,173.74	XCC	20.43	8,153.31	
					P 09	MPP	4.21			4.21	
					P 10	MPP	5.23			5.23	
					P 12	MPP	1.67			1.67	
					P 13	MPP	21.40			21.40	
					P 14	MPP	91.81			91.81	
					P 15	MPP	395.87			395.87	
					P 16	MPP	526.95			526.95	
					P 17	MPP	686.04			686.04	
					P 18	MPP	809.43			809.43	
					P 19	MPP	927.80			927.80	
					P 09	MTT	5.36			5.36	
					P 10	MTT	3.59			3.59	
					P 12	MTT	1.63			1.63	
					P 13	MTT	29.63			29.63	



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

PAGE: 817  
 DATE: 11/10/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	120.31			120.31	
		P 15	MTT	532.23			532.23	
		P 16	MTT	1,194.66			1,194.66	
		P 17	MTT	2,742.67			2,742.67	
		P 18	MTT	7,479.73			7,479.73	
		P 19	MTT	16,483.49			16,483.49	
		P 09	NTT	3.90			3.90	
		P 10	NTT	1.12			1.12	
		P 11	NTT	1.70			1.70	
		P 12	NTT	4.44			4.44	
		P 13	NTT	14.60			14.60	
		P 14	NTT	12.10			12.10	
		P 15	NTT	39.95			39.95	
		P 16	NTT	17.84			17.84	
		P 17	NTT	330.49			330.49	
		P 18	NTT	2,703.95			2,703.95	
		P 19	NTT	312.69			312.69	
		P	UTT	3,625.53	XCC	9.03	3,616.50	
		P	ZTT	5,059.95	XCC	12.54	5,047.41	
								886,581.17
GA05 SBCFPD-ADMIN	FPD 106 100	C 11	MTT		XCC		.00	
		C 12	MTT	1.22-	XCC		1.22-	
		C 13	MTT	2.52-	XCC	.01-	2.51-	
		C 14	MTT	12.28	XCC	.03	12.25	
		C 15	MTT	6.70	XCC	.02	6.68	
		C 16	MTT	118.23	XCC	.30	117.93	
		C 17	MTT	28.91-	XCC	.07-	28.84-	
		C 18	MTT	1,164.20	XCC	2.91	1,161.29	
		C 19	MTT	10,056.06	XCC	25.14	10,030.92	
		C 20	MTT	4.13-			4.13-	
		C 11	NTT	.03-	XCC		.03-	
		C 12	NTT	3.68	XCC	.01	3.67	
		C 13	NTT	10.35	XCC	.03	10.32	
		C 14	NTT	7.96	XCC	.02	7.94	
		C 15	NTT	1.44	XCC		1.44	
		C 16	NTT	18.78	XCC	.05	18.73	
		C 17	NTT	78.32-	XCC	.20-	78.12-	
		C 18	NTT	1,991.05	XCC	4.98	1,986.07	
		C 19	NTT	2,547.32	XCC	6.37	2,540.95	
		C	STS	852,290.32	XCC	2,130.73	850,159.59	
		C	STT	8.45	XCC	.03	8.42	
		C	UTT	325,235.71	XCC	813.09	324,422.62	
		C	ZTT	11,661.19	XCC	29.15	11,632.04	
		P 12	MPP	2.09			2.09	
		P 13	MPP	28.15			28.15	
		P 14	MPP	120.99			120.99	

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

PAGE: 818  
 DATE: 11/10/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	515.05			515.05	
					P 16	MPP	696.22			696.22	
					P 17	MPP	948.51			948.51	
					P 18	MPP	1,163.50			1,163.50	
					P 19	MPP	1,339.33			1,339.33	
					P 12	MTT	2.04			2.04	
					P 13	MTT	38.97			38.97	
					P 14	MTT	158.54			158.54	
					P 15	MTT	692.46			692.46	
					P 16	MTT	1,578.42			1,578.42	
					P 17	MTT	3,791.97			3,791.97	
					P 18	MTT	10,751.66			10,751.66	
					P 19	MTT	23,794.69			23,794.69	
					P 11	NTT	2.07			2.07	
					P 12	NTT	5.57			5.57	
					P 13	NTT	19.22			19.22	
					P 14	NTT	15.94			15.94	
					P 15	NTT	51.99			51.99	
					P 16	NTT	23.57			23.57	
					P 17	NTT	456.94			456.94	
					P 18	NTT	3,886.75			3,886.75	
					P 19	NTT	451.37			451.37	
					P	UTT	5,233.60	XCC	13.00	5,220.60	
					P	ZTT	7,304.26	XCC	18.01	7,286.25	
											1,265,048.87
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	P	SPA	686.95			686.95	
					P	STA	1,194.97			1,194.97	
											1,881.92
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	P	SPA	130.86			130.86	
					P	STA	310.98			310.98	
											441.84
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	173.42			173.42	
					P	STA	376.65			376.65	
											550.07
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	2,533.16			2,533.16	
					P	STA	5,147.09			5,147.09	
											7,680.25
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	183,882.48	XCP	2,868.00	181,014.48	
					P	SPA	9,702.67			9,702.67	
					P	STA	35,747.51			35,747.51	
					P	ZTA	1,383.70			1,383.70	
											227,848.36
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	997.23			997.23	
					P	STA	2,084.65			2,084.65	
											3,081.88
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	131.96			131.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 819  
 DATE: 11/10/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	289.50			289.50	
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	P	SPA	30.81			30.81	421.46
					P	STA	71.45			71.45	
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	SPA	1,497.64			1,497.64	102.26
					P	STA	2,240.58			2,240.58	
					P	ZTA	1,026.91			1,026.91	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	427,825.81	XCP	4,568.10	423,257.71	4,765.13
					P	SPA	20,475.47			20,475.47	
					P	STA	87,233.35			87,233.35	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	818,774.19	XCP	15,048.90	803,725.29	530,966.53
					P	SPA	22,890.77			22,890.77	
					P	STA	105,276.07			105,276.07	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	78,944.52	XCP	818.10	78,126.42	931,892.13
					P	SPA	3,521.24			3,521.24	
					P	STA	15,338.54			15,338.54	
					P	ZTA	78.78			78.78	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	466,669.05	XCP	6,678.60	459,990.45	97,064.98
					P	SPA	2,195.76			2,195.76	
					P	STA	17,410.38			17,410.38	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	1,230.77			1,230.77	479,596.59
					P	STA	3,224.52			3,224.52	
					P	UTA	24.80			24.80	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	424,916.52	XCP	7,926.90	416,989.62	4,480.09
					P	SPA	5,368.92			5,368.92	
					P	STA	40,650.48			40,650.48	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	841,175.84	XCP	11,112.60	830,063.24	463,009.02
					P	SPA	13,937.92			13,937.92	
					P	STA	104,462.31			104,462.31	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	1,972,905.28	XCP	20,732.40	1,952,172.88	948,463.47
					C	STB	157.26	XCP	157.26	.00	
					P	SPA	30,730.46			30,730.46	
					P	STA	226,137.99			226,137.99	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	1,311,705.63	XCP	13,352.40	1,298,353.23	2,209,041.33
					C	STB	471.78	XCP	114.60	357.18	
					P	SPA	26,113.11			26,113.11	

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

PAGE: 820  
DATE: 11/10/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
0451  
ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	191,986.86			191,986.86	1,516,810.38
TOTAL AGENCY TRANSFERS				16,983,195.22		105,450.40		16,877,744.82

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

PAGE: 821  
 DATE: 11/10/2020

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ 580 1000	C 99	MTT	.06-	XCC		.06-	
			C 00	MTT	.41-	XCC		.41-	
			C 08	MTT	6.88-	XCC	.02-	6.86-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			P 91	MPP	.69	XCC		.69	
			P 04	MPP		XCC		.00	
			P 05	MPP	1.39	XCC		1.39	
			P 07	MPP	1.51	XCC		1.51	
			P 08	MPP	.64	XCC		.64	
			P 91	MTT	.14	XCC		.14	
			P 04	MTT	1.61			1.61	
			P 05	MTT	20.51			20.51	
			P 07	MTT	4.05			4.05	
			P 08	MTT	2.20			2.20	
			P 84	NTT	.21	XCC		.21	
			P 85	NTT	.09	XCC		.09	
			P 86	NTT	.44	XCC		.44	
			P 87	NTT	.29	XCC		.29	
			P 88	NTT	.03	XCC		.03	
			P 89	NTT	1.73	XCC		1.73	
			P 90	NTT	.21	XCC		.21	
			P 91	NTT	.35	XCC		.35	
			P 94	NTT	.35	XCC		.35	
			P 96	NTT	.66-	XCC		.66-	
			P 97	NTT	.35	XCC		.35	
			P 99	NTT	.32	XCC		.32	
			P 00	NTT	1.82	XCC		1.82	
			P 01	NTT	.75	XCC		.75	
			P 02	NTT	13.00	XCC	.03	12.97	
			P 03	NTT	9.89			9.89	
			P 04	NTT	6.76			6.76	
			P 05	NTT	10.00			10.00	
			P 06	NTT	15.66			15.66	
			P 07	NTT	19.51			19.51	
			P 08	NTT	5.74			5.74	
									112.22
TOTAL AGENCY TRANSFERS					112.23		.01		112.22

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

PAGE: 822  
 DATE: 11/10/2020

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 84	NTT	.08	XCC		.08	1.62
					P 85	NTT	.03	XCC		.03	
					P 86	NTT	.17	XCC		.17	
					P 87	NTT	.13	XCC		.13	
					P 88	NTT	.01	XCC		.01	
					P 89	NTT	1.06	XCC		1.06	
					P 90	NTT	.14	XCC		.14	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 84	NTT	.02	XCC		.02	.33
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.05	XCC		.05	
					P 87	NTT	.03	XCC		.03	
					P 88	NTT	.00	XCC		.00	
					P 89	NTT	.20	XCC		.20	
					P 90	NTT	.02	XCC		.02	
TOTAL AGENCY TRANSFERS							1.95		.00		1.95

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

PAGE: 823  
 DATE: 11/10/2020

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.11-	XCC		.11-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					P 91	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 05	MPP	.02	XCC		.02	
					P 07	MPP	.02	XCC		.02	
					P 08	MPP	.01	XCC		.01	
					P 91	MTT		XCC		.00	
					P 04	MTT	.02			.02	
					P 05	MTT	.33			.33	
					P 07	MTT	.06			.06	
					P 08	MTT	.03			.03	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 89	NTT	.03	XCC		.03	
					P 90	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 96	NTT	.01-	XCC		.01-	
					P 97	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.23	XCC		.23	
					P 03	NTT	.16			.16	
					P 04	NTT	.12			.12	
					P 05	NTT	.17			.17	
					P 06	NTT	.24			.24	
					P 07	NTT	.30			.30	
					P 08	NTT	.09			.09	
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TOTAL AGENCY TRANSFERS							1.80		.00		1.80

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

PAGE: 824  
 DATE: 11/10/2020

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 91	MPP	.03	XCC		.03	
		P 91	MTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.06	XCC		.06	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
								.16
TOTAL AGENCY TRANSFERS				.16		.00		.16



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

PAGE: 825  
 DATE: 11/10/2020

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 99	MTT	.04-	XCC		.04-	
					C 00	MTT	.22-	XCC		.22-	
					C 08	MTT	3.08-	XCC	.01-	3.07-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					P 91	MPP	.40	XCC		.40	
					P 04	MPP		XCC		.00	
					P 05	MPP	.70	XCC		.70	
					P 07	MPP	.69	XCC		.69	
					P 08	MPP	.29	XCC		.29	
					P 91	MTT	.08	XCC		.08	
					P 04	MTT	.83			.83	
					P 05	MTT	10.31			10.31	
					P 07	MTT	1.83			1.83	
					P 08	MTT	.98			.98	
					P 84	NTT	.14	XCC		.14	
					P 85	NTT	.06	XCC		.06	
					P 86	NTT	.29	XCC		.29	
					P 87	NTT	.18	XCC		.18	
					P 88	NTT	.02	XCC		.02	
					P 89	NTT	1.02	XCC		1.02	
					P 90	NTT	.12	XCC		.12	
					P 91	NTT	.20	XCC		.20	
					P 94	NTT	.19	XCC		.19	
					P 96	NTT	.36-	XCC		.36-	
					P 97	NTT	.18	XCC		.18	
					P 99	NTT	.17	XCC		.17	
					P 00	NTT	.97	XCC		.97	
					P 01	NTT	.40	XCC		.40	
					P 02	NTT	6.87	XCC	.02	6.85	
					P 03	NTT	5.26			5.26	
					P 04	NTT	3.46			3.46	
					P 05	NTT	5.03			5.03	
					P 06	NTT	7.60			7.60	
					P 07	NTT	8.83			8.83	
					P 08	NTT	2.57			2.57	
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TOTAL AGENCY TRANSFERS							55.97		.01		55.96

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

PAGE: 826  
 DATE: 11/10/2020

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
					C 00	MTT	.01-	XCC		.01-	
					P 91	MPP	.05	XCC		.05	
					P 04	MPP		XCC		.00	
					P 05	MPP	.03	XCC		.03	
					P 91	MTT	.01	XCC		.01	
					P 04	MTT	.04			.04	
					P 05	MTT	.52			.52	
					P 84	NTT	.02	XCC		.02	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.04	XCC		.04	
					P 87	NTT	.03	XCC		.03	
					P 88	NTT		XCC		.00	
					P 89	NTT	.13	XCC		.13	
					P 90	NTT	.02	XCC		.02	
					P 91	NTT	.03	XCC		.03	
					P 94	NTT	.01	XCC		.01	
					P 96	NTT	.02-	XCC		.02-	
					P 97	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.05	XCC		.05	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.37	XCC		.37	
					P 03	NTT	.28			.28	
					P 04	NTT	.19			.19	
					P 05	NTT	.25			.25	
2.09											
TOTAL AGENCY TRANSFERS							2.09		.00		2.09

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

PAGE: 827  
 DATE: 11/10/2020

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.02-	XCC		.02-	
		C 00	MTT	.13-	XCC		.13-	
		C 08	MTT	1.88-	XCC		1.88-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		P 91	MPP	.14			.14	
		P 04	MPP				.00	
		P 05	MPP	.39			.39	
		P 07	MPP	.41			.41	
		P 08	MPP	.17			.17	
		P 91	MTT	.02			.02	
		P 04	MTT	.45			.45	
		P 05	MTT	5.77			5.77	
		P 07	MTT	1.10			1.10	
		P 08	MTT	.60			.60	
		P 84	NTT	.06			.06	
		P 85	NTT	.02			.02	
		P 86	NTT	.11			.11	
		P 87	NTT	.07			.07	
		P 88	NTT	.01			.01	
		P 89	NTT	.39			.39	
		P 90	NTT	.04			.04	
		P 91	NTT	.07			.07	
		P 94	NTT	.13			.13	
		P 96	NTT	.23-			.23-	
		P 97	NTT	.12			.12	
		P 99	NTT	.10			.10	
		P 00	NTT	.56			.56	
		P 01	NTT	.22			.22	
		P 02	NTT	3.79			3.79	
		P 03	NTT	2.81			2.81	
		P 04	NTT	1.88			1.88	
		P 05	NTT	2.81			2.81	
		P 06	NTT	4.50			4.50	
		P 07	NTT	5.32			5.32	
		P 08	NTT	1.57			1.57	
								31.37
TOTAL AGENCY TRANSFERS				31.37		.00		31.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT	.02-	XCC		.02-	
		P 91	MPP	.09	XCC		.09	
		P 04	MPP		XCC		.00	
		P 91	MTT	.02	XCC		.02	
		P 04	MTT	.07			.07	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.08	XCC		.08	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT		XCC		.00	
		P 89	NTT	.24	XCC		.24	
		P 90	NTT	.03	XCC		.03	
		P 91	NTT	.05	XCC		.05	
		P 94	NTT	.02	XCC		.02	
		P 96	NTT	.04-	XCC		.04-	
		P 97	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.11	XCC		.11	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.68	XCC		.68	
		P 03	NTT	.50			.50	
		P 04	NTT	.32			.32	
								2.32
TOTAL AGENCY TRANSFERS				2.32		.00		2.32

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

PAGE: 829  
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.01-	XCC		.01-	
					C 00	MTT	.05-	XCC		.05-	
					C 08	MTT	.82-	XCC		.82-	
					C 09	MTT	1.79-	XCC		1.79-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.32-	XCC		.32-	
					C 13	MTT	.63-	XCC		.63-	
					C 14	MTT	3.06	XCC	.01	3.05	
					C 15	MTT	1.73	XCC		1.73	
					C 16	MTT	30.55	XCC	.08	30.47	
					C 17	MTT	7.03-	XCC	.02-	7.01-	
					C 18	MTT	272.54	XCC	.68	271.86	
					C 19	MTT	2,325.90	XCC	5.81	2,320.09	
					C 20	MTT	.97-	XCC		.97-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.95	XCC		.95	
					C 13	NTT	2.58	XCC	.01	2.57	
					C 14	NTT	1.98	XCC		1.98	
					C 15	NTT	.38	XCC		.38	
					C 16	NTT	4.85	XCC	.01	4.84	
					C 17	NTT	19.05-	XCC	.05-	19.00-	
					C 18	NTT	466.11	XCC	1.17	464.94	
					C 19	NTT	589.17	XCC	1.47	587.70	
					C	STS	198,004.77	XCC	495.01	197,509.76	
					C	STT	1.97	XCC		1.97	
					C	UTT	75,559.02	XCC	188.90	75,370.12	
					C	ZTT	2,709.14	XCC	6.77	2,702.37	
					P 91	MPP	.17	XCC		.17	
					P 04	MPP		XCC		.00	
					P 05	MPP	.17	XCC		.17	
					P 07	MPP	.17	XCC		.17	
					P 08	MPP	.08	XCC		.08	
					P 09	MPP	1.35	XCC		1.35	
					P 10	MPP	1.72	XCC		1.72	
					P 12	MPP	.55	XCC		.55	
					P 13	MPP	7.01	XCC	.02	6.99	
					P 14	MPP	30.14	XCC	.08	30.06	
					P 15	MPP	132.89	XCC	.33	132.56	
					P 16	MPP	179.91	XCC	.45	179.46	
					P 17	MPP	230.73	XCC	.58	230.15	
					P 18	MPP	272.38	XCC	.68	271.70	
					P 19	MPP	309.77	XCC	.77	309.00	
					P 91	MTT	.04	XCC		.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.20			.20	
		P 05	MTT	2.52			2.52	
		P 07	MTT	.47			.47	
		P 08	MTT	.26			.26	
		P 09	MTT	1.73			1.73	
		P 10	MTT	1.19			1.19	
		P 12	MTT	.53			.53	
		P 13	MTT	9.72			9.72	
		P 14	MTT	39.50			39.50	
		P 15	MTT	178.67			178.67	
		P 16	MTT	407.87			407.87	
		P 17	MTT	922.39			922.39	
		P 18	MTT	2,517.01			2,517.01	
		P 19	MTT	5,503.55			5,503.55	
		P 84	NTT	.07	XCC		.07	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT	.12	XCC		.12	
		P 87	NTT	.08	XCC		.08	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.44	XCC		.44	
		P 90	NTT	.05	XCC		.05	
		P 91	NTT	.08	XCC		.08	
		P 94	NTT	.04	XCC		.04	
		P 96	NTT	.08-	XCC		.08-	
		P 97	NTT	.04	XCC		.04	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.20	XCC		.20	
		P 01	NTT	.09	XCC		.09	
		P 02	NTT	1.49	XCC		1.49	
		P 03	NTT	1.17			1.17	
		P 04	NTT	.82			.82	
		P 05	NTT	1.23			1.23	
		P 06	NTT	1.93			1.93	
		P 07	NTT	2.28			2.28	
		P 08	NTT	.69			.69	
		P 09	NTT	1.25			1.25	
		P 10	NTT	.37			.37	
		P 11	NTT	.56			.56	
		P 12	NTT	1.44			1.44	
		P 13	NTT	4.79			4.79	
		P 14	NTT	3.97			3.97	
		P 15	NTT	13.42			13.42	
		P 16	NTT	6.09			6.09	
		P 17	NTT	111.14			111.14	
		P 18	NTT	909.91			909.91	
		P 19	NTT	104.40			104.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1,210.53	XCC	3.00	1,207.53	
		P	ZTT	1,689.42	XCC	4.21	1,685.21	294,054.86
TOTAL AGENCY TRANSFERS				294,764.83		709.97		294,054.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 832  
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		C 08	MTT	.13-	XCC		.13-	
		C 09	MTT	.27-	XCC		.27-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.05-	XCC		.05-	
		C 13	MTT	.10-	XCC		.10-	
		C 14	MTT	.49	XCC		.49	
		C 15	MTT	.28	XCC		.28	
		C 16	MTT	5.01	XCC	.01	5.00	
		C 17	MTT	1.18-	XCC		1.18-	
		C 18	MTT	47.62	XCC	.12	47.50	
		C 19	MTT	423.90	XCC	1.06	422.84	
		C 20	MTT	.18-	XCC		.18-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT	.01-	XCC		.01-	
		C 12	NTT	.14	XCC		.14	
		C 13	NTT	.40	XCC		.40	
		C 14	NTT	.33	XCC		.33	
		C 15	NTT	.06	XCC		.06	
		C 16	NTT	.80	XCC		.80	
		C 17	NTT	3.21-	XCC	.01-	3.20-	
		C 18	NTT	81.44	XCC	.20	81.24	
		C 19	NTT	107.38	XCC	.27	107.11	
		C	STS	37,667.50	XCC	94.17	37,573.33	
		C	STT	.37	XCC		.37	
		C	UTT	14,374.00	XCC	35.94	14,338.06	
		C	ZTT	515.37	XCC	1.29	514.08	
		P 91	MPP	.03	XCC		.03	
		P 04	MPP		XCC		.00	
		P 05	MPP	.03	XCC		.03	
		P 07	MPP	.03	XCC		.03	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.21	XCC		.21	
		P 10	MPP	.25	XCC		.25	
		P 12	MPP	.08	XCC		.08	
		P 13	MPP	1.09	XCC		1.09	
		P 14	MPP	4.89	XCC	.01	4.88	
		P 15	MPP	21.56	XCC	.05	21.51	
		P 16	MPP	29.50	XCC	.07	29.43	
		P 17	MPP	38.83	XCC	.10	38.73	
		P 18	MPP	47.59	XCC	.12	47.47	
		P 19	MPP	56.46	XCC	.14	56.32	
		P 91	MTT		XCC		.00	



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

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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.03			.03	
		P 05	MTT	.36			.36	
		P 07	MTT	.08			.08	
		P 08	MTT	.05			.05	
		P 09	MTT	.26			.26	
		P 10	MTT	.17			.17	
		P 12	MTT	.08			.08	
		P 13	MTT	1.50			1.50	
		P 14	MTT	6.41			6.41	
		P 15	MTT	28.98			28.98	
		P 16	MTT	66.89			66.89	
		P 17	MTT	155.26			155.26	
		P 18	MTT	439.80			439.80	
		P 19	MTT	1,003.04			1,003.04	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.07	XCC		.07	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.21	XCC		.21	
		P 03	NTT	.16			.16	
		P 04	NTT	.11			.11	
		P 05	NTT	.18			.18	
		P 06	NTT	.29			.29	
		P 07	NTT	.38			.38	
		P 08	NTT	.11			.11	
		P 09	NTT	.19			.19	
		P 10	NTT	.05			.05	
		P 11	NTT	.08			.08	
		P 12	NTT	.22			.22	
		P 13	NTT	.74			.74	
		P 14	NTT	.65			.65	
		P 15	NTT	2.17			2.17	
		P 16	NTT	1.00			1.00	
		P 17	NTT	18.71			18.71	
		P 18	NTT	158.98			158.98	
		P 19	NTT	19.03			19.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	220.61	XCC	.55	220.06	
		P	ZTT	307.94	XCC	.77	307.17	
								55,720.55
TOTAL AGENCY TRANSFERS				55,855.41		134.86		55,720.55

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

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AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 91	MPP	.03	XCC		.03	
		P 91	MTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.08	XCC		.08	
		P 90	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 91	MPP	.06			.06	
		P 91	MTT	.01			.01	
		P 84	NTT	.02			.02	
		P 85	NTT	.01			.01	
		P 86	NTT	.05			.05	
		P 87	NTT	.03			.03	
		P 88	NTT	.01			.01	
		P 89	NTT	.17			.17	
		P 90	NTT	.02			.02	
		P 91	NTT	.03			.03	
								.41
TOTAL AGENCY TRANSFERS				.41		.00		.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 91	MPP	.07			.07	
		P 91	MTT	.01			.01	
		P 84	NTT	.03			.03	
		P 85	NTT	.01			.01	
		P 86	NTT	.05			.05	
		P 87	NTT	.03			.03	
		P 88	NTT				.00	
		P 89	NTT	.18			.18	
		P 90	NTT	.02			.02	
		P 91	NTT	.03			.03	
								.43
TOTAL AGENCY TRANSFERS				.43		.00		.43

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

PAGE: 838  
DATE: 11/10/2020

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA  
ADDRESS: IO: SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	47,310.08	XCP	7.20	47,302.88	47,302.88
TOTAL AGENCY TRANSFERS							47,310.08		7.20		47,302.88

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

PAGE: 839  
DATE: 11/10/2020

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS: I/O SPECIAL DISTRICT 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-2 KAISER COMM FPD	SFE	106	100	C	STA	16,464.24	XCP	5.40	16,458.84	16,458.84
TOTAL AGENCY TRANSFERS							16,464.24		5.40		16,458.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 11/10/2020

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	18,954.00	XCP	698.10	18,255.90	
					P	SPA	100.30			100.30	
					P	STA	1,062.09			1,062.09	19,418.29
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	530.40	XCP	530.40	.00	
					P	SPA	5.97			5.97	
					P	STA	63.11			63.11	69.08
TOTAL AGENCY TRANSFERS							20,715.87		1,228.50		19,487.37



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 11/10/2020

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
 ADDRESS: IO: SPECIAL DISTRICTS #0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC 105 300	C	STA	38,462.67	XCP	160.80	38,301.87	
		P	SPA	533.02			533.02	
		P	STA	5,432.44			5,432.44	
								44,267.33
TOTAL AGENCY TRANSFERS				44,428.13		160.80		44,267.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	13,069.61	XCP	77.70	12,991.91	12,991.91
TOTAL AGENCY TRANSFERS							13,069.61		77.70		12,991.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTTLE CRK	VKG	105	300	C	STA	25,979.18	XCP	90.90	25,888.28	25,888.28
TOTAL AGENCY TRANSFERS							25,979.18		90.90		25,888.28

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

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AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C	STA	15,646.46	XCP	97.20	15,549.26	
		P	SPA	93.87			93.87	
		P	STA	816.25			816.25	
								16,459.38
TOTAL AGENCY TRANSFERS				16,556.58		97.20		16,459.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	14,881.93	XCP	81.00	14,800.93	14,800.93
TOTAL AGENCY TRANSFERS			14,881.93		81.00		14,800.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: UQ18 SBCOFIRE - CFD 1033  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCOFIRE-CITY SAN BRDNO CFD 1033	FCD	580	CFD	C	STA	132,815.81	XCP	4.20	132,811.61	132,811.61
TOTAL AGENCY TRANSFERS							132,815.81		4.20		132,811.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C	STA	33,830.31	XCP	164.10	33,666.21	
		P	SPA	153.24			153.24	
		P	STA	2,211.18			2,211.18	
								36,030.63
TOTAL AGENCY TRANSFERS				36,194.73		164.10		36,030.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 99	MTT	.01-	XCC		.01-	
			C 00	MTT	.04-	XCC		.04-	
			C 08	MTT	.50-	XCC		.50-	
			C 09	MTT	1.06-	XCC		1.06-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.18-	XCC		.18-	
			C 13	MTT	.35-	XCC		.35-	
			C 14	MTT	1.71	XCC		1.71	
			C 15	MTT	.95	XCC		.95	
			C 16	MTT	16.90	XCC	.04	16.86	
			C 17	MTT	3.88-	XCC	.01-	3.87-	
			C 18	MTT	150.72	XCC	.38	150.34	
			C 19	MTT	1,293.53	XCC	3.23	1,290.30	
			C 20	MTT	.54-	XCC		.54-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.55	XCC		.55	
			C 13	NTT	1.46	XCC		1.46	
			C 14	NTT	1.10	XCC		1.10	
			C 15	NTT	.20	XCC		.20	
			C 16	NTT	2.68	XCC	.01	2.67	
			C 17	NTT	10.49-	XCC	.03-	10.46-	
			C 18	NTT	257.77	XCC	.64	257.13	
			C 19	NTT	327.67	XCC	.82	326.85	
			C	STS	112,133.87	XCC	280.33	111,853.54	
			C	STT	1.11	XCC		1.11	
			C	UTT	42,790.51	XCC	106.98	42,683.53	
			C	ZTT	1,534.24	XCC	3.84	1,530.40	
			P 91	MPP	.15	XCC		.15	
			P 04	MPP		XCC		.00	
			P 05	MPP	.11	XCC		.11	
			P 07	MPP	.11	XCC		.11	
			P 08	MPP	.05	XCC		.05	
			P 09	MPP	.80	XCC		.80	
			P 10	MPP	1.01	XCC		1.01	
			P 12	MPP	.31	XCC		.31	
			P 13	MPP	3.97	XCC	.01	3.96	
			P 14	MPP	16.86	XCC	.04	16.82	
			P 15	MPP	73.09	XCC	.18	72.91	
			P 16	MPP	99.47	XCC	.25	99.22	
			P 17	MPP	127.12	XCC	.32	126.80	
			P 18	MPP	150.64	XCC	.38	150.26	
			P 19	MPP	172.28	XCC	.43	171.85	
			P 91	MTT	.03	XCC		.03	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.12			.12	
		P 05	MTT	1.60			1.60	
		P 07	MTT	.29			.29	
		P 08	MTT	.15			.15	
		P 09	MTT	1.02			1.02	
		P 10	MTT	.70			.70	
		P 12	MTT	.30			.30	
		P 13	MTT	5.49			5.49	
		P 14	MTT	22.08			22.08	
		P 15	MTT	98.28			98.28	
		P 16	MTT	225.50			225.50	
		P 17	MTT	508.20			508.20	
		P 18	MTT	1,391.94			1,391.94	
		P 19	MTT	3,060.74			3,060.74	
		P 84	NTT	.06	XCC		.06	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.11	XCC		.11	
		P 87	NTT	.08	XCC		.08	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.39	XCC		.39	
		P 90	NTT	.05	XCC		.05	
		P 91	NTT	.08	XCC		.08	
		P 94	NTT	.04	XCC		.04	
		P 96	NTT	.06-	XCC		.06-	
		P 97	NTT	.03	XCC		.03	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.16	XCC		.16	
		P 01	NTT	.06	XCC		.06	
		P 02	NTT	1.09	XCC		1.09	
		P 03	NTT	.82			.82	
		P 04	NTT	.54			.54	
		P 05	NTT	.78			.78	
		P 06	NTT	1.18			1.18	
		P 07	NTT	1.37			1.37	
		P 08	NTT	.41			.41	
		P 09	NTT	.74			.74	
		P 10	NTT	.21			.21	
		P 11	NTT	.31			.31	
		P 12	NTT	.82			.82	
		P 13	NTT	2.71			2.71	
		P 14	NTT	2.22			2.22	
		P 15	NTT	7.38			7.38	
		P 16	NTT	3.37			3.37	
		P 17	NTT	61.24			61.24	
		P 18	NTT	503.20			503.20	
		P 19	NTT	58.06			58.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	673.20	XCC	1.66	671.54	
					P	ZTT	939.54	XCC	2.35	937.19	
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	2,043.95	XCP	318.30	1,725.65	166,318.73
					P	SPA	120.34			120.34	
					P	STA	489.25			489.25	
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	9,032.36	XCP	157.20	8,875.16	2,335.24
					P	SPA	5,363.06			5,363.06	
					P	STA	17,979.82			17,979.82	
											32,218.04
TOTAL AGENCY TRANSFERS							201,749.36		877.35		200,872.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	MPP	.02			.02	
		P 91	MTT	.01			.01	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT	.04			.04	
		P 90	NTT				.00	
		P 91	NTT	.01			.01	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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 PROPERTY TAX DIVISION  
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PAGE: 852  
 DATE: 11/10/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.04-	XCC		.04-	
					C 09	MTT	.11-	XCC		.11-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.02-	XCC		.02-	
					C 13	MTT	.04-	XCC		.04-	
					C 14	MTT	.16	XCC		.16	
					C 15	MTT	.10	XCC		.10	
					C 16	MTT	1.67	XCC		1.67	
					C 17	MTT	.37-	XCC		.37-	
					C 18	MTT	13.58	XCC	.03	13.55	
					C 19	MTT	113.11	XCC	.28	112.83	
					C 20	MTT	.05-	XCC		.05-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.05	XCC		.05	
					C 13	NTT	.14	XCC		.14	
					C 14	NTT	.11	XCC		.11	
					C 15	NTT	.02	XCC		.02	
					C 16	NTT	.26	XCC		.26	
					C 17	NTT	1.01-	XCC		1.01-	
					C 18	NTT	23.23	XCC	.06	23.17	
					C 19	NTT	28.65	XCC	.07	28.58	
					C	STS	9,060.11	XCC	22.65	9,037.46	
					C	STT	.10	XCC		.10	
					C	UTT	3,457.35	XCC	8.64	3,448.71	
					C	ZTT	123.96	XCC	.31	123.65	
					P 91	MPP	.02	XCC		.02	
					P 04	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 09	MPP	.08	XCC		.08	
					P 10	MPP	.09	XCC		.09	
					P 12	MPP	.03	XCC		.03	
					P 13	MPP	.39	XCC		.39	
					P 14	MPP	1.59	XCC		1.59	
					P 15	MPP	7.40	XCC	.02	7.38	
					P 16	MPP	9.84	XCC	.02	9.82	
					P 17	MPP	12.16	XCC	.03	12.13	
					P 18	MPP	13.57	XCC	.03	13.54	
					P 19	MPP	15.06	XCC	.04	15.02	
					P 91	MTT		XCC		.00	

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 PROPERTY TAX DIVISION  
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA

92312

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.13			.13	
		P 07	MTT	.02			.02	
		P 08	MTT	.02			.02	
		P 09	MTT	.10			.10	
		P 10	MTT	.06			.06	
		P 12	MTT	.03			.03	
		P 13	MTT	.55			.55	
		P 14	MTT	2.10			2.10	
		P 15	MTT	9.94			9.94	
		P 16	MTT	22.32			22.32	
		P 17	MTT	48.60			48.60	
		P 18	MTT	125.44			125.44	
		P 19	MTT	267.64			267.64	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.05	XCC		.05	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.10	XCC		.10	
		P 03	NTT	.07			.07	
		P 04	NTT	.05			.05	
		P 05	NTT	.06			.06	
		P 06	NTT	.10			.10	
		P 07	NTT	.13			.13	
		P 08	NTT	.04			.04	
		P 09	NTT	.07			.07	
		P 10	NTT	.03			.03	
		P 11	NTT	.03			.03	
		P 12	NTT	.08			.08	
		P 13	NTT	.27			.27	
		P 14	NTT	.21			.21	
		P 15	NTT	.75			.75	
		P 16	NTT	.33			.33	
		P 17	NTT	5.86			5.86	
		P 18	NTT	45.34			45.34	
		P 19	NTT	5.07			5.07	

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

PAGE: 854  
 DATE: 11/10/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	179.34	XCC	.47	178.87	
		P	STS	878.30	XCC	2.20	876.10	
		P	UTT	58.87	XCC	.14	58.73	
		P	ZTT	82.14	XCC	.19	81.95	
								14,580.34
TOTAL AGENCY TRANSFERS				14,615.52		35.18		14,580.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 855  
 DATE: 11/10/2020

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV ACR ACR	P 91	MPP	.01			.01	
		P 91	MTT				.00	
		P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.03			.03	
		P 90	NTT				.00	
		P 91	NTT				.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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

PAGE: 856  
 DATE: 11/10/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.07-	XCC		.07-	
			C 09	MTT	.14-	XCC		.14-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.02-	XCC		.02-	
			C 13	MTT	.05-	XCC		.05-	
			C 14	MTT	.24	XCC		.24	
			C 15	MTT	.13	XCC		.13	
			C 16	MTT	2.27	XCC	.01	2.26	
			C 17	MTT	.51-	XCC		.51-	
			C 18	MTT	19.31	XCC	.05	19.26	
			C 19	MTT	163.97	XCC	.41	163.56	
			C 20	MTT	.06-	XCC		.06-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.08	XCC		.08	
			C 13	NTT	.21	XCC		.21	
			C 14	NTT	.16	XCC		.16	
			C 15	NTT	.03	XCC		.03	
			C 16	NTT	.37	XCC		.37	
			C 17	NTT	1.38-	XCC		1.38-	
			C 18	NTT	33.02	XCC	.08	32.94	
			C 19	NTT	41.54	XCC	.10	41.44	
			C	STS	13,870.11	XCC	34.68	13,835.43	
			C	STT	.14	XCC		.14	
			C	UTT	5,292.87	XCC	13.23	5,279.64	
			C	ZTT	189.78	XCC	.47	189.31	
			P 91	MPP	.02	XCC		.02	
			P 04	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.10	XCC		.10	
			P 10	MPP	.14	XCC		.14	
			P 12	MPP	.04	XCC		.04	
			P 13	MPP	.56	XCC		.56	
			P 14	MPP	2.36	XCC	.01	2.35	
			P 15	MPP	10.11	XCC	.03	10.08	
			P 16	MPP	13.39	XCC	.03	13.36	
			P 17	MPP	16.73	XCC	.04	16.69	
			P 18	MPP	19.30	XCC	.05	19.25	
			P 19	MPP	21.84	XCC	.05	21.79	
			P 91	MTT	.01	XCC		.01	



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

PAGE: 857  
 DATE: 11/10/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.02			.02	
		P 05	MTT	.18			.18	
		P 07	MTT	.04			.04	
		P 08	MTT	.02			.02	
		P 09	MTT	.14			.14	
		P 10	MTT	.10			.10	
		P 12	MTT	.04			.04	
		P 13	MTT	.77			.77	
		P 14	MTT	3.09			3.09	
		P 15	MTT	13.59			13.59	
		P 16	MTT	30.37			30.37	
		P 17	MTT	66.91			66.91	
		P 18	MTT	178.31			178.31	
		P 19	MTT	387.99			387.99	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.05	XCC		.05	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 02	NTT	.13	XCC		.13	
		P 03	NTT	.09			.09	
		P 04	NTT	.06			.06	
		P 05	NTT	.09			.09	
		P 06	NTT	.14			.14	
		P 07	NTT	.17			.17	
		P 08	NTT	.05			.05	
		P 09	NTT	.10			.10	
		P 10	NTT	.02			.02	
		P 11	NTT	.05			.05	
		P 12	NTT	.12			.12	
		P 13	NTT	.38			.38	
		P 14	NTT	.31			.31	
		P 15	NTT	1.02			1.02	
		P 16	NTT	.46			.46	
		P 17	NTT	8.06			8.06	
		P 18	NTT	64.46			64.46	
		P 19	NTT	7.36			7.36	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	260.00	XCC	.65	259.35	
		P	STS	1,273.27	XCC	3.19	1,270.08	
		P	UTT	85.31	XCC	.20	85.11	
		P	ZTT	119.09	XCC	.29	118.80	
								22,145.52
TOTAL AGENCY TRANSFERS				22,199.09		53.57		22,145.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 859  
DATE: 11/10/2020

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 84	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 86	NTT	.04			.04	
		P 87	NTT	.02			.02	
		P 88	NTT				.00	
		P 89	NTT	.12			.12	
		P 90	NTT	.01			.01	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

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

PAGE: 860  
 DATE: 11/10/2020

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 91	MPP	.02	XCC		.02	
		P 91	MTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 91	MPP	.54	XCC		.54	
		P 91	MTT	.11	XCC		.11	
		P 84	NTT	.12	XCC		.12	
		P 85	NTT	.05	XCC		.05	
		P 86	NTT	.26	XCC		.26	
		P 87	NTT	.19	XCC		.19	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	1.21	XCC		1.21	
		P 90	NTT	.15	XCC		.15	
		P 91	NTT	.27	XCC		.27	
								2.92
TOTAL AGENCY TRANSFERS				2.92		.00		2.92

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	295,427.95	XCC	738.57	294,689.38	
			C	STT	2.92	XCC	.01	2.91	
			C	UTT	112,735.90	XCC	281.84	112,454.06	
			C	ZTT	4,042.10	XCC	10.11	4,031.99	
			P	SPS	5,614.50	XCC	14.03	5,600.47	
			P	STS	27,494.49	XCC	68.72	27,425.77	
			P	UTT	1,842.77	XCC	4.59	1,838.18	
			P	ZTT	2,571.82	XCC	6.40	2,565.42	
									448,608.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 99	MTT	.02-	XCC		.02-	
			C 00	MTT	.12-	XCC		.12-	
			C 08	MTT	1.48-	XCC		1.48-	
			C 09	MTT	3.27-	XCC	.01-	3.26-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.56-	XCC		.56-	
			C 13	MTT	1.08-	XCC		1.08-	
			C 14	MTT	5.08	XCC	.01	5.07	
			C 15	MTT	2.81	XCC	.01	2.80	
			C 16	MTT	48.69	XCC	.12	48.57	
			C 17	MTT	10.80-	XCC	.03-	10.77-	
			C 18	MTT	412.78	XCC	1.03	411.75	
			C 19	MTT	3,540.69	XCC	8.85	3,531.84	
			C 20	MTT	1.44-	XCC		1.44-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 12	NTT	1.66	XCC		1.66	
			C 13	NTT	4.41	XCC	.01	4.40	
			C 14	NTT	3.29	XCC	.01	3.28	
			C 15	NTT	.61	XCC		.61	
			C 16	NTT	7.73	XCC	.02	7.71	
			C 17	NTT	29.26-	XCC	.07-	29.19-	
			C 18	NTT	705.95	XCC	1.76	704.19	
			C 19	NTT	896.89	XCC	2.24	894.65	
			P 91	MPP	.31	XCC		.31	
			P 04	MPP		XCC		.00	
			P 05	MPP	.31	XCC		.31	
			P 07	MPP	.32	XCC		.32	
			P 08	MPP	.13	XCC		.13	
			P 09	MPP	2.48	XCC	.01	2.47	
			P 10	MPP	3.08	XCC	.01	3.07	
			P 12	MPP	.95	XCC		.95	
			P 13	MPP	11.99	XCC	.03	11.96	
			P 14	MPP	50.09	XCC	.13	49.96	
			P 15	MPP	215.56	XCC	.54	215.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 863  
 DATE: 11/10/2020

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	286.73	XCC	.72	286.01	
		P 17	MPP	354.39	XCC	.89	353.50	
		P 18	MPP	412.53	XCC	1.03	411.50	
		P 19	MPP	471.57	XCC	1.18	470.39	
		P 91	MTT	.06	XCC		.06	
		P 04	MTT	.39			.39	
		P 05	MTT	4.68			4.68	
		P 07	MTT	.86			.86	
		P 08	MTT	.47			.47	
		P 09	MTT	3.15			3.15	
		P 10	MTT	2.11			2.11	
		P 12	MTT	.92			.92	
		P 13	MTT	16.61			16.61	
		P 14	MTT	65.64			65.64	
		P 15	MTT	289.82			289.82	
		P 16	MTT	650.04			650.04	
		P 17	MTT	1,416.76			1,416.76	
		P 18	MTT	3,812.14			3,812.14	
		P 19	MTT	8,378.01			8,378.01	
		P 84	NTT	.12	XCC		.12	
		P 85	NTT	.05	XCC		.05	
		P 86	NTT	.25	XCC		.25	
		P 87	NTT	.16	XCC		.16	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.81	XCC		.81	
		P 90	NTT	.09	XCC		.09	
		P 91	NTT	.16	XCC		.16	
		P 94	NTT	.11	XCC		.11	
		P 96	NTT	.22-	XCC		.22-	
		P 97	NTT	.10	XCC		.10	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.53	XCC		.53	
		P 01	NTT	.21	XCC		.21	
		P 02	NTT	3.45	XCC	.01	3.44	
		P 03	NTT	2.53			2.53	
		P 04	NTT	1.63			1.63	
		P 05	NTT	2.28			2.28	
		P 06	NTT	3.47			3.47	
		P 07	NTT	4.14			4.14	
		P 08	NTT	1.23			1.23	
		P 09	NTT	2.30			2.30	
		P 10	NTT	.66			.66	
		P 11	NTT	.98			.98	
		P 12	NTT	2.52			2.52	
		P 13	NTT	8.18			8.18	
		P 14	NTT	6.60			6.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	21.76			21.76	
		P 16	NTT	9.70			9.70	
		P 17	NTT	170.72			170.72	
		P 18	NTT	1,378.10			1,378.10	
		P 19	NTT	158.93			158.93	
								23,797.80
TOTAL AGENCY TRANSFERS				473,548.75		1,142.77		472,405.98



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C 99	MTT	.02-	XCC		.02-	
			C 00	MTT	.12-	XCC		.12-	
			C 08	MTT	1.70-	XCC		1.70-	
			C 09	MTT	3.68-	XCC	.01-	3.67-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.62-	XCC		.62-	
			C 13	MTT	1.23-	XCC		1.23-	
			C 14	MTT	5.98	XCC	.01	5.97	
			C 15	MTT	3.29	XCC	.01	3.28	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.02-	XCC		.02-	
			C 12	NTT	1.89	XCC		1.89	
			C 13	NTT	5.07	XCC	.01	5.06	
			C 14	NTT	3.88	XCC	.01	3.87	
			C 15	NTT	.71	XCC		.71	
			P 91	MPP	.34	XCC		.34	
			P 04	MPP		XCC		.00	
			P 05	MPP	.37	XCC		.37	
			P 07	MPP	.37	XCC		.37	
			P 08	MPP	.16	XCC		.16	
			P 09	MPP	2.79	XCC	.01	2.78	
			P 10	MPP	3.50	XCC	.01	3.49	
			P 12	MPP	1.07	XCC		1.07	
			P 13	MPP	13.81	XCC	.03	13.78	
			P 14	MPP	58.90	XCC	.15	58.75	
			P 15	MPP	253.18	XCC	.63	252.55	
			P 91	MTT	.07	XCC		.07	
			P 04	MTT	.43			.43	
			P 05	MTT	5.43			5.43	
			P 07	MTT	.97			.97	
			P 08	MTT	.54			.54	
			P 09	MTT	3.55			3.55	
			P 10	MTT	2.42			2.42	
			P 12	MTT	1.05			1.05	
			P 13	MTT	19.12			19.12	
			P 14	MTT	77.18			77.18	
			P 15	MTT	340.39			340.39	
			P 84	NTT	.14	XCC		.14	
			P 85	NTT	.06	XCC		.06	
			P 86	NTT	.26	XCC		.26	
			P 87	NTT	.16	XCC		.16	
			P 88	NTT	.02	XCC		.02	
			P 89	NTT	.89	XCC		.89	
			P 90	NTT	.10	XCC		.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	NTT	.17	XCC		.17	
					P 94	NTT	.12	XCC		.12	
					P 96	NTT	.21-	XCC		.21-	
					P 97	NTT	.11	XCC		.11	
					P 99	NTT	.10	XCC		.10	
					P 00	NTT	.53	XCC		.53	
					P 01	NTT	.21	XCC		.21	
					P 02	NTT	3.66	XCC	.01	3.65	
					P 03	NTT	2.77			2.77	
					P 04	NTT	1.82			1.82	
					P 05	NTT	2.65			2.65	
					P 06	NTT	4.03			4.03	
					P 07	NTT	4.70			4.70	
					P 08	NTT	1.42			1.42	
					P 09	NTT	2.58			2.58	
					P 10	NTT	.75			.75	
					P 11	NTT	1.10			1.10	
					P 12	NTT	2.85			2.85	
					P 13	NTT	9.43			9.43	
					P 14	NTT	7.76			7.76	
					P 15	NTT	25.55			25.55	
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ	600	PM4	P	SPA	1,023.56			1,023.56	871.93
					P	STA	1,429.49			1,429.49	
					P	UTA	24.80			24.80	
SP03	PARAMEDIC SERVICES ZN PM-1	FMZ	600	PM1	P	SPA	48.30			48.30	2,477.85
					P	STA	51.90			51.90	
TOTAL AGENCY TRANSFERS							3,450.85		.87		3,449.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 867  
 DATE: 11/10/2020

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	P 84	NTT	.33	XCC		.33	
		P 85	NTT	.13	XCC		.13	
		P 86	NTT	.68	XCC		.68	
		P 87	NTT	.48	XCC		.48	
		P 88	NTT	.04	XCC		.04	
		P 89	NTT	2.84	XCC	.01	2.83	
								4.49
TOTAL AGENCY TRANSFERS				4.50		.01		4.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT	.15	XCC		.15		
					P 85	NTT	.07	XCC		.07		
					P 86	NTT	.34	XCC		.34		
					P 87	NTT	.24	XCC		.24		
					P 88	NTT	.02	XCC		.02		
											.82	
TOTAL AGENCY TRANSFERS							.82		.00			.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 869  
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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 91	MPP	1.17	XCC		1.17	2.00
					P 91	MTT	.24	XCC	.24		
					P 91	NTT	.59	XCC	.59		
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 91	MPP	.18	XCC		.18	.30
					P 91	MTT	.03	XCC	.03		
					P 91	NTT	.09	XCC	.09		
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	MPP	.17	XCC		.17	.29
					P 91	MTT	.04	XCC	.04		
					P 91	NTT	.08	XCC	.08		
TOTAL AGENCY TRANSFERS							2.59		.00	2.59	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 870  
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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 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	P 91	MPP	.01	XCC		.01	
		P 91	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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PAGE: 871  
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AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C 99	MTT	.01-	XCC		.01-	
					C 00	MTT	.05-	XCC		.05-	
					P 91	MPP	.24	XCC		.24	
					P 91	MTT	.05	XCC		.05	
					P 84	NTT	.05	XCC		.05	
					P 85	NTT	.02	XCC		.02	
					P 86	NTT	.12	XCC		.12	
					P 87	NTT	.08	XCC		.08	
					P 88	NTT	.01	XCC		.01	
					P 89	NTT	.54	XCC		.54	
					P 90	NTT	.07	XCC		.07	
					P 91	NTT	.13	XCC		.13	
					P 94	NTT	.05	XCC		.05	
					P 96	NTT	.09-	XCC		.09-	
					P 97	NTT	.05	XCC		.05	
					P 99	NTT	.04	XCC		.04	
					P 00	NTT	.24	XCC		.24	
					P 01	NTT	.10	XCC		.10	
							1.64		.00	1.64	
TOTAL AGENCY TRANSFERS							1.64		.00	1.64	

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

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 DATE: 11/10/2020

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	111,927.05	XCC	279.82	111,647.23	
			C	STT	1.12	XCC		1.12	
			C	UTT	42,711.58	XCC	106.78	42,604.80	
			C	ZTT	1,531.40	XCC	3.83	1,527.57	
			P	SPS	2,131.68	XCC	5.32	2,126.36	
			P	STS	10,439.08	XCC	26.09	10,412.99	
			P	UTT	699.63	XCC	1.73	697.90	
			P	ZTT	976.48	XCC	2.43	974.05	
									169,992.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 99	MTT		XCC		.00	
			C 00	MTT	.05-	XCC		.05-	
			C 08	MTT	.55-	XCC		.55-	
			C 09	MTT	1.16-	XCC		1.16-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.21-	XCC		.21-	
			C 13	MTT	.42-	XCC		.42-	
			C 14	MTT	1.96	XCC		1.96	
			C 15	MTT	1.08	XCC		1.08	
			C 16	MTT	18.82	XCC	.05	18.77	
			C 17	MTT	4.23-	XCC	.01-	4.22-	
			C 18	MTT	160.15	XCC	.40	159.75	
			C 19	MTT	1,344.33	XCC	3.36	1,340.97	
			C 20	MTT	.54-	XCC		.54-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.61	XCC		.61	
			C 13	NTT	1.69	XCC		1.69	
			C 14	NTT	1.27	XCC		1.27	
			C 15	NTT	.23	XCC		.23	
			C 16	NTT	2.99	XCC	.01	2.98	
			C 17	NTT	11.47-	XCC	.03-	11.44-	
			C 18	NTT	273.89	XCC	.68	273.21	
			C 19	NTT	340.54	XCC	.85	339.69	
			P 04	MPP		XCC		.00	
			P 05	MPP	.13	XCC		.13	
			P 07	MPP	.12	XCC		.12	
			P 08	MPP	.05	XCC		.05	
			P 09	MPP	.88	XCC		.88	
			P 10	MPP	1.11	XCC		1.11	
			P 12	MPP	.35	XCC		.35	
			P 13	MPP	4.59	XCC	.01	4.58	
			P 14	MPP	19.28	XCC	.05	19.23	
			P 15	MPP	83.30	XCC	.21	83.09	
			P 16	MPP	110.82	XCC	.28	110.54	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 873  
 DATE: 11/10/2020

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	138.87	XCC	.35	138.52	
		P 18	MPP	160.05	XCC	.40	159.65	
		P 19	MPP	179.05	XCC	.45	178.60	
		P 91	MPP	.27	XCC		.27	
		P 91	MTT	.05	XCC		.05	
		P 04	MTT	.16			.16	
		P 05	MTT	1.89			1.89	
		P 07	MTT	.34			.34	
		P 08	MTT	.18			.18	
		P 09	MTT	1.12			1.12	
		P 10	MTT	.76			.76	
		P 12	MTT	.34			.34	
		P 13	MTT	6.35			6.35	
		P 14	MTT	25.25			25.25	
		P 15	MTT	111.99			111.99	
		P 16	MTT	251.23			251.23	
		P 17	MTT	555.17			555.17	
		P 18	MTT	1,478.97			1,478.97	
		P 19	MTT	3,180.96			3,180.96	
		P 84	NTT	.06	XCC		.06	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT	.13	XCC		.13	
		P 87	NTT	.10	XCC		.10	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.63	XCC		.63	
		P 90	NTT	.08	XCC		.08	
		P 91	NTT	.13	XCC		.13	
		P 94	NTT	.05	XCC		.05	
		P 96	NTT	.09-	XCC		.09-	
		P 97	NTT	.04	XCC		.04	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.21	XCC		.21	
		P 01	NTT	.09	XCC		.09	
		P 02	NTT	1.40	XCC		1.40	
		P 03	NTT	1.02			1.02	
		P 04	NTT	.66			.66	
		P 05	NTT	.93			.93	
		P 06	NTT	1.41			1.41	
		P 07	NTT	1.63			1.63	
		P 08	NTT	.46			.46	
		P 09	NTT	.81			.81	
		P 10	NTT	.24			.24	
		P 11	NTT	.36			.36	
		P 12	NTT	.93			.93	
		P 13	NTT	3.13			3.13	
		P 14	NTT	2.54			2.54	

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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	8.41			8.41	
					P 16	NTT	3.76			3.76	
					P 17	NTT	66.90			66.90	
					P 18	NTT	534.65			534.65	
					P 19	NTT	60.34			60.34	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	182,820.75	XCP	9,261.30	173,559.45	9,126.59
					P	SPA	6,036.55			6,036.55	
					P	STA	23,026.75			23,026.75	
					P	UTA	32.15			32.15	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	789.82	XCP	96.30	693.52	202,654.90
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	400.98	XCP	26.40	374.58	693.52
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	928.51	XCP	42.00	886.51	374.58
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	972.23	XCP	46.50	925.73	886.51
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	120.30	XCP	3.00	117.30	925.73
					P	SPA	6.02			6.02	
					P	STA	60.15			60.15	
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	372.84	XCP	69.30	303.54	183.47
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	686.79	XCP	14.10	672.69	303.54
					P	SPA	16.90			16.90	
					P	STA	105.66			105.66	
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	943.92	XCP	47.70	896.22	795.25
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDO	800	800	P	SPA	15.02-			15.02-	896.22
					P	STA				.00	
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	1,787.79	XCP	60.00	1,727.79	15.02-
					P	SPA	115.41			115.41	
					P	STA	466.38			466.38	
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	3,314.36	XCP	97.20	3,217.16	2,309.58
					P	SPA	184.99			184.99	
					P	STA	512.04			512.04	
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	245.40	XCP	30.00	215.40	3,914.19
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	3,365.28	XCP	70.20	3,295.08	215.40
					P	SPA	21.50			21.50	

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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	186.96			186.96	
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	1,107.12	XCP	27.60	1,079.52	3,503.54
					P	SPA	31.83			31.83	
					P	STA	276.78			276.78	
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	1,128.30	XCP	18.90	1,109.40	1,388.13
					P	SPA	24.07			24.07	
					P	STA	150.44			150.44	
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	801.50	XCP	24.60	776.90	1,283.91
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	1,593.34	XCP	33.30	1,560.04	776.90
					P	SPA	9.65			9.65	
					P	STA	83.86			83.86	
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	3,603.60	XCP	66.60	3,537.00	1,653.55
					P	SPA	53.19			53.19	
					P	STA	348.74			348.74	
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	1,075.27	XCP	7.20	1,068.07	3,938.93
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	794.56	XCP	24.60	769.96	1,068.07
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	24,873.42	XCP	311.40	24,562.02	769.96
					P	SPA	582.94			582.94	
					P	STA	2,191.50			2,191.50	
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFY	800	800	C	STA	59.98	XCP	9.00	50.98	27,336.46
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFZ	800	800	C	STA	872.62	XCP	15.30	857.32	50.98
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MHA	800	800	C	STA	376.20	XCP	19.50	356.70	857.32
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHB	800	800	C	STA	1,239.35	XCP	13.20	1,226.15	356.70
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHC	800	800	C	STA	807.48	XCP	10.20	797.28	1,226.15
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHD	800	800	C	STA	997.80	XCP	15.90	981.90	797.28
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHE	800	800	C	STA	823.75	XCP	9.00	814.75	981.90
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHF	800	800	C	STA	507.96	XCP	17.10	490.86	814.75
					P	SPA	23.29			23.29	
					P	STA	169.32			169.32	
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1				C	STA	5.15	XCP	3.00	2.15	683.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP36	LANDSCAPE & LIGHT DIST NO. 2 ZN I-1	MEV	800	800	C	STA	20.60	XCP	.60	20.00	2.15
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	2,445.04	XCP	10.80	2,434.24	20.00
					P	SPA	10.81			10.81	
					P	STA	94.04			94.04	
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	10,151.96	XCP	31.20	10,120.76	2,539.09
					P	SPA	12.83			12.83	
					P	STA	111.56			111.56	
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	630.45	XCP	13.80	616.65	10,245.15
SP42	LANDSCAPE & LIGHT DIST NO. 2 ZN O-1	MFR	800	800	C	STA	20.60	XCP	.60	20.00	616.65
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	813.70	XCP	90.90	722.80	20.00
SP44	LANDSCAPE & LIGHT DIST NO. 2 ZN Q-1	MGC	800	800	C	STA	36.05	XCP	2.10	33.95	722.80
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	221.16	XCP	33.00	188.16	33.95
SP46	LANDSCAPE & LIGHT DIST NO. 2 ZN S-1	MGE	800	800	C	STA	15.45	XCP	.90	14.55	188.16
SP47	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MGF	800	800	C	STA	5.15	XCP	.30	4.85	14.55
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	220.32	XCP	36.00	184.32	4.85
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	51.50	XCP	21.30	30.20	184.32
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MGM	800	800	C	STA	600.60	XCP	5.70	594.90	30.20
TOTAL AGENCY TRANSFERS							467,131.91		11,170.66		455,961.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					P 91	MPP	.01			.01	
					P 04	MPP				.00	
					P 05	MPP				.00	
					P 91	MTT				.00	
					P 04	MTT				.00	
					P 05	MTT	.02			.02	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT				.00	
					P 88	NTT				.00	
					P 89	NTT				.00	
					P 90	NTT				.00	
					P 91	NTT				.00	
					P 94	NTT				.00	
					P 96	NTT				.00	
					P 97	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.01			.01	
					P 01	NTT				.00	
					P 02	NTT	.01			.01	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT				.00	
					P 06	NTT	.01			.01	
<hr/>											
TOTAL AGENCY TRANSFERS							.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	113,016.40	XCP	10,375.80	102,640.60	
		P	SPA	4,934.56			4,934.56	
		P	STA	19,574.49			19,574.49	
		P	ZTA	32.60			32.60	
								127,182.25
TOTAL AGENCY TRANSFERS				137,558.05		10,375.80		127,182.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
 ADDRESS: 12797 THIRD STREET  
 YUCAIPA, CA 92399-4549  
 ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT 712 712	C	STA	76,592.25	XCP	1,187.10	75,405.15	
		P	SPA	601.02			601.02	
		P	STA	4,604.00			4,604.00	80,610.17
TOTAL AGENCY TRANSFERS				81,797.27		1,187.10		80,610.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
 ADDRESS: 5130 RIVERSIDE DRIVE  
 CHINO, CA 91710-4130  
 ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX 701 701	C	STA	300,920.88	XCP	834.00	300,086.88	
		P	SPA	3,675.68			3,675.68	
		P	STA	16,331.95			16,331.95	
								320,094.51
TOTAL AGENCY TRANSFERS				320,928.51		834.00		320,094.51



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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW 719 719	C	STA	26,670.76	XCP	224.70	26,446.06	
		P	SPA	260.68			260.68	
		P	STA	2,014.00			2,014.00	
								28,720.74
TOTAL AGENCY TRANSFERS				28,945.44		224.70		28,720.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	82,854.56	XCP	428.40	82,426.16	
		P	SPA	1,172.37			1,172.37	
		P	STA	5,618.93			5,618.93	89,217.46
				89,645.86	428.40		89,217.46	89,217.46
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDK	719	719	C	STA	10,854.94	XCP	105.30	10,749.64	10,749.64	
TOTAL AGENCY TRANSFERS							10,854.94		105.30		10,749.64	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
 ADDRESS: 8776 ARCHIBALD  
 RANCHO CUCAMONGA, CA 91730  
 ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CUCAMONGA SCHOOL DISTRICT	NBE 724 724	C	STA	49,435.15	XCP	129.30	49,305.85	
		P	SPA	176.01			176.01	
		P	STA	1,530.51			1,530.51	51,012.37
TOTAL AGENCY TRANSFERS				51,141.67		129.30		51,012.37

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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
 ADDRESS: 27368 VIA INDUSTRIA, STE 110  
 TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB 710 710	C	STA	10,190.14	XCP	45.30	10,144.84	
		P	SPA	67.87			67.87	
		P	STA	590.26			590.26	
								10,802.97
TOTAL AGENCY TRANSFERS				10,848.27		45.30		10,802.97

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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWC 722 722	C	STA	8,147.05	XCP	118.50	8,028.55	
		P	SPA	856.34			856.34	
		P	STA	2,395.70			2,395.70	
								11,280.59
TOTAL AGENCY TRANSFERS				11,399.09		118.50		11,280.59

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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDL 719 719	C	STA	85,097.52	XCP	453.30	84,644.22	
		P	SPA	385.20			385.20	
		P	STA	3,552.22			3,552.22	
								88,581.64
TOTAL AGENCY TRANSFERS				89,034.94		453.30		88,581.64

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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	125,338.44	XCP	216.30	125,122.14	
					P	SPA	839.24			839.24	
					P	STA	6,386.41			6,386.41	132,347.79
TOTAL AGENCY TRANSFERS							132,564.09		216.30		132,347.79



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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
 ADDRESS: 390 N EUCLID AVE  
 UPLAND, CA  
 ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND UNIFIED CFD 99-1 AREA 1	NEA 703 703	C	STA	10,883.71	XCP	37.20	10,846.51	
		P	SPA	50.98-			50.98-	
		P	STA				.00	10,795.53
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED 703 703	C	STA	2,462.95	XCP	12.60	2,450.35	
		P	SPA	16.11			16.11	
		P	STA	537.14			537.14	
								3,003.60
TOTAL AGENCY TRANSFERS				13,848.93		49.80		13,799.13

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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB 719 719	C	STA	53,245.24	XCP	212.70	53,032.54	
		P	SPA	11.81-			11.81-	
		P	STA	759.08			759.08	
								53,779.81
TOTAL AGENCY TRANSFERS				53,992.51		212.70		53,779.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWJ	722	722	C	STA	6,292.25	XCP	43.80	6,248.45	6,248.45	
TOTAL AGENCY TRANSFERS							6,292.25		43.80		6,248.45	

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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDM 719 719	C	STA	21,759.83	XCP	66.90	21,692.93	
		P	SPA	401.11			401.11	
		P	STA	3,257.32			3,257.32	
								25,351.36
TOTAL AGENCY TRANSFERS				25,418.26		66.90		25,351.36

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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
 ADDRESS: 1212 VALENCIA DRIVE  
 COLTON, CA 92324-1798  
 ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	31,928.72	XCP	92.70	31,836.02	
		P	SPA	85.25			85.25	
		P	STA	532.76			532.76	
								32,454.03
TOTAL AGENCY TRANSFERS				32,546.73		92.70		32,454.03

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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWD	722	722	C	STA	23,199.95	XCP	132.30	23,067.65		
					P	SPA	63.27			63.27		
					P	STA	550.15			550.15		
											23,681.07	
TOTAL AGENCY TRANSFERS							23,813.37		132.30			23,681.07

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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWL	727	727	C	STA	67,940.97	XCP	250.50	67,690.47		
					P	SPA	699.74			699.74		
					P	STA	3,693.12			3,693.12		
											72,083.33	
TOTAL AGENCY TRANSFERS							72,333.83		250.50			72,083.33

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

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DATE: 11/10/2020

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEC	703	703	C	STA	21,400.65	XCP	91.50	21,309.15		
					P	SPA	8.51			8.51		
					P	STA	283.66			283.66		
											21,601.32	
TOTAL AGENCY TRANSFERS							21,692.82		91.50			21,601.32



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
 ADDRESS: P.O. BOX 70870, CM9705  
 ST PAUL, MN 55170-9705  
 SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW 729 729	C	STA	70,699.98	XCP	240.00	70,459.98	
		P	SPA	138.42-			138.42-	
		P	STA	1,292.41			1,292.41	
								71,613.97
TOTAL AGENCY TRANSFERS				71,853.97		240.00		71,613.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	89,713.90	XCP	367.50	89,346.40	
					P	SPA	619.27			619.27	
					P	STA	4,467.55			4,467.55	
											94,433.22
TOTAL AGENCY TRANSFERS							94,800.72		367.50		94,433.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEE 719 719	C	STA	53,723.02	XCP	234.00	53,489.02	
		P	SPA	622.26			622.26	
		P	STA	3,287.54			3,287.54	
								57,398.82
TOTAL AGENCY TRANSFERS				57,632.82		234.00		57,398.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX 733 733	C	STA	59,077.06	XCP	239.40	58,837.66	
		P	SPA	104.81			104.81	
		P	STA	911.34			911.34	
								59,853.81
TOTAL AGENCY TRANSFERS				60,093.21		239.40		59,853.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEI	719	719	C	STA	15,883.23	XCP	66.60	15,816.63	15,816.63	
TOTAL AGENCY TRANSFERS							15,883.23		66.60		15,816.63	

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

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 DATE: 11/10/2020

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEJ 719 719	C	STA	79,651.02	XCP	36.90	79,614.12	
		P	SPA	381.47			381.47	
		P	STA	2,630.84			2,630.84	82,626.43
				82,663.33	36.90		82,626.43	82,626.43
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	31,240.57	XCP	89.70	31,150.87		
					P	SPA	363.52			363.52		
					P	STA	3,304.74			3,304.74		
											34,819.13	
TOTAL AGENCY TRANSFERS							34,908.83		89.70			34,819.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C	STA	10,768.49	XCP	105.60	10,662.89	
		P	SPA	85.05			85.05	
		P	STA	699.46			699.46	
								11,447.40
TOTAL AGENCY TRANSFERS				11,553.00		105.60		11,447.40



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	111,282.49	XCP	288.60	110,993.89		
					P	SPA	1,228.56			1,228.56		
					P	STA	9,450.32			9,450.32		
											121,672.77	
TOTAL AGENCY TRANSFERS							121,961.37		288.60			121,672.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA 733 733	C	STA	29,801.03	XCP	154.80	29,646.23	
		P	SPA	691.71			691.71	
		P	STA	3,058.43			3,058.43	
								33,396.37
TOTAL AGENCY TRANSFERS				33,551.17		154.80		33,396.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFB 733 733	C	STA	15,550.71	XCP	83.40	15,467.31	
		P	SPA	103.05			103.05	
		P	STA	871.88			871.88	16,442.24
TOTAL AGENCY TRANSFERS				16,525.64		83.40		16,442.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL 729 729	C	STA	21,589.67	XCP	66.00	21,523.67	
		P	SPA	86.86			86.86	
		P	STA	755.26			755.26	
								22,365.79
TOTAL AGENCY TRANSFERS				22,431.79		66.00		22,365.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEN	729	729	C	STA	10,598.87	XCP	72.00	10,526.87		
					P	SPA	112.47			112.47		
					P	STA	775.67			775.67		
												11,415.01
TOTAL AGENCY TRANSFERS							11,487.01		72.00			11,415.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO 729 729	C	STA	6,713.27	XCP	36.90	6,676.37	
		P	SPA	137.32			137.32	
		P	STA	1,373.16			1,373.16	8,186.85
TOTAL AGENCY TRANSFERS				8,223.75		36.90		8,186.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEP 729 729	C	STA	35,001.38	XCP	135.30	34,866.08	
		P	SPA	195.82			195.82	
		P	STA	1,702.82			1,702.82	
								36,764.72
TOTAL AGENCY TRANSFERS				36,900.02		135.30		36,764.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VQ49 HESPERIA USD CFD 2006-2  
 ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL  
 LOS ANGELES, CA 90012  
 ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEZ	732	732	C	STA	1,916.44	XCP	4.50	1,911.94		
					P	SPA	96.77			96.77		
					P	STA	841.52			841.52		
											2,850.23	
TOTAL AGENCY TRANSFERS							2,854.73		4.50			2,850.23



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C	STA	39,765.77	XCP	200.70	39,565.07	
		P	SPA	1,347.36			1,347.36	
		P	STA	5,561.54			5,561.54	46,473.97
TOTAL AGENCY TRANSFERS				46,674.67		200.70		46,473.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ 723 723	C	STA	12,552.32	XCP	60.60	12,491.72	
		P	SPA	4.13			4.13	
		P	STA	755.06			755.06	
								13,250.91
TOTAL AGENCY TRANSFERS				13,311.51		60.60		13,250.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	11,732.78	XCP	21.30	11,711.48	11,711.48
TOTAL AGENCY TRANSFERS							11,732.78		21.30		11,711.48



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	62,850.28	XCP	128.10	62,722.18	
					P	SPA	205.02			205.02	
					P	STA	1,281.40			1,281.40	64,208.60
TOTAL AGENCY TRANSFERS							64,336.70		128.10		64,208.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY 719 719	C	STA	87,679.64	XCP	174.60	87,505.04	
		P	SPA	370.44			370.44	
		P	STA	3,949.66			3,949.66	
								91,825.14
TOTAL AGENCY TRANSFERS				91,999.74		174.60		91,825.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	56,691.92	XCP	64.50	56,627.42		
					P	SPA	521.22			521.22		
					P	STA	3,362.76			3,362.76		
											60,511.40	
TOTAL AGENCY TRANSFERS							60,575.90		64.50			60,511.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL 733 733	C	STA	18,260.49	XCP	76.80	18,183.69	
		P	SPA	17.12			17.12	
		P	STA	567.57			567.57	
								18,768.38
TOTAL AGENCY TRANSFERS				18,845.18		76.80		18,768.38



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/10/2020

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	7,460.20	XCP	33.00	7,427.20	7,427.20
TOTAL AGENCY TRANSFERS							7,460.20		33.00		7,427.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VQ63 HESPERIA USD CFD 2006-5  
 ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
 LOS ANGELES, CA 90012  
 ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	14,596.66	XCP	64.80	14,531.86	
		P	SPA	299.47			299.47	
		P	STA	2,452.60			2,452.60	
								17,283.93
TOTAL AGENCY TRANSFERS				17,348.73		64.80		17,283.93

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

PAGE: 923  
DATE: 11/10/2020

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C STA	2,850.96	XCP	11.40	2,839.56	2,839.56
TOTAL AGENCY TRANSFERS			2,850.96		11.40		2,839.56

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

PAGE: 924  
 DATE: 11/10/2020

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
 ADDRESS: 5130 RIVERSIDE DRIVE  
 CHINO, CA 91710-4130  
 ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY 702 702	C	STA	104,423.00	XCP	231.00	104,192.00	109,009.18
		P	SPA	567.18			567.18	
		P	STA	4,250.00			4,250.00	
ST02 SPECIAL TAX IA B	NAY 702 702	C	STA	137,943.00	XCP	316.80	137,626.20	148,673.94
		P	SPA	1,238.46			1,238.46	
		P	STA	9,809.28			9,809.28	
TOTAL AGENCY TRANSFERS				258,230.92		547.80		257,683.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 925  
DATE: 11/10/2020

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWM	727	727	C	STA	14,645.16	XCP	60.90	14,584.26		
					P	SPA	83.65			83.65		
					P	STA	727.35			727.35		
											15,395.26	
TOTAL AGENCY TRANSFERS							15,456.16		60.90			15,395.26

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

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DATE: 11/10/2020

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	C	STA	17,192.72	XCP	58.20	17,134.52		
					P	SPA	232.05			232.05		
					P	STA	1,784.90			1,784.90		
											19,151.47	
TOTAL AGENCY TRANSFERS							19,209.67		58.20			19,151.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 927  
DATE: 11/10/2020

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEK	726	726	C	STA	6,815.29	XCP	74.10	6,741.19		
					P	SPA	70.24			70.24		
					P	STA	439.04			439.04		
											7,250.47	
TOTAL AGENCY TRANSFERS							7,324.57		74.10			7,250.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
 ADDRESS: 15576 MAIN STREET  
 HESPERIA, CA  
 ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGF 732 732	C	STA	13,441.23	XCP	94.50	13,346.73	
		P	SPA	372.90			372.90	
		P	STA	1,489.12			1,489.12	15,208.75
TOTAL AGENCY TRANSFERS				15,303.25		94.50		15,208.75



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
 ADDRESS: 20 W. LUGONIA AVE  
 REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C	STA	70,289.30	XCP	204.30	70,085.00	
		P	SPA	279.77			279.77	
		P	STA	2,361.58			2,361.58	
								72,726.35
TOTAL AGENCY TRANSFERS				72,930.65		204.30		72,726.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/10/2020

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA	41,365.86	XCP	85.20	41,280.66	41,280.66
TOTAL AGENCY TRANSFERS				41,365.86		85.20		41,280.66

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

PAGE: 931  
DATE: 11/10/2020

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	2,283.13	XCP	17.70	2,265.43	2,265.43
TOTAL AGENCY TRANSFERS							2,283.13		17.70		2,265.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 91	MPP	.01	XCC		.01	
		P 91	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C 99	MTT	.01-	XCC		.01-	
		C 00	MTT	.01-	XCC		.01-	
		P 91	MPP	.04	XCC		.04	
		P 04	MPP		XCC		.00	
		P 05	MPP	.04	XCC		.04	
		P 91	MTT	.01	XCC		.01	
		P 04	MTT	.05			.05	
		P 05	MTT	.63			.63	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.10	XCC		.10	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.02-	XCC		.02-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.38	XCC		.38	
		P 03	NTT	.30			.30	
		P 04	NTT	.21			.21	
		P 05	NTT	.31			.31	
								2.22
TOTAL AGENCY TRANSFERS				2.22		.00		2.22

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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 91	MPP	.01	XCC		.01	
		P 91	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.03-	XCC		.03-	
			C 08	MTT	.54-	XCC		.54-	
			C 09	MTT	1.18-	XCC		1.18-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.20-	XCC		.20-	
			C 13	MTT	.41-	XCC		.41-	
			C 14	MTT	2.01	XCC	.01	2.00	
			C 15	MTT	1.14	XCC		1.14	
			C 16	MTT	20.07	XCC	.05	20.02	
			C 17	MTT	4.62-	XCC	.01-	4.61-	
			C 18	MTT	179.09	XCC	.45	178.64	
			C 19	MTT	1,528.20	XCC	3.82	1,524.38	
			C 20	MTT	.63-	XCC		.63-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 12	NTT	.63	XCC		.63	
			C 13	NTT	1.69	XCC		1.69	
			C 14	NTT	1.30	XCC		1.30	
			C 15	NTT	.25	XCC		.25	
			C 16	NTT	3.18	XCC	.01	3.17	
			C 17	NTT	12.51-	XCC	.03-	12.48-	
			C 18	NTT	306.29	XCC	.77	305.52	
			C 19	NTT	387.11	XCC	.97	386.14	
			C	STS	130,073.86	XCC	325.18	129,748.68	
			C	STT	1.29	XCC		1.29	
			C	UTT	49,636.45	XCC	124.09	49,512.36	
			C	ZTT	1,779.70	XCC	4.45	1,775.25	
			P 91	MPP	.12	XCC		.12	
			P 04	MPP		XCC		.00	
			P 05	MPP	.12	XCC		.12	
			P 07	MPP	.12	XCC		.12	
			P 08	MPP	.05	XCC		.05	
			P 09	MPP	.89	XCC		.89	
			P 10	MPP	1.13	XCC		1.13	
			P 12	MPP	.36	XCC		.36	
			P 13	MPP	4.61	XCC	.01	4.60	
			P 14	MPP	19.80	XCC	.05	19.75	
			P 15	MPP	87.31	XCC	.22	87.09	
			P 16	MPP	118.21	XCC	.30	117.91	
			P 17	MPP	151.60	XCC	.38	151.22	
			P 18	MPP	178.98	XCC	.45	178.53	
			P 19	MPP	203.53	XCC	.51	203.02	
			P 91	MTT	.03	XCC		.03	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.12			.12	
		P 05	MTT	1.65			1.65	
		P 07	MTT	.31			.31	
		P 08	MTT	.17			.17	
		P 09	MTT	1.14			1.14	
		P 10	MTT	.78			.78	
		P 12	MTT	.35			.35	
		P 13	MTT	6.38			6.38	
		P 14	MTT	25.95			25.95	
		P 15	MTT	117.39			117.39	
		P 16	MTT	268.00			268.00	
		P 17	MTT	606.08			606.08	
		P 18	MTT	1,653.95			1,653.95	
		P 19	MTT	3,616.04			3,616.04	
		P 84	NTT	.05	XCC		.05	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.09	XCC		.09	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.33	XCC		.33	
		P 90	NTT	.03	XCC		.03	
		P 91	NTT	.06	XCC		.06	
		P 94	NTT	.02	XCC		.02	
		P 96	NTT	.05-	XCC		.05-	
		P 97	NTT	.03	XCC		.03	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.13	XCC		.13	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT	.98	XCC		.98	
		P 03	NTT	.77			.77	
		P 04	NTT	.54			.54	
		P 05	NTT	.81			.81	
		P 06	NTT	1.26			1.26	
		P 07	NTT	1.50			1.50	
		P 08	NTT	.46			.46	
		P 09	NTT	.82			.82	
		P 10	NTT	.24			.24	
		P 11	NTT	.36			.36	
		P 12	NTT	.95			.95	
		P 13	NTT	3.15			3.15	
		P 14	NTT	2.61			2.61	
		P 15	NTT	8.81			8.81	
		P 16	NTT	4.00			4.00	
		P 17	NTT	73.03			73.03	
		P 18	NTT	597.91			597.91	
		P 19	NTT	68.59			68.59	

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 755  
BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	795.35	XCC	1.97	793.38	
		P	ZTT	1,110.00	XCC	2.78	1,107.22	193,173.86
TOTAL AGENCY TRANSFERS				193,640.29		466.43		193,173.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 2527  
 YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OVB ATX ATX	C	STA	4,588.98	XCP	29.10	4,559.88	
		P	SPA	295.50			295.50	
		P	STA	645.30			645.30	
								5,500.68
TOTAL AGENCY TRANSFERS				5,529.78		29.10		5,500.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 941  
 DATE: 11/10/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	9,685.00	XCC	24.21	9,660.79	
				STT	.09	XCC		.09	
				UTT	3,695.82	XCC	9.24	3,686.58	
				ZTT	132.51	XCC	.33	132.18	
				SPS	183.84	XCC	.47	183.37	
				STS	900.31	XCC	2.24	898.07	
				UTT	60.33	XCC	.14	60.19	
				ZTT	84.21	XCC	.20	84.01	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C 99	MTT		XCC		.00	14,705.28
			C 00	MTT		XCC		.00	
			C 08	MTT	.04-	XCC		.04-	
			C 09	MTT	.08-	XCC		.08-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.02-	XCC		.02-	
			C 13	MTT	.03-	XCC		.03-	
			C 14	MTT	.15	XCC		.15	
			C 15	MTT	.08	XCC		.08	
			C 16	MTT	1.45	XCC		1.45	
			C 17	MTT	.34-	XCC		.34-	
			C 18	MTT	14.32	XCC	.04	14.28	
			C 19	MTT	115.95	XCC	.29	115.66	
			C 20	MTT	.05-	XCC		.05-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.05	XCC		.05	
			C 13	NTT	.14	XCC		.14	
			C 14	NTT	.10	XCC		.10	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.23	XCC		.23	
			C 17	NTT	.92-	XCC		.92-	
			C 18	NTT	24.49	XCC	.06	24.43	
			C 19	NTT	29.37	XCC	.07	29.30	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.06	XCC		.06	
			P 10	MPP	.08	XCC		.08	
			P 12	MPP	.03	XCC		.03	
			P 13	MPP	.37	XCC		.37	
			P 14	MPP	1.56	XCC		1.56	
			P 15	MPP	6.41	XCC	.02	6.39	

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

PAGE: 942  
 DATE: 11/10/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	8.49	XCC	.02	8.47	
		P 17	MPP	11.10	XCC	.03	11.07	
		P 18	MPP	14.32	XCC	.04	14.28	
		P 19	MPP	15.45	XCC	.04	15.41	
		P 91	MTT		XCC		.00	
		P 04	MTT	.01			.01	
		P 05	MTT	.12			.12	
		P 07	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 09	MTT	.08			.08	
		P 10	MTT	.06			.06	
		P 12	MTT	.03			.03	
		P 13	MTT	.52			.52	
		P 14	MTT	2.04			2.04	
		P 15	MTT	8.62			8.62	
		P 16	MTT	19.26			19.26	
		P 17	MTT	44.38			44.38	
		P 18	MTT	132.25			132.25	
		P 19	MTT	274.34			274.34	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.07	XCC		.07	
		P 03	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 05	NTT	.05			.05	
		P 06	NTT	.09			.09	
		P 07	NTT	.10			.10	
		P 08	NTT	.03			.03	
		P 09	NTT	.06			.06	
		P 10	NTT	.02			.02	
		P 11	NTT	.03			.03	
		P 12	NTT	.08			.08	
		P 13	NTT	.25			.25	
		P 14	NTT	.21			.21	

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

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 DATE: 11/10/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.65			.65	
					P 16	NTT	.29			.29	
					P 17	NTT	5.35			5.35	
					P 18	NTT	47.81			47.81	
					P 19	NTT	5.21			5.21	
SP01	DELINQUENT SEWER CHARGES	OIP	ACR	ACR	P	SPA	346.96			346.96	784.35
					P	STA	1,200.60			1,200.60	1,547.56
SP02	DELINQUENT TRASH CHARGES	OIP	ACR	ACR	P	SPA	97.61			97.61	397.91
					P	STA	300.30			300.30	
SP03	DELINQUENT WATER CHARGES	OIP	ACR	ACR	P	SPA	364.14			364.14	
					P	STA	1,246.84			1,246.84	1,610.98
TOTAL AGENCY TRANSFERS							19,083.52		37.44		19,046.08

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

PAGE: 944  
 DATE: 11/10/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.01-	XCC		.01-	
			C 08	MTT	.03-	XCC		.03-	
			C 09	MTT	.07-	XCC		.07-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.02-	XCC		.02-	
			C 14	MTT	.11	XCC		.11	
			C 15	MTT	.06	XCC		.06	
			C 16	MTT	1.01	XCC		1.01	
			C 17	MTT	.23-	XCC		.23-	
			C 18	MTT	8.72	XCC	.02	8.70	
			C 19	MTT	75.45	XCC	.19	75.26	
			C 20	MTT	.03-	XCC		.03-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.03	XCC		.03	
			C 13	NTT	.09	XCC		.09	
			C 14	NTT	.07	XCC		.07	
			C 15	NTT	.02	XCC		.02	
			C 16	NTT	.16	XCC		.16	
			C 17	NTT	.62-	XCC		.62-	
			C 18	NTT	14.92	XCC	.04	14.88	
			C 19	NTT	19.11	XCC	.05	19.06	
			C	STS	6,347.84	XCC	15.87	6,331.97	
			C	STT	.07	XCC		.07	
			C	UTT	2,422.35	XCC	6.06	2,416.29	
			C	ZTT	86.85	XCC	.22	86.63	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.05	XCC		.05	
			P 10	MPP	.06	XCC		.06	
			P 12	MPP	.02	XCC		.02	
			P 13	MPP	.24	XCC		.24	
			P 14	MPP	1.00	XCC		1.00	
			P 15	MPP	4.42	XCC	.01	4.41	
			P 16	MPP	5.95	XCC	.01	5.94	
			P 17	MPP	7.49	XCC	.02	7.47	
			P 18	MPP	8.72	XCC	.02	8.70	
			P 19	MPP	10.05	XCC	.03	10.02	
			P 91	MTT		XCC		.00	



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

PAGE: 945  
 DATE: 11/10/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.08			.08	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.06			.06	
		P 10	MTT	.04			.04	
		P 12	MTT	.02			.02	
		P 13	MTT	.33			.33	
		P 14	MTT	1.32			1.32	
		P 15	MTT	5.94			5.94	
		P 16	MTT	13.49			13.49	
		P 17	MTT	29.95			29.95	
		P 18	MTT	80.58			80.58	
		P 19	MTT	178.55			178.55	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.06	XCC		.06	
		P 03	NTT	.04			.04	
		P 04	NTT	.03			.03	
		P 05	NTT	.04			.04	
		P 06	NTT	.06			.06	
		P 07	NTT	.08			.08	
		P 08	NTT	.02			.02	
		P 09	NTT	.05			.05	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT	.05			.05	
		P 13	NTT	.16			.16	
		P 14	NTT	.13			.13	
		P 15	NTT	.44			.44	
		P 16	NTT	.20			.20	
		P 17	NTT	3.61			3.61	
		P 18	NTT	29.13			29.13	
		P 19	NTT	3.39			3.39	

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

PAGE: 946  
 DATE: 11/10/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	119.66	XCC	.30	119.36	
		P	STS	585.96	XCC	1.46	584.50	
		P	UTT	39.28	XCC	.09	39.19	
		P	ZTT	54.80	XCC	.12	54.68	
								10,136.99
TOTAL AGENCY TRANSFERS				10,161.50		24.51		10,136.99

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

PAGE: 947  
 DATE: 11/10/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.01-	XCC		.01-	
			C 00	MTT	.04-	XCC		.04-	
			C 08	MTT	.92-	XCC		.92-	
			C 09	MTT	1.95-	XCC		1.95-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.33-	XCC		.33-	
			C 13	MTT	.67-	XCC		.67-	
			C 14	MTT	3.23	XCC	.01	3.22	
			C 15	MTT	1.84	XCC		1.84	
			C 16	MTT	32.61	XCC	.08	32.53	
			C 17	MTT	7.55-	XCC	.02-	7.53-	
			C 18	MTT	294.35	XCC	.74	293.61	
			C 19	MTT	2,545.75	XCC	6.36	2,539.39	
			C 20	MTT	1.06-	XCC		1.06-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 12	NTT	1.00	XCC		1.00	
			C 13	NTT	2.72	XCC	.01	2.71	
			C 14	NTT	2.09	XCC	.01	2.08	
			C 15	NTT	.39	XCC		.39	
			C 16	NTT	5.18	XCC	.01	5.17	
			C 17	NTT	20.46-	XCC	.05-	20.41-	
			C 18	NTT	503.40	XCC	1.26	502.14	
			C 19	NTT	644.87	XCC	1.61	643.26	
			C	STS	218,283.29	XCC	545.71	217,737.58	
			C	STT	2.16	XCC		2.16	
			C	UTT	83,297.34	XCC	208.24	83,089.10	
			C	ZTT	2,986.59	XCC	7.47	2,979.12	
			P 91	MPP	.17	XCC		.17	
			P 04	MPP		XCC		.00	
			P 05	MPP	.18	XCC		.18	
			P 07	MPP	.20	XCC		.20	
			P 08	MPP	.08	XCC		.08	
			P 09	MPP	1.48	XCC		1.48	
			P 10	MPP	1.85	XCC		1.85	
			P 12	MPP	.57	XCC		.57	
			P 13	MPP	7.39	XCC	.02	7.37	
			P 14	MPP	31.85	XCC	.08	31.77	
			P 15	MPP	141.03	XCC	.35	140.68	
			P 16	MPP	192.07	XCC	.48	191.59	
			P 17	MPP	247.83	XCC	.62	247.21	
			P 18	MPP	294.17	XCC	.74	293.43	
			P 19	MPP	339.05	XCC	.85	338.20	
			P 91	MTT	.04	XCC		.04	

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

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 DATE: 11/10/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.21			.21	
		P 05	MTT	2.75			2.75	
		P 07	MTT	.53			.53	
		P 08	MTT	.29			.29	
		P 09	MTT	1.88			1.88	
		P 10	MTT	1.26			1.26	
		P 12	MTT	.55			.55	
		P 13	MTT	10.23			10.23	
		P 14	MTT	41.72			41.72	
		P 15	MTT	189.61			189.61	
		P 16	MTT	435.44			435.44	
		P 17	MTT	990.80			990.80	
		P 18	MTT	2,718.36			2,718.36	
		P 19	MTT	6,023.76			6,023.76	
		P 84	NTT	.07	XCC		.07	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.13	XCC		.13	
		P 87	NTT	.08	XCC		.08	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.45	XCC		.45	
		P 90	NTT	.05	XCC		.05	
		P 91	NTT	.09	XCC		.09	
		P 94	NTT	.04	XCC		.04	
		P 96	NTT	.08-	XCC		.08-	
		P 97	NTT	.04	XCC		.04	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.21	XCC		.21	
		P 01	NTT	.09	XCC		.09	
		P 02	NTT	1.51	XCC		1.51	
		P 03	NTT	1.20			1.20	
		P 04	NTT	.86			.86	
		P 05	NTT	1.34			1.34	
		P 06	NTT	2.15			2.15	
		P 07	NTT	2.55			2.55	
		P 08	NTT	.77			.77	
		P 09	NTT	1.36			1.36	
		P 10	NTT	.40			.40	
		P 11	NTT	.57			.57	
		P 12	NTT	1.51			1.51	
		P 13	NTT	5.05			5.05	
		P 14	NTT	4.20			4.20	
		P 15	NTT	14.24			14.24	
		P 16	NTT	6.50			6.50	
		P 17	NTT	119.39			119.39	
		P 18	NTT	982.69			982.69	
		P 19	NTT	114.26			114.26	

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

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 DATE: 11/10/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	SPS	4,036.78	XCC	10.10	4,026.68	
			P	STS	19,768.45	XCC	49.43	19,719.02	
			P	UTT	1,324.94	XCC	3.28	1,321.66	
			P	ZTT	1,849.14	XCC	4.60	1,844.54	
									347,648.27
GA02	GENERAL TAX LEVY	OIT ACR ACR	C	15 MTT	.13	XCC		.13	
			C	16 MTT	2.38	XCC	.01	2.37	
			C	17 MTT	.55-	XCC		.55-	
			C	18 MTT	20.72	XCC	.05	20.67	
			C	19 MTT	174.45	XCC	.44	174.01	
			C	20 MTT	.07-			.07-	
			C	15 NTT	.03	XCC		.03	
			C	16 NTT	.38	XCC		.38	
			C	17 NTT	1.47-	XCC		1.47-	
			C	18 NTT	35.43	XCC	.09	35.34	
			C	19 NTT	44.19	XCC	.11	44.08	
			C	STS	14,692.96	XCC	36.73	14,656.23	
			C	STT	.15	XCC		.15	
			C	UTT	5,606.86	XCC	14.02	5,592.84	
			C	ZTT	201.04	XCC	.50	200.54	
			P	16 MPP	14.01			14.01	
			P	17 MPP	17.79			17.79	
			P	18 MPP	20.70			20.70	
			P	19 MPP	23.24			23.24	
			P	15 MPP	10.53			10.53	
			P	15 MTT	14.15			14.15	
			P	16 MTT	31.76			31.76	
			P	17 MTT	71.09			71.09	
			P	18 MTT	191.34			191.34	
			P	19 MTT	412.78			412.78	
			P	15 NTT	1.06			1.06	
			P	16 NTT	.47			.47	
			P	17 NTT	8.57			8.57	
			P	18 NTT	69.17			69.17	
			P	19 NTT	7.83			7.83	
			P	SPS	276.62			276.62	
			P	STS	1,354.62	XCC	3.33	1,351.29	
			P	UTT	90.76	XCC	.21	90.55	
			P	ZTT	126.71	XCC	.30	126.41	
									23,464.04
SP01	FIRE SUPPRESSION	OIT ACR ACR	C	STA	299,317.55	XCP	5,334.00	293,983.55	
			P	SPA	9,639.51			9,639.51	
			P	STA	39,591.55			39,591.55	
									343,214.61
SP02	SEWER USER FEES	OIT ACR ACR	C	STA	313,285.16	XCP	3,552.00	309,733.16	
			P	SPA	8,334.35			8,334.35	

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

PAGE: 950  
 DATE: 11/10/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	31,978.85			31,978.85	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	413,947.65	XCP	3,560.40	410,387.25	350,046.36
					P	SPA	10,221.75			10,221.75	
					P	STA	42,002.92			42,002.92	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	340,217.21	XCP	3,556.50	336,660.71	462,611.92
					P	SPA	9,459.93			9,459.93	
					P	STA	35,752.92			35,752.92	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	1,047.10	XCP	33.30	1,013.80	381,873.56
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	8,793.25	XCP	657.00	8,136.25	1,013.80
					P	SPA	464.17			464.17	
					P	STA	1,947.90			1,947.90	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	485.90	XCP	6.90	479.00	10,548.32
					P	SPA	258.10			258.10	
					P	STA	809.17			809.17	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	8,966.75	XCP	339.00	8,627.75	1,546.27
					P	SPA	1,281.22			1,281.22	
					P	STA	4,736.25			4,736.25	
TOTAL AGENCY TRANSFERS							1,954,549.25		17,936.88		1,936,612.37

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

PAGE: 951  
 DATE: 11/10/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT	.02-	XCC		.02-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.01-	XCC		.01-	
					C 13	MTT		XCC		.00	
					C 14	MTT	.03	XCC		.03	
					C 15	MTT	.02	XCC		.02	
					C 16	MTT	.29	XCC		.29	
					C 17	MTT	.06-	XCC		.06-	
					C 18	MTT	2.28	XCC	.01	2.27	
					C 19	MTT	17.23	XCC	.04	17.19	
					C 20	MTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.02	XCC		.02	
					C 13	NTT	.03	XCC		.03	
					C 14	NTT	.03	XCC		.03	
					C 15	NTT	.01	XCC		.01	
					C 16	NTT	.05	XCC		.05	
					C 17	NTT	.17-	XCC		.17-	
					C 18	NTT	3.91	XCC	.01	3.90	
					C 19	NTT	4.36	XCC	.01	4.35	
					C	STS	1,331.02	XCC	3.33	1,327.69	
					C	STT	.01	XCC		.01	
					C	UTT	507.92	XCC	1.27	506.65	
					C	ZTT	18.21	XCC	.05	18.16	
					P 91	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 07	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 13	MPP	.08	XCC		.08	
					P 14	MPP	.31	XCC		.31	
					P 15	MPP	1.31	XCC		1.31	
					P 16	MPP	1.69	XCC		1.69	
					P 17	MPP	2.07	XCC	.01	2.06	
					P 18	MPP	2.29	XCC	.01	2.28	
					P 19	MPP	2.29	XCC	.01	2.28	
					P 91	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 952  
 DATE: 11/10/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT	.03			.03	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.02			.02	
		P 10	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 13	MTT	.11			.11	
		P 14	MTT	.42			.42	
		P 15	MTT	1.77			1.77	
		P 16	MTT	3.84			3.84	
		P 17	MTT	8.29			8.29	
		P 18	MTT	21.11			21.11	
		P 19	MTT	40.77			40.77	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.03	XCC		.03	
		P 03	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 06	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 08	NTT				.00	
		P 09	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 13	NTT	.05			.05	
		P 14	NTT	.04			.04	
		P 15	NTT	.13			.13	
		P 16	NTT	.06			.06	
		P 17	NTT	1.00			1.00	
		P 18	NTT	7.63			7.63	
		P 19	NTT	.78			.78	



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

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 DATE: 11/10/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	8.96	XCC	.02	8.94	
		P	ZTT	12.51	XCC	.03	12.48	
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	8,875.35	XCP	296.40	8,578.95	1,998.26
		P	ZTA	4,387.65			4,387.65	
								12,966.60
TOTAL AGENCY TRANSFERS				15,266.06	301.20			14,964.86

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

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 DATE: 11/10/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV ACR ACR	C 18	MTT	3.55-	XCC	.01-	3.54-	
			P 18	MPP	.03	XCC		.03	
			P 18	MTT	.29			.29	
			P	ZTT	4.57	XCC	.01	4.56	
									1.34
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	5,458.52	XCC	13.65	5,444.87	
			C	STT	.06	XCC		.06	
			C	UTT	2,082.99	XCC	5.21	2,077.78	
			C	ZTT	74.68	XCC	.19	74.49	
			P	SPS	104.66	XCC	.27	104.39	
			P	STS	512.50	XCC	1.28	511.22	
			P	UTT	34.37	XCC	.08	34.29	
			P	ZTT	47.91	XCC	.11	47.80	
									8,294.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 99	MTT		XCC		.00	
			C 00	MTT	.01-	XCC		.01-	
			C 08	MTT	.03-	XCC		.03-	
			C 09	MTT	.06-	XCC		.06-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.03-	XCC		.03-	
			C 14	MTT	.11	XCC		.11	
			C 15	MTT	.05	XCC		.05	
			C 16	MTT	1.03	XCC		1.03	
			C 17	MTT	.23-	XCC		.23-	
			C 18	MTT	8.25	XCC	.02	8.23	
			C 19	MTT	66.00	XCC	.17	65.83	
			C 20	MTT	.02-	XCC		.02-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.03	XCC		.03	
			C 13	NTT	.09	XCC		.09	
			C 14	NTT	.07	XCC		.07	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.16	XCC		.16	
			C 17	NTT	.62-	XCC		.62-	
			C 18	NTT	14.11	XCC	.04	14.07	
			C 19	NTT	16.72	XCC	.04	16.68	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 09	MPP	.05	XCC		.05	
			P 10	MPP	.06	XCC		.06	

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

PAGE: 955  
 DATE: 11/10/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.26	XCC		.26	
		P 14	MPP	1.10	XCC		1.10	
		P 15	MPP	3.94	XCC	.01	3.93	
		P 16	MPP	6.04	XCC	.02	6.02	
		P 17	MPP	7.49	XCC	.02	7.47	
		P 18	MPP	8.24	XCC	.02	8.22	
		P 19	MPP	8.79	XCC	.02	8.77	
		P 91	MPP	.01	XCC		.01	
		P 91	MTT		XCC		.00	
		P 04	MTT	.01			.01	
		P 05	MTT	.09			.09	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.07			.07	
		P 10	MTT	.04			.04	
		P 12	MTT	.02			.02	
		P 13	MTT	.36			.36	
		P 14	MTT	1.44			1.44	
		P 15	MTT	5.29			5.29	
		P 16	MTT	13.69			13.69	
		P 17	MTT	29.92			29.92	
		P 18	MTT	76.17			76.17	
		P 19	MTT	156.17			156.17	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.04	XCC		.04	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 02	NTT	.06	XCC		.06	
		P 03	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 05	NTT	.05			.05	
		P 06	NTT	.07			.07	
		P 07	NTT	.08			.08	
		P 08	NTT	.03			.03	
		P 09	NTT	.04			.04	

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

PAGE: 956  
 DATE: 11/10/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 11	NTT	.02			.02	
		P 12	NTT	.05			.05	
		P 13	NTT	.18			.18	
		P 14	NTT	.14			.14	
		P 15	NTT	.40			.40	
		P 16	NTT	.21			.21	
		P 17	NTT	3.60			3.60	
		P 18	NTT	27.54			27.54	
		P 19	NTT	2.96			2.96	
								460.19
TOTAL AGENCY TRANSFERS				8,777.58		21.15		8,756.43

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

PAGE: 957  
 DATE: 11/10/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ ACR ACR	C 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.09-	XCC		.09-	
			C 09	MTT	.20-	XCC		.20-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.03-	XCC		.03-	
			C 13	MTT	.06-	XCC		.06-	
			C 14	MTT	.31	XCC		.31	
			C 15	MTT	.18	XCC		.18	
			C 16	MTT	2.95	XCC	.01	2.94	
			C 17	MTT	.64-	XCC		.64-	
			C 18	MTT	24.22	XCC	.06	24.16	
			C 19	MTT	211.05	XCC	.53	210.52	
			C 20	MTT	.09-	XCC		.09-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.10	XCC		.10	
			C 13	NTT	.28	XCC		.28	
			C 14	NTT	.20	XCC		.20	
			C 15	NTT	.04	XCC		.04	
			C 16	NTT	.47	XCC		.47	
			C 17	NTT	1.75-	XCC		1.75-	
			C 18	NTT	41.41	XCC	.10	41.31	
			C 19	NTT	53.46	XCC	.13	53.33	
			C	STS	17,613.52	XCC	44.03	17,569.49	
			C	STT	.16	XCC		.16	
			C	UTT	6,721.35	XCC	16.80	6,704.55	
			C	ZTT	240.99	XCC	.60	240.39	
			P 91	MPP	.02	XCC		.02	
			P 04	MPP		XCC		.00	
			P 05	MPP	.02	XCC		.02	
			P 07	MPP	.02	XCC		.02	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.15	XCC		.15	
			P 10	MPP	.20	XCC		.20	
			P 12	MPP	.06	XCC		.06	
			P 13	MPP	.76	XCC		.76	
			P 14	MPP	3.10	XCC	.01	3.09	
			P 15	MPP	13.85	XCC	.03	13.82	
			P 16	MPP	17.39	XCC	.04	17.35	
			P 17	MPP	21.20	XCC	.05	21.15	
			P 18	MPP	24.20	XCC	.06	24.14	
			P 19	MPP	28.11	XCC	.07	28.04	
			P 91	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.02			.02	
		P 05	MTT	.27			.27	
		P 07	MTT	.05			.05	
		P 08	MTT	.02			.02	
		P 09	MTT	.19			.19	
		P 10	MTT	.14			.14	
		P 12	MTT	.05			.05	
		P 13	MTT	1.05			1.05	
		P 14	MTT	4.06			4.06	
		P 15	MTT	18.62			18.62	
		P 16	MTT	39.41			39.41	
		P 17	MTT	84.76			84.76	
		P 18	MTT	223.64			223.64	
		P 19	MTT	499.38			499.38	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.05	XCC		.05	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.19	XCC		.19	
		P 03	NTT	.13			.13	
		P 04	NTT	.09			.09	
		P 05	NTT	.12			.12	
		P 06	NTT	.20			.20	
		P 07	NTT	.24			.24	
		P 08	NTT	.07			.07	
		P 09	NTT	.14			.14	
		P 10	NTT	.04			.04	
		P 11	NTT	.06			.06	
		P 12	NTT	.15			.15	
		P 13	NTT	.52			.52	
		P 14	NTT	.41			.41	
		P 15	NTT	1.40			1.40	
		P 16	NTT	.58			.58	
		P 17	NTT	10.22			10.22	
		P 18	NTT	80.84			80.84	
		P 19	NTT	9.47			9.47	

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

PAGE: 959  
 DATE: 11/10/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	334.67	XCC	.84	333.83	
		P	STS	1,638.83	XCC	4.09	1,634.74	
		P	UTT	109.84	XCC	.27	109.57	
		P	ZTT	153.33	XCC	.36	152.97	
								28,162.17
TOTAL AGENCY TRANSFERS				28,230.25		68.08		28,162.17

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

PAGE: 960  
 DATE: 11/10/2020

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	C	STS	307,241.71	XCC	768.10	306,473.61	
			C	STT	3.05	XCC	.01	3.04	
			C	UTT	117,244.06	XCC	293.11	116,950.95	
			C	ZTT	4,203.74	XCC	10.51	4,193.23	
			P	SPS	5,776.23	XCC	14.45	5,761.78	
			P	STS	28,286.63	XCC	70.71	28,215.92	
			P	UTT	1,895.81	XCC	4.73	1,891.08	
			P	ZTT	2,645.92	XCC	6.58	2,639.34	
									466,128.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 99	MTT	.01-	XCC		.01-	
			C 00	MTT	.09-	XCC		.09-	
			C 08	MTT	1.29-	XCC		1.29-	
			C 09	MTT	2.94-	XCC	.01-	2.93-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.54-	XCC		.54-	
			C 13	MTT	1.07-	XCC		1.07-	
			C 14	MTT	5.08	XCC	.01	5.07	
			C 15	MTT	2.81	XCC	.01	2.80	
			C 16	MTT	49.55	XCC	.12	49.43	
			C 17	MTT	11.26-	XCC	.03-	11.23-	
			C 18	MTT	430.97	XCC	1.08	429.89	
			C 19	MTT	3,642.70	XCC	9.11	3,633.59	
			C 20	MTT	1.49-	XCC		1.49-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 12	NTT	1.60	XCC		1.60	
			C 13	NTT	4.35	XCC	.01	4.34	
			C 14	NTT	3.29	XCC	.01	3.28	
			C 15	NTT	.60	XCC		.60	
			C 16	NTT	7.87	XCC	.02	7.85	
			C 17	NTT	30.50-	XCC	.08-	30.42-	
			C 18	NTT	737.06	XCC	1.84	735.22	
			C 19	NTT	922.74	XCC	2.31	920.43	
			P 91	MPP	.31	XCC		.31	
			P 04	MPP		XCC		.00	
			P 05	MPP	.29	XCC		.29	
			P 07	MPP	.28	XCC		.28	
			P 08	MPP	.12	XCC		.12	
			P 09	MPP	2.23	XCC	.01	2.22	
			P 10	MPP	2.87	XCC	.01	2.86	
			P 12	MPP	.91	XCC		.91	
			P 13	MPP	11.84	XCC	.03	11.81	
			P 14	MPP	50.02	XCC	.13	49.89	
			P 15	MPP	215.97	XCC	.54	215.43	



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

PAGE: 961  
 DATE: 11/10/2020

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	291.80	XCC	.73	291.07	
		P 17	MPP	369.42	XCC	.92	368.50	
		P 18	MPP	430.71	XCC	1.08	429.63	
		P 19	MPP	485.16	XCC	1.21	483.95	
		P 91	MTT	.07	XCC		.07	
		P 04	MTT	.34			.34	
		P 05	MTT	4.27			4.27	
		P 07	MTT	.76			.76	
		P 08	MTT	.41			.41	
		P 09	MTT	2.84			2.84	
		P 10	MTT	1.98			1.98	
		P 12	MTT	.89			.89	
		P 13	MTT	16.39			16.39	
		P 14	MTT	65.55			65.55	
		P 15	MTT	290.38			290.38	
		P 16	MTT	661.55			661.55	
		P 17	MTT	1,476.87			1,476.87	
		P 18	MTT	3,980.11			3,980.11	
		P 19	MTT	8,619.39			8,619.39	
		P 84	NTT	.12	XCC		.12	
		P 85	NTT	.05	XCC		.05	
		P 86	NTT	.22	XCC		.22	
		P 87	NTT	.15	XCC		.15	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.80	XCC		.80	
		P 90	NTT	.10	XCC		.10	
		P 91	NTT	.16	XCC		.16	
		P 94	NTT	.07	XCC		.07	
		P 96	NTT	.15-	XCC		.15-	
		P 97	NTT	.08	XCC		.08	
		P 99	NTT	.07	XCC		.07	
		P 00	NTT	.41	XCC		.41	
		P 01	NTT	.17	XCC		.17	
		P 02	NTT	2.84	XCC	.01	2.83	
		P 03	NTT	2.18			2.18	
		P 04	NTT	1.44			1.44	
		P 05	NTT	2.09			2.09	
		P 06	NTT	3.15			3.15	
		P 07	NTT	3.66			3.66	
		P 08	NTT	1.08			1.08	
		P 09	NTT	2.07			2.07	
		P 10	NTT	.61			.61	
		P 11	NTT	.92			.92	
		P 12	NTT	2.42			2.42	
		P 13	NTT	8.08			8.08	
		P 14	NTT	6.59			6.59	

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

PAGE: 962  
 DATE: 11/10/2020

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	21.80			21.80	
		P 16	NTT	9.88			9.88	
		P 17	NTT	177.96			177.96	
		P 18	NTT	1,438.83			1,438.83	
		P 19	NTT	163.51			163.51	
SU02 SEWER FEES	OJB ACR ACR	C	STA	168,065.52	XCP	691.80	167,373.72	24,575.45
		P	SPA	4,748.75			4,748.75	
		P	STA	25,204.32			25,204.32	
								197,326.79
SW02 WATER SUPPLY FEE	OJB ACR ACR	P	SPA	2,450.37			2,450.37	
		P	STA	4,893.10			4,893.10	
								7,343.47
TOTAL AGENCY TRANSFERS				697,253.73		1,879.07		695,374.66

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

PAGE: 963  
 DATE: 11/10/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.01-	XCC		.01-	
					C 09	MTT	.04-	XCC		.04-	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT	.01-	XCC		.01-	
					C 14	MTT	.06	XCC		.06	
					C 15	MTT	.04	XCC		.04	
					C 16	MTT	.57	XCC		.57	
					C 17	MTT	.13-	XCC		.13-	
					C 18	MTT	4.84	XCC	.01	4.83	
					C 19	MTT	40.26	XCC	.10	40.16	
					C 20	MTT	.02-	XCC		.02-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.02	XCC		.02	
					C 13	NTT	.05	XCC		.05	
					C 14	NTT	.04	XCC		.04	
					C 15	NTT	.01	XCC		.01	
					C 16	NTT	.09	XCC		.09	
					C 17	NTT	.35-	XCC		.35-	
					C 18	NTT	8.28	XCC	.02	8.26	
					C 19	NTT	10.20	XCC	.03	10.17	
					C	STS	3,394.77	XCC	8.49	3,386.28	
					C	STT	.04	XCC		.04	
					C	UTT	1,295.45	XCC	3.24	1,292.21	
					C	ZTT	46.45	XCC	.12	46.33	
					P 91	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP	.03	XCC		.03	
					P 10	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 13	MPP	.14	XCC		.14	
					P 14	MPP	.60	XCC		.60	
					P 15	MPP	2.55	XCC	.01	2.54	
					P 16	MPP	3.34	XCC	.01	3.33	
					P 17	MPP	4.13	XCC	.01	4.12	
					P 18	MPP	4.84	XCC	.01	4.83	
					P 19	MPP	5.36	XCC	.01	5.35	
					P 91	MTT		XCC		.00	

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

PAGE: 964  
 DATE: 11/10/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT				.00	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.03			.03	
		P 10	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 13	MTT	.20			.20	
		P 14	MTT	.78			.78	
		P 15	MTT	3.42			3.42	
		P 16	MTT	7.58			7.58	
		P 17	MTT	16.54			16.54	
		P 18	MTT	44.71			44.71	
		P 19	MTT	95.26			95.26	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.01			.01	
		P 07	NTT	.04			.04	
		P 08	NTT				.00	
		P 09	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 13	NTT	.09			.09	
		P 14	NTT	.08			.08	
		P 15	NTT	.26			.26	
		P 16	NTT	.12			.12	
		P 17	NTT	1.99			1.99	
		P 18	NTT	16.16			16.16	
		P 19	NTT	1.80			1.80	
		P	SPS	63.82	XCC	.16	63.66	
		P	STS	312.61	XCC	.78	311.83	
		P	UTT	20.97	XCC	.05	20.92	
		P	ZTT	29.21	XCC	.07	29.14	
								5,424.33
TOTAL AGENCY TRANSFERS				5,437.45		13.12		5,424.33

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

PAGE: 965  
 DATE: 11/10/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	40,737.27	XCC	101.84	40,635.43	
			C	STT	.40	XCC		.40	
			C	UTT	15,545.42	XCC	38.86	15,506.56	
			C	ZTT	557.37	XCC	1.39	555.98	
			P	SPS	752.59	XCC	1.88	750.71	
			P	STS	3,685.49	XCC	9.21	3,676.28	
			P	UTT	246.98	XCC	.61	246.37	
			P	ZTT	344.73	XCC	.85	343.88	
									61,715.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 99	MTT	.01-	XCC		.01-	
			C 00	MTT	.01-	XCC		.01-	
			C 08	MTT	.19-	XCC		.19-	
			C 09	MTT	.40-	XCC		.40-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.07-	XCC		.07-	
			C 13	MTT	.12-	XCC		.12-	
			C 14	MTT	.62	XCC		.62	
			C 15	MTT	.35	XCC		.35	
			C 16	MTT	6.15	XCC	.02	6.13	
			C 17	MTT	1.41-	XCC		1.41-	
			C 18	MTT	54.66	XCC	.14	54.52	
			C 19	MTT	474.61	XCC	1.19	473.42	
			C 20	MTT	.20-	XCC		.20-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.19	XCC		.19	
			C 13	NTT	.52	XCC		.52	
			C 14	NTT	.40	XCC		.40	
			C 15	NTT	.08	XCC		.08	
			C 16	NTT	.97	XCC		.97	
			C 17	NTT	3.82-	XCC	.01-	3.81-	
			C 18	NTT	93.49	XCC	.23	93.26	
			C 19	NTT	120.22	XCC	.30	119.92	
			P 91	MPP	.05	XCC		.05	
			P 04	MPP		XCC		.00	
			P 05	MPP	.04	XCC		.04	
			P 07	MPP	.05	XCC		.05	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.30	XCC		.30	
			P 10	MPP	.36	XCC		.36	
			P 12	MPP	.11	XCC		.11	
			P 13	MPP	1.40	XCC		1.40	
			P 14	MPP	6.09	XCC	.02	6.07	
			P 15	MPP	27.17	XCC	.07	27.10	

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

PAGE: 966  
 DATE: 11/10/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	36.23	XCC	.09	36.14	
		P 17	MPP	46.36	XCC	.12	46.24	
		P 18	MPP	54.63	XCC	.14	54.49	
		P 19	MPP	63.21	XCC	.16	63.05	
		P 91	MTT	.01	XCC		.01	
		P 04	MTT	.04			.04	
		P 05	MTT	.54			.54	
		P 07	MTT	.11			.11	
		P 08	MTT	.06			.06	
		P 09	MTT	.39			.39	
		P 10	MTT	.25			.25	
		P 12	MTT	.11			.11	
		P 13	MTT	1.93			1.93	
		P 14	MTT	7.98			7.98	
		P 15	MTT	36.53			36.53	
		P 16	MTT	82.13			82.13	
		P 17	MTT	185.33			185.33	
		P 18	MTT	504.83			504.83	
		P 19	MTT	1,123.02			1,123.02	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.04	XCC		.04	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.33	XCC		.33	
		P 03	NTT	.26			.26	
		P 04	NTT	.17			.17	
		P 05	NTT	.26			.26	
		P 06	NTT	.45			.45	
		P 07	NTT	.53			.53	
		P 08	NTT	.16			.16	
		P 09	NTT	.28			.28	
		P 10	NTT	.08			.08	
		P 11	NTT	.12			.12	
		P 12	NTT	.30			.30	
		P 13	NTT	.96			.96	
		P 14	NTT	.80			.80	
		P 15	NTT	2.74			2.74	
		P 16	NTT	1.22			1.22	
		P 17	NTT	22.34			22.34	
		P 18	NTT	182.49			182.49	
		P 19	NTT	21.31			21.31	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C STA	54,288.05	XCP	780.90	53,507.15	3,157.73

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

PAGE: 967  
DATE: 11/10/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	2,360.88			2,360.88	
		P	STA	9,046.86			9,046.86	64,914.89
TOTAL AGENCY TRANSFERS				130,726.24		938.01		129,788.23

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

PAGE: 968  
 DATE: 11/10/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	10,779.66	XCC	26.95	10,752.71	
					C	STT	.11	XCC		.11	
					C	UTT	4,113.54	XCC	10.28	4,103.26	
					C	ZTT	147.49	XCC	.37	147.12	
					P	UTT	65.68	XCC	.16	65.52	
					P	ZTT	91.65	XCC	.23	91.42	
											15,160.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.05-	XCC		.05-	
					C 09	MTT	.11-	XCC		.11-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.01-	XCC		.01-	
					C 13	MTT	.04-	XCC		.04-	
					C 14	MTT	.16	XCC		.16	
					C 15	MTT	.09	XCC		.09	
					C 16	MTT	1.54	XCC		1.54	
					C 17	MTT	.35-	XCC		.35-	
					C 18	MTT	13.68	XCC	.03	13.65	
					C 19	MTT	126.20	XCC	.32	125.88	
					C 20	MTT	.05-	XCC		.05-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.06	XCC		.06	
					C 13	NTT	.14	XCC		.14	
					C 14	NTT	.11	XCC		.11	
					C 15	NTT	.01	XCC		.01	
					C 16	NTT	.25	XCC		.25	
					C 17	NTT	.94-	XCC		.94-	
					C 18	NTT	23.39	XCC	.06	23.33	
					C 19	NTT	31.97	XCC	.08	31.89	
					P 04	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP	.08	XCC		.08	
					P 10	MPP	.10	XCC		.10	
					P 12	MPP	.03	XCC		.03	
					P 13	MPP	.39	XCC		.39	
					P 14	MPP	1.57	XCC		1.57	
					P 15	MPP	6.80	XCC	.02	6.78	
					P 16	MPP	9.05	XCC	.02	9.03	
					P 17	MPP	11.31	XCC	.03	11.28	
					P 18	MPP	13.68	XCC	.03	13.65	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 969  
 DATE: 11/10/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	16.81	XCC	.04	16.77	
		P 04	MTT	.01			.01	
		P 05	MTT	.13			.13	
		P 07	MTT	.03			.03	
		P 08	MTT	.01			.01	
		P 09	MTT	.10			.10	
		P 10	MTT	.07			.07	
		P 12	MTT	.03			.03	
		P 13	MTT	.54			.54	
		P 14	MTT	2.06			2.06	
		P 15	MTT	9.14			9.14	
		P 16	MTT	20.52			20.52	
		P 17	MTT	45.23			45.23	
		P 18	MTT	126.35			126.35	
		P 19	MTT	298.61			298.61	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 02	NTT	.09	XCC		.09	
		P 03	NTT	.07			.07	
		P 04	NTT	.04			.04	
		P 05	NTT	.06			.06	
		P 06	NTT	.10			.10	
		P 07	NTT	.13			.13	
		P 08	NTT	.04			.04	
		P 09	NTT	.08			.08	
		P 10	NTT	.02			.02	
		P 11	NTT	.03			.03	
		P 12	NTT	.08			.08	
		P 13	NTT	.26			.26	
		P 14	NTT	.21			.21	
		P 15	NTT	.69			.69	
		P 16	NTT	.31			.31	
		P 17	NTT	5.45			5.45	
		P 18	NTT	45.68			45.68	
		P 19	NTT	5.66			5.66	
								817.12
TOTAL AGENCY TRANSFERS				16,015.88		38.62		15,977.26

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

PAGE: 970  
 DATE: 11/10/2020

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 08	MTT	.06-	XCC		.06-	
			C 09	MTT	.11-	XCC		.11-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.02-	XCC		.02-	
			C 13	MTT	.03-	XCC		.03-	
			C 14	MTT	.16	XCC		.16	
			C 15	MTT	.09	XCC		.09	
			C 16	MTT	1.63	XCC		1.63	
			C 17	MTT	.37-	XCC		.37-	
			C 18	MTT	14.37	XCC	.04	14.33	
			C 19	MTT	121.33	XCC	.30	121.03	
			C 20	MTT	.05-	XCC		.05-	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.05	XCC		.05	
			C 13	NTT	.14	XCC		.14	
			C 14	NTT	.10	XCC		.10	
			C 15	NTT	.02	XCC		.02	
			C 16	NTT	.26	XCC		.26	
			C 17	NTT	1.01-	XCC		1.01-	
			C 18	NTT	24.58	XCC	.06	24.52	
			C 19	NTT	30.73	XCC	.08	30.65	
			C	STS	10,238.98	XCC	25.60	10,213.38	
			C	STT	.10	XCC		.10	
			C	UTT	3,907.22	XCC	9.77	3,897.45	
			C	ZTT	140.09	XCC	.35	139.74	
			P 08	MPP				.00	
			P 09	MPP	.09	XCC		.09	
			P 10	MPP	.09	XCC		.09	
			P 12	MPP	.03	XCC		.03	
			P 13	MPP	.36	XCC		.36	
			P 14	MPP	1.61	XCC		1.61	
			P 15	MPP	7.09	XCC	.02	7.07	
			P 16	MPP	9.63	XCC	.02	9.61	
			P 17	MPP	12.31	XCC	.03	12.28	
			P 18	MPP	14.36	XCC	.04	14.32	
			P 19	MPP	16.16	XCC	.04	16.12	
			P 08	MTT	.02			.02	
			P 09	MTT	.10			.10	
			P 10	MTT	.06			.06	
			P 12	MTT	.03			.03	
			P 13	MTT	.51			.51	
			P 14	MTT	2.11			2.11	
			P 15	MTT	9.54			9.54	
			P 16	MTT	21.85			21.85	

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

PAGE: 971  
 DATE: 11/10/2020

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	49.20			49.20	
					P 18	MTT	132.69			132.69	
					P 19	MTT	287.08			287.08	
					P 08	NTT	.05			.05	
					P 09	NTT	.07			.07	
					P 10	NTT	.02			.02	
					P 11	NTT	.03			.03	
					P 12	NTT	.07			.07	
					P 13	NTT	.25			.25	
					P 14	NTT	.21			.21	
					P 15	NTT	.71			.71	
					P 16	NTT	.33			.33	
					P 17	NTT	5.92			5.92	
					P 18	NTT	47.97			47.97	
					P 19	NTT	5.45			5.45	
					P	SPS	192.37			192.37	
					P	STS	942.15	XCC	2.34	939.81	
					P	UTT	63.16	XCC	.15	63.01	
					P	ZTT	88.15	XCC	.21	87.94	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	23,367.84	XCP	805.80	22,562.04	16,350.98
					C	ZTA	85.44	XCP	.30	85.14	
					P	SPA	830.81			830.81	
					P	STA	2,782.65			2,782.65	
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	2,120.10	XCP	183.60	1,936.50	26,260.64
					P	SPA	173.63			173.63	
					P	STA	842.58			842.58	
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	2,270.55	XCP	186.00	2,084.55	2,952.71
					P	SPA	174.72			174.72	
					P	STA	846.63			846.63	
											3,105.90
TOTAL AGENCY TRANSFERS							49,884.98		1,214.75		48,670.23

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

PAGE: 972  
 DATE: 11/10/2020

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 09	MTT	1.07-	XCC		1.07-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.15-	XCC		.15-	
			C 13	MTT	.31-	XCC		.31-	
			C 14	MTT	1.56	XCC		1.56	
			C 15	MTT	.91	XCC		.91	
			C 16	MTT	16.29	XCC	.04	16.25	
			C 17	MTT	3.83-	XCC	.01-	3.82-	
			C 18	MTT	150.63	XCC	.38	150.25	
			C 19	MTT	1,317.05	XCC	3.29	1,313.76	
			C 20	MTT	.55-			.55-	
			C 09	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 12	NTT	.46	XCC		.46	
			C 13	NTT	1.28	XCC		1.28	
			C 14	NTT	1.02	XCC		1.02	
			C 15	NTT	.20	XCC		.20	
			C 16	NTT	2.58	XCC	.01	2.57	
			C 17	NTT	10.38-	XCC	.03-	10.35-	
			C 18	NTT	257.61	XCC	.64	256.97	
			C 19	NTT	333.63	XCC	.83	332.80	
			C	STS	114,315.79	XCC	285.79	114,030.00	
			C	STT	1.14	XCC		1.14	
			C	UTT	43,623.14	XCC	109.06	43,514.08	
			C	ZTT	1,564.09	XCC	3.91	1,560.18	
			P 09	MPP	.81			.81	
			P 10	MPP	.87			.87	
			P 12	MPP	.27			.27	
			P 13	MPP	3.49			3.49	
			P 14	MPP	15.39			15.39	
			P 15	MPP	69.83			69.83	
			P 16	MPP	95.89			95.89	
			P 17	MPP	125.64			125.64	
			P 18	MPP	150.53			150.53	
			P 19	MPP	175.41			175.41	
			P 09	MTT	1.04			1.04	
			P 10	MTT	.60			.60	
			P 12	MTT	.25			.25	
			P 13	MTT	4.83			4.83	
			P 14	MTT	20.16			20.16	
			P 15	MTT	93.87			93.87	
			P 16	MTT	217.38			217.38	
			P 17	MTT	502.29			502.29	
			P 18	MTT	1,391.09			1,391.09	
			P 19	MTT	3,116.42			3,116.42	
			P 09	NTT	.75			.75	

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

PAGE: 973  
 DATE: 11/10/2020

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 10	NTT	.19			.19		
		P 11	NTT	.27			.27		
		P 12	NTT	.70			.70		
		P 13	NTT	2.39			2.39		
		P 14	NTT	2.03			2.03		
		P 15	NTT	7.05			7.05		
		P 16	NTT	3.24			3.24		
		P 17	NTT	60.53			60.53		
		P 18	NTT	502.88			502.88		
		P 19	NTT	59.11			59.11		
		P	SPS	2,088.47			2,088.47		
		P	STS	10,227.25	XCC	25.52	10,201.73		
		P	UTT	685.45	XCC	1.70	683.75		
		P	ZTT	956.65	XCC	2.38	954.27		
								181,720.59	
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR ACR	C STA		2,332.71	XCP 39.60	2,293.11	
				P SPA		657.76		657.76	
				P STA		2,429.59		2,429.59	
									5,380.46
SW01	WATER AVAILABILITY	OGH	ACR ACR	C STA		59,419.70	XCP 1,132.50	58,287.20	
				P SPA		3,016.95		3,016.95	
				P STA		9,835.10		9,835.10	
									71,139.25
TOTAL	AGENCY TRANSFERS					259,845.91	1,605.61		258,240.30

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

PAGE: 974  
 DATE: 11/10/2020

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA 92397

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	17.28	XCC	.04	17.24		
		C 19	MTT	145.24	XCC	.36	144.88		
		C 20	MTT	.06-				.06-	
		C 18	NTT	29.56	XCC	.07	29.49		
		C 19	NTT	36.79	XCC	.09	36.70		
		C	STS	12,090.00	XCC	30.23	12,059.77		
		C	STT	.12	XCC		.12		
		C	UTT	4,613.56	XCC	11.53	4,602.03		
		C	ZTT	165.42	XCC	.41	165.01		
		P 18	MPP	17.28			17.28		
		P 19	MPP	19.34			19.34		
		P 18	MTT	159.64			159.64		
		P 19	MTT	343.66			343.66		
		P 18	NTT	57.71			57.71		
		P 19	NTT	6.52			6.52		
		P	SPS	230.29			230.29		
		P	STS	1,127.82	XCC	2.50	1,125.32		
		P	UTT	75.59	XCC	.18	75.41		
		P	ZTT	105.49	XCC	.25	105.24		
									19,195.59
SL01 LAND USE/SOLID WASTE	341 120 9185	C	STA	34,731.96	XCP	792.30	33,939.66		
		P	SPA	534.76			534.76		
		P	STA	2,435.04			2,435.04		
							36,909.46		
TOTAL AGENCY TRANSFERS				56,943.01		837.96		56,105.05	

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

PAGE: 975  
 DATE: 11/10/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	512,940.11	XCC	1,282.35	511,657.76	
					C	STT	5.09	XCC	.01	5.08	
					C	UTT	195,738.98	XCC	489.35	195,249.63	
					C	ZTT	7,018.14	XCC	17.55	7,000.59	
					P	UTT	3,118.80	XCC	7.78	3,111.02	
					P	ZTT	4,352.76	XCC	10.87	4,341.89	
											721,365.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 99	MTT	.02-	XCC		.02-	
					C 00	MTT	.13-	XCC		.13-	
					C 08	MTT	2.29-	XCC	.01-	2.28-	
					C 09	MTT	4.74-	XCC	.01-	4.73-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.78-	XCC		.78-	
					C 13	MTT	1.57-	XCC		1.57-	
					C 14	MTT	7.71	XCC	.02	7.69	
					C 15	MTT	4.37	XCC	.01	4.36	
					C 16	MTT	79.36	XCC	.20	79.16	
					C 17	MTT	18.21-	XCC	.05-	18.16-	
					C 18	MTT	701.49	XCC	1.75	699.74	
					C 19	MTT	5,992.56	XCC	14.98	5,977.58	
					C 20	MTT	2.49-	XCC	.01-	2.48-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT	.02-	XCC		.02-	
					C 12	NTT	2.34	XCC	.01	2.33	
					C 13	NTT	6.40	XCC	.02	6.38	
					C 14	NTT	5.00	XCC	.01	4.99	
					C 15	NTT	.94	XCC		.94	
					C 16	NTT	12.61	XCC	.03	12.58	
					C 17	NTT	49.31-	XCC	.12-	49.19-	
					C 18	NTT	1,199.70	XCC	3.00	1,196.70	
					C 19	NTT	1,517.98	XCC	3.79	1,514.19	
					P 04	MPP		XCC		.00	
					P 05	MPP	.45	XCC		.45	
					P 07	MPP	.50	XCC		.50	
					P 08	MPP	.22	XCC		.22	
					P 09	MPP	3.58	XCC	.01	3.57	
					P 10	MPP	4.26	XCC	.01	4.25	
					P 12	MPP	1.33	XCC		1.33	
					P 13	MPP	17.42	XCC	.04	17.38	
					P 14	MPP	75.99	XCC	.19	75.80	
					P 15	MPP	336.00	XCC	.84	335.16	
					P 16	MPP	467.35	XCC	1.17	466.18	
					P 17	MPP	597.25	XCC	1.49	595.76	
					P 18	MPP	701.07	XCC	1.75	699.32	

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

PAGE: 976  
 DATE: 11/10/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	798.13	XCC	2.00	796.13	
		P 04	MTT	.52			.52	
		P 05	MTT	6.61			6.61	
		P 07	MTT	1.35			1.35	
		P 08	MTT	.73			.73	
		P 09	MTT	4.57			4.57	
		P 10	MTT	2.93			2.93	
		P 12	MTT	1.30			1.30	
		P 13	MTT	24.11			24.11	
		P 14	MTT	99.58			99.58	
		P 15	MTT	451.75			451.75	
		P 16	MTT	1,059.55			1,059.55	
		P 17	MTT	2,387.70			2,387.70	
		P 18	MTT	6,478.41			6,478.41	
		P 19	MTT	14,179.64			14,179.64	
		P 94	NTT	.12	XCC		.12	
		P 96	NTT	.22-	XCC		.22-	
		P 97	NTT	.11	XCC		.11	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.54	XCC		.54	
		P 01	NTT	.23	XCC		.23	
		P 02	NTT	3.92	XCC	.01	3.91	
		P 03	NTT	2.95			2.95	
		P 04	NTT	2.17			2.17	
		P 05	NTT	3.23			3.23	
		P 06	NTT	5.29			5.29	
		P 07	NTT	6.52			6.52	
		P 08	NTT	1.91			1.91	
		P 09	NTT	3.32			3.32	
		P 10	NTT	.91			.91	
		P 11	NTT	1.38			1.38	
		P 12	NTT	3.54			3.54	
		P 13	NTT	11.88			11.88	
		P 14	NTT	10.02			10.02	
		P 15	NTT	33.92			33.92	
		P 16	NTT	15.83			15.83	
		P 17	NTT	287.72			287.72	
		P 18	NTT	2,341.96			2,341.96	
		P 19	NTT	268.98			268.98	
								40,128.39
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	632,135.69	XCP	11,084.70	621,050.99	
		C	ZTA	4,130.49	XCP	42.90	4,087.59	
		P	SPA	12,838.61			12,838.61	
		P	STA	62,599.57			62,599.57	
		P	UTA	229.59			229.59	
		P	ZTA	2,457.08			2,457.08	



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

PAGE: 977  
 DATE: 11/10/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	3,045.41	XCP	37.50	3,007.91	703,263.43
		P	SPA	789.77			789.77	
		P	STA	3,376.90			3,376.90	7,174.58
TOTAL AGENCY TRANSFERS				1,484,936.51		13,004.14		1,471,932.37

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

PAGE: 978  
 DATE: 11/10/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.06-	XCC		.06-	
			C 00	MTT	.36-	XCC		.36-	
			C 08	MTT	7.39-	XCC	.02-	7.37-	
			C 09	MTT	16.41-	XCC	.04-	16.37-	
			C 11	MTT		XCC		.00	
			C 12	MTT	3.07-	XCC	.01-	3.06-	
			C 13	MTT	6.29-	XCC	.02-	6.27-	
			C 14	MTT	31.99	XCC	.08	31.91	
			C 15	MTT	18.19	XCC	.05	18.14	
			C 16	MTT	328.53	XCC	.82	327.71	
			C 17	MTT	77.65-	XCC	.19-	77.46-	
			C 18	MTT	3,079.69	XCC	7.70	3,071.99	
			C 19	MTT	26,770.11	XCC	66.93	26,703.18	
			C 20	MTT	11.16-	XCC	.03-	11.13-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.07-	XCC		.07-	
			C 12	NTT	9.22	XCC	.02	9.20	
			C 13	NTT	25.79	XCC	.06	25.73	
			C 14	NTT	20.75	XCC	.05	20.70	
			C 15	NTT	3.93	XCC	.01	3.92	
			C 16	NTT	52.17	XCC	.13	52.04	
			C 17	NTT	210.37-	XCC	.53-	209.84-	
			C 18	NTT	5,266.99	XCC	13.17	5,253.82	
			C 19	NTT	6,781.18	XCC	16.95	6,764.23	
			C	STS	2,299,208.03	XCC	5,748.02	2,293,460.01	
			C	STT	22.80	XCC	.06	22.74	
			C	UTT	877,382.43	XCC	2,193.46	875,188.97	
			C	ZTT	31,458.19	XCC	78.65	31,379.54	
			P 04	MPP		XCC		.00	
			P 05	MPP	1.45	XCC		1.45	
			P 07	MPP	1.58	XCC		1.58	
			P 08	MPP	.68	XCC		.68	
			P 09	MPP	12.43	XCC	.03	12.40	
			P 10	MPP	16.26	XCC	.04	16.22	
			P 12	MPP	5.25	XCC	.01	5.24	
			P 13	MPP	70.15	XCC	.18	69.97	
			P 14	MPP	315.33	XCC	.79	314.54	
			P 15	MPP	1,398.29	XCC	3.50	1,394.79	
			P 16	MPP	1,934.65	XCC	4.84	1,929.81	
			P 17	MPP	2,547.74	XCC	6.37	2,541.37	
			P 18	MPP	3,077.85	XCC	7.69	3,070.16	
			P 19	MPP	3,565.40	XCC	8.91	3,556.49	
			P 04	MTT	1.66			1.66	
			P 05	MTT	21.45			21.45	

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

PAGE: 979  
 DATE: 11/10/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	4.22			4.22	
		P 08	MTT	2.36			2.36	
		P 09	MTT	15.83			15.83	
		P 10	MTT	11.19			11.19	
		P 12	MTT	5.12			5.12	
		P 13	MTT	97.13			97.13	
		P 14	MTT	413.20			413.20	
		P 15	MTT	1,879.95			1,879.95	
		P 16	MTT	4,386.10			4,386.10	
		P 17	MTT	10,185.42			10,185.42	
		P 18	MTT	28,441.72			28,441.72	
		P 19	MTT	63,343.55			63,343.55	
		P 94	NTT	.30	XCC		.30	
		P 96	NTT	.56-	XCC		.56-	
		P 97	NTT	.30	XCC		.30	
		P 99	NTT	.30	XCC		.30	
		P 00	NTT	1.66	XCC		1.66	
		P 01	NTT	.71	XCC		.71	
		P 02	NTT	12.81	XCC	.03	12.78	
		P 03	NTT	10.08			10.08	
		P 04	NTT	7.01			7.01	
		P 05	NTT	10.47			10.47	
		P 06	NTT	16.46			16.46	
		P 07	NTT	20.37			20.37	
		P 08	NTT	6.17			6.17	
		P 09	NTT	11.50			11.50	
		P 10	NTT	3.48			3.48	
		P 11	NTT	5.31			5.31	
		P 12	NTT	13.95			13.95	
		P 13	NTT	47.89			47.89	
		P 14	NTT	41.55			41.55	
		P 15	NTT	141.13			141.13	
		P 16	NTT	65.50			65.50	
		P 17	NTT	1,227.35			1,227.35	
		P 18	NTT	10,281.76			10,281.76	
		P 19	NTT	1,201.60			1,201.60	
		P	SPS	42,449.26	XCC	106.13	42,343.13	
		P	STS	207,877.17	XCC	519.69	207,357.48	
		P	UTT	13,932.34	XCC	34.82	13,897.52	
		P	ZTT	19,444.64	XCC	48.61	19,396.03	
								3,659,846.67
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 99	MTT	.01-	XCC	.01-
				C 00	MTT	.05-	XCC	.05-
				C 08	MTT	.84-	XCC	.84-
				C 09	MTT	1.81-	XCC	1.81-
				C 11	MTT		XCC	.00

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

PAGE: 980  
 DATE: 11/10/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	.33-	XCC		.33-	
		C 13	MTT	.68-	XCC		.68-	
		C 14	MTT	3.43	XCC	.01	3.42	
		C 15	MTT	1.93	XCC		1.93	
		C 16	MTT	34.28	XCC	.09	34.19	
		C 17	MTT	8.00-	XCC	.02-	7.98-	
		C 18	MTT	316.84	XCC	.79	316.05	
		C 19	MTT	2,700.29	XCC	6.75	2,693.54	
		C 20	MTT	1.12-	XCC		1.12-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	1.00	XCC		1.00	
		C 13	NTT	2.81	XCC	.01	2.80	
		C 14	NTT	2.23	XCC	.01	2.22	
		C 15	NTT	.41	XCC		.41	
		C 16	NTT	5.44	XCC	.01	5.43	
		C 17	NTT	21.66-	XCC	.05-	21.61-	
		C 18	NTT	541.87	XCC	1.35	540.52	
		C 19	NTT	684.01	XCC	1.71	682.30	
		C	STS	230,117.73	XCC	575.29	229,542.44	
		C	STT	2.29	XCC		2.29	
		C	UTT	87,813.39	XCC	219.53	87,593.86	
		C	ZTT	3,148.52	XCC	7.87	3,140.65	
		P 04	MPP		XCC		.00	
		P 05	MPP	.19	XCC		.19	
		P 07	MPP	.18	XCC		.18	
		P 08	MPP	.08	XCC		.08	
		P 09	MPP	1.37	XCC		1.37	
		P 10	MPP	1.76	XCC		1.76	
		P 12	MPP	.57	XCC		.57	
		P 13	MPP	7.64	XCC	.02	7.62	
		P 14	MPP	33.83	XCC	.08	33.75	
		P 15	MPP	147.94	XCC	.37	147.57	
		P 16	MPP	201.88	XCC	.50	201.38	
		P 17	MPP	262.29	XCC	.66	261.63	
		P 18	MPP	316.65	XCC	.79	315.86	
		P 19	MPP	359.64	XCC	.90	358.74	
		P 04	MTT	.21			.21	
		P 05	MTT	2.74			2.74	
		P 07	MTT	.49			.49	
		P 08	MTT	.27			.27	
		P 09	MTT	1.75			1.75	
		P 10	MTT	1.22			1.22	
		P 12	MTT	.55			.55	

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

PAGE: 981  
 DATE: 11/10/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	10.58			10.58	
		P 14	MTT	44.32			44.32	
		P 15	MTT	198.90			198.90	
		P 16	MTT	457.66			457.66	
		P 17	MTT	1,048.57			1,048.57	
		P 18	MTT	2,926.06			2,926.06	
		P 19	MTT	6,389.44			6,389.44	
		P 94	NTT	.05	XCC		.05	
		P 96	NTT	.08-	XCC		.08-	
		P 97	NTT	.04	XCC		.04	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.22	XCC		.22	
		P 01	NTT	.09	XCC		.09	
		P 02	NTT	1.68	XCC		1.68	
		P 03	NTT	1.30			1.30	
		P 04	NTT	.89			.89	
		P 05	NTT	1.33			1.33	
		P 06	NTT	2.01			2.01	
		P 07	NTT	2.39			2.39	
		P 08	NTT	.70			.70	
		P 09	NTT	1.27			1.27	
		P 10	NTT	.38			.38	
		P 11	NTT	.58			.58	
		P 12	NTT	1.52			1.52	
		P 13	NTT	5.21			5.21	
		P 14	NTT	4.46			4.46	
		P 15	NTT	14.94			14.94	
		P 16	NTT	6.84			6.84	
		P 17	NTT	126.36			126.36	
		P 18	NTT	1,057.78			1,057.78	
		P 19	NTT	121.20			121.20	
		P	SPS	4,281.85	XCC	10.71	4,271.14	
		P	STS	20,968.48	XCC	52.42	20,916.06	
		P	UTT	1,405.36	XCC	3.48	1,401.88	
		P	ZTT	1,961.32	XCC	4.90	1,956.42	
								366,838.78
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 99	MTT		.00	
				C 00	MTT		.05-	
				C 08	MTT		.83-	
				C 09	MTT		1.79-	
				C 11	MTT		.00	
				C 12	MTT		.33-	
				C 13	MTT		.68-	
				C 14	MTT		3.38	
				C 15	MTT	.01	1.90	
				C 16	MTT	.08	33.79	

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

PAGE: 982  
 DATE: 11/10/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	7.89-	XCC	.02-	7.87-	
		C 18	MTT	313.01	XCC	.78	312.23	
		C 19	MTT	2,667.70	XCC	6.67	2,661.03	
		C 20	MTT	1.10-	XCC		1.10-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT	.01-	XCC		.01-	
		C 12	NTT	1.00	XCC		1.00	
		C 13	NTT	2.77	XCC	.01	2.76	
		C 14	NTT	2.20	XCC	.01	2.19	
		C 15	NTT	.41	XCC		.41	
		C 16	NTT	5.38	XCC	.01	5.37	
		C 17	NTT	21.39-	XCC	.05-	21.34-	
		C 18	NTT	535.32	XCC	1.34	533.98	
		C 19	NTT	675.76	XCC	1.69	674.07	
		C	STS	227,340.45	XCC	568.35	226,772.10	
		C	STT	2.26	XCC		2.26	
		C	UTT	86,753.58	XCC	216.88	86,536.70	
		C	ZTT	3,110.51	XCC	7.78	3,102.73	
		P 05	MPP	.18	XCC		.18	
		P 07	MPP	.19	XCC		.19	
		P 08	MPP	.08	XCC		.08	
		P 09	MPP	1.36	XCC		1.36	
		P 10	MPP	1.75	XCC		1.75	
		P 12	MPP	.56	XCC		.56	
		P 13	MPP	7.55	XCC	.02	7.53	
		P 14	MPP	33.41	XCC	.08	33.33	
		P 15	MPP	146.16	XCC	.37	145.79	
		P 16	MPP	199.43	XCC	.50	198.93	
		P 17	MPP	259.12	XCC	.65	258.47	
		P 18	MPP	312.83	XCC	.78	312.05	
		P 19	MPP	355.30	XCC	.89	354.41	
		P 04	MPP		XCC		.00	
		P 04	MTT	.21			.21	
		P 05	MTT	2.71			2.71	
		P 07	MTT	.49			.49	
		P 08	MTT	.26			.26	
		P 09	MTT	1.72			1.72	
		P 10	MTT	1.20			1.20	
		P 12	MTT	.56			.56	
		P 13	MTT	10.45			10.45	
		P 14	MTT	43.79			43.79	
		P 15	MTT	196.49			196.49	
		P 16	MTT	452.15			452.15	
		P 17	MTT	1,035.92			1,035.92	

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 TIME: 22:43:25

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

PAGE: 983  
 DATE: 11/10/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 18	MTT	2,890.76			2,890.76			
		P 19	MTT	6,312.32			6,312.32			
		P 94	NTT	.04	XCC		.04			
		P 96	NTT	.08	XCC		.08			
		P 97	NTT	.05	XCC		.05			
		P 99	NTT	.04	XCC		.04			
		P 00	NTT	.23	XCC		.23			
		P 01	NTT	.10	XCC		.10			
		P 02	NTT	1.67	XCC		1.67			
		P 03	NTT	1.28			1.28			
		P 04	NTT	.87			.87			
		P 05	NTT	1.32			1.32			
		P 06	NTT	1.99			1.99			
		P 07	NTT	2.35			2.35			
		P 08	NTT	.70			.70			
		P 09	NTT	1.26			1.26			
		P 10	NTT	.37			.37			
		P 11	NTT	.57			.57			
		P 12	NTT	1.51			1.51			
		P 13	NTT	5.15			5.15			
		P 14	NTT	4.40			4.40			
		P 15	NTT	14.75			14.75			
		P 16	NTT	6.75			6.75			
		P 17	NTT	124.82			124.82			
		P 18	NTT	1,045.02			1,045.02			
		P 19	NTT	119.74			119.74			
		P	SPS	4,230.18	XCC	10.59	4,219.59			
		P	STS	20,715.40	XCC	51.78	20,663.62			
		P	UTT	1,388.36	XCC	3.44	1,384.92			
		P	ZTT	1,937.72	XCC	4.84	1,932.88			
								362,411.47		
SP01	WEED ABATEMENT	OQI	ACR ACR	C	STA	2,148.75	XCP	21.30	2,127.45	
				P	SPA	1,992.73			1,992.73	
				P	STA	8,327.64			8,327.64	
										12,447.82
						<u>4,412,198.66</u>		<u>10,653.92</u>		<u>4,401,544.74</u>
TOTAL AGENCY TRANSFERS										

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 TIME: 22:43:25

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

PAGE: 984  
 DATE: 11/10/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJN	ACR	ACR	P 91	MPP	.62	XCC		.62	
					P 91	MTT	.12	XCC		.12	
											.74
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 99	MTT	.01-	XCC		.01-	
					C 00	MTT	.03-	XCC		.03-	
					C 08	MTT	.42-	XCC		.42-	
					C 09	MTT	.91-	XCC		.91-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.16-	XCC		.16-	
					C 13	MTT	.31-	XCC		.31-	
					C 14	MTT	1.55	XCC		1.55	
					C 15	MTT	.87	XCC		.87	
					C 16	MTT	15.44	XCC	.04	15.40	
					C 17	MTT	3.56-	XCC	.01-	3.55-	
					C 18	MTT	137.73	XCC	.34	137.39	
					C 19	MTT	1,175.30	XCC	2.94	1,172.36	
					C 20	MTT	.49-	XCC		.49-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT	.01-	XCC		.01-	
					C 12	NTT	.48	XCC		.48	
					C 13	NTT	1.31	XCC		1.31	
					C 14	NTT	1.00	XCC		1.00	
					C 15	NTT	.19	XCC		.19	
					C 16	NTT	2.45	XCC	.01	2.44	
					C 17	NTT	9.63-	XCC	.02-	9.61-	
					C 18	NTT	235.56	XCC	.59	234.97	
					C 19	NTT	297.72	XCC	.74	296.98	
					C	STS	100,036.47	XCC	250.09	99,786.38	
					C	STT	.99	XCC		.99	
					C	UTT	38,174.12	XCC	95.44	38,078.68	
					C	ZTT	1,368.72	XCC	3.42	1,365.30	
					P 91	MPP	.08	XCC		.08	
					P 04	MPP		XCC		.00	
					P 05	MPP	.09	XCC		.09	
					P 07	MPP	.09	XCC		.09	
					P 08	MPP	.04	XCC		.04	
					P 09	MPP	.69	XCC		.69	
					P 10	MPP	.87	XCC		.87	
					P 12	MPP	.28	XCC		.28	
					P 13	MPP	3.54	XCC	.01	3.53	
					P 14	MPP	15.24	XCC	.04	15.20	
					P 15	MPP	67.15	XCC	.17	66.98	
					P 16	MPP	90.91	XCC	.23	90.68	
					P 17	MPP	116.59	XCC	.29	116.30	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 985  
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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	137.65	XCC	.34	137.31	
		P 19	MPP	156.53	XCC	.39	156.14	
		P 91	MTT	.01	XCC		.01	
		P 04	MTT	.10			.10	
		P 05	MTT	1.27			1.27	
		P 07	MTT	.24			.24	
		P 08	MTT	.13			.13	
		P 09	MTT	.88			.88	
		P 10	MTT	.60			.60	
		P 12	MTT	.26			.26	
		P 13	MTT	4.90			4.90	
		P 14	MTT	19.96			19.96	
		P 15	MTT	90.29			90.29	
		P 16	MTT	206.11			206.11	
		P 17	MTT	466.12			466.12	
		P 18	MTT	1,272.03			1,272.03	
		P 19	MTT	2,781.00			2,781.00	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.06	XCC		.06	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.20	XCC		.20	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 97	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.75	XCC		.75	
		P 03	NTT	.59			.59	
		P 04	NTT	.41			.41	
		P 05	NTT	.62			.62	
		P 06	NTT	.98			.98	
		P 07	NTT	1.16			1.16	
		P 08	NTT	.34			.34	
		P 09	NTT	.63			.63	
		P 10	NTT	.19			.19	
		P 11	NTT	.28			.28	
		P 12	NTT	.73			.73	
		P 13	NTT	2.42			2.42	
		P 14	NTT	2.01			2.01	
		P 15	NTT	6.78			6.78	
		P 16	NTT	3.08			3.08	

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

PAGE: 986  
 DATE: 11/10/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	56.17			56.17	
		P 18	NTT	459.84			459.84	
		P 19	NTT	52.76			52.76	
		P	UTT	611.70	XCC	1.51	610.19	
		P	ZTT	853.67	XCC	2.13	851.54	
								148,565.00
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	168,399.84	XCP	10,824.00	157,575.84	
		C	ZTA	12,869.50	XCP	324.30	12,545.20	
		P	SPA	5,628.23			5,628.23	
		P	STA	21,180.41			21,180.41	
		P	UTA	50.75			50.75	
		P	ZTA	3,326.36			3,326.36	
								200,306.79
TOTAL AGENCY TRANSFERS				360,379.52		11,506.99		348,872.53

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

PAGE: 987  
 DATE: 11/10/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.01-	XCC		.01-	
			C 08	MTT	.26-	XCC		.26-	
			C 09	MTT	.54-	XCC		.54-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.10-	XCC		.10-	
			C 13	MTT	.19-	XCC		.19-	
			C 14	MTT	.91	XCC		.91	
			C 15	MTT	.51	XCC		.51	
			C 16	MTT	8.88	XCC	.02	8.86	
			C 17	MTT	2.02-	XCC	.01-	2.01-	
			C 18	MTT	78.33	XCC	.20	78.13	
			C 19	MTT	682.67	XCC	1.71	680.96	
			C 20	MTT	.28-	XCC		.28-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.29	XCC		.29	
			C 13	NTT	.77	XCC		.77	
			C 14	NTT	.59	XCC		.59	
			C 15	NTT	.11	XCC		.11	
			C 16	NTT	1.41	XCC		1.41	
			C 17	NTT	5.48-	XCC	.01-	5.47-	
			C 18	NTT	133.96	XCC	.33	133.63	
			C 19	NTT	172.92	XCC	.43	172.49	
			C	STS	58,513.30	XCC	146.28	58,367.02	
			C	STT	.58	XCC		.58	
			C	UTT	22,328.79	XCC	55.82	22,272.97	
			C	ZTT	800.59	XCC	2.00	798.59	
			P 91	MPP	.06	XCC		.06	
			P 04	MPP		XCC		.00	
			P 05	MPP	.05	XCC		.05	
			P 07	MPP	.05	XCC		.05	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.41	XCC		.41	
			P 10	MPP	.51	XCC		.51	
			P 12	MPP	.16	XCC		.16	
			P 13	MPP	2.10	XCC	.01	2.09	
			P 14	MPP	8.99	XCC	.02	8.97	
			P 15	MPP	39.00	XCC	.10	38.90	
			P 16	MPP	52.27	XCC	.13	52.14	
			P 17	MPP	66.38	XCC	.17	66.21	
			P 18	MPP	78.28	XCC	.20	78.08	
			P 19	MPP	90.92	XCC	.23	90.69	
			P 91	MTT	.01	XCC		.01	

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

PAGE: 988  
 DATE: 11/10/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.06			.06	
		P 05	MTT	.74			.74	
		P 07	MTT	.15			.15	
		P 08	MTT	.09			.09	
		P 09	MTT	.53			.53	
		P 10	MTT	.35			.35	
		P 12	MTT	.16			.16	
		P 13	MTT	2.91			2.91	
		P 14	MTT	11.78			11.78	
		P 15	MTT	52.44			52.44	
		P 16	MTT	118.50			118.50	
		P 17	MTT	265.36			265.36	
		P 18	MTT	723.34			723.34	
		P 19	MTT	1,615.34			1,615.34	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.05	XCC		.05	
		P 87	NTT	.04	XCC		.04	
		P 88	NTT		XCC		.00	
		P 89	NTT	.18	XCC		.18	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.03	XCC		.03	
		P 94	NTT	.02	XCC		.02	
		P 96	NTT	.03-	XCC		.03-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.07	XCC		.07	
		P 01	NTT	.03	XCC		.03	
		P 02	NTT	.50	XCC		.50	
		P 03	NTT	.37			.37	
		P 04	NTT	.25			.25	
		P 05	NTT	.36			.36	
		P 06	NTT	.59			.59	
		P 07	NTT	.71			.71	
		P 08	NTT	.22			.22	
		P 09	NTT	.39			.39	
		P 10	NTT	.11			.11	
		P 11	NTT	.17			.17	
		P 12	NTT	.44			.44	
		P 13	NTT	1.43			1.43	
		P 14	NTT	1.18			1.18	
		P 15	NTT	3.93			3.93	
		P 16	NTT	1.77			1.77	
		P 17	NTT	31.98			31.98	
		P 18	NTT	261.49			261.49	
		P 19	NTT	30.64			30.64	

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

PAGE: 989  
DATE: 11/10/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
ADDRESS: 6530 LA CONTENTA RD #100  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,082.50	XCC	2.71	1,079.79	
		P	STS	5,301.10	XCC	13.26	5,287.84	
		P	UTT	355.28	XCC	.88	354.40	
		P	ZTT	495.87	XCC	1.21	494.66	
								93,192.74
TOTAL AGENCY TRANSFERS				93,418.43		225.69		93,192.74

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

PAGE: 990  
 DATE: 11/10/2020

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 91	MPP	.01			.01		
					P 91	MTT	.01			.01		
					P 84	NTT				.00		
					P 85	NTT				.00		
					P 86	NTT	.01			.01		
					P 87	NTT				.00		
					P 88	NTT				.00		
					P 89	NTT	.01			.01		
					P 90	NTT				.00		
					P 91	NTT	.01			.01		
					P 94	NTT				.00		
					P 96	NTT	.01-			.01-		
							.04			.04		
TOTAL AGENCY TRANSFERS							.04		.00		.04	

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

PAGE: 991  
 DATE: 11/10/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT			.00	
						C 00	MTT			.03-	
						C 08	MTT			.41-	
						C 09	MTT			.93-	
						C 11	MTT			.00	
						C 12	MTT			.16-	
						C 13	MTT			.33-	
						C 14	MTT		1.58	XCC	1.58
						C 15	MTT		.88	XCC	.88
						C 16	MTT		15.41	XCC	15.37
						C 17	MTT		3.52-	XCC	.01-
						C 18	MTT		135.11	XCC	.34
						C 19	MTT		1,148.28	XCC	2.87
						C 20	MTT		.47-	XCC	1,145.41
						C 07	NTT			XCC	.47-
						C 08	NTT			XCC	.00
						C 09	NTT			XCC	.00
						C 11	NTT			XCC	.00
						C 12	NTT		.50	XCC	.50
						C 13	NTT		1.35	XCC	1.35
						C 14	NTT		1.02	XCC	1.02
						C 15	NTT		.19	XCC	.19
						C 16	NTT		2.45	XCC	.01
						C 17	NTT		9.53-	XCC	.02-
						C 18	NTT		231.06	XCC	.58
						C 19	NTT		290.88	XCC	.73
						C	STS		96,917.95	XCC	242.29
						C	STT		.96	XCC	.96
						C	UTT		36,984.08	XCC	92.46
						C	ZTT		1,326.05	XCC	3.32
						P 91	MPP		.09	XCC	.09
						P 04	MPP			XCC	.00
						P 05	MPP		.09	XCC	.09
						P 07	MPP		.09	XCC	.09
						P 08	MPP		.04	XCC	.04
						P 09	MPP		.70	XCC	.70
						P 10	MPP		.90	XCC	.90
						P 12	MPP		.29	XCC	.29
						P 13	MPP		3.67	XCC	.01
						P 14	MPP		15.53	XCC	.04
						P 15	MPP		67.21	XCC	.17
						P 16	MPP		90.80	XCC	.23
						P 17	MPP		115.38	XCC	.29
						P 18	MPP		135.02	XCC	.34
						P 19	MPP		152.94	XCC	.38
						P 91	MTT		.01	XCC	.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.10			.10	
		P 05	MTT	1.35			1.35	
		P 07	MTT	.24			.24	
		P 08	MTT	.13			.13	
		P 09	MTT	.89			.89	
		P 10	MTT	.62			.62	
		P 12	MTT	.28			.28	
		P 13	MTT	5.08			5.08	
		P 14	MTT	20.36			20.36	
		P 15	MTT	90.36			90.36	
		P 16	MTT	205.84			205.84	
		P 17	MTT	461.27			461.27	
		P 18	MTT	1,247.74			1,247.74	
		P 19	MTT	2,717.07			2,717.07	
		P 84	NTT	.04	XCC		.04	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.07	XCC		.07	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT		XCC		.00	
		P 89	NTT	.25	XCC		.25	
		P 90	NTT	.03	XCC		.03	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.02	XCC		.02	
		P 96	NTT	.04-	XCC		.04-	
		P 97	NTT	.03	XCC		.03	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.13	XCC		.13	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT	.90	XCC		.90	
		P 03	NTT	.69			.69	
		P 04	NTT	.45			.45	
		P 05	NTT	.66			.66	
		P 06	NTT	1.00			1.00	
		P 07	NTT	1.17			1.17	
		P 08	NTT	.34			.34	
		P 09	NTT	.65			.65	
		P 10	NTT	.19			.19	
		P 11	NTT	.28			.28	
		P 12	NTT	.75			.75	
		P 13	NTT	2.51			2.51	
		P 14	NTT	2.05			2.05	
		P 15	NTT	6.79			6.79	
		P 16	NTT	3.07			3.07	
		P 17	NTT	55.58			55.58	
		P 18	NTT	451.06			451.06	
		P 19	NTT	51.54			51.54	



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 TIME: 22:43:25

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

PAGE: 993  
 DATE: 11/10/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,820.84	XCC	4.56	1,816.28	
		P	STS	8,916.75	XCC	22.31	8,894.44	
		P	UTT	597.64	XCC	1.48	596.16	
		P	ZTT	834.07	XCC	2.09	831.98	
SP01 SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA	242,387.70	XCP	7,654.50	234,733.20	154,751.65
		P	SPA	8,863.27			8,863.27	
		P	STA	35,712.00			35,712.00	
								279,308.47
TOTAL AGENCY TRANSFERS				442,089.13		8,029.01		434,060.12

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

PAGE: 994  
 DATE: 11/10/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC	.00	
						C 00	MTT		XCC	.00	
						C 08	MTT		XCC	.00	
						C 09	MTT		XCC	.00	
						C 11	MTT		XCC	.00	
						C 12	MTT		XCC	.00	
						C 13	MTT		XCC	.00	
						C 14	MTT		XCC	.00	
						C 15	MTT		XCC	.00	
						C 16	MTT		XCC	.00	
						C 17	MTT		XCC	.00	
						C 18	MTT		XCC	.00	
						C 19	MTT	.04	XCC	.04	
						C 20	MTT		XCC	.00	
						C 07	NTT		XCC	.00	
						C 08	NTT		XCC	.00	
						C 09	NTT		XCC	.00	
						C 11	NTT		XCC	.00	
						C 12	NTT		XCC	.00	
						C 13	NTT		XCC	.00	
						C 14	NTT		XCC	.00	
						C 15	NTT		XCC	.00	
						C 16	NTT		XCC	.00	
						C 17	NTT		XCC	.00	
						C 18	NTT	.01	XCC	.01	
						C 19	NTT	.01	XCC	.01	
						C	STS	2.96	XCC	.01	2.95
						C	STT		XCC	.00	
						C	UTT	1.13	XCC	1.13	
						C	ZTT	.04	XCC	.04	
						P 91	MPP		XCC	.00	
						P 04	MPP		XCC	.00	
						P 05	MPP		XCC	.00	
						P 07	MPP		XCC	.00	
						P 08	MPP		XCC	.00	
						P 09	MPP		XCC	.00	
						P 10	MPP		XCC	.00	
						P 12	MPP		XCC	.00	
						P 13	MPP		XCC	.00	
						P 14	MPP		XCC	.00	
						P 15	MPP		XCC	.00	
						P 16	MPP		XCC	.00	
						P 17	MPP		XCC	.00	
						P 18	MPP	.01	XCC	.01	
						P 19	MPP		XCC	.00	
						P 91	MTT		XCC	.00	

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

PAGE: 995  
 DATE: 11/10/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT				.00	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT				.00	
		P 15	MTT				.00	
		P 16	MTT	.01			.01	
		P 17	MTT	.01			.01	
		P 18	MTT	.04			.04	
		P 19	MTT	.08			.08	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT	.01			.01	
		P 19	NTT				.00	
		P	SPS	.07	XCC		.07	
		P	STS	.26	XCC		.26	

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

PAGE: 996  
DATE: 11/10/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.02	XCC		.02	
		P	ZTT	.02	XCC		.02	4.71
TOTAL AGENCY TRANSFERS				4.72		.01		4.71

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

PAGE: 997  
 DATE: 11/10/2020

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	180,817.33	XCP	20,905.50	159,911.83	
					C	ZTA	142.68	XCP	11.10	131.58	
					P	SPA	2,277.33			2,277.33	
					P	STA	11,079.41			11,079.41	
					P	UTA	17.83			17.83	
					P	ZTA	164.18			164.18	
											173,582.16
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	188,002.74	XCP	29,925.30	158,077.44	
					C	ZTA	383.03	XCP	8.40	374.63	
					P	SPA	1,808.42			1,808.42	
					P	STA	9,640.29			9,640.29	
					P	ZTA	14.59			14.59	
											169,915.37
TOTAL AGENCY TRANSFERS							394,347.83		50,850.30		343,497.53

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

PAGE: 998  
 DATE: 11/10/2020

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY ACR ACR	C 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 14	MTT	.01	XCC		.01	
		C 15	MTT		XCC		.00	
		C 16	MTT	.08	XCC		.08	
		C 17	MTT	.01-	XCC		.01-	
		C 18	MTT	.65	XCC		.65	
		C 19	MTT	5.49	XCC	.01	5.48	
		C 20	MTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 14	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C 16	NTT	.01	XCC		.01	
		C 17	NTT	.05-	XCC		.05-	
		C 18	NTT	1.12	XCC		1.12	
		C 19	NTT	1.39	XCC		1.39	
		C	STS	466.81	XCC	1.17	465.64	
		C	STT		XCC		.00	
		C	UTT	178.14	XCC	.45	177.69	
		C	ZTT	6.38	XCC	.02	6.36	
		P 91	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 13	MPP	.02	XCC		.02	
		P 14	MPP	.08	XCC		.08	
		P 15	MPP	.33	XCC		.33	
		P 16	MPP	.45	XCC		.45	
		P 17	MPP	.57	XCC		.57	
		P 18	MPP	.65	XCC		.65	
		P 19	MPP	.74	XCC		.74	
		P 91	MTT		XCC		.00	

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

PAGE: 999  
 DATE: 11/10/2020

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT	.01			.01	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 12	MTT				.00	
		P 13	MTT	.03			.03	
		P 14	MTT	.10			.10	
		P 15	MTT	.44			.44	
		P 16	MTT	1.02			1.02	
		P 17	MTT	2.27			2.27	
		P 18	MTT	6.04			6.04	
		P 19	MTT	12.99			12.99	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.03			.03	
		P 16	NTT	.02			.02	
		P 17	NTT	.28			.28	
		P 18	NTT	2.19			2.19	
		P 19	NTT	.25			.25	

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

PAGE: 1000  
 DATE: 11/10/2020

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	8.69	XCC	.01	8.68	
		P	STS	42.63	XCC	.10	42.53	
		P	UTT	2.84	XCC	.01	2.83	
		P	ZTT	4.00	XCC	.01	3.99	
								745.01
TOTAL AGENCY TRANSFERS				746.79		1.78		745.01



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

PAGE: 1001  
 DATE: 11/10/2020

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C 99	MTT		XCC		.00	
		C 00	MTT	.01-	XCC		.01-	
		P 05	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 04	MTT	.02			.02	
		P 05	MTT	.20			.20	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.12	XCC		.12	
		P 03	NTT	.09			.09	
		P 04	NTT	.06			.06	
		P 05	NTT	.09			.09	
TOTAL AGENCY TRANSFERS				.61		.00		.61

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

PAGE: 1002  
 DATE: 11/10/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.03-	XCC		.03-	
			C 09	MTT	.08-	XCC		.08-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.02-	XCC		.02-	
			C 13	MTT	.03-	XCC		.03-	
			C 14	MTT	.13	XCC		.13	
			C 15	MTT	.08	XCC		.08	
			C 16	MTT	1.28	XCC		1.28	
			C 17	MTT	.29-	XCC		.29-	
			C 18	MTT	11.02	XCC	.03	10.99	
			C 19	MTT	92.94	XCC	.23	92.71	
			C 20	MTT	.03-	XCC		.03-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.04	XCC		.04	
			C 13	NTT	.12	XCC		.12	
			C 14	NTT	.09	XCC		.09	
			C 15	NTT	.02	XCC		.02	
			C 16	NTT	.21	XCC		.21	
			C 17	NTT	.78-	XCC		.78-	
			C 18	NTT	18.83	XCC	.05	18.78	
			C 19	NTT	23.54	XCC	.06	23.48	
			C	STS	7,805.91	XCC	19.51	7,786.40	
			C	STT	.08	XCC		.08	
			C	UTT	2,978.75	XCC	7.45	2,971.30	
			C	ZTT	106.81	XCC	.27	106.54	
			P 04	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 09	MPP	.05	XCC		.05	
			P 10	MPP	.07	XCC		.07	
			P 12	MPP	.02	XCC		.02	
			P 13	MPP	.32	XCC		.32	
			P 14	MPP	1.36	XCC		1.36	
			P 15	MPP	5.81	XCC	.01	5.80	
			P 16	MPP	7.56	XCC	.02	7.54	
			P 17	MPP	9.52	XCC	.02	9.50	
			P 18	MPP	11.01	XCC	.03	10.98	
			P 19	MPP	12.37	XCC	.03	12.34	
			P 04	MTT	.01			.01	
			P 05	MTT	.11			.11	

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

PAGE: 1003  
 DATE: 11/10/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 09	MTT	.08			.08	
		P 10	MTT	.05			.05	
		P 12	MTT	.03			.03	
		P 13	MTT	.44			.44	
		P 14	MTT	1.78			1.78	
		P 15	MTT	7.81			7.81	
		P 16	MTT	17.15			17.15	
		P 17	MTT	38.06			38.06	
		P 18	MTT	101.72			101.72	
		P 19	MTT	219.93			219.93	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.07	XCC		.07	
		P 03	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 05	NTT	.06			.06	
		P 06	NTT	.09			.09	
		P 07	NTT	.11			.11	
		P 08	NTT	.03			.03	
		P 09	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 11	NTT	.03			.03	
		P 12	NTT	.06			.06	
		P 13	NTT	.22			.22	
		P 14	NTT	.18			.18	
		P 15	NTT	.59			.59	
		P 16	NTT	.25			.25	
		P 17	NTT	4.58			4.58	
		P 18	NTT	36.77			36.77	
		P 19	NTT	4.17			4.17	
		P	SPS	147.39	XCC	.36	147.03	
		P	STS	721.75	XCC	1.79	719.96	
		P	UTT	48.39	XCC	.11	48.28	
		P	ZTT	67.50	XCC	.16	67.34	
								12,476.19
TOTAL AGENCY TRANSFERS				12,506.32		30.13		12,476.19

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

PAGE: 1004  
 DATE: 11/10/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	C 08	MTT	.28-	XCC		.28-	
			C 09	MTT	.61-	XCC		.61-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.11-	XCC		.11-	
			C 13	MTT	.23-	XCC		.23-	
			C 14	MTT	1.14	XCC		1.14	
			C 15	MTT	.64	XCC		.64	
			C 16	MTT	11.64	XCC	.03	11.61	
			C 17	MTT	2.72-	XCC	.01-	2.71-	
			C 18	MTT	107.55	XCC	.27	107.28	
			C 19	MTT	934.50	XCC	2.34	932.16	
			C 20	MTT	.39-	XCC		.39-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.34	XCC		.34	
			C 13	NTT	.93	XCC		.93	
			C 14	NTT	.74	XCC		.74	
			C 15	NTT	.14	XCC		.14	
			C 16	NTT	1.84	XCC		1.84	
			C 17	NTT	7.35-	XCC	.02-	7.33-	
			C 18	NTT	183.94	XCC	.46	183.48	
			C 19	NTT	236.72	XCC	.59	236.13	
			C	STS	80,357.73	XCC	200.89	80,156.84	
			C	STT	.80	XCC		.80	
			C	UTT	30,664.67	XCC	76.66	30,588.01	
			C	ZTT	1,099.47	XCC	2.75	1,096.72	
			P 07	MPP	.06			.06	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.47	XCC		.47	
			P 10	MPP	.59	XCC		.59	
			P 12	MPP	.19	XCC		.19	
			P 13	MPP	2.54	XCC	.01	2.53	
			P 14	MPP	11.25	XCC	.03	11.22	
			P 15	MPP	49.55	XCC	.12	49.43	
			P 16	MPP	68.51	XCC	.17	68.34	
			P 17	MPP	89.01	XCC	.22	88.79	
			P 18	MPP	107.49	XCC	.27	107.22	
			P 19	MPP	124.47	XCC	.31	124.16	
			P 07	MTT	.16			.16	
			P 08	MTT	.09			.09	
			P 09	MTT	.59			.59	
			P 10	MTT	.41			.41	
			P 12	MTT	.18			.18	
			P 13	MTT	3.51			3.51	

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

PAGE: 1005  
 DATE: 11/10/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	14.75			14.75	
		P 15	MTT	66.62			66.62	
		P 16	MTT	155.31			155.31	
		P 17	MTT	355.85			355.85	
		P 18	MTT	993.28			993.28	
		P 19	MTT	2,211.20			2,211.20	
		P 06	NTT	.63			.63	
		P 07	NTT	.76			.76	
		P 08	NTT	.23			.23	
		P 09	NTT	.43			.43	
		P 10	NTT	.12			.12	
		P 11	NTT	.19			.19	
		P 12	NTT	.51			.51	
		P 13	NTT	1.73			1.73	
		P 14	NTT	1.48			1.48	
		P 15	NTT	5.00			5.00	
		P 16	NTT	2.32			2.32	
		P 17	NTT	42.88			42.88	
		P 18	NTT	359.07			359.07	
		P 19	NTT	41.95			41.95	
		P	UTT	486.33	XCC	1.20	485.13	
		P	ZTT	678.78	XCC	1.69	677.09	
								119,181.64
TOTAL AGENCY TRANSFERS				119,469.62		287.98		119,181.64

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

PAGE: 1006  
 DATE: 11/10/2020

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
 SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C	STA	664,750.32	XCP	2,096.40	662,653.92	
		P	SPA	38,154.99			38,154.99	
		P	STA	187,951.95			187,951.95	
		P	UTA	2,521.81			2,521.81	
								891,282.67
TOTAL AGENCY TRANSFERS				893,379.07		2,096.40		891,282.67

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

PAGE: 1007  
 DATE: 11/10/2020

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
 WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02 CSCDA CALIFORNIA FIRST PROGRAM	OWJ ATX ATX	C	STA	66,214.90	XCP	236.10	65,978.80	
		P	SPA	2,108.77			2,108.77	
		P	STA	11,633.48			11,633.48	
								79,721.05
TOTAL AGENCY TRANSFERS				79,957.15		236.10		79,721.05

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

PAGE: 1008  
DATE: 11/10/2020

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	44,484.89	XCP	206.40	44,278.49		
					P	SPA	3,122.88			3,122.88		
					P	STA	23,900.15			23,900.15		
							<u>71,507.92</u>		<u>206.40</u>		<u>71,301.52</u>	
TOTAL AGENCY TRANSFERS												71,301.52





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

PAGE: 1010  
DATE: 11/10/2020

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C	STA	12,395.81	XCP	42.30	12,353.51	
		P	SPA	325.05			325.05	
		P	STA	2,500.38			2,500.38	
								15,178.94
TOTAL AGENCY TRANSFERS				15,221.24		42.30		15,178.94

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

PAGE: 1011  
DATE: 11/10/2020

AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA	1,810.86	XCP	9.60	1,801.26	1,801.26
TOTAL AGENCY TRANSFERS							1,810.86		9.60		1,801.26

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

PAGE: 1012  
 DATE: 11/10/2020

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, STE 405  
 WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CSCDA PACE FUNDING PROGRAM	341 120 9181	C	STA	48,513.74	XCP	439.20	48,074.54	
		C	ZTA	1,997.61	XCP	.60	1,997.01	
		P	SPA	2,790.71			2,790.71	
		P	STA	20,506.38			20,506.38	
								73,368.64
TOTAL AGENCY TRANSFERS				73,808.44		439.80		73,368.64

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

PAGE: 1013  
 DATE: 11/10/2020

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, STE 405  
 WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 CSCDA HERO PACE PROGRAM	341 120 9205	C	STA	138,654.72	XCP	543.00	138,111.72	
		P	SPA	3,200.40			3,200.40	
		P	STA	17,721.56			17,721.56	
								159,033.68
TOTAL AGENCY TRANSFERS				159,576.68		543.00		159,033.68

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

PAGE: 1014  
DATE: 11/10/2020

AGENCY: WS12 CALIFORNIA ENTERPRISE  
ADDRESS: 27368 VIA INDUSTRIA SUITE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CEDA PACE SERIES 2018-1	341	120	9215	C	STA	26,419.06	XCP	.30	26,418.76	26,418.76
TT02	CEDA PACE SERIES 2018-2	341	120	9215	C	STA	18,188.46	XCP	.30	18,188.16	18,188.16
TOTAL AGENCY TRANSFERS							44,607.52		.60		44,606.92

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

PAGE: 1015  
DATE: 11/10/2020

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 CSCDA/E3-FORTIFI	341 120 9216	C STA	1,068.87	XCP	16.50	1,052.37	1,052.37
TOTAL AGENCY TRANSFERS			<u>1,068.87</u>		<u>16.50</u>		<u>1,052.37</u>

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

PAGE: 1016  
 DATE: 11/10/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	C 99	MTT	.01-	XCC		.01-	
		C 00	MTT		XCC		.00	
		C 08	MTT	.03-	XCC		.03-	
		C 09	MTT	.07-	XCC		.07-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT	.02-	XCC		.02-	
		C 14	MTT	.12	XCC		.12	
		C 15	MTT	.07	XCC		.07	
		C 16	MTT	1.19	XCC		1.19	
		C 17	MTT	.27-	XCC		.27-	
		C 18	MTT	10.50	XCC	.03	10.47	
		C 19	MTT	89.52	XCC	.22	89.30	
		C 20	MTT	.04-	XCC		.04-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.04	XCC		.04	
		C 13	NTT	.10	XCC		.10	
		C 14	NTT	.08	XCC		.08	
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.19	XCC		.19	
		C 17	NTT	.74-	XCC		.74-	
		C 18	NTT	17.96	XCC	.04	17.92	
		C 19	NTT	22.68	XCC	.06	22.62	
		C	STS	7,563.64	XCC	18.91	7,544.73	
		C	STT	.08	XCC		.08	
		C	UTT	2,886.30	XCC	7.22	2,879.08	
		C	ZTT	103.48	XCC	.26	103.22	
		P 91	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 09	MPP	.05	XCC		.05	
		P 10	MPP	.07	XCC		.07	
		P 12	MPP	.03	XCC		.03	
		P 13	MPP	.27	XCC		.27	
		P 14	MPP	1.18	XCC		1.18	
		P 15	MPP	5.12	XCC	.01	5.11	
		P 16	MPP	7.02	XCC	.02	7.00	
		P 17	MPP	8.99	XCC	.02	8.97	
		P 18	MPP	10.49	XCC	.03	10.46	
		P 19	MPP	11.92	XCC	.03	11.89	
		P 91	MTT	.01	XCC		.01	



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

PAGE: 1017  
 DATE: 11/10/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.01			.01	
		P 05	MTT	.10			.10	
		P 07	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 09	MTT	.06			.06	
		P 10	MTT	.05			.05	
		P 12	MTT	.02			.02	
		P 13	MTT	.38			.38	
		P 14	MTT	1.54			1.54	
		P 15	MTT	6.88			6.88	
		P 16	MTT	15.91			15.91	
		P 17	MTT	35.96			35.96	
		P 18	MTT	96.97			96.97	
		P 19	MTT	211.85			211.85	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.07	XCC		.07	
		P 03	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 05	NTT	.05			.05	
		P 06	NTT	.07			.07	
		P 07	NTT	.09			.09	
		P 08	NTT	.03			.03	
		P 09	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 11	NTT	.02			.02	
		P 12	NTT	.05			.05	
		P 13	NTT	.18			.18	
		P 14	NTT	.16			.16	
		P 15	NTT	.52			.52	
		P 16	NTT	.24			.24	
		P 17	NTT	4.34			4.34	
		P 18	NTT	35.06			35.06	
		P 19	NTT	4.02			4.02	
		P	SPS	141.98	XCC	.35	141.63	
		P	STS	695.19	XCC	1.71	693.48	
		P	UTT	46.59	XCC	.11	46.48	
		P	ZTT	65.01	XCC	.16	64.85	
								12,074.37
TOTAL AGENCY TRANSFERS				12,103.55		29.18		12,074.37

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

PAGE: 1018  
 DATE: 11/10/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 99	MTT		XCC		.00	
			C 00	MTT	.03-	XCC		.03-	
			C 08	MTT	.59-	XCC		.59-	
			C 09	MTT	1.41-	XCC		1.41-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.26-	XCC		.26-	
			C 13	MTT	.52-	XCC		.52-	
			C 14	MTT	2.60	XCC	.01	2.59	
			C 15	MTT	1.47	XCC		1.47	
			C 16	MTT	26.93	XCC	.07	26.86	
			C 17	MTT	6.32-	XCC	.02-	6.30-	
			C 18	MTT	255.19	XCC	.64	254.55	
			C 19	MTT	2,258.87	XCC	5.65	2,253.22	
			C 20	MTT	.96-	XCC		.96-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 12	NTT	.77	XCC		.77	
			C 13	NTT	2.13	XCC	.01	2.12	
			C 14	NTT	1.68	XCC		1.68	
			C 15	NTT	.32	XCC		.32	
			C 16	NTT	4.28	XCC	.01	4.27	
			C 17	NTT	17.11-	XCC	.04-	17.07-	
			C 18	NTT	436.43	XCC	1.09	435.34	
			C 19	NTT	572.19	XCC	1.43	570.76	
			C	STS	197,105.11	XCC	492.76	196,612.35	
			C	STT	1.95	XCC		1.95	
			C	UTT	75,215.71	XCC	188.04	75,027.67	
			C	ZTT	2,696.83	XCC	6.74	2,690.09	
			P 91	MPP	.13	XCC		.13	
			P 04	MPP		XCC		.00	
			P 05	MPP	.11	XCC		.11	
			P 07	MPP	.12	XCC		.12	
			P 08	MPP	.06	XCC		.06	
			P 09	MPP	1.06	XCC		1.06	
			P 10	MPP	1.37	XCC		1.37	
			P 12	MPP	.44	XCC		.44	
			P 13	MPP	5.78	XCC	.01	5.77	
			P 14	MPP	25.62	XCC	.06	25.56	
			P 15	MPP	113.20	XCC	.28	112.92	
			P 16	MPP	158.57	XCC	.40	158.17	
			P 17	MPP	207.19	XCC	.52	206.67	
			P 18	MPP	255.04	XCC	.64	254.40	
			P 19	MPP	300.85	XCC	.75	300.10	
			P 91	MTT	.02	XCC		.02	

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

PAGE: 1019  
 DATE: 11/10/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.13			.13	
		P 05	MTT	1.72			1.72	
		P 07	MTT	.33			.33	
		P 08	MTT	.19			.19	
		P 09	MTT	1.36			1.36	
		P 10	MTT	.94			.94	
		P 12	MTT	.43			.43	
		P 13	MTT	8.00			8.00	
		P 14	MTT	33.58			33.58	
		P 15	MTT	152.19			152.19	
		P 16	MTT	359.51			359.51	
		P 17	MTT	828.28			828.28	
		P 18	MTT	2,356.70			2,356.70	
		P 19	MTT	5,344.93			5,344.93	
		P 84	NTT	.04	XCC		.04	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.08	XCC		.08	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.32	XCC		.32	
		P 90	NTT	.04	XCC		.04	
		P 91	NTT	.07	XCC		.07	
		P 94	NTT	.03	XCC		.03	
		P 96	NTT	.05-	XCC		.05-	
		P 97	NTT	.03	XCC		.03	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.14	XCC		.14	
		P 01	NTT	.06	XCC		.06	
		P 02	NTT	1.08	XCC		1.08	
		P 03	NTT	.83			.83	
		P 04	NTT	.57			.57	
		P 05	NTT	.84			.84	
		P 06	NTT	1.30			1.30	
		P 07	NTT	1.59			1.59	
		P 08	NTT	.49			.49	
		P 09	NTT	.98			.98	
		P 10	NTT	.29			.29	
		P 11	NTT	.45			.45	
		P 12	NTT	1.18			1.18	
		P 13	NTT	3.95			3.95	
		P 14	NTT	3.38			3.38	
		P 15	NTT	11.42			11.42	
		P 16	NTT	5.37			5.37	
		P 17	NTT	99.81			99.81	
		P 18	NTT	851.95			851.95	
		P 19	NTT	101.39			101.39	

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

PAGE: 1020  
 DATE: 11/10/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1,175.59	XCC	2.92	1,172.67	
		P	ZTT	1,640.76	XCC	4.08	1,636.68	291,911.13
TOTAL AGENCY TRANSFERS				292,617.18		706.05		291,911.13

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 TIME: 22:43:25

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

PAGE: 1021  
 DATE: 11/10/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT	.01-	XCC		.01-	
			C 00	MTT	.08-	XCC		.08-	
			C 08	MTT	1.41-	XCC		1.41-	
			C 09	MTT	3.07-	XCC	.01-	3.06-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.54-	XCC		.54-	
			C 13	MTT	1.08-	XCC		1.08-	
			C 14	MTT	5.24	XCC	.01	5.23	
			C 15	MTT	2.96	XCC	.01	2.95	
			C 16	MTT	52.32	XCC	.13	52.19	
			C 17	MTT	12.04-	XCC	.03-	12.01-	
			C 18	MTT	466.79	XCC	1.17	465.62	
			C 19	MTT	3,983.23	XCC	9.96	3,973.27	
			C 20	MTT	1.64-	XCC		1.64-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 12	NTT	1.63	XCC		1.63	
			C 13	NTT	4.42	XCC	.01	4.41	
			C 14	NTT	3.40	XCC	.01	3.39	
			C 15	NTT	.64	XCC		.64	
			C 16	NTT	8.31	XCC	.02	8.29	
			C 17	NTT	32.63-	XCC	.08-	32.55-	
			C 18	NTT	798.33	XCC	2.00	796.33	
			C 19	NTT	1,009.00	XCC	2.52	1,006.48	
			C	STS	339,034.08	XCC	847.59	338,186.49	
			C	STT	3.37	XCC	.01	3.36	
			C	UTT	129,376.09	XCC	323.44	129,052.65	
			C	ZTT	4,638.73	XCC	11.60	4,627.13	
			P 91	MPP	.31	XCC		.31	
			P 04	MPP		XCC		.00	
			P 05	MPP	.29	XCC		.29	
			P 07	MPP	.30	XCC		.30	
			P 08	MPP	.13	XCC		.13	
			P 09	MPP	2.33	XCC	.01	2.32	
			P 10	MPP	2.95	XCC	.01	2.94	
			P 12	MPP	.93	XCC		.93	
			P 13	MPP	12.01	XCC	.03	11.98	
			P 14	MPP	51.63	XCC	.13	51.50	
			P 15	MPP	227.58	XCC	.57	227.01	
			P 16	MPP	308.12	XCC	.77	307.35	
			P 17	MPP	395.14	XCC	.99	394.15	
			P 18	MPP	466.52	XCC	1.17	465.35	
			P 19	MPP	530.51	XCC	1.33	529.18	
			P 91	MTT	.07	XCC		.07	

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

PAGE: 1022  
 DATE: 11/10/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.33			.33	
		P 05	MTT	4.32			4.32	
		P 07	MTT	.81			.81	
		P 08	MTT	.44			.44	
		P 09	MTT	2.96			2.96	
		P 10	MTT	2.03			2.03	
		P 12	MTT	.91			.91	
		P 13	MTT	16.63			16.63	
		P 14	MTT	67.64			67.64	
		P 15	MTT	305.98			305.98	
		P 16	MTT	698.53			698.53	
		P 17	MTT	1,579.71			1,579.71	
		P 18	MTT	4,311.00			4,311.00	
		P 19	MTT	9,425.14			9,425.14	
		P 84	NTT	.12	XCC		.12	
		P 85	NTT	.05	XCC		.05	
		P 86	NTT	.24	XCC		.24	
		P 87	NTT	.15	XCC		.15	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.82	XCC		.82	
		P 90	NTT	.10	XCC		.10	
		P 91	NTT	.15	XCC		.15	
		P 94	NTT	.07	XCC		.07	
		P 96	NTT	.13-	XCC		.13-	
		P 97	NTT	.07	XCC		.07	
		P 99	NTT	.06	XCC		.06	
		P 00	NTT	.35	XCC		.35	
		P 01	NTT	.14	XCC		.14	
		P 02	NTT	2.55	XCC	.01	2.54	
		P 03	NTT	2.00			2.00	
		P 04	NTT	1.40			1.40	
		P 05	NTT	2.11			2.11	
		P 06	NTT	3.31			3.31	
		P 07	NTT	3.91			3.91	
		P 08	NTT	1.17			1.17	
		P 09	NTT	2.15			2.15	
		P 10	NTT	.63			.63	
		P 11	NTT	.94			.94	
		P 12	NTT	2.47			2.47	
		P 13	NTT	8.20			8.20	
		P 14	NTT	6.80			6.80	
		P 15	NTT	22.97			22.97	
		P 16	NTT	10.43			10.43	
		P 17	NTT	190.35			190.35	
		P 18	NTT	1,558.44			1,558.44	
		P 19	NTT	178.79			178.79	

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

PAGE: 1023  
DATE: 11/10/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
ADDRESS: P.O. BOX 2863  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2,073.08	XCC	5.16	2,067.92	
		P	ZTT	2,893.25	XCC	7.21	2,886.04	503,502.68
TOTAL AGENCY TRANSFERS				504,718.43		1,215.75		503,502.68

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

PAGE: 1024  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF ACR ACR	P 88	NTT		XCC		.00	
			P 90	NTT	.03	XCC		.03	
									.03
DA03	DEBT SERVICE MID-VLY	OKF ACR ACR	P 91	NTT	.08	XCC		.08	
									.08
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 99	MTT	.02-	XCC		.02-	
			C 00	MTT	.12-	XCC		.12-	
			C 08	MTT	1.84-	XCC		1.84-	
			C 09	MTT	3.87-	XCC	.01-	3.86-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.71-	XCC		.71-	
			C 13	MTT	1.46-	XCC		1.46-	
			C 14	MTT	7.23	XCC	.02	7.21	
			C 15	MTT	4.08	XCC	.01	4.07	
			C 16	MTT	72.98	XCC	.18	72.80	
			C 17	MTT	16.86-	XCC	.04-	16.82-	
			C 18	MTT	664.45	XCC	1.66	662.79	
			C 19	MTT	5,652.16	XCC	14.13	5,638.03	
			C 20	MTT	2.36-	XCC	.01-	2.35-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT	.02-	XCC		.02-	
			C 12	NTT	2.14	XCC	.01	2.13	
			C 13	NTT	5.98	XCC	.01	5.97	
			C 14	NTT	4.69	XCC	.01	4.68	
			C 15	NTT	.88	XCC		.88	
			C 16	NTT	11.59	XCC	.03	11.56	
			C 17	NTT	45.67-	XCC	.11-	45.56-	
			C 18	NTT	1,136.35	XCC	2.84	1,133.51	
			C 19	NTT	1,431.76	XCC	3.58	1,428.18	
			C	STS	485,055.11	XCC	1,212.64	483,842.47	
			C	STT	4.81	XCC	.01	4.80	
			C	UTT	185,098.01	XCC	462.75	184,635.26	
			C	ZTT	6,636.61	XCC	16.59	6,620.02	
			P 91	MPP	.50	XCC		.50	
			P 04	MPP		XCC		.00	
			P 05	MPP	.40	XCC		.40	
			P 07	MPP	.41	XCC		.41	
			P 08	MPP	.17	XCC		.17	
			P 09	MPP	2.93	XCC	.01	2.92	
			P 10	MPP	3.75	XCC	.01	3.74	
			P 12	MPP	1.22	XCC		1.22	
			P 13	MPP	16.28	XCC	.04	16.24	
			P 14	MPP	71.27	XCC	.18	71.09	
			P 15	MPP	313.29	XCC	.78	312.51	



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

PAGE: 1025  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	429.75	XCC	1.07	428.68	
		P 17	MPP	553.12	XCC	1.38	551.74	
		P 18	MPP	664.04	XCC	1.66	662.38	
		P 19	MPP	752.79	XCC	1.88	750.91	
		P 91	MTT	.10	XCC		.10	
		P 04	MTT	.47			.47	
		P 05	MTT	5.87			5.87	
		P 07	MTT	1.08			1.08	
		P 08	MTT	.59			.59	
		P 09	MTT	3.73			3.73	
		P 10	MTT	2.58			2.58	
		P 12	MTT	1.19			1.19	
		P 13	MTT	22.54			22.54	
		P 14	MTT	93.39			93.39	
		P 15	MTT	421.20			421.20	
		P 16	MTT	974.30			974.30	
		P 17	MTT	2,211.28			2,211.28	
		P 18	MTT	6,136.30			6,136.30	
		P 19	MTT	13,374.18			13,374.18	
		P 84	NTT	.16	XCC		.16	
		P 85	NTT	.07	XCC		.07	
		P 86	NTT	.34	XCC		.34	
		P 87	NTT	.23	XCC		.23	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	1.29	XCC		1.29	
		P 90	NTT	.15	XCC		.15	
		P 91	NTT	.25	XCC		.25	
		P 94	NTT	.11	XCC		.11	
		P 96	NTT	.20	XCC		.20	
		P 97	NTT	.10	XCC		.10	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.54	XCC		.54	
		P 01	NTT	.22	XCC		.22	
		P 02	NTT	3.73	XCC	.01	3.72	
		P 03	NTT	2.85			2.85	
		P 04	NTT	1.94			1.94	
		P 05	NTT	2.86			2.86	
		P 06	NTT	4.40			4.40	
		P 07	NTT	5.22			5.22	
		P 08	NTT	1.54			1.54	
		P 09	NTT	2.72			2.72	
		P 10	NTT	.81			.81	
		P 11	NTT	1.24			1.24	
		P 12	NTT	3.24			3.24	
		P 13	NTT	11.11			11.11	
		P 14	NTT	9.39			9.39	

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

PAGE: 1026  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	31.63			31.63	
					P 16	NTT	14.55			14.55	
					P 17	NTT	266.46			266.46	
					P 18	NTT	2,218.28			2,218.28	
					P 19	NTT	253.70			253.70	
					P	SPS	8,962.61	XCC	22.40	8,940.21	
					P	STS	43,890.62	XCC	109.73	43,780.89	
					P	UTT	2,941.66	XCC	7.33	2,934.33	
					P	ZTT	4,105.48	XCC	10.28	4,095.20	
											772,642.97
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.01-	XCC		.01-	
					C 09	MTT	.01-	XCC		.01-	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT	.02	XCC		.02	
					C 15	MTT	.01	XCC		.01	
					C 16	MTT	.20	XCC		.20	
					C 17	MTT	.04-	XCC		.04-	
					C 18	MTT	1.71	XCC		1.71	
					C 19	MTT	14.04	XCC	.04	14.00	
					C 20	MTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.01	XCC		.01	
					C 13	NTT	.01	XCC		.01	
					C 14	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 16	NTT	.03	XCC		.03	
					C 17	NTT	.12-	XCC		.12-	
					C 18	NTT	2.94	XCC	.01	2.93	
					C 19	NTT	3.55	XCC	.01	3.54	
					C	STS	1,150.80	XCC	2.88	1,147.92	
					C	STT	.01	XCC		.01	
					C	UTT	439.14	XCC	1.10	438.04	
					C	ZTT	15.75	XCC	.04	15.71	
					P 91	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	

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

PAGE: 1027  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 13	MPP	.04	XCC		.04	
		P 14	MPP	.19	XCC		.19	
		P 15	MPP	.84	XCC		.84	
		P 16	MPP	1.17	XCC		1.17	
		P 17	MPP	1.47	XCC		1.47	
		P 18	MPP	1.72	XCC		1.72	
		P 19	MPP	1.87	XCC		1.87	
		P 91	MTT		XCC		.00	
		P 04	MTT				.00	
		P 05	MTT	.01			.01	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 12	MTT				.00	
		P 13	MTT	.06			.06	
		P 14	MTT	.25			.25	
		P 15	MTT	1.13			1.13	
		P 16	MTT	2.65			2.65	
		P 17	MTT	5.87			5.87	
		P 18	MTT	15.85			15.85	
		P 19	MTT	33.21			33.21	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT	.01			.01	
		P 08	NTT				.00	
		P 09	NTT				.00	

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

PAGE: 1028  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 11	NTT				.00	
					P 12	NTT	.01			.01	
					P 13	NTT	.03			.03	
					P 14	NTT	.03			.03	
					P 15	NTT	.08			.08	
					P 16	NTT	.04			.04	
					P 17	NTT	.71			.71	
					P 18	NTT	5.73			5.73	
					P 19	NTT	.63			.63	
					P	SPS	22.25	XCC	.05	22.20	
					P	STS	108.98	XCC	.26	108.72	
					P	UTT	7.28	XCC	.02	7.26	
					P	ZTT	10.18	XCC	.02	10.16	
											1,845.96
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR ACR	C 99	MTT	.02-	XCC		.02-	
					C 00	MTT	.11-	XCC		.11-	
					C 08	MTT	2.23-	XCC	.01-	2.22-	
					C 09	MTT	4.90-	XCC	.01-	4.89-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.92-	XCC		.92-	
					C 13	MTT	1.87-	XCC		1.87-	
					C 14	MTT	9.46	XCC	.02	9.44	
					C 15	MTT	5.38	XCC	.01	5.37	
					C 16	MTT	96.39	XCC	.24	96.15	
					C 17	MTT	22.69-	XCC	.06-	22.63-	
					C 18	MTT	907.47	XCC	2.27	905.20	
					C 19	MTT	7,911.84	XCC	19.78	7,892.06	
					C 20	MTT	3.32-	XCC	.01-	3.31-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT	.02-	XCC		.02-	
					C 12	NTT	2.75	XCC	.01	2.74	
					C 13	NTT	7.66	XCC	.02	7.64	
					C 14	NTT	6.14	XCC	.02	6.12	
					C 15	NTT	1.16	XCC		1.16	
					C 16	NTT	15.31	XCC	.04	15.27	
					C 17	NTT	61.45-	XCC	.15-	61.30-	
					C 18	NTT	1,551.98	XCC	3.88	1,548.10	
					C 19	NTT	2,004.16	XCC	5.01	1,999.15	
					C	STS	682,302.03	XCC	1,705.76	680,596.27	
					C	STT	6.76	XCC	.01	6.75	
					C	UTT	260,367.84	XCC	650.92	259,716.92	
					C	ZTT	9,335.38	XCC	23.34	9,312.04	
					P 04	MPP		XCC		.00	

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

PAGE: 1029  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	.46	XCC		.46	
		P 07	MPP	.48	XCC		.48	
		P 08	MPP	.20	XCC		.20	
		P 09	MPP	3.71	XCC	.01	3.70	
		P 10	MPP	4.79	XCC	.01	4.78	
		P 12	MPP	1.56	XCC		1.56	
		P 13	MPP	20.83	XCC	.05	20.78	
		P 14	MPP	93.26	XCC	.23	93.03	
		P 15	MPP	413.85	XCC	1.03	412.82	
		P 16	MPP	567.61	XCC	1.42	566.19	
		P 17	MPP	744.19	XCC	1.86	742.33	
		P 18	MPP	906.92	XCC	2.27	904.65	
		P 19	MPP	1,053.74	XCC	2.63	1,051.11	
		P 91	MPP	.41	XCC		.41	
		P 91	MTT	.08	XCC		.08	
		P 04	MTT	.52			.52	
		P 05	MTT	6.74			6.74	
		P 07	MTT	1.29			1.29	
		P 08	MTT	.71			.71	
		P 09	MTT	4.73			4.73	
		P 10	MTT	3.30			3.30	
		P 12	MTT	1.53			1.53	
		P 13	MTT	28.85			28.85	
		P 14	MTT	122.21			122.21	
		P 15	MTT	556.41			556.41	
		P 16	MTT	1,286.86			1,286.86	
		P 17	MTT	2,975.14			2,975.14	
		P 18	MTT	8,380.69			8,380.69	
		P 19	MTT	18,721.03			18,721.03	
		P 84	NTT	.09	XCC		.09	
		P 85	NTT	.04	XCC		.04	
		P 86	NTT	.18	XCC		.18	
		P 87	NTT	.13	XCC		.13	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	.93	XCC		.93	
		P 90	NTT	.12	XCC		.12	
		P 91	NTT	.21	XCC		.21	
		P 94	NTT	.09	XCC		.09	
		P 96	NTT	.17-	XCC		.17-	
		P 97	NTT	.09	XCC		.09	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.50	XCC		.50	
		P 01	NTT	.21	XCC		.21	
		P 02	NTT	4.02	XCC	.01	4.01	
		P 03	NTT	3.14			3.14	
		P 04	NTT	2.20			2.20	

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

PAGE: 1030  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	3.29			3.29	
					P 06	NTT	5.12			5.12	
					P 07	NTT	6.20			6.20	
					P 08	NTT	1.87			1.87	
					P 09	NTT	3.44			3.44	
					P 10	NTT	1.02			1.02	
					P 11	NTT	1.58			1.58	
					P 12	NTT	4.16			4.16	
					P 13	NTT	14.22			14.22	
					P 14	NTT	12.29			12.29	
					P 15	NTT	41.77			41.77	
					P 16	NTT	19.22			19.22	
					P 17	NTT	358.51			358.51	
					P 18	NTT	3,029.65			3,029.65	
					P 19	NTT	355.13			355.13	
					P	SPS	12,545.79	XCC	31.38	12,514.41	
					P	STS	61,437.61	XCC	153.57	61,284.04	
					P	UTT	4,117.69	XCC	10.28	4,107.41	
					P	ZTT	5,746.84	XCC	14.36	5,732.48	
											1,085,423.37
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 99	MTT			.00	
						C 00	MTT			.00	
						C 08	MTT	.01-	XCC	.01-	
						C 09	MTT	.01-	XCC	.01-	
						C 11	MTT		XCC	.00	
						C 12	MTT		XCC	.00	
						C 13	MTT		XCC	.00	
						C 14	MTT	.03	XCC	.03	
						C 15	MTT	.02	XCC	.02	
						C 16	MTT	.24	XCC	.24	
						C 17	MTT	.05-	XCC	.05-	
						C 18	MTT	2.00	XCC	.01	1.99
						C 19	MTT	17.14	XCC	.04	17.10
						C 20	MTT		XCC	.00	
						C 07	NTT		XCC	.00	
						C 08	NTT		XCC	.00	
						C 09	NTT		XCC	.00	
						C 11	NTT		XCC	.00	
						C 12	NTT	.01	XCC	.01	
						C 13	NTT	.02	XCC	.02	
						C 14	NTT	.01	XCC	.01	
						C 15	NTT		XCC	.00	
						C 16	NTT	.03	XCC	.03	
						C 17	NTT	.14-	XCC	.14-	
						C 18	NTT	3.41	XCC	.01	3.40
						C 19	NTT	4.34	XCC	.01	4.33

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

PAGE: 1031  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	1,421.14	XCC	3.55	1,417.59	
		C	STT	.01	XCC		.01	
		C	UTT	542.31	XCC	1.36	540.95	
		C	ZTT	19.44	XCC	.05	19.39	
		P 91	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.06	XCC		.06	
		P 14	MPP	.22	XCC		.22	
		P 15	MPP	1.00	XCC		1.00	
		P 16	MPP	1.43	XCC		1.43	
		P 17	MPP	1.70	XCC		1.70	
		P 18	MPP	2.00	XCC	.01	1.99	
		P 19	MPP	2.29	XCC	.01	2.28	
		P 91	MTT		XCC		.00	
		P 04	MTT				.00	
		P 05	MTT	.02			.02	
		P 07	MTT				.00	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 12	MTT				.00	
		P 13	MTT	.06			.06	
		P 14	MTT	.29			.29	
		P 15	MTT	1.35			1.35	
		P 16	MTT	3.23			3.23	
		P 17	MTT	6.81			6.81	
		P 18	MTT	18.43			18.43	
		P 19	MTT	40.57			40.57	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	

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

PAGE: 1032  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT	.01			.01	
					P 04	NTT				.00	
					P 05	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 08	NTT				.00	
					P 09	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 13	NTT	.03			.03	
					P 14	NTT	.03			.03	
					P 15	NTT	.11			.11	
					P 16	NTT	.05			.05	
					P 17	NTT	.82			.82	
					P 18	NTT	6.66			6.66	
					P 19	NTT	.76			.76	
					P	SPS	27.19	XCC	.06	27.13	
					P	STS	133.12	XCC	.33	132.79	
					P	UTT	8.89	XCC	.02	8.87	
					P	ZTT	12.41	XCC	.03	12.38	
											2,274.15
GA05	GENERAL TAX LEVY IMP C		OKF	ACR ACR	C 99	MTT	.06-	XCC		.06-	
					C 00	MTT	.42-	XCC		.42-	
					C 08	MTT	7.42-	XCC	.02-	7.40-	
					C 09	MTT	16.00-	XCC	.04-	15.96-	
					C 11	MTT		XCC		.00	
					C 12	MTT	2.97-	XCC	.01-	2.96-	
					C 13	MTT	6.07-	XCC	.02-	6.05-	
					C 14	MTT	30.45	XCC	.08	30.37	
					C 15	MTT	17.26	XCC	.04	17.22	
					C 16	MTT	308.87	XCC	.77	308.10	
					C 17	MTT	72.14-	XCC	.18-	71.96-	
					C 18	MTT	2,864.99	XCC	7.16	2,857.83	
					C 19	MTT	24,739.62	XCC	61.85	24,677.77	
					C 20	MTT	10.34-	XCC	.03-	10.31-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT	.07-	XCC		.07-	
					C 12	NTT	8.92	XCC	.02	8.90	
					C 13	NTT	24.88	XCC	.06	24.82	
					C 14	NTT	19.76	XCC	.05	19.71	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 15	NTT	3.73	XCC	.01	3.72	
		C 16	NTT	49.05	XCC	.12	48.93	
		C 17	NTT	195.43	XCC	.49	194.94	
		C 18	NTT	4,899.82	XCC	12.25	4,887.57	
		C 19	NTT	6,266.83	XCC	15.67	6,251.16	
		C	STS	2,129,439.85	XCC	5,323.60	2,124,116.25	
		C	STT	21.13	XCC	.05	21.08	
		C	UTT	812,598.55	XCC	2,031.50	810,567.05	
		C	ZTT	29,135.39	XCC	72.84	29,062.55	
		P 04	MPP		XCC		.00	
		P 05	MPP	1.55	XCC		1.55	
		P 07	MPP	1.61	XCC		1.61	
		P 08	MPP	.69	XCC		.69	
		P 09	MPP	12.11	XCC	.03	12.08	
		P 10	MPP	15.58	XCC	.04	15.54	
		P 12	MPP	5.08	XCC	.01	5.07	
		P 13	MPP	67.68	XCC	.17	67.51	
		P 14	MPP	300.21	XCC	.75	299.46	
		P 15	MPP	1,327.00	XCC	3.32	1,323.68	
		P 16	MPP	1,818.87	XCC	4.55	1,814.32	
		P 17	MPP	2,366.80	XCC	5.92	2,360.88	
		P 18	MPP	2,863.29	XCC	7.16	2,856.13	
		P 19	MPP	3,294.96	XCC	8.24	3,286.72	
		P 91	MPP	1.61	XCC		1.61	
		P 91	MTT	.32	XCC		.32	
		P 04	MTT	1.78			1.78	
		P 05	MTT	22.92			22.92	
		P 07	MTT	4.30			4.30	
		P 08	MTT	2.36			2.36	
		P 09	MTT	15.43			15.43	
		P 10	MTT	10.73			10.73	
		P 12	MTT	4.95			4.95	
		P 13	MTT	93.71			93.71	
		P 14	MTT	393.38			393.38	
		P 15	MTT	1,784.09			1,784.09	
		P 16	MTT	4,123.61			4,123.61	
		P 17	MTT	9,462.04			9,462.04	
		P 18	MTT	26,459.01			26,459.01	
		P 19	MTT	58,539.00			58,539.00	
		P 84	NTT	.45	XCC		.45	
		P 85	NTT	.18	XCC		.18	
		P 86	NTT	.93	XCC		.93	
		P 87	NTT	.64	XCC		.64	
		P 88	NTT	.06	XCC		.06	
		P 89	NTT	3.94	XCC	.01	3.93	
		P 90	NTT	.48	XCC		.48	

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

PAGE: 1034  
 DATE: 11/10/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT	.80	XCC		.80	
		P 94	NTT	.37	XCC		.37	
		P 96	NTT	.68-	XCC		.68-	
		P 97	NTT	.35	XCC		.35	
		P 99	NTT	.33	XCC		.33	
		P 00	NTT	1.87	XCC		1.87	
		P 01	NTT	.79	XCC		.79	
		P 02	NTT	14.06	XCC	.04	14.02	
		P 03	NTT	10.89			10.89	
		P 04	NTT	7.51			7.51	
		P 05	NTT	11.18			11.18	
		P 06	NTT	17.31			17.31	
		P 07	NTT	20.77			20.77	
		P 08	NTT	6.20			6.20	
		P 09	NTT	11.21			11.21	
		P 10	NTT	3.33			3.33	
		P 11	NTT	5.13			5.13	
		P 12	NTT	13.50			13.50	
		P 13	NTT	46.20			46.20	
		P 14	NTT	39.56			39.56	
		P 15	NTT	133.94			133.94	
		P 16	NTT	61.59			61.59	
		P 17	NTT	1,140.18			1,140.18	
		P 18	NTT	9,565.00			9,565.00	
		P 19	NTT	1,110.46			1,110.46	
		P	SPS	39,229.55	XCC	98.07	39,131.48	
		P	STS	192,109.89	XCC	480.26	191,629.63	
		P	UTT	12,875.61	XCC	32.18	12,843.43	
		P	ZTT	17,969.77	XCC	44.92	17,924.85	
								3,389,315.25
TOTAL AGENCY TRANSFERS				5,264,223.94		12,722.13		5,251,501.81

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

PAGE: 1035  
 DATE: 11/10/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 08	MTT	55.00-	XCC	.14-	54.86-	
			C 09	MTT	109.22-	XCC	.27-	108.95-	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT	3.97-	XCC	.01-	3.96-	
			C 14	MTT	7.79-	XCC	.02-	7.77-	
			C 15	MTT	17.21	XCC	.04	17.17	
			C 16	MTT	16.62	XCC	.04	16.58	
			C 17	MTT	521.83-	XCC	1.30-	520.53-	
			C 18	MTT	945.66	XCC	2.36	943.30	
			C 19	MTT	31,799.32	XCC	79.50	31,719.82	
			C 12	NTT	2.27-	XCC	.01-	2.26-	
			C 13	NTT	64.73	XCC	.16	64.57	
			C 14	NTT	119.89	XCC	.30	119.59	
			C 16	NTT	266.90	XCC	.67	266.23	
			C 17	NTT	2,538.50-	XCC	6.35-	2,532.15-	
			C 18	NTT	1,588.49	XCC	3.97	1,584.52	
			C 19	NTT	8,075.41	XCC	20.19	8,055.22	
			C	STS	3,974,599.82	XCC	9,936.50	3,964,663.32	
			C	UTT	1,606,613.92	XCC	4,016.53	1,602,597.39	
			C	ZTT	50,481.77	XCC	126.20	50,355.57	
			P 05	MPP	17.59	XCC	.04	17.55	
			P 08	MPP	4.40	XCC	.01	4.39	
			P 09	MPP	99.44	XCC	.25	99.19	
			P 10	MPP	184.84	XCC	.46	184.38	
			P 12	MPP	25.61	XCC	.06	25.55	
			P 13	MPP	241.75	XCC	.60	241.15	
			P 14	MPP	809.82	XCC	2.02	807.80	
			P 15	MPP	6,568.75	XCC	16.42	6,552.33	
			P 16	MPP	8,966.72	XCC	22.42	8,944.30	
			P 17	MPP	8,873.47	XCC	22.18	8,851.29	
			P 18	MPP	8,955.60	XCC	22.39	8,933.21	
			P 19	MPP	9,175.59	XCC	22.94	9,152.65	
			P 05	MTT	7.63			7.63	
			P 08	MTT	27.50			27.50	
			P 09	MTT	162.21			162.21	
			P 10	MTT	124.27			124.27	
			P 12	MTT	25.23			25.23	
			P 13	MTT	479.55			479.55	
			P 14	MTT	1,084.59			1,084.59	
			P 15	MTT	10,318.77			10,318.77	
			P 16	MTT	19,875.65			19,875.65	
			P 17	MTT	36,227.70			36,227.70	
			P 18	MTT	85,806.90			85,806.90	
			P 19	MTT	168,958.51			168,958.51	
			P 86	NTT	.63	XCC		.63	

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

PAGE: 1036  
 DATE: 11/10/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT		XCC		.00	
		P 96	NTT	2.48	XCC	.01	2.47	
		P 00	NTT	1.00	XCC		1.00	
		P 01	NTT	6.35	XCC	.02	6.33	
		P 02	NTT		XCC		.00	
		P 03	NTT	4.58			4.58	
		P 05	NTT	12.38			12.38	
		P 06	NTT	197.77			197.77	
		P 07	NTT	25.10			25.10	
		P 08	NTT	41.70			41.70	
		P 09	NTT	34.20			34.20	
		P 10	NTT	3.92			3.92	
		P 11	NTT	5.77			5.77	
		P 12	NTT	147.72			147.72	
		P 13	NTT	149.13			149.13	
		P 14	NTT	92.70			92.70	
		P 15	NTT	1,399.38			1,399.38	
		P 16	NTT	367.35			367.35	
		P 17	NTT	2,232.86			2,232.86	
		P 18	NTT	4,521.73			4,521.73	
		P 19	NTT	3,581.49			3,581.49	
		P	SPS	84,290.13			84,290.13	
		P	STS	412,956.72	XCC	1,032.38	411,924.34	
		P	UTT	33,097.86	XCC	82.74	33,015.12	
		P	ZTT	108,459.15	XCC	271.15	108,188.00	
								6,674,330.90
GA01	GENERAL TAX LEVY	OLL	ACR ACR	C 99	MTT	.09-	.09-	
				C 00	MTT	.21-	.21-	
				C 08	MTT	3.55-	3.54-	
				C 09	MTT	7.21-	7.19-	
				C 11	MTT		.00	
				C 12	MTT	1.29-	1.29-	
				C 13	MTT	2.65-	2.64-	
				C 14	MTT	13.25	13.22	
				C 15	MTT	7.50	7.48	
				C 16	MTT	135.09	134.75	
				C 17	MTT	31.50-	31.42-	
				C 18	MTT	1,225.97	1,222.91	
				C 19	MTT	10,585.41	10,558.95	
				C 20	MTT	4.39-	4.38-	
				C 07	NTT		.00	
				C 08	NTT		.00	
				C 09	NTT		.00	
				C 11	NTT	.07-	.07-	
				C 12	NTT	3.89	3.88	
				C 13	NTT	10.85	10.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 1037  
 DATE: 11/10/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	8.60	XCC	.02	8.58	
		C 15	NTT	1.61	XCC		1.61	
		C 16	NTT	21.46	XCC	.05	21.41	
		C 17	NTT	85.32-	XCC	.21-	85.11-	
		C 18	NTT	2,096.69	XCC	5.24	2,091.45	
		C 19	NTT	2,681.41	XCC	6.70	2,674.71	
		C	STS	905,070.33	XCC	2,262.68	902,807.65	
		C	STT	8.99	XCC	.03	8.96	
		C	UTT	345,376.66	XCC	863.44	344,513.22	
		C	ZTT	12,383.34	XCC	30.96	12,352.38	
		P 91	MPP	.82	XCC		.82	
		P 04	MPP		XCC		.00	
		P 05	MPP	.74	XCC		.74	
		P 07	MPP	.78	XCC		.78	
		P 08	MPP	.33	XCC		.33	
		P 09	MPP	5.46	XCC	.01	5.45	
		P 10	MPP	6.82	XCC	.02	6.80	
		P 12	MPP	2.21	XCC	.01	2.20	
		P 13	MPP	29.51	XCC	.07	29.44	
		P 14	MPP	130.61	XCC	.33	130.28	
		P 15	MPP	576.16	XCC	1.44	574.72	
		P 16	MPP	795.53	XCC	1.99	793.54	
		P 17	MPP	1,033.38	XCC	2.58	1,030.80	
		P 18	MPP	1,225.24	XCC	3.06	1,222.18	
		P 19	MPP	1,409.83	XCC	3.52	1,406.31	
		P 91	MTT	.16	XCC		.16	
		P 04	MTT	.87			.87	
		P 05	MTT	11.04			11.04	
		P 07	MTT	2.09			2.09	
		P 08	MTT	1.13			1.13	
		P 09	MTT	6.96			6.96	
		P 10	MTT	4.69			4.69	
		P 12	MTT	2.16			2.16	
		P 13	MTT	40.86			40.86	
		P 14	MTT	171.16			171.16	
		P 15	MTT	774.63			774.63	
		P 16	MTT	1,803.56			1,803.56	
		P 17	MTT	4,131.26			4,131.26	
		P 18	MTT	11,322.11			11,322.11	
		P 19	MTT	25,047.24			25,047.24	
		P 84	NTT	.26	XCC		.26	
		P 85	NTT	.11	XCC		.11	
		P 86	NTT	.54	XCC		.54	
		P 87	NTT	.36	XCC		.36	
		P 88	NTT	.08	XCC		.08	
		P 89	NTT	2.09	XCC	.01	2.08	

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

PAGE: 1038  
 DATE: 11/10/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 90	NTT	.25	XCC		.25	
		P 91	NTT	.41	XCC		.41	
		P 94	NTT	.20	XCC		.20	
		P 96	NTT	.37-	XCC		.37-	
		P 97	NTT	.19	XCC		.19	
		P 99	NTT	.17	XCC		.17	
		P 00	NTT	.98	XCC		.98	
		P 01	NTT	.39	XCC		.39	
		P 02	NTT	6.94	XCC	.02	6.92	
		P 03	NTT	5.31			5.31	
		P 04	NTT	3.63			3.63	
		P 05	NTT	5.38			5.38	
		P 06	NTT	8.42			8.42	
		P 07	NTT	10.10			10.10	
		P 08	NTT	2.96			2.96	
		P 09	NTT	5.05			5.05	
		P 10	NTT	1.46			1.46	
		P 11	NTT	2.21			2.21	
		P 12	NTT	5.89			5.89	
		P 13	NTT	20.14			20.14	
		P 14	NTT	17.21			17.21	
		P 15	NTT	58.15			58.15	
		P 16	NTT	26.93			26.93	
		P 17	NTT	497.82			497.82	
		P 18	NTT	4,092.97			4,092.97	
		P 19	NTT	475.13			475.13	
		P	SPS	16,785.23	XCC	41.97	16,743.26	
		P	STS	82,198.57	XCC	205.51	81,993.06	
		P	UTT	5,509.11	XCC	13.79	5,495.32	
		P	ZTT	7,688.80	XCC	19.21	7,669.59	
								1,441,972.91
TOTAL AGENCY TRANSFERS				8,135,470.53		19,166.72		8,116,303.81

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

PAGE: 1039  
 DATE: 11/10/2020

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 91	MPP				.00	
		P 91	MTT	.01			.01	
		P 84	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 86	NTT	.02			.02	
		P 87	NTT	.02			.02	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 1040  
 DATE: 11/10/2020

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
 ADDRESS: 22545 DEL ORO RD  
 APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C	STA	3,394.89	XCP	93.30	3,301.59	
		P	SPA	120.28			120.28	
		P	STA	964.80			964.80	
								4,386.67
TOTAL AGENCY TRANSFERS				4,479.97		93.30		4,386.67



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

PAGE: 1041  
 DATE: 11/10/2020

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
 ADDRESS: 9429 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	3,428.12	XCP	115.80	3,312.32	
		C	STB	62.53	XCP	.30	62.23	
		P	SPA	124.72			124.72	
		P	STA	639.90			639.90	
								4,139.17
TOTAL AGENCY TRANSFERS				4,255.27		116.10		4,139.17

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

PAGE: 1042  
 DATE: 11/10/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.01-	XCC		.01-	
			C 08	MTT	.12-	XCC		.12-	
			C 09	MTT	.24-	XCC		.24-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.04-	XCC		.04-	
			C 13	MTT	.07-	XCC		.07-	
			C 14	MTT	.36	XCC		.36	
			C 15	MTT	.20	XCC		.20	
			C 16	MTT	3.58	XCC	.01	3.57	
			C 17	MTT	.83-	XCC		.83-	
			C 18	MTT	32.65	XCC	.08	32.57	
			C 19	MTT	288.39	XCC	.72	287.67	
			C 20	MTT	.12-	XCC		.12-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.12	XCC		.12	
			C 13	NTT	.30	XCC		.30	
			C 14	NTT	.23	XCC		.23	
			C 15	NTT	.05	XCC		.05	
			C 16	NTT	.56	XCC		.56	
			C 17	NTT	2.26-	XCC	.01-	2.25-	
			C 18	NTT	55.83	XCC	.14	55.69	
			C 19	NTT	73.05	XCC	.18	72.87	
			C	STS	24,419.32	XCC	61.05	24,358.27	
			C	STT	.23	XCC		.23	
			C	UTT	9,318.46	XCC	23.30	9,295.16	
			C	ZTT	334.11	XCC	.84	333.27	
			P 91	MPP	.04	XCC		.04	
			P 04	MPP		XCC		.00	
			P 05	MPP	.03	XCC		.03	
			P 07	MPP	.02	XCC		.02	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.18	XCC		.18	
			P 10	MPP	.22	XCC		.22	
			P 12	MPP	.07	XCC		.07	
			P 13	MPP	.82	XCC		.82	
			P 14	MPP	3.56	XCC	.01	3.55	
			P 15	MPP	15.59	XCC	.04	15.55	
			P 16	MPP	21.05	XCC	.05	21.00	
			P 17	MPP	27.30	XCC	.07	27.23	
			P 18	MPP	32.63	XCC	.08	32.55	
			P 19	MPP	38.41	XCC	.10	38.31	
			P 91	MTT		XCC		.00	

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

PAGE: 1043  
 DATE: 11/10/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.02			.02	
		P 05	MTT	.37			.37	
		P 07	MTT	.07			.07	
		P 08	MTT	.04			.04	
		P 09	MTT	.23			.23	
		P 10	MTT	.15			.15	
		P 12	MTT	.07			.07	
		P 13	MTT	1.14			1.14	
		P 14	MTT	4.65			4.65	
		P 15	MTT	20.96			20.96	
		P 16	MTT	47.73			47.73	
		P 17	MTT	109.13			109.13	
		P 18	MTT	301.51			301.51	
		P 19	MTT	682.38			682.38	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.10	XCC		.10	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.02-	XCC		.02-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.23	XCC		.23	
		P 03	NTT	.17			.17	
		P 04	NTT	.12			.12	
		P 05	NTT	.19			.19	
		P 06	NTT	.28			.28	
		P 07	NTT	.32			.32	
		P 08	NTT	.10			.10	
		P 09	NTT	.17			.17	
		P 10	NTT	.05			.05	
		P 11	NTT	.07			.07	
		P 12	NTT	.18			.18	
		P 13	NTT	.56			.56	
		P 14	NTT	.47			.47	
		P 15	NTT	1.58			1.58	
		P 16	NTT	.71			.71	
		P 17	NTT	13.15			13.15	
		P 18	NTT	109.00			109.00	
		P 19	NTT	12.95			12.95	

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

PAGE: 1044  
 DATE: 11/10/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	457.30	XCC	1.13	456.17	
		P	STS	2,239.38	XCC	5.58	2,233.80	
		P	UTT	150.08	XCC	.36	149.72	
		P	ZTT	209.45	XCC	.51	208.94	
SS01 SEWER STANDBY	OJZ ACR ACR	C	STA	11,329.35	XCP	678.00	10,651.35	38,934.66
		P	SPA	782.69			782.69	
		P	STA	2,123.55			2,123.55	13,557.59
SW01 WATER STANDBY	OJZ ACR ACR	C	STA	5,659.05	XCP	675.90	4,983.15	
		P	SPA	396.73			396.73	
		P	STA	1,073.55			1,073.55	6,453.43
TOTAL AGENCY TRANSFERS				60,393.82		1,448.14		58,945.68

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

PAGE: 1045  
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AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OJT	ACR	ACR	C 99	MTT		XCC	.00	
						C 00	MTT	.01-	XCC	.01-	
						C 07	NTT		XCC	.00	
						P 91	MPP	.07		.07	
						P 04	MPP			.00	
						P 05	MPP	.06		.06	
						P 07	MPP	.08		.08	
						P 91	MTT	.02		.02	
						P 04	MTT	.06		.06	
						P 05	MTT	.85		.85	
						P 07	MTT	.20		.20	
						P 84	NTT			.00	
						P 85	NTT	.01		.01	
						P 86	NTT	.01		.01	
						P 87	NTT			.00	
						P 88	NTT			.00	
						P 89	NTT	.10		.10	
						P 90	NTT	.01		.01	
						P 91	NTT	.04		.04	
						P 94	NTT	.01		.01	
						P 96	NTT	.02-		.02-	
						P 97	NTT	.01		.01	
						P 99	NTT	.01		.01	
						P 00	NTT	.06		.06	
						P 01	NTT	.02		.02	
						P 02	NTT	.39		.39	
						P 03	NTT	.31		.31	
						P 04	NTT	.23		.23	
						P 05	NTT	.41		.41	
						P 06	NTT	.74		.74	
						P 07	NTT	.96		.96	
											4.63
TOTAL AGENCY TRANSFERS							4.63		.00		4.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 1046  
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.01-	XCC		.01-	
			C 08	MTT	.10-	XCC		.10-	
			C 09	MTT	.22-	XCC		.22-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.04-	XCC		.04-	
			C 13	MTT	.08-	XCC		.08-	
			C 14	MTT	.35	XCC		.35	
			C 15	MTT	.20	XCC		.20	
			C 16	MTT	3.47	XCC	.01	3.46	
			C 17	MTT	.79-	XCC		.79-	
			C 18	MTT	30.95	XCC	.08	30.87	
			C 19	MTT	266.10	XCC	.67	265.43	
			C 20	MTT	.11-	XCC		.11-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.11	XCC		.11	
			C 13	NTT	.30	XCC		.30	
			C 14	NTT	.23	XCC		.23	
			C 15	NTT	.04	XCC		.04	
			C 16	NTT	.55	XCC		.55	
			C 17	NTT	2.16-	XCC	.01-	2.15-	
			C 18	NTT	52.94	XCC	.13	52.81	
			C 19	NTT	67.40	XCC	.17	67.23	
			C	STS	22,692.39	XCC	56.73	22,635.66	
			C	STT	.24	XCC		.24	
			C	UTT	8,659.46	XCC	21.65	8,637.81	
			C	ZTT	310.49	XCC	.78	309.71	
			P 91	MPP	.03	XCC		.03	
			P 04	MPP		XCC		.00	
			P 05	MPP	.02	XCC		.02	
			P 07	MPP	.02	XCC		.02	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.17	XCC		.17	
			P 10	MPP	.21	XCC		.21	
			P 12	MPP	.06	XCC		.06	
			P 13	MPP	.81	XCC		.81	
			P 14	MPP	3.46	XCC	.01	3.45	
			P 15	MPP	14.98	XCC	.04	14.94	
			P 16	MPP	20.43	XCC	.05	20.38	
			P 17	MPP	26.12	XCC	.07	26.05	
			P 18	MPP	30.93	XCC	.08	30.85	
			P 19	MPP	35.44	XCC	.09	35.35	
			P 91	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 1047  
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.03			.03	
		P 05	MTT	.33			.33	
		P 07	MTT	.06			.06	
		P 08	MTT	.03			.03	
		P 09	MTT	.21			.21	
		P 10	MTT	.14			.14	
		P 12	MTT	.06			.06	
		P 13	MTT	1.13			1.13	
		P 14	MTT	4.53			4.53	
		P 15	MTT	20.15			20.15	
		P 16	MTT	46.32			46.32	
		P 17	MTT	104.44			104.44	
		P 18	MTT	285.87			285.87	
		P 19	MTT	629.65			629.65	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.07	XCC		.07	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.22	XCC		.22	
		P 03	NTT	.17			.17	
		P 04	NTT	.11			.11	
		P 05	NTT	.16			.16	
		P 06	NTT	.24			.24	
		P 07	NTT	.29			.29	
		P 08	NTT	.08			.08	
		P 09	NTT	.15			.15	
		P 10	NTT	.05			.05	
		P 11	NTT	.07			.07	
		P 12	NTT	.17			.17	
		P 13	NTT	.56			.56	
		P 14	NTT	.45			.45	
		P 15	NTT	1.51			1.51	
		P 16	NTT	.70			.70	
		P 17	NTT	12.59			12.59	
		P 18	NTT	103.34			103.34	
		P 19	NTT	11.94			11.94	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 1048  
 DATE: 11/10/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	421.93	XCC	1.03	420.90	
		P	STS	2,066.35	XCC	5.15	2,061.20	
		P	UTT	138.47	XCC	.34	138.13	
		P	ZTT	193.30	XCC	.46	192.84	
SW01 WATER AVAILABILITY	OKN ACR ACR	C	STA	3,750.39	XCP	579.00	3,171.39	36,172.86
		P	SPA	754.20			754.20	
		P	STA	2,791.53			2,791.53	
								6,717.12
TOTAL AGENCY TRANSFERS				43,556.51		666.53		42,889.98



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

PAGE: 1049  
DATE: 11/10/2020

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 638  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 97	NTT	.02	XCC		.02	.02	
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 97	NTT	.15	XCC		.15	.15	
TOTAL AGENCY TRANSFERS							.17		.00		.17	

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

PAGE: 1050  
 DATE: 11/10/2020

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 1051  
 DATE: 11/10/2020

AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH ACR ACR	P 86	NTT	1.74	XCC		1.74	
			P 87	NTT	.70	XCC		.70	
			P 88	NTT	.11	XCC		.11	
			P 89	NTT	.32	XCC		.32	
									2.87
GA01	GENERAL TAX LEVY	OCH ACR ACR	P 84	NTT	.01	XCC		.01	
			P 85	NTT		XCC		.00	
			P 86	NTT	.02	XCC		.02	
			P 87	NTT	.01	XCC		.01	
			P 88	NTT		XCC		.00	
			P 89	NTT	.08	XCC		.08	
			P 90	NTT	.01	XCC		.01	
									.13
TOTAL AGENCY TRANSFERS					3.00		.00		3.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 1052  
 DATE: 11/10/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.04-	XCC		.04-	
			C 08	MTT	.59-	XCC		.59-	
			C 09	MTT	1.22-	XCC		1.22-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.21-	XCC		.21-	
			C 13	MTT	.41-	XCC		.41-	
			C 14	MTT	2.05	XCC	.01	2.04	
			C 15	MTT	1.13	XCC		1.13	
			C 16	MTT	19.80	XCC	.05	19.75	
			C 17	MTT	4.52-	XCC	.01-	4.51-	
			C 18	MTT	174.05	XCC	.44	173.61	
			C 19	MTT	1,488.89	XCC	3.72	1,485.17	
			C 20	MTT	.62-	XCC		.62-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.64	XCC		.64	
			C 13	NTT	1.72	XCC		1.72	
			C 14	NTT	1.32	XCC		1.32	
			C 15	NTT	.24	XCC		.24	
			C 16	NTT	3.15	XCC	.01	3.14	
			C 17	NTT	12.22-	XCC	.03-	12.19-	
			C 18	NTT	297.67	XCC	.74	296.93	
			C 19	NTT	377.16	XCC	.94	376.22	
			C	STS	126,730.79	XCC	316.83	126,413.96	
			C	STT	1.25	XCC		1.25	
			C	UTT	48,360.73	XCC	120.90	48,239.83	
			C	ZTT	1,733.95	XCC	4.33	1,729.62	
			P 91	MPP	.19	XCC		.19	
			P 04	MPP		XCC		.00	
			P 05	MPP	.12	XCC		.12	
			P 07	MPP	.13	XCC		.13	
			P 08	MPP	.06	XCC		.06	
			P 09	MPP	.92	XCC		.92	
			P 10	MPP	1.13	XCC		1.13	
			P 12	MPP	.37	XCC		.37	
			P 13	MPP	4.66	XCC	.01	4.65	
			P 14	MPP	20.13	XCC	.05	20.08	
			P 15	MPP	87.24	XCC	.22	87.02	
			P 16	MPP	116.59	XCC	.29	116.30	
			P 17	MPP	148.03	XCC	.37	147.66	
			P 18	MPP	173.95	XCC	.43	173.52	
			P 19	MPP	198.30	XCC	.50	197.80	
			P 91	MTT	.04	XCC		.04	

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

PAGE: 1053  
 DATE: 11/10/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.14			.14	
		P 05	MTT	1.81			1.81	
		P 07	MTT	.35			.35	
		P 08	MTT	.19			.19	
		P 09	MTT	1.18			1.18	
		P 10	MTT	.78			.78	
		P 12	MTT	.35			.35	
		P 13	MTT	6.44			6.44	
		P 14	MTT	26.38			26.38	
		P 15	MTT	117.28			117.28	
		P 16	MTT	264.31			264.31	
		P 17	MTT	591.81			591.81	
		P 18	MTT	1,607.42			1,607.42	
		P 19	MTT	3,523.03			3,523.03	
		P 84	NTT	.07	XCC		.07	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT	.14	XCC		.14	
		P 87	NTT	.09	XCC		.09	
		P 88	NTT		XCC		.00	
		P 89	NTT	.50	XCC		.50	
		P 90	NTT	.06	XCC		.06	
		P 91	NTT	.10	XCC		.10	
		P 94	NTT	.04	XCC		.04	
		P 96	NTT	.07-	XCC		.07-	
		P 97	NTT	.04	XCC		.04	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.18	XCC		.18	
		P 01	NTT	.07	XCC		.07	
		P 02	NTT	1.19	XCC		1.19	
		P 03	NTT	.88			.88	
		P 04	NTT	.59			.59	
		P 05	NTT	.89			.89	
		P 06	NTT	1.42			1.42	
		P 07	NTT	1.67			1.67	
		P 08	NTT	.49			.49	
		P 09	NTT	.86			.86	
		P 10	NTT	.24			.24	
		P 11	NTT	.37			.37	
		P 12	NTT	.97			.97	
		P 13	NTT	3.17			3.17	
		P 14	NTT	2.66			2.66	
		P 15	NTT	8.81			8.81	
		P 16	NTT	3.94			3.94	
		P 17	NTT	71.31			71.31	
		P 18	NTT	581.09			581.09	
		P 19	NTT	66.83			66.83	

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

PAGE: 1054  
 DATE: 11/10/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	774.87	XCC	1.91	772.96	
					P	ZTT	1,081.48	XCC	2.70	1,078.78	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	443,785.24	XCP	3,057.90	440,727.34	188,218.65
					P	SPA	12,315.05			12,315.05	
					P	STA	75,872.68			75,872.68	
SP02	SEWER OPERATION AND MAINTENANCE	OMB	ACR	ACR	C	STA	73,481.43	XCP	384.00	73,097.43	528,915.07
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	C	STA	1,145.38	XCP	48.90	1,096.48	73,097.43
SU01	HDWD DELINQUENT SEWER O&M	OMB	ACR	ACR	C	STA	246.45	XCP	6.60	239.85	1,096.48
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	2,315.31	XCP	25.50	2,289.81	239.85
					P	SPA	192.93			192.93	
					P	STA	1,468.41			1,468.41	
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	32,426.24	XCP	1,375.20	31,051.04	3,951.15
					P	SPA	2,061.93			2,061.93	
					P	STA	8,938.11			8,938.11	
											42,051.08
TOTAL AGENCY TRANSFERS							842,922.22	5,352.51		837,569.71	

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

PAGE: 1055  
 DATE: 11/10/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV ACR ACR	C 13	MTT	.24	XCC		.24	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 13	MPP	1.19	XCC		1.19	
			P 14	MPP	.38	XCC		.38	
			P 04	MTT	5.46			5.46	
			P 05	MTT	58.70			58.70	
			P 07	MTT	6.96			6.96	
			P 13	MTT	1.12			1.12	
			P 14	MTT	2.13			2.13	
			P 02	NTT	.81	XCC		.81	
			P 03	NTT	2.47			2.47	
			P 05	NTT	.94			.94	
			P 14	NTT	1.47			1.47	
									81.87
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 99	MTT		XCC		.00	
			C 00	MTT	.01-	XCC		.01-	
			C 08	MTT	.19-	XCC		.19-	
			C 09	MTT	.41-	XCC		.41-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.07-	XCC		.07-	
			C 13	MTT	.14-	XCC		.14-	
			C 14	MTT	.64	XCC		.64	
			C 15	MTT	.37	XCC		.37	
			C 16	MTT	6.43	XCC	.02	6.41	
			C 17	MTT	1.49-	XCC		1.49-	
			C 18	MTT	59.08	XCC	.15	58.93	
			C 19	MTT	545.69	XCC	1.36	544.33	
			C 20	MTT	.23-	XCC		.23-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.21	XCC		.21	
			C 13	NTT	.54	XCC		.54	
			C 14	NTT	.42	XCC		.42	
			C 15	NTT	.08	XCC		.08	
			C 16	NTT	1.02	XCC		1.02	
			C 17	NTT	4.03-	XCC	.01-	4.02-	
			C 18	NTT	101.04	XCC	.25	100.79	
			C 19	NTT	138.22	XCC	.35	137.87	
			C	STS	47,328.86	XCC	118.32	47,210.54	
			C	STT	.46	XCC		.46	
			C	UTT	18,060.79	XCC	45.15	18,015.64	
			C	ZTT	647.56	XCC	1.62	645.94	

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

PAGE: 1056  
 DATE: 11/10/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	MPP	.05	XCC		.05	
		P 04	MPP		XCC		.00	
		P 05	MPP	.03	XCC		.03	
		P 07	MPP	.04	XCC		.04	
		P 08	MPP	.02	XCC		.02	
		P 09	MPP	.31	XCC		.31	
		P 10	MPP	.38	XCC		.38	
		P 12	MPP	.12	XCC		.12	
		P 13	MPP	1.48	XCC		1.48	
		P 14	MPP	6.31	XCC	.02	6.29	
		P 15	MPP	27.85	XCC	.07	27.78	
		P 16	MPP	37.85	XCC	.09	37.76	
		P 17	MPP	48.89	XCC	.12	48.77	
		P 18	MPP	59.04	XCC	.15	58.89	
		P 19	MPP	72.68	XCC	.18	72.50	
		P 91	MTT	.01	XCC		.01	
		P 04	MTT	.03			.03	
		P 05	MTT	.47			.47	
		P 07	MTT	.10			.10	
		P 08	MTT	.06			.06	
		P 09	MTT	.39			.39	
		P 10	MTT	.27			.27	
		P 12	MTT	.12			.12	
		P 13	MTT	2.05			2.05	
		P 14	MTT	8.28			8.28	
		P 15	MTT	37.45			37.45	
		P 16	MTT	85.82			85.82	
		P 17	MTT	195.44			195.44	
		P 18	MTT	545.59			545.59	
		P 19	MTT	1,291.19			1,291.19	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P 89	NTT	.13	XCC		.13	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.32	XCC		.32	
		P 03	NTT	.23			.23	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 1057  
 DATE: 11/10/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.15			.15	
					P 05	NTT	.23			.23	
					P 06	NTT	.41			.41	
					P 07	NTT	.50			.50	
					P 08	NTT	.16			.16	
					P 09	NTT	.28			.28	
					P 10	NTT	.08			.08	
					P 11	NTT	.12			.12	
					P 12	NTT	.31			.31	
					P 13	NTT	1.01			1.01	
					P 14	NTT	.83			.83	
					P 15	NTT	2.81			2.81	
					P 16	NTT	1.28			1.28	
					P 17	NTT	23.55			23.55	
					P 18	NTT	197.23			197.23	
					P 19	NTT	24.49			24.49	
					P	UTT	284.04	XCC	.70	283.34	
					P	ZTT	396.35	XCC	.97	395.38	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	1,661.09			1,661.09	70,072.36
					P	STA	4,027.32			4,027.32	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	5,794.41			5,794.41	5,688.41
					P	STA	20,126.77			20,126.77	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	220,814.38	XCP	3,471.30	217,343.08	25,921.18
					P	SPA	4,908.24			4,908.24	
					P	STA	31,960.96			31,960.96	
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	P	SPA	1,004.60			1,004.60	254,212.28
					P	STA	7,728.69			7,728.69	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	50,668.85	XCP	349.20	50,319.65	8,733.29
					P	SPA	3,818.94			3,818.94	
					P	STA	16,148.77			16,148.77	
TOTAL AGENCY TRANSFERS							438,986.76		3,990.01		434,996.75

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

PAGE: 1058  
 DATE: 11/10/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C 20	MLT	33.06-	XCC	.08-	32.98-	
			C	SLS	2,726.73	XCC	6.82	2,719.91	
			C	ULT		XCC		.00	
			C	ZLT		XCC		.00	
			P 15	MLT	142.34			142.34	
			P 18	MLT	52.01			52.01	
			P 19	MLT	680.36			680.36	
			P 15	MMT	97.50			97.50	
			P 16	MMT	6.12			6.12	
			P 17	MMT	9.44			9.44	
			P 18	MMT	8.56			8.56	
			P 19	MMT	55.26			55.26	
									3,738.52
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.04-	XCC		.04-	
			C 09	MTT	.08-	XCC		.08-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.02-	XCC		.02-	
			C 14	MTT	.12	XCC		.12	
			C 15	MTT	.07	XCC		.07	
			C 16	MTT	1.25	XCC		1.25	
			C 17	MTT	.28-	XCC		.28-	
			C 18	MTT	11.21	XCC	.03	11.18	
			C 19	MTT	93.39	XCC	.23	93.16	
			C 20	MTT	.03-	XCC		.03-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.04	XCC		.04	
			C 13	NTT	.11	XCC		.11	
			C 14	NTT	.08	XCC		.08	
			C 15	NTT	.02	XCC		.02	
			C 16	NTT	.20	XCC		.20	
			C 17	NTT	.78-	XCC		.78-	
			C 18	NTT	19.16	XCC	.05	19.11	
			C 19	NTT	23.66	XCC	.06	23.60	
			C	STS	7,953.64	XCC	19.88	7,933.76	
			C	STT	.09	XCC		.09	
			C	UTT	3,035.12	XCC	7.59	3,027.53	
			C	ZTT	108.82	XCC	.27	108.55	
			P 91	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	

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

PAGE: 1059  
 DATE: 11/10/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 09	MPP	.06	XCC		.06	
		P 10	MPP	.08	XCC		.08	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.29	XCC		.29	
		P 14	MPP	1.23	XCC		1.23	
		P 15	MPP	5.47	XCC	.01	5.46	
		P 16	MPP	7.39	XCC	.02	7.37	
		P 17	MPP	9.37	XCC	.02	9.35	
		P 18	MPP	11.20	XCC	.03	11.17	
		P 19	MPP	12.44	XCC	.03	12.41	
		P 91	MTT		XCC		.00	
		P 04	MTT	.01			.01	
		P 05	MTT	.10			.10	
		P 07	MTT	.03			.03	
		P 08	MTT	.02			.02	
		P 09	MTT	.08			.08	
		P 10	MTT	.05			.05	
		P 12	MTT	.02			.02	
		P 13	MTT	.40			.40	
		P 14	MTT	1.61			1.61	
		P 15	MTT	7.35			7.35	
		P 16	MTT	16.76			16.76	
		P 17	MTT	37.44			37.44	
		P 18	MTT	103.47			103.47	
		P 19	MTT	221.00			221.00	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.05	XCC		.05	
		P 03	NTT	.04			.04	
		P 04	NTT	.03			.03	
		P 05	NTT	.04			.04	
		P 06	NTT	.09			.09	

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

PAGE: 1060  
 DATE: 11/10/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.13			.13	
		P 08	NTT	.04			.04	
		P 09	NTT	.06			.06	
		P 10	NTT	.02			.02	
		P 11	NTT	.03			.03	
		P 12	NTT	.06			.06	
		P 13	NTT	.20			.20	
		P 14	NTT	.16			.16	
		P 15	NTT	.55			.55	
		P 16	NTT	.25			.25	
		P 17	NTT	4.51			4.51	
		P 18	NTT	37.41			37.41	
		P 19	NTT	4.20			4.20	
		P	UTT	48.60	XCC	.11	48.49	
		P	ZTT	67.85	XCC	.16	67.69	
								11,817.56
SW01 WATER STANDBY	OLB ACR ACR	C	STA	8,475.70	XCP	156.00	8,319.70	
		P	SPA	217.71			217.71	
		P	STA	1,103.55			1,103.55	
								9,640.96
TOTAL AGENCY TRANSFERS				25,388.27		191.23		25,197.04

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

PAGE: 1061  
 DATE: 11/10/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ ACR ACR	C	SLS		XCC		.00	
			C	ULT		XCC		.00	
			P 17	MLT				.00	
			P 18	MLT				.00	
			P 16	MMT				.00	
			P 17	MMT				.00	
			P 18	MMT				.00	
			P	SLS				.00	
			P	SMS				.00	
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	C 99	MTT		XCC		.00	.00
			C 00	MTT		XCC		.00	
			C 08	MTT	.01-	XCC		.01-	
			C 09	MTT	.01-	XCC		.01-	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT	.01	XCC		.01	
			C 15	MTT		XCC		.00	
			C 16	MTT	.11	XCC		.11	
			C 17	MTT	.03-	XCC		.03-	
			C 18	MTT	.99	XCC		.99	
			C 19	MTT	8.56	XCC	.02	8.54	
			C 20	MTT	.01-	XCC		.01-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT	.01	XCC		.01	
			C 14	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 16	NTT	.02	XCC		.02	
			C 17	NTT	.07-	XCC		.07-	
			C 18	NTT	1.70	XCC		1.70	
			C 19	NTT	2.17	XCC	.01	2.16	
			C	STS	741.59	XCC	1.85	739.74	
			C	STT	.01	XCC		.01	
			C	UTT	282.99	XCC	.71	282.28	
			C	ZTT	10.15	XCC	.03	10.12	
			P 91	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	

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

PAGE: 1062  
 DATE: 11/10/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 13	MPP	.02	XCC		.02	
		P 14	MPP	.11	XCC		.11	
		P 15	MPP	.47	XCC		.47	
		P 16	MPP	.65	XCC		.65	
		P 17	MPP	.83	XCC		.83	
		P 18	MPP	.99	XCC		.99	
		P 19	MPP	1.14	XCC		1.14	
		P 91	MTT		XCC		.00	
		P 04	MTT				.00	
		P 05	MTT				.00	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 12	MTT				.00	
		P 13	MTT	.04			.04	
		P 14	MTT	.14			.14	
		P 15	MTT	.64			.64	
		P 16	MTT	1.47			1.47	
		P 17	MTT	3.36			3.36	
		P 18	MTT	9.16			9.16	
		P 19	MTT	20.26			20.26	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.02			.02	

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

PAGE: 1063  
 DATE: 11/10/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.05			.05	
		P 16	NTT	.03			.03	
		P 17	NTT	.40			.40	
		P 18	NTT	3.31			3.31	
		P 19	NTT	.38			.38	
		P	SPS	13.57	XCC	.03	13.54	
		P	STS	66.49	XCC	.16	66.33	
		P	UTT	4.44	XCC	.01	4.43	
		P	ZTT	6.20	XCC	.01	6.19	
SW01 DELINQUENT WATER STBY-ORIGINAL	OKZ ACR ACR	C	STA	159.67	XCP	1.50	158.17	1,179.62
SW03 CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	10,113.86	XCP	321.60	9,792.26	158.17
		P	SPA	477.88			477.88	
		P	STA	1,627.77			1,627.77	
								11,897.91
TOTAL AGENCY TRANSFERS				13,561.63		325.93		13,235.70

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

PAGE: 1064  
 DATE: 11/10/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.03-	XCC		.03-	
			C 08	MTT	.42-	XCC		.42-	
			C 09	MTT	.88-	XCC		.88-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.17-	XCC		.17-	
			C 13	MTT	.34-	XCC		.34-	
			C 14	MTT	1.67	XCC		1.67	
			C 15	MTT	.94	XCC		.94	
			C 16	MTT	16.73	XCC	.04	16.69	
			C 17	MTT	3.89-	XCC	.01-	3.88-	
			C 18	MTT	150.48	XCC	.38	150.10	
			C 19	MTT	1,266.11	XCC	3.17	1,262.94	
			C 20	MTT	.52-	XCC		.52-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.50	XCC		.50	
			C 13	NTT	1.38	XCC		1.38	
			C 14	NTT	1.08	XCC		1.08	
			C 15	NTT	.20	XCC		.20	
			C 16	NTT	2.65	XCC	.01	2.64	
			C 17	NTT	10.54-	XCC	.03-	10.51-	
			C 18	NTT	257.36	XCC	.64	256.72	
			C 19	NTT	320.72	XCC	.80	319.92	
			C	STS	107,933.98	XCC	269.83	107,664.15	
			C	STT	1.07	XCC		1.07	
			C	UTT	41,187.83	XCC	102.97	41,084.86	
			C	ZTT	1,476.77	XCC	3.69	1,473.08	
			P 91	MPP	.11	XCC		.11	
			P 04	MPP		XCC		.00	
			P 05	MPP	.09	XCC		.09	
			P 07	MPP	.09	XCC		.09	
			P 08	MPP	.04	XCC		.04	
			P 09	MPP	.67	XCC		.67	
			P 10	MPP	.86	XCC		.86	
			P 12	MPP	.28	XCC		.28	
			P 13	MPP	3.76	XCC	.01	3.75	
			P 14	MPP	16.40	XCC	.04	16.36	
			P 15	MPP	72.06	XCC	.18	71.88	
			P 16	MPP	98.51	XCC	.25	98.26	
			P 17	MPP	127.70	XCC	.32	127.38	
			P 18	MPP	150.39	XCC	.38	150.01	
			P 19	MPP	168.62	XCC	.42	168.20	
			P 91	MTT	.03	XCC		.03	



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

PAGE: 1065  
 DATE: 11/10/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.11			.11	
		P 05	MTT	1.38			1.38	
		P 07	MTT	.24			.24	
		P 08	MTT	.13			.13	
		P 09	MTT	.85			.85	
		P 10	MTT	.59			.59	
		P 12	MTT	.28			.28	
		P 13	MTT	5.20			5.20	
		P 14	MTT	21.49			21.49	
		P 15	MTT	96.87			96.87	
		P 16	MTT	223.33			223.33	
		P 17	MTT	510.49			510.49	
		P 18	MTT	1,389.74			1,389.74	
		P 19	MTT	2,995.87			2,995.87	
		P 84	NTT	.05	XCC		.05	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.09	XCC		.09	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT		XCC		.00	
		P 89	NTT	.30	XCC		.30	
		P 90	NTT	.03	XCC		.03	
		P 91	NTT	.05	XCC		.05	
		P 94	NTT	.03	XCC		.03	
		P 96	NTT	.05-	XCC		.05-	
		P 97	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.12	XCC		.12	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT	.90	XCC		.90	
		P 03	NTT	.68			.68	
		P 04	NTT	.47			.47	
		P 05	NTT	.66			.66	
		P 06	NTT	1.01			1.01	
		P 07	NTT	1.19			1.19	
		P 08	NTT	.35			.35	
		P 09	NTT	.62			.62	
		P 10	NTT	.18			.18	
		P 11	NTT	.28			.28	
		P 12	NTT	.74			.74	
		P 13	NTT	2.57			2.57	
		P 14	NTT	2.16			2.16	
		P 15	NTT	7.27			7.27	
		P 16	NTT	3.33			3.33	
		P 17	NTT	61.52			61.52	
		P 18	NTT	502.39			502.39	
		P 19	NTT	56.83			56.83	

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

PAGE: 1066  
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	2,007.66	XCC	5.01	2,002.65	
		P	STS	9,831.65	XCC	24.59	9,807.06	
		P	UTT	658.95	XCC	1.63	657.32	
		P	ZTT	919.67	XCC	2.30	917.37	
								172,134.11
TOTAL AGENCY TRANSFERS				172,550.73		416.62		172,134.11

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

PAGE: 1067  
 DATE: 11/10/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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	159,523.29	XCC	398.81	159,124.48	
			C	STT	1.58	XCC		1.58	
			C	UTT	60,874.41	XCC	152.19	60,722.22	
			C	ZTT	2,182.63	XCC	5.46	2,177.17	
			P	UTT	967.42	XCC	2.39	965.03	
			P	ZTT	1,350.14	XCC	3.37	1,346.77	
									224,337.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C 99	MTT		XCC		.00	
			C 00	MTT	.05-	XCC		.05-	
			C 08	MTT	.71-	XCC		.71-	
			C 09	MTT	1.55-	XCC		1.55-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.26-	XCC		.26-	
			C 13	MTT	.51-	XCC		.51-	
			C 14	MTT	2.45	XCC	.01	2.44	
			C 15	MTT	1.36	XCC		1.36	
			C 16	MTT	24.03	XCC	.06	23.97	
			C 17	MTT	5.55-	XCC	.01-	5.54-	
			C 18	MTT	215.14	XCC	.54	214.60	
			C 19	MTT	1,858.83	XCC	4.65	1,854.18	
			C 20	MTT	.78-	XCC		.78-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.80	XCC		.80	
			C 13	NTT	2.09	XCC	.01	2.08	
			C 14	NTT	1.59	XCC		1.59	
			C 15	NTT	.29	XCC		.29	
			C 16	NTT	3.82	XCC	.01	3.81	
			C 17	NTT	15.03-	XCC	.04-	14.99-	
			C 18	NTT	367.93	XCC	.92	367.01	
			C 19	NTT	470.86	XCC	1.18	469.68	
			P 91	MPP	.14	XCC		.14	
			P 04	MPP		XCC		.00	
			P 05	MPP	.16	XCC		.16	
			P 07	MPP	.16	XCC		.16	
			P 08	MPP	.06	XCC		.06	
			P 09	MPP	1.17	XCC		1.17	
			P 10	MPP	1.44	XCC		1.44	
			P 12	MPP	.46	XCC		.46	
			P 13	MPP	5.68	XCC	.01	5.67	
			P 14	MPP	24.13	XCC	.06	24.07	
			P 15	MPP	104.22	XCC	.26	103.96	
			P 16	MPP	141.50	XCC	.35	141.15	
			P 17	MPP	182.06	XCC	.46	181.60	

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

PAGE: 1068  
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	215.01	XCC	.54	214.47	
		P 19	MPP	247.57	XCC	.62	246.95	
		P 91	MTT	.02	XCC		.02	
		P 04	MTT	.19			.19	
		P 05	MTT	2.34			2.34	
		P 07	MTT	.44			.44	
		P 08	MTT	.23			.23	
		P 09	MTT	1.49			1.49	
		P 10	MTT	.99			.99	
		P 12	MTT	.44			.44	
		P 13	MTT	7.86			7.86	
		P 14	MTT	31.61			31.61	
		P 15	MTT	140.12			140.12	
		P 16	MTT	320.80			320.80	
		P 17	MTT	727.86			727.86	
		P 18	MTT	1,986.86			1,986.86	
		P 19	MTT	4,398.38			4,398.38	
		P 84	NTT	.05	XCC		.05	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.10	XCC		.10	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT		XCC		.00	
		P 89	NTT	.35	XCC		.35	
		P 90	NTT	.04	XCC		.04	
		P 91	NTT	.07	XCC		.07	
		P 94	NTT	.05	XCC		.05	
		P 96	NTT	.08	XCC		.08	
		P 97	NTT	.05	XCC		.05	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.22	XCC		.22	
		P 01	NTT	.08	XCC		.08	
		P 02	NTT	1.51	XCC		1.51	
		P 03	NTT	1.16			1.16	
		P 04	NTT	.77			.77	
		P 05	NTT	1.15			1.15	
		P 06	NTT	1.80			1.80	
		P 07	NTT	2.09			2.09	
		P 08	NTT	.60			.60	
		P 09	NTT	1.08			1.08	
		P 10	NTT	.31			.31	
		P 11	NTT	.46			.46	
		P 12	NTT	1.22			1.22	
		P 13	NTT	3.87			3.87	
		P 14	NTT	3.18			3.18	
		P 15	NTT	10.52			10.52	
		P 16	NTT	4.79			4.79	

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

PAGE: 1069  
 DATE: 11/10/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	NTT	87.71			87.71		
					P 18	NTT	718.26			718.26		
					P 19	NTT	83.44			83.44		
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	27,458.40	XCP	904.50	26,553.90	12,383.48	
					P	SPA	1,002.42			1,002.42		
					P	STA	4,112.10			4,112.10		
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	510.26	XCP	104.40	405.86	31,668.42	
					P	SPA	123.30			123.30		
					P	STA	398.30			398.30		
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	264.80	XCP	.90	263.90	927.46	
					P	SPA	287.79			287.79		
					P	STA	1,201.73			1,201.73		
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	1,355.05	XCP	97.20	1,257.85	1,753.42	
					P	SPA	494.52			494.52		
					P	STA	1,522.95			1,522.95		
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	10,844.48	XCP	8.40	10,836.08	3,275.32	
					P	SPA	3,632.42			3,632.42		
					P	STA	30,891.14			30,891.14		
TOTAL AGENCY TRANSFERS							321,392.24		1,687.25		45,359.64	319,704.99

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

PAGE: 1070  
DATE: 11/10/2020

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	P 91	MPP				.00		
					P 91	MTT				.00		
					P 84	NTT				.00		
					P 85	NTT				.00		
					P 86	NTT				.00		
					P 87	NTT				.00		
					P 88	NTT				.00		
					P 89	NTT				.00		
					P 90	NTT				.00		
					P 91	NTT	.01			.01		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

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

PAGE: 1071  
DATE: 11/10/2020

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	3,804.75	XCP	124.80	3,679.95		
					P	SPA	81.20			81.20		
					P	STA	622.50			622.50		
											4,383.65	
TOTAL AGENCY TRANSFERS							4,508.45		124.80			4,383.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/10/2020

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OLT	ACR	ACR	P	84 NTT	.69	XCC		.69	.69	
SP01	FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	P	SPA	2,102.40			2,102.40		
					P	STA	3,858.49			3,858.49		
SW02	WATER STANDBY #2	OLT	ACR	ACR	C	STA	103,268.83	XCP	4,065.60	99,203.23	5,960.89	
					P	SPA	6,998.64			6,998.64		
					P	STA	24,425.80			24,425.80		
											130,627.67	
TOTAL AGENCY TRANSFERS							140,654.85		4,065.60			136,589.25



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

PAGE: 1073  
 DATE: 11/10/2020

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
		C 00	MTT				.00	
		C 07	NTT		XCC		.00	
		P 04	MPP				.00	
		P 05	MPP				.00	
		P 07	MPP				.00	
		P 04	MTT				.00	
		P 05	MTT	.01			.01	
		P 07	MTT				.00	
		P 94	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
P 07	NTT				.00			
							.01	
SW01 WATER STANDBY	OLV ACR ACR	P	SPA				.00	
		P	STA	84.07			84.07	
				84.07			84.07	
TOTAL AGENCY TRANSFERS				84.08		.00		84.08

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

PAGE: 1074  
 DATE: 11/10/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OLX ACR ACR	P 01	NTT	.96	XCC		.96	
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 99	MTT		XCC		.00	.96
			C 00	MTT	.03-	XCC		.03-	
			C 08	MTT	.54-	XCC		.54-	
			C 09	MTT	1.07-	XCC		1.07-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.19-	XCC		.19-	
			C 13	MTT	.39-	XCC		.39-	
			C 14	MTT	2.01	XCC	.01	2.00	
			C 15	MTT	1.14	XCC		1.14	
			C 16	MTT	20.44	XCC	.05	20.39	
			C 17	MTT	4.79-	XCC	.01-	4.78-	
			C 18	MTT	189.56	XCC	.47	189.09	
			C 19	MTT	1,640.40	XCC	4.10	1,636.30	
			C 20	MTT	.69-	XCC		.69-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.58	XCC		.58	
			C 13	NTT	1.61	XCC		1.61	
			C 14	NTT	1.30	XCC		1.30	
			C 15	NTT	.25	XCC		.25	
			C 16	NTT	3.24	XCC	.01	3.23	
			C 17	NTT	13.00-	XCC	.03-	12.97-	
			C 18	NTT	324.20	XCC	.81	323.39	
			C 19	NTT	415.54	XCC	1.04	414.50	
			C	STS	143,128.52	XCC	357.82	142,770.70	
			C	STT	1.42	XCC		1.42	
			C	UTT	54,618.13	XCC	136.55	54,481.58	
			C	ZTT	1,958.31	XCC	4.90	1,953.41	
			P 91	MPP	.11	XCC		.11	
			P 04	MPP		XCC		.00	
			P 05	MPP	.11	XCC		.11	
			P 07	MPP	.12	XCC		.12	
			P 08	MPP	.05	XCC		.05	
			P 09	MPP	.81	XCC		.81	
			P 10	MPP	1.02	XCC		1.02	
			P 12	MPP	.33	XCC		.33	
			P 13	MPP	4.38	XCC	.01	4.37	
			P 14	MPP	19.89	XCC	.05	19.84	
			P 15	MPP	88.07	XCC	.22	87.85	
			P 16	MPP	120.37	XCC	.30	120.07	
			P 17	MPP	157.35	XCC	.39	156.96	
			P 18	MPP	189.46	XCC	.47	188.99	

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

PAGE: 1075  
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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	218.48	XCC	.55	217.93	
		P 91	MTT	.03	XCC		.03	
		P 04	MTT	.12			.12	
		P 05	MTT	1.56			1.56	
		P 07	MTT	.31			.31	
		P 08	MTT	.17			.17	
		P 09	MTT	1.04			1.04	
		P 10	MTT	.70			.70	
		P 12	MTT	.32			.32	
		P 13	MTT	6.07			6.07	
		P 14	MTT	26.07			26.07	
		P 15	MTT	118.41			118.41	
		P 16	MTT	272.89			272.89	
		P 17	MTT	629.07			629.07	
		P 18	MTT	1,750.68			1,750.68	
		P 19	MTT	3,881.51			3,881.51	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.05	XCC		.05	
		P 87	NTT	.04	XCC		.04	
		P 88	NTT		XCC		.00	
		P 89	NTT	.25	XCC		.25	
		P 90	NTT	.03	XCC		.03	
		P 91	NTT	.05	XCC		.05	
		P 94	NTT	.02	XCC		.02	
		P 96	NTT	.05	XCC		.05	
		P 97	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.13	XCC		.13	
		P 01	NTT	.06	XCC		.06	
		P 02	NTT	.96	XCC		.96	
		P 03	NTT	.73			.73	
		P 04	NTT	.51			.51	
		P 05	NTT	.76			.76	
		P 06	NTT	1.21			1.21	
		P 07	NTT	1.50			1.50	
		P 08	NTT	.45			.45	
		P 09	NTT	.75			.75	
		P 10	NTT	.22			.22	
		P 11	NTT	.33			.33	
		P 12	NTT	.87			.87	
		P 13	NTT	2.99			2.99	
		P 14	NTT	2.62			2.62	
		P 15	NTT	8.89			8.89	
		P 16	NTT	4.08			4.08	
		P 17	NTT	75.80			75.80	

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

PAGE: 1076  
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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	632.87			632.87	
		P 19	NTT	73.63			73.63	
		P	SPS	2,601.17	XCC	6.50	2,594.67	
		P	STS	12,738.14	XCC	31.83	12,706.31	
		P	UTT	853.73	XCC	2.11	851.62	
		P	ZTT	1,191.51	XCC	2.97	1,188.54	
								227,418.71
SP01 WEST VLY WTR DELINQUENT WATER FEES	OLX ACR ACR	P	SPA	76.14			76.14	
		P	STA	471.08			471.08	
								547.22
TOTAL AGENCY TRANSFERS				228,518.01		551.12		227,966.89

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

PAGE: 1077  
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT	.02-	XCC		.02-	
			C 08	MTT	.41-	XCC		.41-	
			C 09	MTT	.86-	XCC		.86-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.16-	XCC		.16-	
			C 13	MTT	.31-	XCC		.31-	
			C 14	MTT	1.54	XCC		1.54	
			C 15	MTT	.87	XCC		.87	
			C 16	MTT	15.66	XCC	.04	15.62	
			C 17	MTT	3.64-	XCC	.01-	3.63-	
			C 18	MTT	139.75	XCC	.35	139.40	
			C 19	MTT	1,189.79	XCC	2.97	1,186.82	
			C 20	MTT	.49-	XCC		.49-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.45	XCC		.45	
			C 13	NTT	1.25	XCC		1.25	
			C 14	NTT	1.00	XCC		1.00	
			C 15	NTT	.19	XCC		.19	
			C 16	NTT	2.49	XCC	.01	2.48	
			C 17	NTT	9.85-	XCC	.02-	9.83-	
			C 18	NTT	239.01	XCC	.60	238.41	
			C 19	NTT	301.38	XCC	.75	300.63	
			C	STS	100,832.73	XCC	252.08	100,580.65	
			C	STT	1.00	XCC		1.00	
			C	UTT	38,477.97	XCC	96.19	38,381.78	
			C	ZTT	1,379.61	XCC	3.45	1,376.16	
			P 91	MPP	.07	XCC		.07	
			P 04	MPP		XCC		.00	
			P 05	MPP	.08	XCC		.08	
			P 07	MPP	.09	XCC		.09	
			P 08	MPP	.04	XCC		.04	
			P 09	MPP	.65	XCC		.65	
			P 10	MPP	.80	XCC		.80	
			P 12	MPP	.26	XCC		.26	
			P 13	MPP	3.41	XCC	.01	3.40	
			P 14	MPP	15.17	XCC	.04	15.13	
			P 15	MPP	66.70	XCC	.17	66.53	
			P 16	MPP	92.20	XCC	.23	91.97	
			P 17	MPP	119.32	XCC	.30	119.02	
			P 18	MPP	139.66	XCC	.35	139.31	
			P 19	MPP	158.46	XCC	.40	158.06	
			P 91	MTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.09			.09	
		P 05	MTT	1.27			1.27	
		P 07	MTT	.24			.24	
		P 08	MTT	.13			.13	
		P 09	MTT	.82			.82	
		P 10	MTT	.56			.56	
		P 12	MTT	.25			.25	
		P 13	MTT	4.71			4.71	
		P 14	MTT	19.88			19.88	
		P 15	MTT	89.67			89.67	
		P 16	MTT	209.04			209.04	
		P 17	MTT	477.02			477.02	
		P 18	MTT	1,290.62			1,290.62	
		P 19	MTT	2,815.28			2,815.28	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P 89	NTT	.16	XCC		.16	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.03	XCC		.03	
		P 94	NTT	.02	XCC		.02	
		P 96	NTT	.04-	XCC		.04-	
		P 97	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.70	XCC		.70	
		P 03	NTT	.56			.56	
		P 04	NTT	.40			.40	
		P 05	NTT	.62			.62	
		P 06	NTT	.98			.98	
		P 07	NTT	1.18			1.18	
		P 08	NTT	.34			.34	
		P 09	NTT	.60			.60	
		P 10	NTT	.17			.17	
		P 11	NTT	.27			.27	
		P 12	NTT	.69			.69	
		P 13	NTT	2.32			2.32	
		P 14	NTT	2.00			2.00	
		P 15	NTT	6.73			6.73	
		P 16	NTT	3.12			3.12	
		P 17	NTT	57.48			57.48	
		P 18	NTT	466.56			466.56	
		P 19	NTT	53.40			53.40	

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

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	619.23	XCC	1.53	617.70	
					P	ZTT	864.22	XCC	2.17	862.05	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 99	MTT		XCC		.00	149,795.88
					C 00	MTT	.04-	XCC		.04-	
					C 08	MTT	.76-	XCC		.76-	
					C 09	MTT	1.59-	XCC		1.59-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.28-	XCC		.28-	
					C 13	MTT	.56-	XCC		.56-	
					C 14	MTT	2.86	XCC	.01	2.85	
					C 15	MTT	1.60	XCC		1.60	
					C 16	MTT	28.69	XCC	.07	28.62	
					C 17	MTT	6.65-	XCC	.02-	6.63-	
					C 18	MTT	256.10	XCC	.64	255.46	
					C 19	MTT	2,182.40	XCC	5.46	2,176.94	
					C 20	MTT	.90-	XCC		.90-	
					C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT	.85	XCC		.85	
					C 13	NTT	2.31	XCC	.01	2.30	
					C 14	NTT	1.85	XCC		1.85	
					C 15	NTT	.34	XCC		.34	
					C 16	NTT	4.56	XCC	.01	4.55	
					C 17	NTT	18.00-	XCC	.05-	17.95-	
					C 18	NTT	437.98	XCC	1.09	436.89	
					C 19	NTT	552.83	XCC	1.38	551.45	
					C	STS	185,325.33	XCC	463.31	184,862.02	
					C	STT	1.84	XCC		1.84	
					C	UTT	70,720.52	XCC	176.80	70,543.72	
					C	ZTT	2,535.66	XCC	6.34	2,529.32	
					P 91	MPP	.14	XCC		.14	
					P 04	MPP		XCC		.00	
					P 05	MPP	.17	XCC		.17	
					P 07	MPP	.17	XCC		.17	
					P 08	MPP	.07	XCC		.07	
					P 09	MPP	1.20	XCC		1.20	
					P 10	MPP	1.49	XCC		1.49	
					P 12	MPP	.48	XCC		.48	
					P 13	MPP	6.30	XCC	.02	6.28	
					P 14	MPP	28.12	XCC	.07	28.05	
					P 15	MPP	123.23	XCC	.31	122.92	
					P 16	MPP	168.95	XCC	.42	168.53	
					P 17	MPP	218.03	XCC	.55	217.48	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	255.95	XCC	.64	255.31	
		P 19	MPP	290.67	XCC	.73	289.94	
		P 91	MTT	.03	XCC		.03	
		P 04	MTT	.18			.18	
		P 05	MTT	2.41			2.41	
		P 07	MTT	.46			.46	
		P 08	MTT	.24			.24	
		P 09	MTT	1.54			1.54	
		P 10	MTT	1.02			1.02	
		P 12	MTT	.47			.47	
		P 13	MTT	8.73			8.73	
		P 14	MTT	36.85			36.85	
		P 15	MTT	165.69			165.69	
		P 16	MTT	383.02			383.02	
		P 17	MTT	871.63			871.63	
		P 18	MTT	2,365.13			2,365.13	
		P 19	MTT	5,164.01			5,164.01	
		P 84	NTT	.04	XCC		.04	
		P 85	NTT	.06	XCC		.06	
		P 86	NTT	.09	XCC		.09	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT		XCC		.00	
		P 89	NTT	.31	XCC		.31	
		P 90	NTT	.04	XCC		.04	
		P 91	NTT	.07	XCC		.07	
		P 94	NTT	.04	XCC		.04	
		P 96	NTT	.06	XCC		.06	
		P 97	NTT	.09	XCC		.09	
		P 99	NTT	.08	XCC		.08	
		P 00	NTT	.18	XCC		.18	
		P 01	NTT	.07	XCC		.07	
		P 02	NTT	1.33	XCC		1.33	
		P 03	NTT	1.05			1.05	
		P 04	NTT	.75			.75	
		P 05	NTT	1.18			1.18	
		P 06	NTT	1.85			1.85	
		P 07	NTT	2.19			2.19	
		P 08	NTT	.63			.63	
		P 09	NTT	1.11			1.11	
		P 10	NTT	.32			.32	
		P 11	NTT	.49			.49	
		P 12	NTT	1.28			1.28	
		P 13	NTT	4.31			4.31	
		P 14	NTT	3.70			3.70	
		P 15	NTT	12.44			12.44	
		P 16	NTT	5.72			5.72	



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

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	105.03			105.03	
		P 18	NTT	855.00			855.00	
		P 19	NTT	97.96			97.96	
		P	UTT	1,135.88	XCC	2.82	1,133.06	
		P	ZTT	1,585.21	XCC	3.96	1,581.25	
SU01 DELINQUENT SERVICE CHARGES	OLZ ACR ACR	P	SPA	2,725.40			2,725.40	275,277.25
		P	STA	3,161.35			3,161.35	
								5,886.75
TOTAL AGENCY TRANSFERS				431,986.06		1,026.18		430,959.88

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

PAGE: 1082  
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AGENCY: WW35 EAST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 3427  
 SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT ACR ACR	C	STA	274.25	XCP	32.70	241.55	294.19
			P SPA	10.08			10.08	
			P STA	42.56			42.56	
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT ACR ACR	C	STA	2,502.54	XCP	33.90	2,468.64	2,944.17
			P SPA	136.73			136.73	
			P STA	338.80			338.80	
SU01 DEL WATER CHARGES	OKT ACR ACR	P	SPA	158.80			158.80	671.90
			P STA	513.10			513.10	
TOTAL AGENCY TRANSFERS				3,976.86		66.60		3,910.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 1083  
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AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 09	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.05	XCC		.05	
			C 17	MTT	.01-	XCC		.01-	
			C 18	MTT	.41	XCC		.41	
			C 19	MTT	3.35	XCC	.01	3.34	
			C 20	MTT		XCC		.00	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT	.01	XCC		.01	
			C 14	NTT	.01	XCC		.01	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.01	XCC		.01	
			C 17	NTT	.03-	XCC		.03-	
			C 18	NTT	.70	XCC		.70	
			C 19	NTT	.85	XCC		.85	
			C	STS	277.73	XCC	.69	277.04	
			C	STT		XCC		.00	
			C	UTT	105.99	XCC	.26	105.73	
			C	ZTT	3.80	XCC	.01	3.79	
			P 91	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 10	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 14	MPP	.06	XCC		.06	
			P 15	MPP	.23	XCC		.23	
			P 16	MPP	.29	XCC		.29	
			P 17	MPP	.36	XCC		.36	
			P 18	MPP	.40	XCC		.40	
			P 19	MPP	.45	XCC		.45	
			P 91	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 05	MTT	.01			.01	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 13	MTT	.02			.02	
		P 14	MTT	.08			.08	
		P 15	MTT	.30			.30	
		P 16	MTT	.67			.67	
		P 17	MTT	1.44			1.44	
		P 18	MTT	3.76			3.76	
		P 19	MTT	7.93			7.93	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 16	NTT	.01			.01	
		P 17	NTT	.18			.18	
		P 18	NTT	1.36			1.36	
		P 19	NTT	.15			.15	

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

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AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	5.32	XCC	.01	5.31	
		P	STS	25.97	XCC	.06	25.91	
		P	UTT	1.72	XCC		1.72	
		P	ZTT	2.40	XCC	.01	2.39	
								445.08
TOTAL AGENCY TRANSFERS				446.13		1.05		445.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

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 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 19	MTT	.02	XCC		.02	
					C 20	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C	STS	1.48	XCC		1.48	
					C	STT		XCC		.00	
					C	UTT	.56	XCC		.56	
					C	ZTT	.02	XCC		.02	
					P 12	MPP				.00	
					P 13	MPP				.00	
					P 14	MPP				.00	
					P 15	MPP				.00	
					P 16	MPP				.00	
					P 17	MPP				.00	
					P 18	MPP	.01			.01	
					P 19	MPP				.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 14	MTT				.00	
					P 15	MTT				.00	
					P 16	MTT				.00	
					P 17	MTT	.01			.01	
					P 18	MTT	.02			.02	
					P 19	MTT	.04			.04	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT				.00	

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

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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.01			.01	
		P 19	NTT				.00	
		P	SPS	.01			.01	
		P	STS	.15	XCC		.15	
		P	UTT	.01	XCC		.01	
		P	ZTT	.02	XCC		.02	
								2.36
TOTAL AGENCY TRANSFERS				2.36		.00		2.36

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

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AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 84	NTT		XCC		.00			
					P 85	NTT		XCC	.00				
					P 86	NTT		XCC	.00				
					P 87	NTT		XCC	.00				
					P 88	NTT		XCC	.00				
					P 89	NTT		XCC	.00				
					P 90	NTT		XCC	.00				
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	NTT		XCC		.00	.00		
					P 85	NTT		XCC	.00				
					P 86	NTT		XCC	.00				
					P 87	NTT		XCC	.00				
					P 88	NTT		XCC	.00				
					P 89	NTT	.02	XCC	.02				
					P 90	NTT	.01	XCC	.01				
TOTAL AGENCY TRANSFERS											.03	.00	.03



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

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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ ACR ACR	C 16	NTT	223.40	XCC	.56	222.84	
			P 14	MPP	16.55	XCC	.04	16.51	
			P 15	MPP	104.53	XCC	.26	104.27	
			P 16	MPP	139.31	XCC	.35	138.96	
			P 17	MPP	58.16	XCC	.15	58.01	
			P 14	MTT	25.26			25.26	
			P 15	MTT	155.13			155.13	
			P 16	MTT	293.70			293.70	
			P 17	MTT	172.58			172.58	
			P 14	NTT	24.20			24.20	
			P 16	NTT	18.21			18.21	
			P 17	NTT	42.92			42.92	
									1,272.59
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C 20	MLT		XCC		.00	
			C 20	NLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ULT		XCC		.00	
			C	ZLT		XCC		.00	
			P 18	MLT				.00	
			P 19	MLT				.00	
			P 18	MMT				.00	
			P 19	MMT				.00	
			P 19	NLT				.00	
			P	ZLT				.00	
									.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 99	MTT		XCC		.00	
			C 00	MTT		XCC		.00	
			C 08	MTT	.02-	XCC		.02-	
			C 09	MTT	.05-	XCC		.05-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.02-	XCC		.02-	
			C 14	MTT	.08	XCC		.08	
			C 15	MTT	.04	XCC		.04	
			C 16	MTT	.79	XCC		.79	
			C 17	MTT	.18-	XCC		.18-	
			C 18	MTT	7.15	XCC	.02	7.13	
			C 19	MTT	62.87	XCC	.16	62.71	
			C 20	MTT	.03-	XCC		.03-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.03	XCC		.03	
			C 13	NTT	.07	XCC		.07	
			C 14	NTT	.05	XCC		.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.12	XCC		.12	
		C 17	NTT	.50-	XCC		.50-	
		C 18	NTT	12.24	XCC	.03	12.21	
		C 19	NTT	15.93	XCC	.04	15.89	
		C	STS	5,514.66	XCC	13.79	5,500.87	
		C	STT	.06	XCC		.06	
		C	UTT	2,104.40	XCC	5.26	2,099.14	
		C	ZTT	75.45	XCC	.19	75.26	
		P 91	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.03	XCC		.03	
		P 10	MPP	.05	XCC		.05	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.19	XCC		.19	
		P 14	MPP	.80	XCC		.80	
		P 15	MPP	3.47	XCC	.01	3.46	
		P 16	MPP	4.69	XCC	.01	4.68	
		P 17	MPP	5.98	XCC	.01	5.97	
		P 18	MPP	7.14	XCC	.02	7.12	
		P 19	MPP	8.37	XCC	.02	8.35	
		P 91	MTT		XCC		.00	
		P 04	MTT	.01			.01	
		P 05	MTT	.06			.06	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.05			.05	
		P 10	MTT	.03			.03	
		P 12	MTT	.01			.01	
		P 13	MTT	.26			.26	
		P 14	MTT	1.04			1.04	
		P 15	MTT	4.66			4.66	
		P 16	MTT	10.62			10.62	
		P 17	MTT	23.91			23.91	
		P 18	MTT	66.05			66.05	
		P 19	MTT	148.77			148.77	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 96	NTT	.01-	XCC		.01-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.04	XCC		.04	
		P 03	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 05	NTT	.04			.04	
		P 06	NTT	.05			.05	
		P 07	NTT	.07			.07	
		P 08	NTT	.02			.02	
		P 09	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT	.04			.04	
		P 13	NTT	.12			.12	
		P 14	NTT	.11			.11	
		P 15	NTT	.35			.35	
		P 16	NTT	.16			.16	
		P 17	NTT	2.88			2.88	
		P 18	NTT	23.88			23.88	
		P 19	NTT	2.82			2.82	
		P	UTT	32.73	XCC	.08	32.65	
		P	ZTT	45.68	XCC	.10	45.58	
								8,168.76
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					
		C 99	MTT		XCC		.00	
		C 00	MTT		XCC		.00	
		C 08	MTT	.02-	XCC		.02-	
		C 09	MTT	.05-	XCC		.05-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT	.02-	XCC		.02-	
		C 14	MTT	.08	XCC		.08	
		C 15	MTT	.05	XCC		.05	
		C 16	MTT	.80	XCC		.80	
		C 17	MTT	.18-	XCC		.18-	
		C 18	MTT	6.94	XCC	.02	6.92	
		C 19	MTT	60.92	XCC	.15	60.77	
		C 20	MTT	.02-	XCC		.02-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.02	XCC		.02	
		C 13	NTT	.07	XCC		.07	
		C 14	NTT	.05	XCC		.05	
		C 15	NTT		XCC		.00	
		C 16	NTT	.13	XCC		.13	
		C 17	NTT	.49-	XCC		.49-	
		C 18	NTT	11.87	XCC	.03	11.84	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	15.43	XCC	.04	15.39	
		C	STS	5,384.66	XCC	13.46	5,371.20	
		C	STT	.05	XCC		.05	
		C	UTT	2,054.80	XCC	5.14	2,049.66	
		C	ZTT	73.68	XCC	.18	73.50	
		P 91	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 09	MPP	.04	XCC		.04	
		P 10	MPP	.04	XCC		.04	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.19	XCC		.19	
		P 14	MPP	.80	XCC		.80	
		P 15	MPP	3.48	XCC	.01	3.47	
		P 16	MPP	4.68	XCC	.01	4.67	
		P 17	MPP	5.94	XCC	.01	5.93	
		P 18	MPP	6.94	XCC	.02	6.92	
		P 19	MPP	8.12	XCC	.02	8.10	
		P 91	MTT		XCC		.00	
		P 04	MTT				.00	
		P 05	MTT	.07			.07	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.05			.05	
		P 10	MTT	.03			.03	
		P 12	MTT	.01			.01	
		P 13	MTT	.26			.26	
		P 14	MTT	1.05			1.05	
		P 15	MTT	4.69			4.69	
		P 16	MTT	10.61			10.61	
		P 17	MTT	23.74			23.74	
		P 18	MTT	64.10			64.10	
		P 19	MTT	144.16			144.16	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.05	XCC		.05	
		P 03	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 05	NTT	.03			.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 06	NTT	.05			.05		
		P 07	NTT	.06			.06		
		P 08	NTT	.02			.02		
		P 09	NTT	.04			.04		
		P 10	NTT	.01			.01		
		P 11	NTT	.02			.02		
		P 12	NTT	.04			.04		
		P 13	NTT	.13			.13		
		P 14	NTT	.10			.10		
		P 15	NTT	.36			.36		
		P 16	NTT	.16			.16		
		P 17	NTT	2.86			2.86		
		P 18	NTT	23.17			23.17		
		P 19	NTT	2.74			2.74		
		P	UTT	31.73	XCC	.07	31.66		
		P	ZTT	44.27	XCC	.10	44.17		
								7,974.45	
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR ACR	C 16	MTT	.37	XCC	.37	
				C 17	MTT	.09-	XCC	.09-	
				C 18	MTT	3.30	XCC	.01	3.29
				C 19	MTT	29.33	XCC	.07	29.26
				C 20	MTT	.02-			.02-
				C 16	NTT	.06	XCC		.06
				C 17	NTT	.23-	XCC		.23-
				C 18	NTT	5.64	XCC	.01	5.63
				C 19	NTT	7.43	XCC	.02	7.41
				C	STS	2,617.72	XCC	6.54	2,611.18
				C	STT	.03	XCC		.03
				C	UTT	998.93	XCC	2.50	996.43
				C	ZTT	35.81	XCC	.09	35.72
				P 16	MPP	2.20			2.20
				P 17	MPP	2.79			2.79
				P 18	MPP	3.30			3.30
				P 19	MPP	3.90			3.90
				P 16	MTT	4.99			4.99
				P 17	MTT	11.16			11.16
				P 18	MTT	30.46			30.46
				P 19	MTT	69.40			69.40
				P 16	NTT	.07			.07
				P 17	NTT	1.35			1.35
				P 18	NTT	11.01			11.01
				P 19	NTT	1.31			1.31
				P	UTT	15.25	XCC	.04	15.21
				P	ZTT	21.31	XCC	.05	21.26
									3,867.45
SW03	WATER STANDBY	OPZ	ACR ACR	C	STA	17,142.15	XCP	168.00	16,974.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	1,412.32			1,412.32	
		P	STA	4,997.53			4,997.53	
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	832.05	XCP	25.80	806.25	23,384.00
		P	SPA	4,234.73			4,234.73	
		P	STA	9,036.94			9,036.94	
								14,077.92
TOTAL AGENCY TRANSFERS				58,988.66		243.49		58,745.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 12	MTT	.12-	XCC		.12-	
			C 13	MTT	1.68-	XCC		1.68-	
			C 16	MTT	7.13	XCC	.02	7.11	
			C 17	MTT	6.27	XCC	.02	6.25	
			C 18	MTT	58.92-	XCC	.15-	58.77-	
			C 19	MTT	446.65-	XCC	1.12-	445.53-	
			C 13	NTT	24.35-	XCC	.06-	24.29-	
			C 17	NTT	37.73	XCC	.09	37.64	
			C 18	NTT	71.84	XCC	.18	71.66	
			C 19	NTT	301.39	XCC	.75	300.64	
			C	STS	424,268.48	XCC	1,060.67	423,207.81	
			C	UTT	39,955.50	XCC	99.89	39,855.61	
			C	ZTT	4,880.30	XCC	12.20	4,868.10	
			P 08	MPP	1.33	XCC		1.33	
			P 09	MPP	16.09	XCC	.04	16.05	
			P 13	MPP	.27	XCC		.27	
			P 14	MPP	97.23	XCC	.24	96.99	
			P 15	MPP	173.96	XCC	.43	173.53	
			P 16	MPP	260.98	XCC	.65	260.33	
			P 17	MPP	581.22	XCC	1.45	579.77	
			P 18	MPP	430.86	XCC	1.08	429.78	
			P 19	MPP	673.42	XCC	1.68	671.74	
			P 08	MTT	.76			.76	
			P 09	MTT	9.27			9.27	
			P 13	MTT	.93			.93	
			P 14	MTT	121.79			121.79	
			P 15	MTT	263.83			263.83	
			P 16	MTT	589.34			589.34	
			P 17	MTT	2,076.37			2,076.37	
			P 18	MTT	3,591.16			3,591.16	
			P 19	MTT	10,297.72			10,297.72	
			P 85	NTT	2.16	XCC	.01	2.15	
			P 89	NTT	1.10	XCC		1.10	
			P 96	NTT	6.48-	XCC	.02-	6.46-	
			P 03	NTT	7.74			7.74	
			P 09	NTT	4.84			4.84	
			P 10	NTT	10.99			10.99	
			P 11	NTT	1.32			1.32	
			P 17	NTT	2.33			2.33	
			P 18	NTT	123.33			123.33	
			P 19	NTT	33.18			33.18	
			P	SPS	12,063.43	XCC	30.15	12,033.28	
			P	STS	57,054.34	XCC	142.65	56,911.69	
			P	UPT	87.06			87.06	
			P	UTT	402.13	XCC	1.00	401.13	
			P	ZPT	594.69			594.69	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	1,704.67	XCC	4.27	1,700.40	
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 99	MTT		XCC		.00	558,914.16
			C 00	MTT	.06-	XCC		.06-	
			C 08	MTT	.32-	XCC		.32-	
			C 09	MTT	.69-	XCC		.69-	
			C 11	MTT		XCC		.00	
			C 12	MTT	.11-	XCC		.11-	
			C 13	MTT	.23-	XCC		.23-	
			C 14	MTT	1.12	XCC		1.12	
			C 15	MTT	.62	XCC		.62	
			C 16	MTT	10.94	XCC	.03	10.91	
			C 17	MTT	2.52-	XCC	.01-	2.51-	
			C 18	MTT	97.93	XCC	.24	97.69	
			C 19	MTT	844.29	XCC	2.11	842.18	
			C 20	MTT	.35-	XCC		.35-	
			C 07	NTT		XCC		.00	
			C 08	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT	.36	XCC		.36	
			C 13	NTT	.95	XCC		.95	
			C 14	NTT	.73	XCC		.73	
			C 15	NTT	.14	XCC		.14	
			C 16	NTT	1.73	XCC		1.73	
			C 17	NTT	6.82-	XCC	.02-	6.80-	
			C 18	NTT	167.48	XCC	.42	167.06	
			C 19	NTT	213.87	XCC	.53	213.34	
			C	STS	71,760.00	XCC	179.40	71,580.60	
			C	STT	.71	XCC		.71	
			C	UTT	27,383.76	XCC	68.46	27,315.30	
			C	ZTT	981.84	XCC	2.45	979.39	
			P 91	MPP	.14	XCC		.14	
			P 04	MPP		XCC		.00	
			P 05	MPP	.07	XCC		.07	
			P 07	MPP	.07	XCC		.07	
			P 08	MPP	.08	XCC		.08	
			P 09	MPP	.53	XCC		.53	
			P 10	MPP	.66	XCC		.66	
			P 12	MPP	.20	XCC		.20	
			P 13	MPP	2.58	XCC	.01	2.57	
			P 14	MPP	10.97	XCC	.03	10.94	
			P 15	MPP	47.51	XCC	.12	47.39	
			P 16	MPP	64.41	XCC	.16	64.25	
			P 17	MPP	82.67	XCC	.21	82.46	
			P 18	MPP	97.87	XCC	.24	97.63	



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

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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	112.45	XCC	.28	112.17	
		P 91	MTT	.06	XCC		.06	
		P 04	MTT	.08			.08	
		P 05	MTT	1.03			1.03	
		P 07	MTT	.19			.19	
		P 08	MTT	.10			.10	
		P 09	MTT	.66			.66	
		P 10	MTT	.45			.45	
		P 12	MTT	.20			.20	
		P 13	MTT	3.57			3.57	
		P 14	MTT	14.38			14.38	
		P 15	MTT	63.88			63.88	
		P 16	MTT	146.02			146.02	
		P 17	MTT	330.47			330.47	
		P 18	MTT	904.39			904.39	
		P 19	MTT	1,997.76			1,997.76	
		P 84	NTT	.10	XCC		.10	
		P 85	NTT		XCC		.00	
		P 86	NTT	.11	XCC		.11	
		P 87	NTT	.07	XCC		.07	
		P 88	NTT		XCC		.00	
		P 89	NTT	.34	XCC		.34	
		P 90	NTT	.08	XCC		.08	
		P 91	NTT	.07	XCC		.07	
		P 94	NTT	.06	XCC		.06	
		P 96	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.69	XCC		.69	
		P 03	NTT	.53			.53	
		P 04	NTT	.34			.34	
		P 05	NTT	.50			.50	
		P 06	NTT	.77			.77	
		P 07	NTT	.90			.90	
		P 08	NTT	.27			.27	
		P 09	NTT	.48			.48	
		P 10	NTT	.14			.14	
		P 11	NTT	.20			.20	
		P 12	NTT	.54			.54	
		P 13	NTT	1.76			1.76	
		P 14	NTT	1.45			1.45	
		P 15	NTT	4.79			4.79	
		P 16	NTT	2.18			2.18	
		P 17	NTT	39.82			39.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	326.94			326.94	
					P 19	NTT	37.90			37.90	
					P	SPS	1,338.82	XCC	3.35	1,335.47	
					P	STS	6,556.13	XCC	16.39	6,539.74	
					P	UTT	439.51	XCC	1.08	438.43	
					P	ZTT	613.24	XCC	1.50	611.74	
											114,430.67
SP01	BOND DIST C	OKJ	ACR	ACR	P	SPA	276.99			276.99	
					P	STA	350.60			350.60	
											627.59
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	109.69	XCP	40.80	68.89	
					P	SPA	437.13			437.13	
					P	STA	1,261.45			1,261.45	
											1,767.47
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	128,880.00	XCP	8,603.10	120,276.90	
					P	SPA	7,492.95			7,492.95	
					P	STA	28,535.99			28,535.99	
					P	UTA	60.00			60.00	
					P	ZTA	75.00			75.00	
											156,440.84
TOTAL AGENCY TRANSFERS							842,457.73		10,277.00		832,180.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 1099  
 DATE: 11/10/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 15	MTT	1.04	XCC		1.04	
			C 16	MTT	81.17	XCC	.20	80.97	
			C 17	MTT	3.82-	XCC	.01-	3.81-	
			C 18	MTT	30.63	XCC	.08	30.55	
			C 19	MTT	740.96	XCC	1.85	739.11	
			C 12	NTT	2.38	XCC	.01	2.37	
			C 13	NTT	6.24	XCC	.02	6.22	
			C 14	NTT	2.52	XCC	.01	2.51	
			C 16	NTT	.20	XCC		.20	
			C 17	NTT	5.20	XCC	.01	5.19	
			C 18	NTT	257.10	XCC	.64	256.46	
			C 19	NTT	193.27	XCC	.48	192.79	
			C	STS	96,612.45	XCC	241.53	96,370.92	
			C	UTT	47,682.49	XCC	119.21	47,563.28	
			C	ZTT	800.04	XCC	2.00	798.04	
			P 12	MPP	.51	XCC		.51	
			P 13	MPP	.36	XCC		.36	
			P 14	MPP	7.13	XCC	.02	7.11	
			P 15	MPP	65.19	XCC	.16	65.03	
			P 16	MPP	79.26	XCC	.20	79.06	
			P 17	MPP	86.02	XCC	.22	85.80	
			P 18	MPP	109.37	XCC	.27	109.10	
			P 19	MPP	162.10	XCC	.41	161.69	
			P 12	MTT	.49			.49	
			P 13	MTT	.34			.34	
			P 14	MTT	10.72			10.72	
			P 15	MTT	104.95			104.95	
			P 16	MTT	169.42			169.42	
			P 17	MTT	323.61			323.61	
			P 18	MTT	910.54			910.54	
			P 19	MTT	2,616.73			2,616.73	
			P 88	NTT		XCC		.00	
			P 90	NTT	.11	XCC		.11	
			P 94	NTT	.09	XCC		.09	
			P 97	NTT		XCC		.00	
			P 99	NTT	.24	XCC		.24	
			P 00	NTT	1.04	XCC		1.04	
			P 02	NTT	.40	XCC		.40	
			P 03	NTT	1.13			1.13	
			P 07	NTT	6.54			6.54	
			P 10	NTT				.00	
			P 11	NTT	.96			.96	
			P 12	NTT	.27			.27	
			P 13	NTT	7.19			7.19	
			P 14	NTT	3.65			3.65	
			P 15	NTT	1.13			1.13	

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

PAGE: 1100  
 DATE: 11/10/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	5.52			5.52	
					P 17	NTT	18.70			18.70	
					P 18	NTT	59.54			59.54	
					P 19	NTT	44.48			44.48	
					P	SPS	1,001.44			1,001.44	
					P	STS	5,901.93	XCC	14.76	5,887.17	
					P	UPT	129.72	XCC	.01	129.71	
					P	UTT	618.50	XCC	1.53	616.97	
					P	ZPT	89.43			89.43	
					P	ZTT	417.26	XCC	1.03	416.23	
											158,983.24
DA02	DEBT SERVICE BRYANT		OLD	ACR ACR	C 18	MTT	2.67-	XCC	.01-	2.66-	
					C 19	MTT	16.18-	XCC	.04-	16.14-	
					C	STS	103.04	XCC	.26	102.78	
					C	UTT	15.10	XCC	.04	15.06	
											99.04
DA03	DEBT SERVICE MID-VLY		OLD	ACR ACR	C 14	MTT		XCC		.00	
					C 17	MTT	.84-	XCC		.84-	
					C 18	MTT	578.08	XCC	1.45	576.63	
					C 19	MTT	4,109.53	XCC	10.27	4,099.26	
					C 18	NTT	832.17	XCC	2.08	830.09	
					C 19	NTT	813.18	XCC	2.03	811.15	
					C	STS	162,974.94	XCC	407.44	162,567.50	
					C	UTT	73,988.14	XCC	184.97	73,803.17	
					C	ZTT	781.14	XCC	1.95	779.19	
					P 13	MPP	.87	XCC		.87	
					P 14	MPP	9.32	XCC	.02	9.30	
					P 15	MPP	36.17	XCC	.09	36.08	
					P 16	MPP	39.85	XCC	.10	39.75	
					P 17	MPP	91.66	XCC	.23	91.43	
					P 18	MPP	156.28	XCC	.39	155.89	
					P 19	MPP	210.72	XCC	.53	210.19	
					P 13	MTT	1.19			1.19	
					P 14	MTT	12.52			12.52	
					P 15	MTT	61.10			61.10	
					P 16	MTT	120.59			120.59	
					P 17	MTT	344.79			344.79	
					P 18	MTT	1,613.53			1,613.53	
					P 19	MTT	4,271.46			4,271.46	
					P 91	NTT	.27	XCC		.27	
					P 97	NTT	.26	XCC		.26	
					P 01	NTT	.13	XCC		.13	
					P 08	NTT	.96			.96	
					P 09	NTT	2.07			2.07	
					P 13	NTT	.21			.21	
					P 16	NTT	.27			.27	

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

PAGE: 1101  
 DATE: 11/10/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	181.96			181.96	
					P 18	NTT	2,004.16			2,004.16	
					P 19	NTT	55.42			55.42	
					P	SPS	1,918.33			1,918.33	
					P	STS	11,117.42	XCC	27.79	11,089.63	
					P	UPT	112.97	XCC	.01	112.96	
					P	UTT	869.32	XCC	2.16	867.16	
					P	ZPT	49.50	XCC	.13	49.37	
					P	ZTT	190.29	XCC	.47	189.82	
											266,907.82
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	188.10	XCC	.47	187.63	
					C	UTT	1.69	XCC		1.69	
					P	SPS	2.75			2.75	
					P	STS	21.06	XCC	.05	21.01	
											213.08
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	201,290.02	XCP	65,160.90	136,129.12	
					C	ZTA	2,619.34	XCP	56.10	2,563.24	
					P	SPA	2,690.20			2,690.20	
					P	STA	13,497.19			13,497.19	
					P	UTA	7.59			7.59	
					P	ZTA	1,876.32			1,876.32	
											156,763.66
TOTAL AGENCY TRANSFERS							649,211.36		66,244.52		582,966.84

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

PAGE: 1102  
 DATE: 11/10/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01 DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 20	MLT	3,371.61	XCC	8.43	3,363.18	
		C 20	NLT	5,981.58	XCC	14.95	5,966.63	
		C	SLS	1,894,695.87	XCC	4,736.74	1,889,959.13	
		C	ULT	444,065.70	XCC	1,110.16	442,955.54	
		C	ZLT	5,311.82	XCC	13.28	5,298.54	
		P 06	MLT	198.87			198.87	
		P 07	MLT	12.18			12.18	
		P 08	MLT	7.17			7.17	
		P 10	MLT	1.61			1.61	
		P 12	MLT	12.16			12.16	
		P 13	MLT	31.41			31.41	
		P 14	MLT	372.67			372.67	
		P 15	MLT	2,901.80			2,901.80	
		P 16	MLT	6,506.29			6,506.29	
		P 17	MLT	11,035.23			11,035.23	
		P 18	MLT	29,077.84			29,077.84	
		P 19	MLT	80,052.59			80,052.59	
		P 04	MMT				.00	
		P 05	MMT				.00	
		P 07	MMT	6.90			6.90	
		P 09	MMT	10.18			10.18	
		P 10	MMT	.81			.81	
		P 12	MMT	26.07			26.07	
		P 13	MMT	101.14			101.14	
		P 14	MMT	439.25			439.25	
		P 15	MMT	2,281.40			2,281.40	
		P 16	MMT	3,382.23			3,382.23	
		P 17	MMT	4,071.57			4,071.57	
		P 18	MMT	4,590.80			4,590.80	
		P 19	MMT	3,729.30			3,729.30	
		P 84	NLT	.84	XCC		.84	
		P 87	NLT	2.11	XCC	.01	2.10	
		P 88	NLT	.66	XCC		.66	
		P 89	NLT	2.24	XCC	.01	2.23	
		P 90	NLT	.29	XCC		.29	
		P 91	NLT	5.03	XCC	.01	5.02	
		P 92	NLT	1.12	XCC		1.12	
		P 94	NLT	.76	XCC		.76	
		P 97	NLT	5.24	XCC	.01	5.23	
		P 98	NLT	2.75	XCC	.01	2.74	
		P 01	NLT	1.29	XCC		1.29	
		P 02	NLT	56.14	XCC	.14	56.00	
		P 04	NLT	154.50			154.50	
		P 05	NLT	66.03			66.03	
		P 06	NLT	43.82			43.82	
		P 07	NLT	11.53			11.53	

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

PAGE: 1103  
 DATE: 11/10/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NLT	.48			.48	
					P 09	NLT	2.33			2.33	
					P 10	NLT	2.21			2.21	
					P 11	NLT	3.47			3.47	
					P 13	NLT	9.23			9.23	
					P 14	NLT	2.85			2.85	
					P 15	NLT	19.60			19.60	
					P 16	NLT	24.95			24.95	
					P 17	NLT	521.33			521.33	
					P 18	NLT	285.27			285.27	
					P 19	NLT	5,859.27			5,859.27	
					P	SLS	235,634.09	XCC	589.09	235,045.00	
					P	SMS	50,986.98	XCC	127.47	50,859.51	
					P	ULT	10,835.51	XCC	27.10	10,808.41	
					P	ZLT	2,272.41	XCC	5.61	2,266.80	
											2,802,457.36
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P 84	NLT	.21	XCC		.21	
					P 87	NLT		XCC		.00	
					P 88	NLT		XCC		.00	
					P 89	NLT		XCC		.00	
											.21
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 20	MLT	276.84	XCC	.69	276.15	
					C 20	NLT	1,156.25	XCC	2.89	1,153.36	
					C	SLS	260.71-	XCC	.65-	260.06-	
					C	ULT	22,709.43	XCC	56.77	22,652.66	
					C	ZLT		XCC		.00	
					P 06	MLT	167.23			167.23	
					P 07	MLT	12.74			12.74	
					P 08	MLT	9.71			9.71	
					P 13	MLT	3.27			3.27	
					P 14	MLT	8.27			8.27	
					P 15	MLT	276.11			276.11	
					P 16	MLT	1,048.55			1,048.55	
					P 17	MLT	1,480.70			1,480.70	
					P 18	MLT	4,116.93			4,116.93	
					P 19	MLT	20,990.71			20,990.71	
					P 04	MMT				.00	
					P 05	MMT				.00	
					P 07	MMT				.00	
					P 10	MMT	1.25			1.25	
					P 12	MMT	3.94			3.94	
					P 13	MMT	8.03			8.03	
					P 14	MMT	33.44			33.44	
					P 15	MMT	256.68			256.68	
					P 16	MMT	552.26			552.26	
					P 17	MMT	632.19			632.19	

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

PAGE: 1104  
 DATE: 11/10/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 18	MMT	777.22			777.22		
		P 19	MMT	931.01			931.01		
		P 02	NLT	153.12	XCC	.38	152.74		
		P 04	NLT	8.36			8.36		
		P 06	NLT	2.44			2.44		
		P 08	NLT	.74			.74		
		P 09	NLT	3.60			3.60		
		P 10	NLT	1.92			1.92		
		P 15	NLT	3.59			3.59		
		P 17	NLT	932.44			932.44		
		P 18	NLT	20.54-			20.54-		
		P 19	NLT	961.85			961.85		
		P	SLS	63,115.99			63,115.99		
		P	SMS	15,011.89			15,011.89		
		P	ULT	564.75			564.75		
		P	ZLT	133.31			133.31		
								136,005.43	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR	C 20	MLT	3,773.14-	XCC	9.43-	3,763.71-
				C 20	NLT	1,249.74	XCC	3.12	1,246.62
				C	SLS	1,224,380.20	XCC	3,060.95	1,221,319.25
				C	ULT	1,054.00-	XCC	2.64-	1,051.36-
				C	ZLT	2,277.87	XCC	5.69	2,272.18
				P 06	MLT	406.80			406.80
				P 07	MLT	16.86			16.86
				P 08	MLT	14.67			14.67
				P 10	MLT	3.29			3.29
				P 12	MLT	17.97			17.97
				P 13	MLT	12.01			12.01
				P 14	MLT	122.16			122.16
				P 15	MLT	1,109.26			1,109.26
				P 16	MLT	2,333.16			2,333.16
				P 17	MLT	3,807.67			3,807.67
				P 18	MLT	13,024.54			13,024.54
				P 19	MLT	29,289.73			29,289.73
				P 04	MMT				.00
				P 05	MMT				.00
				P 07	MMT				.00
				P 09	MMT	20.84			20.84
				P 10	MMT	.92			.92
				P 12	MMT	23.50			23.50
				P 13	MMT	24.01			24.01
				P 14	MMT	179.78			179.78
				P 15	MMT	772.88			772.88
				P 16	MMT	1,226.12			1,226.12
				P 17	MMT	1,593.59			1,593.59
				P 18	MMT	1,800.34			1,800.34



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

PAGE: 1105  
 DATE: 11/10/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MMT	1,754.67			1,754.67	
					P 84	NLT	2.07	XCC	.01	2.06	
					P 87	NLT	10.93	XCC	.03	10.90	
					P 88	NLT	1.30	XCC		1.30	
					P 89	NLT	8.68	XCC	.02	8.66	
					P 90	NLT	1.33	XCC		1.33	
					P 91	NLT	.96	XCC		.96	
					P 92	NLT	3.63	XCC	.01	3.62	
					P 94	NLT	1.31	XCC		1.31	
					P 97	NLT		XCC		.00	
					P 98	NLT	5.79	XCC	.01	5.78	
					P 01	NLT	2.65	XCC	.01	2.64	
					P 02	NLT		XCC		.00	
					P 04	NLT	74.77			74.77	
					P 05	NLT	78.35			78.35	
					P 06	NLT	71.95			71.95	
					P 07	NLT	26.27			26.27	
					P 08	NLT	.99			.99	
					P 09	NLT	1.45			1.45	
					P 10	NLT	1.40			1.40	
					P 11	NLT	4.84-			4.84-	
					P 13	NLT	1.73			1.73	
					P 14	NLT	.92			.92	
					P 15	NLT	10.52			10.52	
					P 16	NLT	15.57			15.57	
					P 17	NLT	8.46			8.46	
					P 18	NLT	110.81			110.81	
					P 19	NLT	1,853.53			1,853.53	
					P	SLS	201,780.87	XCC	504.45	201,276.42	
					P	SMS	46,027.63	XCC	115.06	45,912.57	
					P	ULT	713.51	XCC	1.78	711.73	
					P	ZLT	1,956.34	XCC		1,956.34	
											1,529,725.25
GI01	GENERAL TAX LEVY L & I			OLF ACR ACR	C 99	MTT		XCC		.00	
					C 00	MTT		XCC		.00	
					C 08	MTT	.57-	XCC		.57-	
					C 09	MTT	1.17-	XCC		1.17-	
					C 11	MTT		XCC		.00	
					C 12	MTT	.20-	XCC		.20-	
					C 13	MTT	.39-	XCC		.39-	
					C 14	MTT	1.90	XCC		1.90	
					C 15	MTT	1.07	XCC		1.07	
					C 16	MTT	18.99	XCC	.05	18.94	
					C 17	MTT	4.31-	XCC	.01-	4.30-	
					C 18	MTT	164.82	XCC	.41	164.41	
					C 19	MTT	1,401.13	XCC	3.50	1,397.63	

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

PAGE: 1106  
 DATE: 11/10/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	MTT	.57-	XCC		.57-	
		C 07	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT	.59	XCC		.59	
		C 13	NTT	1.60	XCC		1.60	
		C 14	NTT	1.23	XCC		1.23	
		C 15	NTT	.23	XCC		.23	
		C 16	NTT	3.02	XCC	.01	3.01	
		C 17	NTT	11.69-	XCC	.03-	11.66-	
		C 18	NTT	281.88	XCC	.70	281.18	
		C 19	NTT	354.92	XCC	.89	354.03	
		C	STS	118,311.82	XCC	295.78	118,016.04	
		C	STT	1.17	XCC		1.17	
		C	UTT	45,148.03	XCC	112.87	45,035.16	
		C	ZTT	1,618.76	XCC	4.05	1,614.71	
		P 04	MPP		XCC		.00	
		P 05	MPP	.11	XCC		.11	
		P 07	MPP	.13	XCC		.13	
		P 08	MPP		XCC		.00	
		P 09	MPP	.88	XCC		.88	
		P 10	MPP	1.07	XCC		1.07	
		P 12	MPP	.34	XCC		.34	
		P 13	MPP	4.36	XCC	.01	4.35	
		P 14	MPP	18.76	XCC	.05	18.71	
		P 15	MPP	82.62	XCC	.21	82.41	
		P 16	MPP	111.84	XCC	.28	111.56	
		P 17	MPP	141.55	XCC	.35	141.20	
		P 18	MPP	164.72	XCC	.41	164.31	
		P 19	MPP	186.61	XCC	.47	186.14	
		P 91	MPP	.16	XCC		.16	
		P 91	MTT		XCC		.00	
		P 04	MTT	.13			.13	
		P 05	MTT	1.68			1.68	
		P 07	MTT	.35			.35	
		P 08	MTT	.18			.18	
		P 09	MTT	1.13			1.13	
		P 10	MTT	.74			.74	
		P 12	MTT	.33			.33	
		P 13	MTT	6.04			6.04	
		P 14	MTT	24.58			24.58	
		P 15	MTT	111.07			111.07	
		P 16	MTT	253.56			253.56	
		P 17	MTT	565.91			565.91	
		P 18	MTT	1,522.17			1,522.17	

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

PAGE: 1107  
 DATE: 11/10/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 11/09/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	3,315.35			3,315.35	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.09	XCC		.09	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT		XCC		.00	
		P 89	NTT	.36	XCC		.36	
		P 90	NTT		XCC		.00	
		P 91	NTT	.08	XCC		.08	
		P 94	NTT		XCC		.00	
		P 96	NTT	.06-	XCC		.06-	
		P 97	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.15	XCC		.15	
		P 01	NTT	.06	XCC		.06	
		P 02	NTT	1.05	XCC		1.05	
		P 03	NTT	.77			.77	
		P 04	NTT	.54			.54	
		P 05	NTT	.82			.82	
		P 06	NTT	1.37			1.37	
		P 07	NTT	1.69			1.69	
		P 08	NTT	.47			.47	
		P 09	NTT	.82			.82	
		P 10	NTT	.23			.23	
		P 11	NTT	.35			.35	
		P 12	NTT	.89			.89	
		P 13	NTT	2.98			2.98	
		P 14	NTT	2.47			2.47	
		P 15	NTT	8.34			8.34	
		P 16	NTT	3.79			3.79	
		P 17	NTT	68.19			68.19	
		P 18	NTT	550.27			550.27	
		P 19	NTT	62.89			62.89	
		P	SPS	2,221.76	XCC	5.53	2,216.23	
		P	STS	10,880.13	XCC	27.21	10,852.92	
		P	UTT	729.04	XCC	1.80	727.24	
		P	ZTT	1,017.72	XCC	2.54	1,015.18	
SP01	WATER ACQUISITION	OLF	ACR ACR	P	SPA		195.76	188,908.87
				P	STA		1,223.50	
								1,419.26
TOTAL AGENCY TRANSFERS						4,669,345.63	10,829.25	4,658,516.38

PGM-ID: PI867  
TIME: 22:43:25

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

PAGE: 1108  
DATE: 11/10/2020

GRAND TOTALS:

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AGENCY TRANSFERS	467,300,873.11		
AGENCY DEDUCTION		1,485,757.03	
NET AGENCY TRANSFERS			465,815,116.08
EXCESS AMOUNT			.00

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