

PGM-ID: PI867  
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 1  
 DATE: 03/30/2021

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 91	NTT				.00	
		P 90	NTT	2.63			2.63	
		P 87	NTT	.63			.63	
								3.26
TOTAL AGENCY TRANSFERS				3.26		.00		3.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 2  
 DATE: 03/30/2021

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01	APPORTIONED TAX RESOURCES FUND	XTJ	ACT	ACT	P	STS	1,288,932.04			1,288,932.04	
					P	SLS	533.06			533.06	1,289,465.10
AA02	TAX LOSS RESERVE FUND	XTK	ACT	ACT	C	SPS	415,279.51			415,279.51	
					P	SPS	560,998.65	XCC	76.92	560,921.73	
					P	SMS	269.20			269.20	976,470.44
TOTAL AGENCY TRANSFERS							2,266,012.46		76.92		2,265,935.54

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PAGE: 3  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MMT	778.11			778.11	
			C 19	MMT	564.12			564.12	
			C 18	MMT	.95			.95	
			C 17	MMT				.00	
			C 16	MMT				.00	
			C 15	MMT				.00	
			C 13	MMT				.00	
			C 12	MMT				.00	
			C 17	MPP	7.56			7.56	
			C 16	MPP	1.70			1.70	
			C 15	MPP				.00	
			C 14	MPP				.00	
			C 13	MPP				.00	
			C 12	MPP				.00	
			C 02	MPP				.00	
			C 01	MPP				.00	
			C 20	MPP	40,856.46			40,856.46	
			C 19	MPP	40,102.73			40,102.73	
			C 18	MPP	750.83			750.83	
			C 20	NMT	287.13			287.13	
			C 20	NPP	9,616.36			9,616.36	
			C	SMS	8,730.22			8,730.22	
			C	SMT				.00	
			C	SPA	80,363.79			80,363.79	
			C	SPB				.00	
			C	UMT	67.60			67.60	
			C	UPA	33.12			33.12	
			C	UWC	168.00			168.00	
			C	UXP	1,536.08			1,536.08	
			C	ZMT	302.79			302.79	
			C	ZPA	162.37			162.37	
			C	SPT				.00	
			C	UPT	45,950.37			45,950.37	
			C	ZPT	8,549.40			8,549.40	
			P	UPT	23,876.16			23,876.16	
			P	ZPT	42,217.37			42,217.37	
			P 19	NMT	122.46			122.46	
			P 18	NMT	11.84			11.84	
			P 17	NMT	.47-			.47-	
			P 15	NMT	186.44			186.44	
			P 14	NMT	27.53			27.53	
			P 13	NMT	1.21			1.21	
			P 11	NMT	2.36			2.36	
			P 10	NMT	8.56-			8.56-	
			P 09	NMT	171.68			171.68	
			P 06	NMT	55.76			55.76	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 4  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NMT	22.07			22.07	
		P 91	NMT	41.91			41.91	
		P 19	NPP	10,610.58			10,610.58	
		P 18	NPP	778.27			778.27	
		P 17	NPP	1,154.72			1,154.72	
		P 16	NPP	231.96			231.96	
		P 15	NPP	1,731.76			1,731.76	
		P 14	NPP	308.12			308.12	
		P 13	NPP	46.90			46.90	
		P 11	NPP	57.09			57.09	
		P 10	NPP	542.45			542.45	
		P 09	NPP	1,554.64			1,554.64	
		P 08	NPP	216.60			216.60	
		P 06	NPP	3,828.37			3,828.37	
		P 01	NPP	103.48			103.48	
		P 99	NPP	197.46			197.46	
		P 98	NPP	494.80			494.80	
		P 97	NPP	134.29			134.29	
		P 94	NPP	54.26			54.26	
		P 91	NPP	1,511.00			1,511.00	
		P 88	NPP	63.46			63.46	
		P 87	NPP	34.50			34.50	
		P	UMT	116.27			116.27	
		P	UPA	4,182.31			4,182.31	
		P	ZMT	345.57			345.57	
		P	ZPA	647.15			647.15	
								334,503.46
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD					
		C 20	MCC				.00	
		C 20	NCC	5,236.00	XDS		5,236.00	
		C	SCS				.00	
		C	SCT				.00	
		C	UCS	6,972.00			6,972.00	
		C	ZCC		XDZ		.00	
		P 19	MCC	5,580.00			5,580.00	
		P 18	MCC	1,740.00			1,740.00	
		P 17	MCC	660.00			660.00	
		P 16	MCC	380.00			380.00	
		P 15	MCC	140.00			140.00	
		P 14	MCC	90.00			90.00	
		P 13	MCC	10.00			10.00	
		P 12	MCC	40.00			40.00	
		P 08	MCC	10.00			10.00	
		P 06	MCC	10.00			10.00	
		P 19	NCC	840.00			840.00	
		P 18	NCC	175.00			175.00	
		P 17	NCC	100.00			100.00	

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PAGE: 5  
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AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NCC	76.00			76.00	
		P 15	NCC	760.00			760.00	
		P 14	NCC	228.00			228.00	
		P 13	NCC	152.00			152.00	
		P 11	NCC	70.00			70.00	
		P 10	NCC	280.00			280.00	
		P 09	NCC	210.00			210.00	
		P 08	NCC	70.00			70.00	
		P 06	NCC	180.00			180.00	
		P 01	NCC	.00			.00	
		P 99	NCC	.00			.00	
		P 98	NCC	.00			.00	
		P 97	NCC	.00			.00	
		P 94	NCC	.00			.00	
		P 91	NCC	.00			.00	
		P 88	NCC	.00			.00	
		P 87	NCC	.00			.00	
		P	SCS	18,300.00			18,300.00	
		P	UCS	2,877.00			2,877.00	
		P	ZCC	1,650.00			1,650.00	
FF01 FEES	AAA FAD FAD	C	UWT	3,412.68			3,412.68	46,836.00
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	13,822,254.60			13,822,254.60	3,412.68
		C	STT	6,403.62			6,403.62	
		C	UTT	19,142.30			19,142.30	
		C	ZTT	94,123.58			94,123.58	
		P	UTT	2,226.54			2,226.54	
		P	ZTT	7,609.41			7,609.41	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 20	MTT	349,356.71			349,356.71	13,951,760.05
		C 19	MTT	470,132.96			470,132.96	
		C 18	MTT	25,815.07			25,815.07	
		C 17	MTT	25,724.43-			25,724.43-	
		C 16	MTT	2,686.47			2,686.47	
		C 15	MTT	1,019.51			1,019.51	
		C 14	MTT	341.44-			341.44-	
		C 13	MTT	311.89-			311.89-	
		C 12	MTT	.00			.00	
		C 02	MTT	9.81			9.81	
		C 01	MTT	3.43			3.43	
		C 20	NTT	2,863.45			2,863.45	
		C 19	NTT	40,062.58			40,062.58	
		C 18	NTT	7,431.13			7,431.13	
		C 17	NTT	498.19			498.19	
		C 16	NTT	238.01			238.01	

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 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 15	NTT	3.54-			3.54-	
		P 19	MPP	2,837.21			2,837.21	
		P 18	MPP	2,999.38			2,999.38	
		P 17	MPP	2,224.80			2,224.80	
		P 16	MPP	937.73			937.73	
		P 15	MPP	650.16			650.16	
		P 14	MPP	342.23			342.23	
		P 13	MPP	280.09			280.09	
		P 12	MPP	85.78			85.78	
		P 08	MPP	357.11			357.11	
		P 06	MPP	497.55			497.55	
		P 19	MTT	28,508.60			28,508.60	
		P 18	MTT	16,715.57			16,715.57	
		P 17	MTT	6,592.50			6,592.50	
		P 16	MTT	1,890.32			1,890.32	
		P 15	MTT	1,058.04			1,058.04	
		P 14	MTT	380.26			380.26	
		P 13	MTT	256.87			256.87	
		P 12	MTT	65.98			65.98	
		P 08	MTT	176.78			176.78	
		P 06	MTT	209.05			209.05	
		P 19	NTT	211.91			211.91	
		P 18	NTT	971.07			971.07	
		P 17	NTT	235.76			235.76	
		P 16	NTT	17.68			17.68	
		P 15	NTT	135.93			135.93	
		P 14	NTT	224.28			224.28	
		P 13	NTT	54.65			54.65	
		P 12	NTT	19.71			19.71	
		P 10	NTT	107.23			107.23	
		P 09	NTT	.47			.47	
		P 08	NTT	5.68			5.68	
		P 05	NTT	182.97			182.97	
		P 04	NTT	5.13			5.13	
		P 01	NTT	4.33			4.33	
		P 98	NTT	2.46			2.46	
		P 97	NTT	23.36			23.36	
		P 93	NTT	1.54			1.54	
		P 91	NTT	.00			.00	
		P 90	NTT	18.83			18.83	
		P 87	NTT	4.71			4.71	
								943,029.73
TOTAL AGENCY TRANSFERS				15,279,541.92		.00		15,279,541.92

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	20,898,241.98			20,898,241.98	
				STT	9,681.80			9,681.80	
				UTT	28,941.76			28,941.76	
				ZTT	142,307.99			142,307.99	
				SCR	7,443,042.23			7,443,042.23	
				UTT	3,367.68			3,367.68	
				ZTT	11,509.23			11,509.23	
								28,537,092.67	
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	20 MTT	528,201.88			528,201.88	
				19 MTT	711,077.06			711,077.06	
				18 MTT	39,067.21			39,067.21	
				17 MTT	38,946.47-			38,946.47-	
				16 MTT	4,069.63			4,069.63	
				15 MTT	1,545.31			1,545.31	
				14 MTT	517.73-			517.73-	
				02 MTT	14.85			14.85	
				01 MTT	5.19			5.19	
				20 NTT	4,329.32			4,329.32	
				19 NTT	60,594.72			60,594.72	
				18 NTT	11,245.89			11,245.89	
				17 NTT	754.24			754.24	
				16 NTT	360.56			360.56	
				15 NTT	5.36-			5.36-	
				19 MPP	4,291.29			4,291.29	
				18 MPP	4,539.10			4,539.10	
				17 MPP	3,368.33			3,368.33	
				16 MPP	1,420.53			1,420.53	
				15 MPP	985.45			985.45	
				14 MPP	518.93			518.93	
				19 MTT	43,119.31			43,119.31	
				18 MTT	25,296.48			25,296.48	
				17 MTT	9,980.97			9,980.97	
				16 MTT	2,863.58			2,863.58	
				15 MTT	1,603.70			1,603.70	
				14 MTT	576.60			576.60	
				19 NTT	320.50			320.50	
				18 NTT	1,469.58			1,469.58	
				17 NTT	356.93			356.93	
				16 NTT	26.77			26.77	
15 NTT	206.04			206.04					
14 NTT	340.07			340.07					
01 NTT	6.56			6.56					
98 NTT	3.72			3.72					
97 NTT	35.42			35.42					
93 NTT	2.29			2.29					
								1,423,128.45	
TOTAL AGENCY TRANSFERS					29,960,221.12		.00	29,960,221.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 8  
DATE: 03/30/2021

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	179,461.84			179,461.84	
		P	XCC	4,242.29			4,242.29	183,704.13
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	5.10			5.10	5.10
TOTAL AGENCY TRANSFERS				183,709.23		.00		183,709.23



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 9  
 DATE: 03/30/2021

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	2,339,484.86			2,339,484.86		
					P	XUR	626.67			626.67	2,340,111.53	
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	940,172.22			940,172.22	940,172.22	
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	136,706.29			136,706.29	136,706.29	
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	19,467.79			19,467.79	19,467.79	
							3,436,457.83	.00		3,436,457.83	3,436,457.83	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 03/30/2021

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBFCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	34,528.65			34,528.65	38,168.87
						C	STB	2.65		2.65	
						C	ZTA	1,252.40		1,252.40	
						P	SPA	769.67		769.67	
						P	STA	1,448.55		1,448.55	
						P	ZTA	166.95		166.95	
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	4,314.77			4,314.77	4,601.02
						P	SPA	97.49		97.49	
						P	STA	188.76		188.76	
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	136.13			136.13	140.96
						P	SPA	.93		.93	
						P	STA	3.90		3.90	
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	4,905.29			4,905.29	5,072.17
						P	SPA	45.17		45.17	
						P	STA	121.71		121.71	
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	7,600.69			7,600.69	7,819.80
						P	SPA	68.97		68.97	
						P	STA	150.14		150.14	
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	7,449.88			7,449.88	7,662.08
						P	SPA	60.72		60.72	
						P	STA	151.48		151.48	
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	15,307.03			15,307.03	16,204.98
						P	SPA	306.04		306.04	
						P	STA	591.91		591.91	
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	8,176.00			8,176.00	8,386.17
						P	SPA	65.22		65.22	
						P	STA	144.95		144.95	
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	21,314.10			21,314.10	23,872.63
						P	SPA	850.78		850.78	
						P	STA	1,707.75		1,707.75	
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	18,069.21			18,069.21	18,346.85
						P	SPA	90.68		90.68	
						P	STA	186.96		186.96	
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	1,041.64			1,041.64	
						P	SPA	53.70		53.70	
						P	STA	116.66		116.66	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13 VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	C	STA	2,091.34			2,091.34	1,212.00
		P	SPA	6.17			6.17	
		P	STA	21.78			21.78	
		P	UTA	5.62			5.62	
SP16 VECTOR CONTROL - GRAND TERRACE CITY	SNR PHL PHL	C	STA	1,230.07			1,230.07	2,124.91
		P	SPA	1.23			1.23	
		P	STA	5.62			5.62	
SP20 VECTOR CONTROL - UPLAND CITY	SNR PHL PHL	C	STA	149.13			149.13	1,236.92
SP38 VECTOR CONTROL - YUCAIPA CITY	SNR PHL PHL	C	STA	5,109.31			5,109.31	149.13
		P	SPA	15.36			15.36	
		P	STA	41.94			41.94	
								5,166.61
TOTAL AGENCY TRANSFERS				140,165.10		.00		140,165.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 12  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	693 001 1000	C	STA	29,890.96			29,890.96	
		C	STB	1,149.80			1,149.80	
		P	SPA	4,863.67			4,863.67	
		P	STA	17,188.73			17,188.73	
								53,093.16
TOTAL AGENCY TRANSFERS				53,093.16		.00		53,093.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 13  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	425,549.85			425,549.85	
			C	ZTA	2,503.94			2,503.94	
			P	SPA	11,187.83			11,187.83	
			P	STA	20,901.84			20,901.84	
			P	ZTA	331.26			331.26	
									460,474.72
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	54,382.05			54,382.05	
			C	ZTA	224.63			224.63	
			P	SPA	2,834.83			2,834.83	
			P	STA	5,822.62			5,822.62	
									63,264.13
TOTAL AGENCY TRANSFERS					523,738.85		.00		523,738.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 14  
 DATE: 03/30/2021

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	1,327.40			1,327.40	
		C	UTA	288.00			288.00	
		P	SPA	153.98			153.98	
		P	STA	200.60			200.60	
		P	UTA	1,854.81			1,854.81	
							3,824.79	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	1,256.60			1,256.60	
		P	SPA	310.35			310.35	
		P	STA	334.75			334.75	
							1,901.70	
TOTAL AGENCY TRANSFERS				5,726.49		.00		5,726.49

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	
		C	XDZ				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: AY01 LAND USE SERVICES  
ADDRESS: #0185

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

92415-0185

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 DEMOLITION	AAA CEN ENF	C STA	474.30			474.30	474.30
TOTAL AGENCY TRANSFERS			474.30		.00		474.30



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 17  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	29,179.00	XCC	72.95	29,106.05	
			C 19	MTT	39,048.51	XCC	97.62	38,950.89	
			C 18	MTT	2,136.83	XCC	5.34	2,131.49	
			C 17	MTT	2,101.68-	XCC	5.25-	2,096.43-	
			C 16	MTT	217.83	XCC	.54	217.29	
			C 15	MTT	82.07	XCC	.21	81.86	
			C 14	MTT	27.30-	XCC	.07-	27.23-	
			C 13	MTT	11.19-	XCC	.03-	11.16-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.72	XCC		.72	
			C 01	MTT	.25	XCC		.25	
			C 20	NTT	239.17	XCC	.60	238.57	
			C 19	NTT	3,327.54	XCC	8.32	3,319.22	
			C 18	NTT	615.11	XCC	1.54	613.57	
			C 17	NTT	40.70	XCC	.10	40.60	
			C 16	NTT	19.29	XCC	.05	19.24	
			C 15	NTT	.29-	XCC		.29-	
			C	STS	1,154,463.14	XCC	2,886.16	1,151,576.98	
			C	STT	534.85	XCC	1.34	533.51	
			C	UTT	1,598.81	XCC	4.00	1,594.81	
			C	ZTT	7,861.40	XCC	19.65	7,841.75	
			P 19	MPP	235.66	XCC	.59	235.07	
			P 18	MPP	248.27	XCC	.62	247.65	
			P 17	MPP	181.76	XCC	.45	181.31	
			P 16	MPP	76.03	XCC	.19	75.84	
			P 15	MPP	52.35	XCC	.13	52.22	
			P 14	MPP	27.36	XCC	.07	27.29	
			P 13	MPP	10.05	XCC	.03	10.02	
			P 12	MPP	3.07	XCC	.01	3.06	
			P 08	MPP	11.99	XCC	.03	11.96	
			P 06	MPP	16.87	XCC	.04	16.83	
			P 19	MTT	2,367.88			2,367.88	
			P 18	MTT	1,383.62			1,383.62	
			P 17	MTT	538.60			538.60	
			P 16	MTT	153.27			153.27	
			P 15	MTT	85.17			85.17	
			P 14	MTT	30.40			30.40	
			P 13	MTT	9.22			9.22	
			P 12	MTT	2.36			2.36	
			P 08	MTT	5.94	XCC	.01	5.93	
			P 06	MTT	7.09	XCC	.02	7.07	
			P 17	NTT	19.26			19.26	
			P 16	NTT	1.44			1.44	
			P 15	NTT	10.94			10.94	
			P 14	NTT	17.93			17.93	
			P 13	NTT	1.96			1.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF01 FLOOD CONTROL ZONE 1  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.70			.70	
		P 10	NTT	3.80			3.80	
		P 09	NTT	.02	XCC		.02	
		P 08	NTT	.19	XCC		.19	
		P 05	NTT	6.19	XCC	.02	6.17	
		P 04	NTT	.19			.19	
		P 01	NTT	.31	XCC		.31	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT	1.57	XCC		1.57	
		P 93	NTT	.10	XCC		.10	
		P 91	NTT		XCC		.00	
		P 90	NTT	.57	XCC		.57	
		P 87	NTT	.13	XCC		.13	
		P 19	NTT	17.60			17.60	
		P 18	NTT	80.38			80.38	
		P	UTT	184.95	XCC	.44	184.51	
		P	ZTT	632.03	XCC	1.60	630.43	
								1,240,554.83
TOTAL AGENCY TRANSFERS				1,243,652.15		3,097.32		1,240,554.83

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	9,596.56	XCC	23.99	9,572.57	
			C 19	MTT	12,906.03	XCC	32.27	12,873.76	
			C 18	MTT	704.17	XCC	1.76	702.41	
			C 17	MTT	696.03-	XCC	1.74-	694.29-	
			C 16	MTT	72.36	XCC	.18	72.18	
			C 15	MTT	27.18	XCC	.07	27.11	
			C 14	MTT	9.05-	XCC	.02-	9.03-	
			C 13	MTT	3.73-	XCC	.01-	3.72-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.29	XCC		.29	
			C 01	MTT	.10	XCC		.10	
			C 20	NTT	78.65	XCC		78.45	
			C 19	NTT	1,099.79	XCC	2.75	1,097.04	
			C 18	NTT	202.70	XCC	.51	202.19	
			C 17	NTT	13.48	XCC	.03	13.45	
			C 16	NTT	6.42	XCC	.02	6.40	
			C 15	NTT	.09-	XCC		.09-	
			C	STS	379,686.95	XCC	949.22	378,737.73	
			C	STT	175.90	XCC	.44	175.46	
			C	UTT	525.82	XCC	1.31	524.51	
			C	ZTT	2,585.50	XCC	6.46	2,579.04	
			P 19	MPP	77.89	XCC	.19	77.70	
			P 18	MPP	81.81	XCC	.20	81.61	
			P 17	MPP	60.20	XCC	.15	60.05	
			P 16	MPP	25.26	XCC	.06	25.20	
			P 15	MPP	17.33	XCC	.04	17.29	
			P 14	MPP	9.07	XCC	.02	9.05	
			P 13	MPP	3.35	XCC	.01	3.34	
			P 12	MPP	1.02	XCC		1.02	
			P 08	MPP	4.55	XCC	.01	4.54	
			P 06	MPP	6.59	XCC	.02	6.57	
			P 19	MTT	782.62			782.62	
			P 18	MTT	455.95			455.95	
			P 17	MTT	178.38			178.38	
			P 16	MTT	50.91			50.91	
			P 15	MTT	28.21			28.21	
			P 14	MTT	10.08			10.08	
			P 13	MTT	3.07			3.07	
			P 12	MTT	.78			.78	
			P 08	MTT	2.25	XCC	.01	2.24	
			P 06	MTT	2.77	XCC	.01	2.76	
			P 17	NTT	6.38			6.38	
			P 16	NTT	.47			.47	
			P 15	NTT	3.62			3.62	
			P 14	NTT	5.95			5.95	
			P 13	NTT	.65			.65	

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.24			.24	
		P 10	NTT	1.25			1.25	
		P 09	NTT	.01			.01	
		P 08	NTT	.07			.07	
		P 05	NTT	2.36			2.36	
		P 04	NTT	.07			.07	
		P 01	NTT	.13	XCC		.13	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT	.74	XCC		.74	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 90	NTT	.30	XCC		.30	
		P 87	NTT	.07	XCC		.07	
		P 19	NTT	5.82			5.82	
		P 18	NTT	26.48			26.48	
		P	UTT	61.12	XCC	.15	60.97	
		P	ZTT	208.90	XCC	.52	208.38	
								408,081.01
TOTAL AGENCY TRANSFERS				409,099.84		1,018.83		408,081.01

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 20	MTT	6,925.61	XCC	17.31	6,908.30	
			C 19	MTT	9,385.53	XCC	23.46	9,362.07	
			C 18	MTT	516.90	XCC	1.29	515.61	
			C 17	MTT	523.47-	XCC	1.31-	522.16-	
			C 16	MTT	54.63	XCC	.14	54.49	
			C 15	MTT	20.38	XCC	.05	20.33	
			C 14	MTT	6.81-	XCC	.02-	6.79-	
			C 13	MTT	2.80-	XCC	.01-	2.79-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.19	XCC		.19	
			C 01	MTT	.07	XCC		.07	
			C 20	NTT	56.77	XCC	.14	56.63	
			C 19	NTT	799.79	XCC	2.00	797.79	
			C 18	NTT	148.80	XCC	.37	148.43	
			C 17	NTT	10.14	XCC	.03	10.11	
			C 16	NTT	4.84	XCC	.01	4.83	
			C 15	NTT	.07-	XCC		.07-	
			C	STS	274,010.78	XCC	685.03	273,325.75	
			C	STT	126.95	XCC	.32	126.63	
			C	UTT	379.48	XCC	.95	378.53	
			C	ZTT	1,865.90	XCC	4.66	1,861.24	
			P 19	MPP	56.64	XCC	.14	56.50	
			P 18	MPP	60.06	XCC	.15	59.91	
			P 17	MPP	45.27	XCC	.11	45.16	
			P 16	MPP	19.07	XCC	.05	19.02	
			P 15	MPP	12.99	XCC	.03	12.96	
			P 14	MPP	6.83	XCC	.02	6.81	
			P 13	MPP	2.52	XCC	.01	2.51	
			P 12	MPP	.77	XCC		.77	
			P 08	MPP	3.20	XCC	.01	3.19	
			P 06	MPP	4.50	XCC	.01	4.49	
			P 19	MTT	569.13			569.13	
			P 18	MTT	334.71			334.71	
			P 17	MTT	134.15			134.15	
			P 16	MTT	38.45			38.45	
			P 15	MTT	21.15			21.15	
			P 14	MTT	7.58			7.58	
			P 13	MTT	2.31			2.31	
			P 12	MTT	.60			.60	
			P 08	MTT	1.58	XCC		1.58	
			P 06	MTT	1.89	XCC		1.89	
			P 17	NTT	4.80			4.80	
			P 16	NTT	.36			.36	
			P 15	NTT	2.72			2.72	
			P 14	NTT	4.47			4.47	
			P 13	NTT	.49			.49	

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.17			.17	
		P 10	NTT	.97			.97	
		P 09	NTT		XCC		.00	
		P 08	NTT	.05	XCC		.05	
		P 05	NTT	1.64	XCC		1.64	
		P 04	NTT	.05			.05	
		P 01	NTT	.08	XCC		.08	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.44	XCC		.44	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 90	NTT	.15	XCC		.15	
		P 87	NTT	.04	XCC		.04	
		P 19	NTT	4.23			4.23	
		P 18	NTT	19.45			19.45	
		P	UTT	44.43	XCC	.10	44.33	
		P	ZTT	151.91	XCC	.36	151.55	
								294,598.12
TOTAL AGENCY TRANSFERS				295,333.53		735.41		294,598.12

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	7,432.13	XCC	18.58	7,413.55	
			C 19	MTT	10,148.69	XCC	25.37	10,123.32	
			C 18	MTT	566.33	XCC	1.42	564.91	
			C 17	MTT	579.11-	XCC	1.45-	577.66-	
			C 16	MTT	61.80	XCC	.15	61.65	
			C 15	MTT	23.51	XCC	.06	23.45	
			C 14	MTT	7.83-	XCC	.02-	7.81-	
			C 13	MTT	3.31-	XCC	.01-	3.30-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.25	XCC		.25	
			C 01	MTT	.09	XCC		.09	
			C 20	NTT	60.91	XCC	.15	60.76	
			C 19	NTT	864.83	XCC	2.16	862.67	
			C 18	NTT	163.02	XCC	.41	162.61	
			C 17	NTT	11.22	XCC	.03	11.19	
			C 16	NTT	5.47	XCC	.01	5.46	
			C 15	NTT	.08-	XCC		.08-	
			C	STS	294,051.52	XCC	735.13	293,316.39	
			C	STT	136.22	XCC	.34	135.88	
			C	UTT	407.23	XCC	1.02	406.21	
			C	ZTT	2,002.36	XCC	5.01	1,997.35	
			P 19	MPP	61.24	XCC	.15	61.09	
			P 18	MPP	65.80	XCC	.16	65.64	
			P 17	MPP	50.09	XCC	.13	49.96	
			P 16	MPP	21.57	XCC	.05	21.52	
			P 15	MPP	14.99	XCC	.04	14.95	
			P 14	MPP	7.84	XCC	.02	7.82	
			P 13	MPP	2.97	XCC	.01	2.96	
			P 12	MPP	.93	XCC		.93	
			P 08	MPP	4.25	XCC	.01	4.24	
			P 06	MPP	6.25	XCC	.02	6.23	
			P 19	MTT	615.41			615.41	
			P 18	MTT	366.70			366.70	
			P 17	MTT	148.41			148.41	
			P 16	MTT	43.48			43.48	
			P 15	MTT	24.39			24.39	
			P 14	MTT	8.72			8.72	
			P 13	MTT	2.72			2.72	
			P 12	MTT	.71			.71	
			P 08	MTT	2.11	XCC	.01	2.10	
			P 06	MTT	2.63	XCC	.01	2.62	
			P 17	NTT	5.30			5.30	
			P 16	NTT	.41			.41	
			P 15	NTT	3.13			3.13	
			P 14	NTT	5.14			5.14	
			P 13	NTT	.58			.58	

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

PAGE: 24  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.22			.22	
		P 10	NTT	1.19			1.19	
		P 09	NTT	.01	XCC		.01	
		P 08	NTT	.07	XCC		.07	
		P 05	NTT	2.13	XCC	.01	2.12	
		P 04	NTT	.06			.06	
		P 01	NTT	.12	XCC		.12	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT	.64	XCC		.64	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 90	NTT	.16	XCC		.16	
		P 87	NTT	.04	XCC		.04	
		P 19	NTT	4.58			4.58	
		P 18	NTT	21.30			21.30	
		P	UTT	48.08	XCC	.11	47.97	
		P	ZTT	164.25	XCC	.39	163.86	
								316,264.49
TOTAL AGENCY TRANSFERS				317,053.97		789.48		316,264.49



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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	628.10	XCC	1.57	626.53	
			C 19	MTT	855.97	XCC	2.14	853.83	
			C 18	MTT	47.51	XCC	.12	47.39	
			C 17	MTT	48.19-	XCC	.12-	48.07-	
			C 16	MTT	5.11	XCC	.01	5.10	
			C 15	MTT	1.95	XCC		1.95	
			C 14	MTT	.66-	XCC		.66-	
			C 13	MTT	.28-	XCC		.28-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.02	XCC		.02	
			C 01	MTT		XCC		.00	
			C 20	NTT	5.15	XCC	.01	5.14	
			C 19	NTT	72.94	XCC	.18	72.76	
			C 18	NTT	13.68	XCC	.03	13.65	
			C 17	NTT	.93	XCC		.93	
			C 16	NTT	.45	XCC		.45	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	24,850.71	XCC	62.13	24,788.58	
			C	STT	11.52	XCC	.03	11.49	
			C	UTT	34.41	XCC	.09	34.32	
			C	ZTT	169.22	XCC	.42	168.80	
			P 19	MPP	5.17	XCC	.01	5.16	
			P 18	MPP	5.52	XCC	.01	5.51	
			P 17	MPP	4.17	XCC	.01	4.16	
			P 16	MPP	1.79	XCC		1.79	
			P 15	MPP	1.25	XCC		1.25	
			P 14	MPP	.67	XCC		.67	
			P 13	MPP	.25	XCC		.25	
			P 12	MPP	.08	XCC		.08	
			P 08	MPP	.32	XCC		.32	
			P 06	MPP	.48	XCC		.48	
			P 19	MTT	51.91			51.91	
			P 18	MTT	30.76			30.76	
			P 17	MTT	12.35			12.35	
			P 16	MTT	3.60			3.60	
			P 15	MTT	2.03			2.03	
			P 14	MTT	.74			.74	
			P 13	MTT	.23			.23	
			P 12	MTT	.07			.07	
			P 08	MTT	.15	XCC		.15	
			P 06	MTT	.20	XCC		.20	
			P 17	NTT	.45			.45	
			P 16	NTT	.03			.03	
			P 15	NTT	.26			.26	
			P 14	NTT	.44			.44	
			P 13	NTT	.05			.05	

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.02			.02	
		P 10	NTT	.11			.11	
		P 09	NTT		XCC		.00	
		P 08	NTT		XCC		.00	
		P 05	NTT	.17	XCC		.17	
		P 04	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.06	XCC		.06	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 19	NTT	.38			.38	
		P 18	NTT	1.79			1.79	
		P	UTT	4.04	XCC		4.04	
		P	ZTT	13.87	XCC	.03	13.84	
								26,725.32
TOTAL AGENCY TRANSFERS				26,791.99		66.67		26,725.32

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	2,194.55	XCC	5.49	2,189.06	
			C 19	MTT	2,946.17	XCC	7.37	2,938.80	
			C 18	MTT	162.06	XCC	.41	161.65	
			C 17	MTT	164.56-	XCC	.41-	164.15-	
			C 16	MTT	17.41	XCC	.04	17.37	
			C 15	MTT	7.15	XCC	.02	7.13	
			C 14	MTT	2.52-	XCC	.01-	2.51-	
			C 13	MTT	1.06-	XCC		1.06-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.07	XCC		.07	
			C 01	MTT	.03	XCC		.03	
			C 20	NTT	17.99	XCC	.04	17.95	
			C 19	NTT	251.06	XCC	.63	250.43	
			C 18	NTT	46.65	XCC	.12	46.53	
			C 17	NTT	3.19	XCC	.01	3.18	
			C 16	NTT	1.55	XCC		1.55	
			C 15	NTT	.02-	XCC		.02-	
			C	STS	86,826.77	XCC	217.07	86,609.70	
			C	STT	40.22	XCC	.10	40.12	
			C	UTT	120.25	XCC	.30	119.95	
			C	ZTT	591.26	XCC	1.48	589.78	
			P 19	MPP	17.78	XCC	.04	17.74	
			P 18	MPP	18.83	XCC	.05	18.78	
			P 17	MPP	14.23	XCC	.04	14.19	
			P 16	MPP	6.07	XCC	.02	6.05	
			P 15	MPP	4.56	XCC	.01	4.55	
			P 14	MPP	2.53	XCC	.01	2.52	
			P 13	MPP	.95	XCC		.95	
			P 12	MPP	.28	XCC		.28	
			P 08	MPP	1.06	XCC		1.06	
			P 06	MPP	1.48	XCC		1.48	
			P 19	MTT	178.65			178.65	
			P 18	MTT	104.94			104.94	
			P 17	MTT	42.17			42.17	
			P 16	MTT	12.25			12.25	
			P 15	MTT	7.42			7.42	
			P 14	MTT	2.81			2.81	
			P 13	MTT	.88			.88	
			P 12	MTT	.21			.21	
			P 08	MTT	.53	XCC		.53	
			P 06	MTT	.62	XCC		.62	
			P 17	NTT	1.50			1.50	
			P 16	NTT	.12			.12	
			P 15	NTT	.96			.96	
			P 14	NTT	1.66			1.66	
			P 13	NTT	.19			.19	

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.06			.06	
		P 10	NTT	.33			.33	
		P 09	NTT		XCC		.00	
		P 08	NTT	.02	XCC		.02	
		P 05	NTT	.54	XCC		.54	
		P 04	NTT	.02			.02	
		P 01	NTT	.03	XCC		.03	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.19	XCC		.19	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 90	NTT	.15	XCC		.15	
		P 87	NTT	.03	XCC		.03	
		P 19	NTT	1.33			1.33	
		P 18	NTT	6.09			6.09	
		P	UTT	13.95	XCC	.03	13.92	
		P	ZTT	47.68	XCC	.12	47.56	
								93,318.39
TOTAL AGENCY TRANSFERS				93,551.37		232.98		93,318.39

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	2,744.26	XCC	6.86	2,737.40	
			C 19	MTT	3,676.93	XCC	9.19	3,667.74	
			C 18	MTT	201.07	XCC	.50	200.57	
			C 17	MTT	198.00-	XCC	.50-	197.50-	
			C 16	MTT	20.53	XCC	.05	20.48	
			C 15	MTT	7.73	XCC	.02	7.71	
			C 14	MTT	2.58-	XCC	.01-	2.57-	
			C 13	MTT	1.06-	XCC		1.06-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.07	XCC		.07	
			C 01	MTT	.02	XCC		.02	
			C 20	NTT	22.49	XCC	.06	22.43	
			C 19	NTT	313.33	XCC	.78	312.55	
			C 18	NTT	57.88	XCC	.14	57.74	
			C 17	NTT	3.83	XCC	.01	3.82	
			C 16	NTT	1.82	XCC		1.82	
			C 15	NTT	1.03-	XCC		.03-	
			C	STS	108,576.36	XCC	271.44	108,304.92	
			C	STT	50.30	XCC	.13	50.17	
			C	UTT	150.36	XCC	.38	149.98	
			C	ZTT	739.36	XCC	1.85	737.51	
			P 19	MPP	22.19	XCC	.06	22.13	
			P 18	MPP	23.36	XCC	.06	23.30	
			P 17	MPP	17.12	XCC	.04	17.08	
			P 16	MPP	7.17	XCC	.02	7.15	
			P 15	MPP	4.93	XCC	.01	4.92	
			P 14	MPP	2.58	XCC	.01	2.57	
			P 13	MPP	.95	XCC		.95	
			P 12	MPP	.29	XCC		.29	
			P 08	MPP	1.17	XCC		1.17	
			P 06	MPP	1.66	XCC		1.66	
			P 19	MTT	222.97			222.97	
			P 18	MTT	130.19			130.19	
			P 17	MTT	50.74			50.74	
			P 16	MTT	14.45			14.45	
			P 15	MTT	8.02			8.02	
			P 14	MTT	2.86			2.86	
			P 13	MTT	.86			.86	
			P 12	MTT	.22			.22	
			P 08	MTT	.58	XCC		.58	
			P 06	MTT	.70	XCC		.70	
			P 17	NTT	1.82			1.82	
			P 16	NTT	.13			.13	
			P 15	NTT	1.03			1.03	
			P 14	NTT	1.69			1.69	
			P 13	NTT	.18			.18	

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PAGE: 30  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.07			.07	
		P 10	NTT	.35			.35	
		P 09	NTT		XCC		.00	
		P 08	NTT	.02	XCC		.02	
		P 05	NTT	.60	XCC		.60	
		P 04	NTT	.01			.01	
		P 01	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.16	XCC		.16	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 87	NTT	.02	XCC		.02	
		P 19	NTT	1.66			1.66	
		P 18	NTT	7.57			7.57	
		P	UTT	17.44	XCC	.04	17.40	
		P	ZTT	59.49	XCC	.13	59.36	
								116,678.76
TOTAL AGENCY TRANSFERS				116,970.03		291.27		116,678.76

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	779.49	XCC	1.95	777.54	
			C 19	MTT	1,057.87	XCC	2.64	1,055.23	
			C 18	MTT	58.58	XCC	.15	58.43	
			C 17	MTT	59.59-	XCC	.15-	59.44-	
			C 16	MTT	6.30	XCC	.02	6.28	
			C 15	MTT	2.43	XCC	.01	2.42	
			C 14	MTT	.82-	XCC		.82-	
			C 13	MTT	.34-	XCC		.34-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.03	XCC		.03	
			C 01	MTT	.01	XCC		.01	
			C 20	NTT	6.39	XCC	.02	6.37	
			C 19	NTT	90.15	XCC	.23	89.92	
			C 18	NTT	16.86	XCC	.04	16.82	
			C 17	NTT	1.16	XCC		1.16	
			C 16	NTT	.55	XCC		.55	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	30,840.65	XCC	77.10	30,763.55	
			C	STT	14.29	XCC	.04	14.25	
			C	UTT	42.71	XCC	.11	42.60	
			C	ZTT	210.01	XCC	.53	209.48	
			P 19	MPP	6.38	XCC	.02	6.36	
			P 18	MPP	6.81	XCC	.02	6.79	
			P 17	MPP	5.16	XCC	.01	5.15	
			P 16	MPP	2.20	XCC	.01	2.19	
			P 15	MPP	1.55	XCC		1.55	
			P 14	MPP	.82	XCC		.82	
			P 13	MPP	.31	XCC		.31	
			P 12	MPP	.10	XCC		.10	
			P 08	MPP	.40	XCC		.40	
			P 06	MPP	.58	XCC		.58	
			P 19	MTT	64.15			64.15	
			P 18	MTT	37.94			37.94	
			P 17	MTT	15.27			15.27	
			P 16	MTT	4.43			4.43	
			P 15	MTT	2.52			2.52	
			P 14	MTT	.92			.92	
			P 13	MTT	.29			.29	
			P 12	MTT	.08			.08	
			P 08	MTT	.20			.20	
			P 06	MTT	.24			.24	
			P 17	NTT	.55			.55	
			P 16	NTT	.04			.04	
			P 15	NTT	.32			.32	
			P 14	NTT	.54			.54	
			P 13	NTT	.06			.06	

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.02			.02	
		P 10	NTT	.12			.12	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.20			.20	
		P 04	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.07	XCC		.07	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 19	NTT	.47			.47	
		P 18	NTT	2.20			2.20	
		P	UTT	5.03	XCC	.01	5.02	
		P	ZTT	17.14	XCC	.03	17.11	
								33,161.09
TOTAL AGENCY TRANSFERS				33,243.88		82.79		33,161.09



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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	19,583.75	XCC	48.96	19,534.79	
					C 19	MTT	26,486.37	XCC	66.22	26,420.15	
					C 18	MTT	1,462.97	XCC	3.66	1,459.31	
					C 17	MTT	1,465.25-	XCC	3.66-	1,461.59-	
					C 16	MTT	153.79	XCC	.38	153.41	
					C 15	MTT	58.78	XCC	.15	58.63	
					C 14	MTT	19.79-	XCC	.05-	19.74-	
					C 13	MTT	8.23-	XCC	.02-	8.21-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.61	XCC		.61	
					C 01	MTT	.22	XCC		.22	
					C 20	NTT	160.52	XCC	.40	160.12	
					C 19	NTT	2,257.05	XCC	5.64	2,251.41	
					C 18	NTT	421.13	XCC	1.05	420.08	
					C 17	NTT	28.37	XCC	.07	28.30	
					C 16	NTT	13.63	XCC	.03	13.60	
					C 15	NTT	.20-	XCC		.20-	
					C	STS	774,828.34	XCC	1,937.07	772,891.27	
					C	STT	358.97	XCC	.90	358.07	
					C	UTT	1,073.06	XCC	2.68	1,070.38	
					C	ZTT	5,276.24	XCC	13.19	5,263.05	
					P 19	MPP	159.85	XCC	.40	159.45	
					P 18	MPP	169.98	XCC	.42	169.56	
					P 17	MPP	126.72	XCC	.32	126.40	
					P 16	MPP	53.68	XCC	.13	53.55	
					P 15	MPP	37.48	XCC	.09	37.39	
					P 14	MPP	19.84	XCC	.05	19.79	
					P 13	MPP	7.40	XCC	.02	7.38	
					P 12	MPP	2.26	XCC	.01	2.25	
					P 08	MPP	9.33	XCC	.02	9.31	
					P 06	MPP	13.27	XCC	.03	13.24	
					P 19	MTT	1,606.11			1,606.11	
					P 18	MTT	947.29			947.29	
					P 17	MTT	375.51			375.51	
					P 16	MTT	108.21			108.21	
					P 15	MTT	61.00			61.00	
					P 14	MTT	22.04			22.04	
					P 13	MTT	6.78			6.78	
					P 12	MTT	1.73			1.73	
					P 08	MTT	4.62			4.62	
					P 06	MTT	5.58			5.58	
					P 17	NTT	13.42			13.42	
					P 16	NTT	1.01			1.01	
					P 15	NTT	7.84			7.84	
					P 14	NTT	13.00			13.00	
					P 13	NTT	1.45			1.45	

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

PAGE: 34  
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AGENCY: BL01 COUNTY FREE LIBRARY  
 ADDRESS: #0035  
 ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.52			.52	
		P 10	NTT	2.82			2.82	
		P 09	NTT	.01			.01	
		P 08	NTT	.15			.15	
		P 05	NTT	5.07			5.07	
		P 04	NTT	.16			.16	
		P 01	NTT	.28	XCC		.28	
		P 98	NTT	.16	XCC		.16	
		P 97	NTT	1.50	XCC		1.50	
		P 93	NTT	.11	XCC		.11	
		P 91	NTT		XCC		.00	
		P 90	NTT	.61	XCC		.61	
		P 87	NTT	.15	XCC		.15	
		P 19	NTT	11.94			11.94	
		P 18	NTT	55.03			55.03	
		P	UTT	125.41	XCC	.31	125.10	
		P	ZTT	428.73	XCC	1.06	427.67	
								832,998.85
TOTAL AGENCY TRANSFERS				835,078.38		2,079.53		832,998.85

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

PAGE: 35  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	11,973.43			11,973.43	
		C 19	MTT	16,118.55			16,118.55	
		C 18	MTT	885.38			885.38	
		C 17	MTT	882.54-			882.54-	
		C 16	MTT	92.21			92.21	
		C 15	MTT	35.01			35.01	
		C 14	MTT	11.73-			11.73-	
		C 13	MTT	4.86-			4.86-	
		C 12	MTT	.00			.00	
		C 02	MTT	.34			.34	
		C 01	MTT	.12			.12	
		C 20	NTT	98.13			98.13	
		C 19	NTT	1,373.54			1,373.54	
		C 18	NTT	254.87			254.87	
		C 17	NTT	17.09			17.09	
		C 16	NTT	8.17			8.17	
		C 15	NTT	.12-			.12-	
		C	STS	473,727.24			473,727.24	
		C	STT	219.47			219.47	
		C	UTT	656.06			656.06	
		C	ZTT	3,225.88			3,225.88	
		P 19	MPP	97.27			97.27	
		P 18	MPP	102.87			102.87	
		P 17	MPP	76.33			76.33	
		P 16	MPP	32.19			32.19	
		P 15	MPP	22.33			22.33	
		P 14	MPP	11.76			11.76	
		P 13	MPP	4.36			4.36	
		P 12	MPP	1.33			1.33	
		P 08	MPP	5.48			5.48	
		P 06	MPP	7.82			7.82	
		P 19	MTT	977.42			977.42	
		P 18	MTT	573.29			573.29	
		P 17	MTT	226.17			226.17	
		P 16	MTT	64.89			64.89	
		P 15	MTT	36.34			36.34	
		P 14	MTT	13.07			13.07	
		P 13	MTT	4.00			4.00	
		P 12	MTT	1.03			1.03	
		P 08	MTT	2.71			2.71	
		P 06	MTT	3.29			3.29	
		P 17	NTT	8.09			8.09	
		P 16	NTT	.61			.61	
		P 15	NTT	4.67			4.67	
		P 14	NTT	7.70			7.70	
		P 13	NTT	.85			.85	

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.30			.30	
		P 10	NTT	1.66			1.66	
		P 09	NTT	.01			.01	
		P 08	NTT	.09			.09	
		P 05	NTT	2.82			2.82	
		P 04	NTT	.08			.08	
		P 01	NTT	.14			.14	
		P 98	NTT	.08			.08	
		P 97	NTT	.80			.80	
		P 93	NTT	.05			.05	
		P 91	NTT	.00			.00	
		P 90	NTT	.30			.30	
		P 87	NTT	.07			.07	
		P 19	NTT	7.27			7.27	
		P 18	NTT	33.31			33.31	
		P	UTT	76.35			76.35	
		P	ZTT	260.87			260.87	
								510,456.31
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 20	MTT		818.87	818.87	
			C 19	MTT		1,109.04	1,109.04	
			C 18	MTT		61.20	61.20	
			C 17	MTT		61.65-	61.65-	
			C 16	MTT		6.52	6.52	
			C 15	MTT		2.51	2.51	
			C 14	MTT		.85-	.85-	
			C 13	MTT		.36-	.36-	
			C 12	MTT		.00	.00	
			C 02	MTT		.02	.02	
			C 01	MTT		.01	.01	
			C 20	NTT		6.72	6.72	
			C 19	NTT		94.51	94.51	
			C 18	NTT		17.61	17.61	
			C 17	NTT		1.20	1.20	
			C 16	NTT		.58	.58	
			C 15	NTT		.01-	.01-	
			C	STS		32,398.80	32,398.80	
			C	STT		15.01	15.01	
			C	UTT		44.87	44.87	
			C	ZTT		220.62	220.62	
			P 19	MPP		6.69	6.69	
			P 18	MPP		7.11	7.11	
			P 17	MPP		5.33	5.33	
			P 16	MPP		2.27	2.27	
			P 15	MPP		1.60	1.60	
			P 14	MPP		.85	.85	
			P 13	MPP		.32	.32	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 37  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.10			.10	
		P 08	MPP	.42			.42	
		P 06	MPP	.62			.62	
		P 19	MTT	67.26			67.26	
		P 18	MTT	39.63			39.63	
		P 17	MTT	15.80			15.80	
		P 16	MTT	4.58			4.58	
		P 15	MTT	2.60			2.60	
		P 14	MTT	.94			.94	
		P 13	MTT	.29			.29	
		P 12	MTT	.07			.07	
		P 08	MTT	.21			.21	
		P 06	MTT	.25			.25	
		P 19	NTT	.50			.50	
		P 18	NTT	2.30			2.30	
		P 17	NTT	.57			.57	
		P 16	NTT	.04			.04	
		P 15	NTT	.33			.33	
		P 14	NTT	.56			.56	
		P 13	NTT	.06			.06	
		P 12	NTT	.03			.03	
		P 10	NTT	.12			.12	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.22			.22	
		P 04	NTT	.01			.01	
		P 01	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT	.07			.07	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P	UTT	5.26			5.26	
		P	ZTT	17.95			17.95	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 20	MTT	4,092.91		4,092.91	34,920.26
			C 19	MTT	5,509.70		5,509.70	
			C 18	MTT	302.85		302.85	
			C 17	MTT	301.78-		301.78-	
			C 16	MTT	31.54		31.54	
			C 15	MTT	12.00		12.00	
			C 14	MTT	4.02-		4.02-	
			C 13	MTT	1.66-		1.66-	
			C 12	MTT			.00	
			C 02	MTT	.12		.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 38  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 01	MTT	.04			.04	
		C 20	NTT	33.54			33.54	
		C 19	NTT	469.51			469.51	
		C 18	NTT	87.18			87.18	
		C 17	NTT	5.84			5.84	
		C 16	NTT	2.79			2.79	
		C 15	NTT	.04-			.04-	
		C	STS	161,935.24			161,935.24	
		C	STT	75.02			75.02	
		C	UTT	224.26			224.26	
		C	ZTT	1,102.71			1,102.71	
		P 19	MPP	33.25			33.25	
		P 18	MPP	35.18			35.18	
		P 17	MPP	26.10			26.10	
		P 16	MPP	11.01			11.01	
		P 15	MPP	7.65			7.65	
		P 14	MPP	4.03			4.03	
		P 13	MPP	1.49			1.49	
		P 12	MPP	.46			.46	
		P 08	MPP	1.87			1.87	
		P 06	MPP	2.65			2.65	
		P 19	MTT	334.10			334.10	
		P 18	MTT	196.09			196.09	
		P 17	MTT	77.34			77.34	
		P 16	MTT	22.19			22.19	
		P 15	MTT	12.45			12.45	
		P 14	MTT	4.48			4.48	
		P 13	MTT	1.37			1.37	
		P 12	MTT	.36			.36	
		P 08	MTT	.92			.92	
		P 06	MTT	1.12			1.12	
		P 17	NTT	2.76			2.76	
		P 16	NTT	.21			.21	
		P 15	NTT	1.60			1.60	
		P 14	NTT	2.64			2.64	
		P 13	NTT	.29			.29	
		P 12	NTT	.10			.10	
		P 10	NTT	.57			.57	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 05	NTT	.95			.95	
		P 04	NTT	.03			.03	
		P 01	NTT	.05			.05	
		P 98	NTT	.03			.03	
		P 97	NTT	.27			.27	
		P 93	NTT	.02			.02	

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 90	NTT	.10			.10	
					P 87	NTT	.02			.02	
					P 19	NTT	2.48			2.48	
					P 18	NTT	11.39			11.39	
					P	UTT	26.08			26.08	
					P	ZTT	89.17			89.17	
											174,490.65
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C 20	MTT	2,828.36			2,828.36	
					C 19	MTT	3,806.30			3,806.30	
					C 18	MTT	209.21			209.21	
					C 17	MTT	207.96-			207.96-	
					C 16	MTT	21.74			21.74	
					C 15	MTT	8.28			8.28	
					C 14	MTT	2.78-			2.78-	
					C 13	MTT	1.15-			1.15-	
					C 12	MTT	.00			.00	
					C 02	MTT	.07			.07	
					C 01	MTT	.02			.02	
					C 20	NTT	23.18			23.18	
					C 19	NTT	324.36			324.36	
					C 18	NTT	60.22			60.22	
					C 17	NTT	4.03			4.03	
					C 16	NTT	1.93			1.93	
					C 15	NTT	.03-			.03-	
					C	STS	111,904.00			111,904.00	
					C	STT	51.84			51.84	
					C	UTT	154.97			154.97	
					C	ZTT	762.02			762.02	
					P 19	MPP	22.97			22.97	
					P 18	MPP	24.31			24.31	
					P 17	MPP	17.98			17.98	
					P 16	MPP	7.59			7.59	
					P 15	MPP	5.28			5.28	
					P 14	MPP	2.79			2.79	
					P 13	MPP	1.03			1.03	
					P 12	MPP	.31			.31	
					P 08	MPP	1.29			1.29	
					P 06	MPP	1.85			1.85	
					P 19	MTT	230.81			230.81	
					P 18	MTT	135.47			135.47	
					P 17	MTT	53.29			53.29	
					P 16	MTT	15.30			15.30	
					P 15	MTT	8.60			8.60	
					P 14	MTT	3.10			3.10	
					P 13	MTT	.95			.95	

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

PAGE: 40  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.24			.24	
		P 08	MTT	.64			.64	
		P 06	MTT	.78			.78	
		P 19	NTT	1.72			1.72	
		P 18	NTT	7.87			7.87	
		P 17	NTT	1.91			1.91	
		P 16	NTT	.15			.15	
		P 15	NTT	1.11			1.11	
		P 14	NTT	1.83			1.83	
		P 13	NTT	.20			.20	
		P 12	NTT	.07			.07	
		P 10	NTT	.39			.39	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.67			.67	
		P 04	NTT	.02			.02	
		P 01	NTT	.03			.03	
		P 98	NTT	.02			.02	
		P 97	NTT	.18			.18	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.06			.06	
		P 87	NTT	.02			.02	
		P	UTT	18.03			18.03	
		P	ZTT	61.61			61.61	
								120,579.11
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 20	MTT	1,018.09		1,018.09	
			C 19	MTT	1,370.10		1,370.10	
			C 18	MTT	75.31		75.31	
			C 17	MTT	75.19-		75.19-	
			C 16	MTT	7.85		7.85	
			C 15	MTT	2.99		2.99	
			C 14	MTT	1.00-		1.00-	
			C 13	MTT	.41-		.41-	
			C 12	MTT			.00	
			C 02	MTT	.03		.03	
			C 01	MTT	.01		.01	
			C 20	NTT	8.35		8.35	
			C 19	NTT	116.75		116.75	
			C 18	NTT	21.68		21.68	
			C 17	NTT	1.46		1.46	
			C 16	NTT	.69		.69	
			C 15	NTT	.01-		.01-	
			C	STS	40,280.51		40,280.51	
			C	STT	18.66		18.66	
			C	UTT	55.79		55.79	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	274.29			274.29	
		P 19	MPP	8.27			8.27	
		P 18	MPP	8.75			8.75	
		P 17	MPP	6.51			6.51	
		P 16	MPP	2.74			2.74	
		P 15	MPP	1.91			1.91	
		P 14	MPP	1.00			1.00	
		P 13	MPP	.37			.37	
		P 12	MPP	.11			.11	
		P 08	MPP	.46			.46	
		P 06	MPP	.66			.66	
		P 19	MTT	83.09			83.09	
		P 18	MTT	48.77			48.77	
		P 17	MTT	19.27			19.27	
		P 16	MTT	5.53			5.53	
		P 15	MTT	3.10			3.10	
		P 14	MTT	1.11			1.11	
		P 13	MTT	.34			.34	
		P 12	MTT	.09			.09	
		P 08	MTT	.23			.23	
		P 06	MTT	.27			.27	
		P 17	NTT	.69			.69	
		P 16	NTT	.05			.05	
		P 15	NTT	.39			.39	
		P 14	NTT	.65			.65	
		P 13	NTT	.07			.07	
		P 12	NTT	.03			.03	
		P 10	NTT	.14			.14	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 05	NTT	.23			.23	
		P 04	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 98	NTT	.00			.00	
		P 97	NTT	.06			.06	
		P 93	NTT	.00			.00	
		P 91	NTT	.00			.00	
		P 90	NTT	.03			.03	
		P 87	NTT	.01			.01	
		P 19	NTT	.61			.61	
		P 18	NTT	2.83			2.83	
		P	UTT	6.50			6.50	
		P	ZTT	22.19			22.19	
								43,403.03
TOTAL AGENCY TRANSFERS				883,849.36		.00		883,849.36

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 TIME: 22:29:29

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

PAGE: 42  
 DATE: 03/30/2021

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

92301-0010

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	10,910.81			10,910.81	
			C	STT	5.06			5.06	
			C	UTT	15.11			15.11	
			C	ZTT	74.30			74.30	
			P	SPS	79.33			79.33	
			P	STS	159.84			159.84	
			P	UTT	1.81			1.81	
			P	ZTT	6.16			6.16	
			P	UPT	2.80			2.80	
			P	ZPT	5.25			5.25	
									11,260.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 20	MTT	275.77			275.77	
			C 19	MTT	380.67			380.67	
			C 18	MTT	21.33			21.33	
			C 17	MTT	21.45-			21.45-	
			C 16	MTT	2.34			2.34	
			C 15	MTT	.91			.91	
			C 14	MTT	.30-			.30-	
			C 13	MTT	1.83-			1.83-	
			C 12	MTT	.00			.00	
			C 02	MTT	.01			.01	
			C 01	MTT	.01			.01	
			C 20	NTT	2.26			2.26	
			C 19	NTT	32.44			32.44	
			C 18	NTT	6.14			6.14	
			C 17	NTT	.41			.41	
			C 16	NTT	.21			.21	
			C 15	NTT	.01-			.01-	
			P 19	MPP	2.30			2.30	
			P 18	MPP	2.48			2.48	
			P 17	MPP	1.85			1.85	
			P 16	MPP	.82			.82	
			P 15	MPP	.58			.58	
			P 14	MPP	.30			.30	
			P 13	MPP	1.65			1.65	
			P 12	MPP	.50			.50	
			P 08	MPP	2.69			2.69	
			P 06	MPP	3.41			3.41	
			P 19	MTT	23.08			23.08	
			P 18	MTT	13.81			13.81	
			P 17	MTT	5.50			5.50	
			P 16	MTT	1.64			1.64	
			P 15	MTT	.95			.95	
			P 14	MTT	.33			.33	
			P 13	MTT	1.51			1.51	
			P 12	MTT	.38			.38	

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

PAGE: 43  
 DATE: 03/30/2021

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

92301-0010

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	1.33			1.33	
					P 06	MTT	1.44			1.44	
					P 16	NTT	.01			.01	
					P 15	NTT	.13			.13	
					P 14	NTT	.20			.20	
					P 13	NTT	.32			.32	
					P 12	NTT	.11			.11	
					P 10	NTT	.63			.63	
					P 09	NTT	.01			.01	
					P 08	NTT	.05			.05	
					P 05	NTT	1.06			1.06	
					P 04	NTT	.02			.02	
					P 01	NTT	.01			.01	
					P 98	NTT	.01			.01	
					P 97	NTT	.02			.02	
					P 93	NTT	.00			.00	
					P 91	NTT	.00			.00	
					P 90	NTT	.01			.01	
					P 87	NTT	.00			.00	
					P 19	NTT	.18			.18	
					P 18	NTT	.81			.81	
					P 17	NTT	.19			.19	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	2,031.65			2,031.65	769.23
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	9,698.10			9,698.10	2,031.65
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	190,048.11			190,048.11	9,698.10
					P	SPA	2,378.76			2,378.76	
					P	STA	4,612.15			4,612.15	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	15,195.43			15,195.43	197,039.02
					P	SPA	105.71			105.71	
					P	STA	241.02			241.02	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	24,330.89			24,330.89	15,542.16
					P	SPA	162.86			162.86	
					P	STA	376.37			376.37	
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	P	SPA	19.26			19.26	24,870.12
					P	STA	17.20			17.20	
											36.46
TOTAL AGENCY TRANSFERS							261,247.21		.00		261,247.21

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

PAGE: 44  
 DATE: 03/30/2021

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

92307

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	703.40			703.40	
											703.40
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	273,232.66			273,232.66	
					C	STT	126.58			126.58	
					C	UTT	378.39			378.39	
					C	ZTT	1,860.60			1,860.60	
					P	UTT	43.84			43.84	
					P	ZTT	149.90			149.90	
					P	UPT	67.98			67.98	
					P	ZPT	127.54			127.54	
											275,987.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	20 MTT	6,905.94			6,905.94	
					C	19 MTT	9,262.98			9,262.98	
					C	18 MTT	513.97			513.97	
					C	17 MTT	518.41-			518.41-	
					C	16 MTT	54.65			54.65	
					C	15 MTT	20.62			20.62	
					C	14 MTT	6.90-			6.90-	
					C	13 MTT	7.17-			7.17-	
					C	12 MTT	.00			.00	
					C	02 MTT	.20			.20	
					C	01 MTT	.03			.03	
					C	20 NTT	56.60			56.60	
					C	19 NTT	789.35			789.35	
					C	18 NTT	147.96			147.96	
					C	17 NTT	10.04			10.04	
					C	16 NTT	4.84			4.84	
					C	15 NTT	.07-			.07-	
					P	19 MPP	55.90			55.90	
					P	18 MPP	59.72			59.72	
					P	17 MPP	44.84			44.84	
					P	16 MPP	19.07			19.07	
					P	15 MPP	13.15			13.15	
					P	14 MPP	6.91			6.91	
					P	13 MPP	6.43			6.43	
					P	12 MPP	1.98			1.98	
					P	08 MPP	9.18			9.18	
					P	06 MPP	12.60			12.60	
					P	19 MTT	561.70			561.70	
					P	18 MTT	332.80			332.80	
					P	17 MTT	132.85			132.85	
					P	16 MTT	38.45			38.45	
					P	15 MTT	21.40			21.40	
					P	14 MTT	7.68			7.68	
					P	13 MTT	5.89			5.89	
					P	12 MTT	1.52			1.52	

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

PAGE: 45  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	4.55			4.55	
					P 06	MTT	5.29			5.29	
					P 17	NTT	4.76			4.76	
					P 16	NTT	.36			.36	
					P 15	NTT	2.75			2.75	
					P 14	NTT	4.53			4.53	
					P 13	NTT	1.26			1.26	
					P 12	NTT	.46			.46	
					P 10	NTT	2.52			2.52	
					P 09	NTT	.01			.01	
					P 08	NTT	.14			.14	
					P 05	NTT	4.33			4.33	
					P 04	NTT	.12			.12	
					P 01	NTT	.04			.04	
					P 98	NTT	.02			.02	
					P 97	NTT	.25			.25	
					P 93	NTT	.02			.02	
					P 91	NTT	.00			.00	
					P 90	NTT	.10			.10	
					P 19	NTT	4.17			4.17	
					P 18	NTT	19.33			19.33	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	17,278.54			17,278.54	18,621.71
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	38,999.55			38,999.55	17,278.54
					P	SPA	866.42			866.42	
					P	STA	3,072.03			3,072.03	42,938.00
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	232.16			232.16	232.16
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	7,861.59			7,861.59	7,861.59
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	148.80			148.80	148.80
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	P	SPA	2,098.76			2,098.76	3,555.80
					P	STA	1,457.04			1,457.04	
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	23,888.21			23,888.21	
					P	SPA	23,331.78			23,331.78	
					P	STA	43,597.49			43,597.49	90,817.48
TOTAL AGENCY TRANSFERS							458,144.97		.00		458,144.97

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

PAGE: 46  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	54,190.08			54,190.08							
						STT	25.11		25.11								
						UTT	75.05		75.05								
						ZTT	369.01		369.01								
						UTT	9.02		9.02								
						ZTT	30.81		30.81								
						UPT	13.97		13.97								
						ZPT	26.20		26.20								
						54,739.25											
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR		C	STS	36,241.08			36,241.08
STT	16.79		16.79														
UTT	50.19		50.19														
ZTT	246.78		246.78														
UTT	6.03		6.03														
ZTT	20.61		20.61														
UPT	9.35		9.35														
ZPT	17.50		17.50														
36,608.33																	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C						20 MTT		1,369.65			1,369.65	
						19 MTT	1,902.95		1,902.95								
						18 MTT	105.21		105.21								
						17 MTT	107.80-		107.80-								
						16 MTT	11.79		11.79								
						15 MTT	4.59		4.59								
						14 MTT	1.58-		1.58-								
						13 MTT	2.10-		2.10-								
						12 MTT	.00		.00								
						02 MTT	.06		.06								
						01 MTT	.02		.02								
						20 NTT	11.23		11.23								
						19 NTT	162.16		162.16								
						18 NTT	30.28		30.28								
						17 NTT	2.09		2.09								
						16 NTT	1.05		1.05								
						15 NTT	.01-		.01-								
						19 MPP	11.49		11.49								
						18 MPP	12.22		12.22								
						17 MPP	9.32		9.32								
16 MPP	4.12		4.12														
15 MPP	2.92		2.92														
14 MPP	1.59		1.59														
13 MPP	1.89		1.89														
12 MPP	.62		.62														
08 MPP	2.52		2.52														
06 MPP	3.40		3.40														
19 MTT	115.39		115.39														

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

PAGE: 47  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	68.13			68.13	
					P 17	MTT	27.63			27.63	
					P 16	MTT	8.30			8.30	
					P 15	MTT	4.76			4.76	
					P 14	MTT	1.77			1.77	
					P 13	MTT	1.74			1.74	
					P 12	MTT	.48			.48	
					P 08	MTT	1.24			1.24	
					P 06	MTT	1.43			1.43	
					P 19	NTT	.86			.86	
					P 18	NTT	3.96			3.96	
					P 17	NTT	.98			.98	
					P 16	NTT	.08			.08	
					P 15	NTT	.61			.61	
					P 14	NTT	1.04			1.04	
					P 13	NTT	.37			.37	
					P 12	NTT	.14			.14	
					P 10	NTT	.81			.81	
					P 09	NTT	.00			.00	
					P 08	NTT	.04			.04	
					P 05	NTT	1.62			1.62	
					P 04	NTT	.04			.04	
					P 01	NTT	.03			.03	
					P 98	NTT	.02			.02	
					P 97	NTT	.17			.17	
					P 93	NTT	.01			.01	
					P 91	NTT	.00			.00	
					P 90	NTT	.10			.10	
					P 87	NTT	.03			.03	
											3,781.46
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 20	MTT	916.00			916.00	
					C 19	MTT	1,272.01			1,272.01	
					C 18	MTT	70.48			70.48	
					C 17	MTT	72.21-			72.21-	
					C 16	MTT	7.90			7.90	
					C 15	MTT	3.07			3.07	
					C 14	MTT	1.06-			1.06-	
					C 13	MTT	.46-			.46-	
					C 12	MTT	.00			.00	
					C 15	NTT	.01-			.01-	
					C 16	NTT	.70			.70	
					C 17	NTT	1.40			1.40	
					C 18	NTT	20.29			20.29	
					C 19	NTT	108.40			108.40	
					C 20	NTT	7.51			7.51	
					P 19	MPP	7.67			7.67	

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

PAGE: 48  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MPP	8.19			8.19	
					P 17	MPP	6.25			6.25	
					P 16	MPP	2.76			2.76	
					P 15	MPP	1.96			1.96	
					P 14	MPP	1.06			1.06	
					P 13	MPP	.41			.41	
					P 12	MPP	.14			.14	
					P 08	MPP	.55			.55	
					P 06	MPP	.78			.78	
					P 19	MTT	77.14			77.14	
					P 18	MTT	45.63			45.63	
					P 17	MTT	18.51			18.51	
					P 16	MTT	5.56			5.56	
					P 15	MTT	3.18			3.18	
					P 14	MTT	1.18			1.18	
					P 13	MTT	.38			.38	
					P 12	MTT	.10			.10	
					P 08	MTT	.27			.27	
					P 06	MTT	.33			.33	
					P 08	NTT	.01			.01	
					P 09	NTT				.00	
					P 10	NTT	.17			.17	
					P 12	NTT	.03			.03	
					P 13	NTT	.08			.08	
					P 14	NTT	.70			.70	
					P 15	NTT	.41			.41	
					P 16	NTT	.05			.05	
					P 17	NTT	.66			.66	
					P 18	NTT	2.65			2.65	
					P 19	NTT	.57			.57	
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	P	SPA	1,403.13			1,403.13	2,521.40
					P	STA	914.40			914.40	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	47,026.85			47,026.85	2,317.53
					P	SPA	1,505.58			1,505.58	
					P	STA	3,217.88			3,217.88	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	81.28			81.28	51,750.31
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	155.35			155.35	81.28
											155.35
TOTAL	AGENCY TRANSFERS						151,954.91		.00		151,954.91



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

PAGE: 49  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	181,649.00			181,649.00	
			C	STT	84.15			84.15	
			C	UTT	251.57			251.57	
			C	ZTT	1,236.95			1,236.95	
			P	UTT	29.62			29.62	
			P	ZTT	101.25			101.25	
			P	UPT	45.91			45.91	
			P	ZPT	86.14			86.14	
									183,484.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 20	MTT	4,591.16			4,591.16	
			C 19	MTT	6,256.78			6,256.78	
			C 18	MTT	349.37			349.37	
			C 17	MTT	352.83-			352.83-	
			C 16	MTT	37.30			37.30	
			C 15	MTT	14.23			14.23	
			C 14	MTT	4.78-			4.78-	
			C 13	MTT	2.44-			2.44-	
			C 12	MTT	.00			.00	
			C 02	MTT	.15			.15	
			C 01	MTT	.05			.05	
			C 20	NTT	37.63			37.63	
			C 19	NTT	533.17			533.17	
			C 18	NTT	100.57			100.57	
			C 17	NTT	6.83			6.83	
			C 16	NTT	3.30			3.30	
			C 15	NTT	.05-			.05-	
			P 19	MPP	37.76			37.76	
			P 18	MPP	40.59			40.59	
			P 17	MPP	30.51			30.51	
			P 16	MPP	13.02			13.02	
			P 15	MPP	9.08			9.08	
			P 14	MPP	4.79			4.79	
			P 13	MPP	2.19			2.19	
			P 12	MPP	.69			.69	
			P 08	MPP	2.69			2.69	
			P 06	MPP	3.85			3.85	
			P 19	MTT	379.41			379.41	
			P 18	MTT	226.22			226.22	
			P 17	MTT	90.42			90.42	
			P 16	MTT	26.25			26.25	
			P 15	MTT	14.77			14.77	
			P 14	MTT	5.32			5.32	
			P 13	MTT	2.01			2.01	
			P 12	MTT	.53			.53	
			P 08	MTT	1.34			1.34	
			P 06	MTT	1.62			1.62	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 50  
 DATE: 03/30/2021

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

92315

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	2.82			2.82	
					P 18	NTT	13.14			13.14	
					P 17	NTT	3.24			3.24	
					P 16	NTT	.25			.25	
					P 15	NTT	1.89			1.89	
					P 14	NTT	3.14			3.14	
					P 13	NTT	.43			.43	
					P 12	NTT	.16			.16	
					P 10	NTT	.88			.88	
					P 09	NTT	.01			.01	
					P 08	NTT	.04			.04	
					P 05	NTT	1.43			1.43	
					P 04	NTT	.05			.05	
					P 01	NTT	.06			.06	
					P 98	NTT	.03			.03	
					P 97	NTT	.33			.33	
					P 93	NTT	.02			.02	
					P 91	NTT	.00			.00	
					P 90	NTT	.13			.13	
					P 87	NTT	.03			.03	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	2,251.85			2,251.85	12,491.58
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	161,714.45			161,714.45	2,251.85
					P	SPA	5,880.96			5,880.96	
					P	STA	7,679.25			7,679.25	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	175,202.68			175,202.68	175,274.66
					P	SPA	6,367.05			6,367.05	
					P	STA	8,298.44			8,298.44	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	61,675.80			61,675.80	189,868.17
					P	SPA	1,388.14			1,388.14	
					P	STA	2,029.35			2,029.35	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	146,253.09			146,253.09	65,093.29
					P	SPA	3,569.93			3,569.93	
					P	STA	5,181.21			5,181.21	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	6,127.85			6,127.85	155,004.23
					P	SPA	22.13			22.13	
					P	STA	53.30			53.30	
TOTAL AGENCY TRANSFERS							789,671.65		.00	789,671.65	

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

PAGE: 51  
 DATE: 03/30/2021

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	1,882.25			1,882.25	
									1,882.25
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	671,243.92			671,243.92	
			C	STT	310.98			310.98	
			C	UTT	929.59			929.59	
			C	ZTT	4,570.89			4,570.89	
			P	SPS	4,739.00			4,739.00	
			P	STS	9,545.15			9,545.15	
			P	UTT	107.66			107.66	
			P	ZTT	367.97			367.97	
			P	UPT	166.83			166.83	
			P	ZPT	312.97			312.97	
									692,294.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C	20 MTT	16,965.66			16,965.66	
			C	19 MTT	22,733.75			22,733.75	
			C	18 MTT	1,232.77			1,232.77	
			C	17 MTT	1,194.29-			1,194.29-	
			C	16 MTT	122.48			122.48	
			C	15 MTT	45.92			45.92	
			C	14 MTT	15.18-			15.18-	
			C	13 MTT	11.68-			11.68-	
			C	12 MTT	.00			.00	
			C	02 MTT	.35			.35	
			C	01 MTT	.12			.12	
			C	15 NTT	.16-			.16-	
			C	16 NTT	10.85			10.85	
			C	17 NTT	23.13			23.13	
			C	18 NTT	354.86			354.86	
			C	19 NTT	1,937.27			1,937.27	
			C	20 NTT	139.05			139.05	
			P	19 MPP	137.20			137.20	
			P	18 MPP	143.23			143.23	
			P	17 MPP	103.29			103.29	
			P	16 MPP	42.75			42.75	
			P	15 MPP	29.28			29.28	
			P	14 MPP	15.22			15.22	
			P	13 MPP	10.50			10.50	
			P	12 MPP	3.19			3.19	
			P	08 MPP	12.53			12.53	
			P	06 MPP	16.71			16.71	
			P	19 MTT	1,378.56			1,378.56	
			P	18 MTT	798.24			798.24	
			P	17 MTT	306.06			306.06	
			P	16 MTT	86.18			86.18	
			P	15 MTT	47.66			47.66	
			P	14 MTT	16.91			16.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

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

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	9.62			9.62	
					P 12	MTT	2.46			2.46	
					P 08	MTT	6.20			6.20	
					P 06	MTT	7.02			7.02	
					P 87	NTT	.12			.12	
					P 90	NTT	.52			.52	
					P 91	NTT	.00			.00	
					P 93	NTT	.05			.05	
					P 97	NTT	.79			.79	
					P 98	NTT	.09			.09	
					P 01	NTT	.15			.15	
					P 04	NTT	.17			.17	
					P 05	NTT	6.13			6.13	
					P 08	NTT	.20			.20	
					P 09	NTT	.01			.01	
					P 10	NTT	4.03			4.03	
					P 12	NTT	.73			.73	
					P 13	NTT	2.04			2.04	
					P 14	NTT	9.97			9.97	
					P 15	NTT	6.13			6.13	
					P 16	NTT	.80			.80	
					P 17	NTT	10.94			10.94	
					P 18	NTT	46.37			46.37	
					P 19	NTT	10.25			10.25	
											45,617.20
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	26.87			26.87	26.87
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	294.92			294.92	294.92
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG	ACR	ACR	C	STA	11.23			11.23	11.23
SL06	LANDSCAPE & STR LIGHT 83-2 49	OAG	ACR	ACR	C	STA	116.99			116.99	116.99
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	25.96			25.96	25.96
SL08	LANDSCAPE & STR LIGHT 83-2 51	OAG	ACR	ACR	C	STA	43.04			43.04	43.04
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	9.26			9.26	9.26
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	44.96			44.96	44.96
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA	21.72			21.72	21.72
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	47.54			47.54	47.54
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	41.42			41.42	41.42

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

PAGE: 53  
 DATE: 03/30/2021

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

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	149.86			149.86	41.42
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	127.26			127.26	149.86
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	11.46			11.46	127.26
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	1,410.12			1,410.12	11.46
SL24	LANDSCAPE & STR LIGHT 83-2 76	OAG	ACR	ACR	C	STA	100.62			100.62	1,410.12
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	6.43			6.43	100.62
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	841.20			841.20	6.43
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	296.66			296.66	841.20
SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	61.96			61.96	296.66
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	157.28			157.28	61.96
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	32.81			32.81	157.28
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	27.97			27.97	32.81
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	27.84			27.84	27.97
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	497.64			497.64	27.84
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	305.04			305.04	497.64
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	166.45			166.45	305.04
SL46	LANDSCAPE & STR LIGHT 83-2 104	OAG	ACR	ACR	C	STA	64.12			64.12	166.45
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	900.54			900.54	64.12
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	803.39			803.39	900.54
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	1,369.81			1,369.81	803.39
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	284.75			284.75	1,369.81
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	101.64			101.64	284.75
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	3.32			3.32	101.64

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

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

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL67	LANDSCAPE & STR LIGHT 83-2 126	OAG ACR ACR	C	STA	63.80			63.80	3.32
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG ACR ACR	C	STA	12.52			12.52	63.80
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG ACR ACR	C	STA	302.06			302.06	12.52
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG ACR ACR	C	STA	11.83			11.83	302.06
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG ACR ACR	C	STA	2,277.22			2,277.22	11.83
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG ACR ACR	C	STA	29.30			29.30	2,277.22
SP01	LANDSCAPE MAINT DIST 75-1	OAG ACR ACR	C	STA	206.24			206.24	29.30
SP02	LANDSCAPE MAINT DIST 75-2	OAG ACR ACR	C	STA	475.60			475.60	206.24
SP03	LANDSCAPE MAINT DIST 76-1	OAG ACR ACR	C	STA	348.06			348.06	475.60
SP04	LANDSCAPE MAINT DIST 76-2	OAG ACR ACR	C	STA	499.46			499.46	348.06
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG ACR ACR	C	STA	44.31			44.31	499.46
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG ACR ACR	C	STA	481.39			481.39	44.31
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG ACR ACR	C	STA	1,105.62			1,105.62	481.39
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG ACR ACR	C	STA	205.44			205.44	1,105.62
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG ACR ACR	C	STA	156.72			156.72	205.44
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG ACR ACR	C	STA	47.37			47.37	156.72
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG ACR ACR	C	STA	685.06			685.06	47.37
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG ACR ACR	C	STA	3,394.72			3,394.72	685.06
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG ACR ACR	C	STA	50.10			50.10	3,394.72
SP24	LANDSCAPE & STR LIGHT 2002-1 15	OAG ACR ACR	C	STA	106.16			106.16	50.10
SP25	LANDSCAPE & STR LIGHT 2002-1 16	OAG ACR ACR	C	STA	107.08			107.08	106.16
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG ACR ACR	C	STA	821.82			821.82	107.08
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG ACR ACR	C	STA	868.80			868.80	821.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 55  
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AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	28.94			28.94	868.80
SP30	LANDSCAPE & STR LIGHT 2002-1 21	OAG	ACR	ACR	C	STA	147.20			147.20	28.94
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	98.96			98.96	147.20
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	37.52			37.52	98.96
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	C	STA	28.00			28.00	37.52
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	179.18			179.18	28.00
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	C	STA	41.71			41.71	179.18
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	357.57			357.57	41.71
SP38	LANDSCAPE & STR LIGHT 2002-1 30	OAG	ACR	ACR	C	STA	70.40			70.40	357.57
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	25.20			25.20	70.40
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	104.02			104.02	25.20
SP43	LANDSCAPE & STR LIGHT 2002-1 37	OAG	ACR	ACR	C	STA	130.42			130.42	104.02
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	22.35			22.35	130.42
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	97.78			97.78	22.35
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	39.17			39.17	97.78
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	14.56			14.56	39.17
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	229.80			229.80	14.56
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	69.88			69.88	229.80
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	65.13			65.13	69.88
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	18.41			18.41	65.13
SP56	LANDSCAPE & STR LIGHT 2002-1 53	OAG	ACR	ACR	C	STA	145.77			145.77	18.41
SP58	LANDSCAPE & STR LIGHT 2002-1 55	OAG	ACR	ACR	C	STA				.00	145.77
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	81.96			81.96	.00





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	154.68			154.68	27.06
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	62.97			62.97	154.68
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	16.96			16.96	62.97
SP88	LANDSCAPE & STR LIGHT 83-2 28	OAG	ACR	ACR	C	STA	120.58			120.58	16.96
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG	ACR	ACR	C	STA	52.88			52.88	120.58
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	101.70			101.70	52.88
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	544.97			544.97	101.70
TOTAL AGENCY TRANSFERS							781,117.64		.00	781,117.64	544.97

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

PAGE: 58  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	302,872.48			302,872.48	
					C	STT	140.31			140.31	
					C	UTT	419.45			419.45	
					C	ZTT	2,062.43			2,062.43	
					P	SPS	2,154.38			2,154.38	
					P	STS	4,339.24			4,339.24	
					P	UTT	48.98			48.98	
					P	ZTT	167.29			167.29	
					P	UPT	75.86			75.86	
					P	ZPT	142.29			142.29	
											312,422.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	20 MTT	7,655.08			7,655.08	
					C	19 MTT	10,334.78			10,334.78	
					C	18 MTT	569.38			569.38	
					C	17 MTT	566.32-			566.32-	
					C	16 MTT	58.44			58.44	
					C	15 MTT	21.93			21.93	
					C	14 MTT	7.35-			7.35-	
					C	13 MTT	8.34-			8.34-	
					C	12 MTT	.00			.00	
					C	02 MTT	.19			.19	
					C	01 MTT	.07			.07	
					C	15 NTT	.08-			.08-	
					C	16 NTT	5.18			5.18	
					C	17 NTT	10.97			10.97	
					C	18 NTT	163.91			163.91	
					C	19 NTT	880.68			880.68	
					C	20 NTT	62.75			62.75	
					P	19 MPP	62.37			62.37	
					P	18 MPP	66.16			66.16	
					P	17 MPP	48.98			48.98	
					P	16 MPP	20.40			20.40	
					P	15 MPP	13.99			13.99	
					P	14 MPP	7.37			7.37	
					P	13 MPP	7.49			7.49	
					P	12 MPP	2.29			2.29	
					P	08 MPP	8.59			8.59	
					P	06 MPP	12.10			12.10	
					P	19 MTT	626.69			626.69	
					P	18 MTT	368.68			368.68	
					P	17 MTT	145.14			145.14	
					P	16 MTT	41.12			41.12	
					P	15 MTT	22.76			22.76	
					P	14 MTT	8.19			8.19	
					P	13 MTT	6.87			6.87	
					P	12 MTT	1.76			1.76	

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

PAGE: 59  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	4.25			4.25	
					P 06	MTT	5.08			5.08	
					P 93	NTT	.02			.02	
					P 97	NTT	.38			.38	
					P 98	NTT	.04			.04	
					P 01	NTT	.09			.09	
					P 04	NTT	.13			.13	
					P 05	NTT	4.63			4.63	
					P 08	NTT	.14			.14	
					P 09	NTT	.02			.02	
					P 10	NTT	2.82			2.82	
					P 12	NTT	.53			.53	
					P 13	NTT	1.46			1.46	
					P 14	NTT	4.83			4.83	
					P 15	NTT	2.92			2.92	
					P 16	NTT	.39			.39	
					P 17	NTT	5.19			5.19	
					P 18	NTT	21.42			21.42	
					P 19	NTT	4.66			4.66	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	51,299.82			51,299.82	20,711.22
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	4,075.37			4,075.37	51,299.82
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	806.74			806.74	4,075.37
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	222,851.96			222,851.96	806.74
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	64,406.44			64,406.44	222,851.96
					P	SPA	901.78			901.78	
					P	STA	1,134.36			1,134.36	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	151.33			151.33	66,442.58
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	3,398.34			3,398.34	151.33
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	10,691.79			10,691.79	3,398.34
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	180.30			180.30	10,691.79
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	14,039.39			14,039.39	180.30
					C	ZTA	21.06			21.06	
					P	SPA	45.56			45.56	
					P	STA	64.01			64.01	
					P	ZTA	4.68			4.68	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	326.13			326.13	14,174.70

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

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

91709

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	2,802.36			2,802.36	326.13	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	13,100.34			13,100.34	2,802.36	
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	486.00			486.00	13,100.34	
											486.00	
TOTAL AGENCY TRANSFERS							723,921.69		.00		723,921.69	

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

PAGE: 61  
 DATE: 03/30/2021

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

92324-0831

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	237,064.55			237,064.55	
			C	STT	109.83			109.83	
			C	UTT	328.31			328.31	
			C	ZTT	1,614.30			1,614.30	
			P	SPS	1,651.06			1,651.06	
			P	STS	3,325.55			3,325.55	
			P	UTT	37.47			37.47	
			P	ZTT	128.15			128.15	
			P	UPT	58.13			58.13	
			P	ZPT	109.05			109.05	
									244,426.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 20	MTT	5,991.79			5,991.79	
			C 19	MTT	7,920.50			7,920.50	
			C 18	MTT	422.65			422.65	
			C 17	MTT	426.87-			426.87-	
			C 16	MTT	43.39			43.39	
			C 15	MTT	16.16			16.16	
			C 14	MTT	5.35-			5.35-	
			C 13	MTT	5.25-			5.25-	
			C 12	MTT	.00			.00	
			C 02	MTT	.17			.17	
			C 01	MTT	.06			.06	
			C 20	NTT	49.11			49.11	
			C 19	NTT	674.95			674.95	
			C 18	NTT	121.66			121.66	
			C 17	NTT	8.26			8.26	
			C 16	NTT	3.84			3.84	
			C 15	NTT	.06-			.06-	
			P 19	MPP	47.80			47.80	
			P 18	MPP	49.10			49.10	
			P 17	MPP	36.92			36.92	
			P 16	MPP	15.14			15.14	
			P 15	MPP	10.30			10.30	
			P 14	MPP	5.35			5.35	
			P 13	MPP	4.71			4.71	
			P 12	MPP	1.47			1.47	
			P 08	MPP	6.57			6.57	
			P 06	MPP	9.35			9.35	
			P 19	MTT	480.30			480.30	
			P 18	MTT	273.67			273.67	
			P 17	MTT	109.39			109.39	
			P 16	MTT	30.53			30.53	
			P 15	MTT	16.77			16.77	
			P 14	MTT	5.95			5.95	
			P 13	MTT	4.32			4.32	
			P 12	MTT	1.13			1.13	

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

PAGE: 62  
 DATE: 03/30/2021

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

92324-0831

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	3.25			3.25	
					P 06	MTT	3.93			3.93	
					P 16	NTT	.28			.28	
					P 15	NTT	2.16			2.16	
					P 14	NTT	3.51			3.51	
					P 13	NTT	.92			.92	
					P 12	NTT	.34			.34	
					P 10	NTT	1.84			1.84	
					P 09	NTT	.00			.00	
					P 08	NTT	.10			.10	
					P 05	NTT	3.51			3.51	
					P 04	NTT	.10			.10	
					P 01	NTT	.07			.07	
					P 98	NTT	.04			.04	
					P 97	NTT	.40			.40	
					P 93	NTT	.03			.03	
					P 91	NTT	.00			.00	
					P 90	NTT	.27			.27	
					P 87	NTT	.07			.07	
					P 19	NTT	3.57			3.57	
					P 18	NTT	15.90			15.90	
					P 17	NTT	3.92			3.92	
											15,967.99
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	526.60			526.60	
					C	STB	1,724.75			1,724.75	
					P	SPA	145.75			145.75	
					P	STA	263.30			263.30	
											2,660.40
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	16,209.51			16,209.51	
					C	ZTA	59.89			59.89	
					P	SPA	12.27			12.27	
					P	STA	52.19			52.19	
					P	ZTA	119.79			119.79	
											16,453.65
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	1,768.09			1,768.09	
											1,768.09
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	30,502.16			30,502.16	
					C	STB	42.81			42.81	
					P	SPA	785.28			785.28	
					P	STA	1,491.49			1,491.49	
											32,821.74
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	11,688.17			11,688.17	
					P	SPA	224.80			224.80	
					P	STA	264.64			264.64	
											12,177.61
TOTAL AGENCY TRANSFERS							326,275.88		.00		326,275.88

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

PAGE: 63  
 DATE: 03/30/2021

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	145,006.05			145,006.05	
				STT	67.18			67.18	
				UTT	200.81			200.81	
				ZTT	987.43			987.43	
				SPS	1,025.47			1,025.47	
				STS	2,065.43			2,065.43	
				UTT	23.34			23.34	
				ZTT	79.66			79.66	
				UPT	36.12			36.12	
				ZPT	67.72			67.72	
								149,559.21	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	1,933.46			1,933.46	
				STT	.90			.90	
				UTT	2.68			2.68	
				ZTT	13.17			13.17	
				SPS	13.95			13.95	
				STS	28.16			28.16	
				UTT	.30			.30	
				ZTT	1.06			1.06	
				UPT	.48			.48	
				ZPT	.90			.90	
								1,995.06	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	20 MTT	3,665.02			3,665.02	
				19 MTT	4,919.25			4,919.25	
				18 MTT	267.79			267.79	
				17 MTT	260.93-			260.93-	
				16 MTT	27.55			27.55	
				15 MTT	10.51			10.51	
				14 MTT	3.44-			3.44-	
				13 MTT	13.17-			13.17-	
				12 MTT	.00			.00	
				02 MTT	.07			.07	
				01 MTT	.02			.02	
				20 NTT	30.04			30.04	
				19 NTT	419.19			419.19	
				18 NTT	77.09			77.09	
				17 NTT	5.06			5.06	
				16 NTT	2.44			2.44	
				15 NTT	.03-			.03-	
				19 MPP	29.68			29.68	
				18 MPP	31.12			31.12	
				17 MPP	22.56			22.56	
16 MPP	9.62			9.62					
15 MPP	6.71			6.71					
14 MPP	3.45			3.45					
13 MPP	11.82			11.82					

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

PAGE: 64  
 DATE: 03/30/2021

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	3.63			3.63	
		P 08	MPP	15.42			15.42	
		P 06	MPP	20.04			20.04	
		P 19	MTT	298.30			298.30	
		P 18	MTT	173.39			173.39	
		P 17	MTT	66.87			66.87	
		P 16	MTT	19.39			19.39	
		P 15	MTT	10.91			10.91	
		P 14	MTT	3.83			3.83	
		P 13	MTT	10.84			10.84	
		P 12	MTT	2.79			2.79	
		P 08	MTT	7.64			7.64	
		P 06	MTT	8.42			8.42	
		P 19	NTT	2.21			2.21	
		P 18	NTT	10.07			10.07	
		P 17	NTT	2.39			2.39	
		P 16	NTT	.18			.18	
		P 15	NTT	1.40			1.40	
		P 14	NTT	2.26			2.26	
		P 13	NTT	2.31			2.31	
		P 12	NTT	.83			.83	
		P 10	NTT	4.54			4.54	
		P 09	NTT	.02			.02	
		P 08	NTT	.25			.25	
		P 05	NTT	7.01			7.01	
		P 04	NTT	.19			.19	
		P 01	NTT	.03			.03	
		P 98	NTT	.02			.02	
		P 97	NTT	.15			.15	
		P 93	NTT	.01			.01	
		P 91	NTT	.00			.00	
		P 90	NTT	.29			.29	
		P 87	NTT	.07			.07	
								9,937.12
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 20	MTT			48.87	
			C 19	MTT			67.02	
			C 18	MTT			3.81	
			C 17	MTT			3.87-	
			C 16	MTT			.42	
			C 15	MTT			.16	
			C 14	MTT			.05-	
			C 13	MTT			.02-	
			C 12	MTT			.00	
			C 20	NTT			.40	
			C 19	NTT			5.71	
			C 18	NTT			1.09	



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

PAGE: 65  
 DATE: 03/30/2021

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	17	NTT		.07	.07	
					C	16	NTT		.04	.04	
					C	15	NTT		.00	.00	
					P	19	MPP		.41	.41	
					P	18	MPP		.44	.44	
					P	17	MPP		.34	.34	
					P	16	MPP		.15	.15	
					P	15	MPP		.10	.10	
					P	14	MPP		.06	.06	
					P	13	MPP		.02	.02	
					P	12	MPP		.01	.01	
					P	08	MPP		.02	.02	
					P	06	MPP		.01	.01	
					P	19	MTT		4.06	4.06	
					P	18	MTT		2.47	2.47	
					P	17	MTT		.99	.99	
					P	16	MTT		.29	.29	
					P	15	MTT		.16	.16	
					P	14	MTT		.06	.06	
					P	13	MTT		.02	.02	
					P	12	MTT		.01	.01	
					P	08	MTT		.01	.01	
					P	06	MTT		.00	.00	
					P	16	NTT		.01	.01	
					P	15	NTT		.02	.02	
					P	14	NTT		.03	.03	
					P	13	NTT		.00	.00	
					P	12	NTT		.00	.00	
					P	10	NTT		.01	.01	
					P	09	NTT		.00	.00	
					P	08	NTT		.00	.00	
					P	19	NTT		.04	.04	
					P	18	NTT		.15	.15	
					P	17	NTT		.03	.03	
											133.57
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	51,657.40			51,657.40	
					P	SPA	38.58			38.58	
					P	STA	175.35			175.35	
											51,871.33
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	3,426.30			3,426.30	
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	P	SPA	1,529.67			1,529.67	
					P	STA	7,461.78			7,461.78	
											8,991.45
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	158,597.04			158,597.04	
					P	SPA	1,897.17			1,897.17	

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

PAGE: 66  
 DATE: 03/30/2021

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STA	3,826.20			3,826.20		
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	134,382.61			134,382.61	164,320.41	
					P	SPA	106.31			106.31		
					P	STA	483.24			483.24		
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	2,631.40			2,631.40	2,631.40	
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	372.65			372.65	372.65	
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	59,035.40			59,035.40	59,035.40	
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	1,076.04			1,076.04	1,076.04	
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	1,151,385.00			1,151,385.00	1,160,911.91	
					P	SPA	3,056.96			3,056.96		
					P	STA	6,469.95			6,469.95		
							1,749,234.01		.00		1,749,234.01	
TOTAL AGENCY TRANSFERS												

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

PAGE: 67  
 DATE: 03/30/2021

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

92313-5295

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	17,742.38			17,742.38	
					C	STT	8.22			8.22	
					C	UTT	24.57			24.57	
					C	ZTT	120.82			120.82	
					P	SPS	132.09			132.09	
					P	STS	266.01			266.01	
					P	UTT	2.98			2.98	
					P	ZTT	10.27			10.27	
					P	UPT	4.64			4.64	
					P	ZPT	8.71			8.71	
											18,320.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	20 MTT	448.44			448.44	
					C	19 MTT	633.63			633.63	
					C	18 MTT	36.82			36.82	
					C	17 MTT	38.92-			38.92-	
					C	16 MTT	4.28			4.28	
					C	15 MTT	1.68			1.68	
					C	14 MTT	.59-			.59-	
					C	13 MTT	1.00-			1.00-	
					C	12 MTT	.00			.00	
					C	02 MTT	.03			.03	
					C	01 MTT	.01			.01	
					C	15 NTT	.01-			.01-	
					C	16 NTT	.38			.38	
					C	17 NTT	.75			.75	
					C	18 NTT	10.60			10.60	
					C	19 NTT	54.00			54.00	
					C	20 NTT	3.67			3.67	
					P	19 MPP	3.82			3.82	
					P	18 MPP	4.28			4.28	
					P	17 MPP	3.36			3.36	
					P	16 MPP	1.49			1.49	
					P	15 MPP	1.07			1.07	
					P	14 MPP	.58			.58	
					P	13 MPP	.90			.90	
					P	12 MPP	.27			.27	
					P	08 MPP	1.13			1.13	
					P	06 MPP	1.69			1.69	
					P	19 MTT	38.43			38.43	
					P	18 MTT	23.84			23.84	
					P	17 MTT	9.98			9.98	
					P	16 MTT	3.01			3.01	
					P	15 MTT	1.75			1.75	
					P	14 MTT	.66			.66	
					P	13 MTT	.83			.83	
					P	12 MTT	.21			.21	

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

PAGE: 68  
 DATE: 03/30/2021

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

92313-5295

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	.56			.56	
		P 06	MTT	.71			.71	
		P 87	NTT	.02			.02	
		P 90	NTT	.04			.04	
		P 91	NTT				.00	
		P 93	NTT	.01			.01	
		P 97	NTT	.08			.08	
		P 98	NTT				.00	
		P 01	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 05	NTT	.69			.69	
		P 08	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 10	NTT	.35			.35	
		P 12	NTT	.07			.07	
		P 13	NTT	.18			.18	
		P 14	NTT	.39			.39	
		P 15	NTT	.22			.22	
		P 16	NTT	.02			.02	
		P 17	NTT	.36			.36	
		P 18	NTT	1.38			1.38	
		P 19	NTT	.28			.28	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	387.35			387.35	1,256.49
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	2,716.04			2,716.04	387.35
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	5,040.65			5,040.65	2,716.04
TOTAL AGENCY TRANSFERS				27,721.22		.00	27,721.22	5,040.65

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

PAGE: 69  
 DATE: 03/30/2021

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

92346-3125

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	392,572.92			392,572.92	
					C	STT	181.87			181.87	
					C	UTT	543.67			543.67	
					C	ZTT	2,673.25			2,673.25	
					P	SPS	2,830.30			2,830.30	
					P	STS	5,700.69			5,700.69	
					P	UTT	64.33			64.33	
					P	ZTT	219.75			219.75	
					P	UPT	99.62			99.62	
					P	ZPT	186.92			186.92	
											405,073.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	20 MTT	9,922.26			9,922.26	
					C	19 MTT	13,577.35			13,577.35	
					C	18 MTT	757.95			757.95	
					C	17 MTT	771.09-			771.09-	
					C	16 MTT	81.42			81.42	
					C	15 MTT	30.84			30.84	
					C	14 MTT	10.27-			10.27-	
					C	13 MTT	7.44-			7.44-	
					C	12 MTT	.00			.00	
					C	02 MTT	.33			.33	
					C	01 MTT	.12			.12	
					C	20 NTT	81.33			81.33	
					C	19 NTT	1,157.00			1,157.00	
					C	18 NTT	218.19			218.19	
					C	17 NTT	14.94			14.94	
					C	16 NTT	7.21			7.21	
					C	15 NTT	.11-			.11-	
					P	19 MPP	81.94			81.94	
					P	18 MPP	88.06			88.06	
					P	17 MPP	66.69			66.69	
					P	16 MPP	28.42			28.42	
					P	15 MPP	19.66			19.66	
					P	14 MPP	10.30			10.30	
					P	13 MPP	6.68			6.68	
					P	12 MPP	2.05			2.05	
					P	08 MPP	9.15			9.15	
					P	06 MPP	13.10			13.10	
					P	19 MTT	823.32			823.32	
					P	18 MTT	490.79			490.79	
					P	17 MTT	197.61			197.61	
					P	16 MTT	57.30			57.30	
					P	15 MTT	32.00			32.00	
					P	14 MTT	11.43			11.43	
					P	13 MTT	6.12			6.12	
					P	12 MTT	1.58			1.58	

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

PAGE: 70  
 DATE: 03/30/2021

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

92346-3125

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	4.53			4.53	
					P 06	MTT	5.51			5.51	
					P 17	NTT	7.07			7.07	
					P 16	NTT	.54			.54	
					P 15	NTT	4.11			4.11	
					P 14	NTT	6.74			6.74	
					P 13	NTT	1.30			1.30	
					P 12	NTT	.47			.47	
					P 10	NTT	2.55			2.55	
					P 09	NTT	.01			.01	
					P 08	NTT	.14			.14	
					P 05	NTT	4.80			4.80	
					P 04	NTT	.14			.14	
					P 01	NTT	.15			.15	
					P 98	NTT	.06			.06	
					P 97	NTT	.49			.49	
					P 93	NTT	.03			.03	
					P 91	NTT	.00			.00	
					P 90	NTT	.13			.13	
					P 19	NTT	6.12			6.12	
					P 18	NTT	28.51			28.51	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	P	SPA	238.54			238.54	27,079.63
					P	STA	3,278.82			3,278.82	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	63,437.06			63,437.06	3,517.36
					P	SPA	493.27			493.27	
					P	STA	952.49			952.49	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	3,467.18			3,467.18	64,882.82
					P	SPA	2.58			2.58	
					P	STA	16.10			16.10	
SP08	NUISANCE ABATEMENT	OCF	ACR	ACR	P	SPA	.00			.00	3,485.86
					P	STA	25,812.59			25,812.59	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	22,371.30			22,371.30	25,812.59
					P	SPA	165.14			165.14	
					P	STA	453.25			453.25	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	P	SPA	876.86			876.86	22,989.69
					P	STA	1,865.82			1,865.82	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	262,713.74			262,713.74	2,742.68
					P	SPA	689.16			689.16	
					P	STA	2,680.50			2,680.50	

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

PAGE: 71  
DATE: 03/30/2021

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

92346-3125

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							266,083.40
TOTAL AGENCY TRANSFERS			821,667.35		.00		821,667.35

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

PAGE: 72  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR ACR ACR	C	STS	69,956.35			69,956.35	
			C	STT	32.41			32.41	
			C	UTT	96.89			96.89	
			C	ZTT	476.37			476.37	
			P	SPS	505.11			505.11	
			P	STS	1,017.36			1,017.36	
			P	UTT	11.44			11.44	
			P	ZTT	39.24			39.24	
			P	UPT	17.78			17.78	
			P	ZPT	33.36			33.36	
									72,186.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C	20 MTT	1,768.14			1,768.14	
			C	19 MTT	2,423.09			2,423.09	
			C	18 MTT	137.76			137.76	
			C	17 MTT	137.53-			137.53-	
			C	16 MTT	14.56			14.56	
			C	15 MTT	5.46			5.46	
			C	14 MTT	1.85-			1.85-	
			C	13 MTT	2.16-			2.16-	
			C	12 MTT	.00			.00	
			C	02 MTT	.06			.06	
			C	01 MTT	.02			.02	
			C	20 NTT	14.49			14.49	
			C	19 NTT	206.48			206.48	
			C	18 NTT	39.65			39.65	
			C	17 NTT	2.66			2.66	
			C	16 NTT	1.29			1.29	
			C	15 NTT	.01-			.01-	
			P	19 MPP	14.62			14.62	
			P	18 MPP	16.01			16.01	
			P	17 MPP	11.90			11.90	
			P	16 MPP	5.08			5.08	
			P	15 MPP	3.49			3.49	
			P	14 MPP	1.85			1.85	
			P	13 MPP	1.94			1.94	
			P	12 MPP	.60			.60	
			P	08 MPP	2.48			2.48	
			P	06 MPP	3.34			3.34	
			P	19 MTT	146.93			146.93	
			P	18 MTT	89.20			89.20	
			P	17 MTT	35.25			35.25	
			P	16 MTT	10.24			10.24	
			P	15 MTT	5.66			5.66	
			P	14 MTT	2.06			2.06	
			P	13 MTT	1.78			1.78	
			P	12 MTT	.46			.46	



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

PAGE: 73  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	1.23			1.23	
					P 06	MTT	1.40			1.40	
					P 16	NTT	.10			.10	
					P 15	NTT	.73			.73	
					P 14	NTT	1.22			1.22	
					P 13	NTT	.38			.38	
					P 12	NTT	.14			.14	
					P 10	NTT	.75			.75	
					P 09	NTT	.00			.00	
					P 08	NTT	.04			.04	
					P 05	NTT	1.30			1.30	
					P 04	NTT	.04			.04	
					P 01	NTT	.03			.03	
					P 98	NTT	.01			.01	
					P 97	NTT	.14			.14	
					P 93	NTT	.01			.01	
					P 91	NTT	.00			.00	
					P 90	NTT	.08			.08	
					P 87	NTT	.02			.02	
					P 19	NTT	1.09			1.09	
					P 18	NTT	5.19			5.19	
					P 17	NTT	1.26			1.26	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	4,081.80			4,081.80	4,840.16
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	33,454.76			33,454.76	4,081.80
					P	SPA	330.04			330.04	
					P	STA	1,404.38			1,404.38	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	21,217.65			21,217.65	35,189.18
					C	STB	184.75			184.75	
					P	SPA	84.85			84.85	
					P	STA	325.10			325.10	
					P	UTA	56.14			56.14	
											21,868.49
TOTAL AGENCY TRANSFERS							138,165.94		.00		138,165.94

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

PAGE: 74  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	48,564.08			48,564.08	
			C	STT	22.50			22.50	
			C	UTT	67.25			67.25	
			C	ZTT	330.70			330.70	
			P	SPS	355.29			355.29	
			P	STS	715.62			715.62	
			P	UTT	8.09			8.09	
			P	ZTT	27.59			27.59	
			P	UPT	12.51			12.51	
			P	ZPT	23.45			23.45	
									50,127.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C	20 MTT	1,227.45			1,227.45	
			C	19 MTT	1,704.34			1,704.34	
			C	18 MTT	50.31			50.31	
			C	17 MTT	52.03-			52.03-	
			C	16 MTT	5.62			5.62	
			C	15 MTT	2.18			2.18	
			C	14 MTT	.74-			.74-	
			C	13 MTT	5.40-			5.40-	
			C	12 MTT	.00			.00	
			C	02 MTT	.03			.03	
			C	01 MTT	.01			.01	
			C	20 NTT	10.06			10.06	
			C	19 NTT	145.24			145.24	
			C	18 NTT	14.48			14.48	
			C	17 NTT	1.01			1.01	
			C	16 NTT	.50			.50	
			C	15 NTT	.01-			.01-	
			P	19 MPP	10.29			10.29	
			P	18 MPP	5.84			5.84	
			P	17 MPP	4.50			4.50	
			P	16 MPP	1.96			1.96	
			P	15 MPP	1.39			1.39	
			P	14 MPP	.75			.75	
			P	13 MPP	4.85			4.85	
			P	12 MPP	1.47			1.47	
			P	08 MPP	7.57			7.57	
			P	06 MPP	10.07			10.07	
			P	19 MTT	103.35			103.35	
			P	18 MTT	32.57			32.57	
			P	17 MTT	13.33			13.33	
			P	16 MTT	3.95			3.95	
			P	15 MTT	2.27			2.27	
			P	14 MTT	.83			.83	
			P	13 MTT	4.45			4.45	
			P	12 MTT	1.13			1.13	

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

PAGE: 75  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	3.74			3.74	
					P 06	MTT	4.23			4.23	
					P 19	NTT	.77			.77	
					P 18	NTT	1.89			1.89	
					P 17	NTT	.47			.47	
					P 16	NTT	.03			.03	
					P 15	NTT	.29			.29	
					P 14	NTT	.49			.49	
					P 13	NTT	.95			.95	
					P 12	NTT	.33			.33	
					P 10	NTT	1.89			1.89	
					P 09	NTT	.01			.01	
					P 08	NTT	.12			.12	
					P 05	NTT	3.35			3.35	
					P 04	NTT	.09			.09	
					P 01	NTT	.01			.01	
					P 98	NTT	.01			.01	
					P 97	NTT	.09			.09	
					P 93	NTT	.00			.00	
					P 91	NTT	.00			.00	
					P 90	NTT	.04			.04	
											3,332.42
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	11,602.60			11,602.60	
					P	SPA	3,355.76			3,355.76	
					P	STA	9,115.55			9,115.55	
											24,073.91
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	5,653.13			5,653.13	
											5,653.13
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	14,830.50			14,830.50	
					C	ZTA	412.62	XCP	.90	411.72	
					P	SPA	1,016.33			1,016.33	
					P	STA	2,609.54			2,609.54	
											18,868.09
TOTAL AGENCY TRANSFERS							102,055.53		.90		102,054.63

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

PAGE: 76  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

91763

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	165,881.78			165,881.78	
					C	STT	76.85			76.85	
					C	UTT	229.73			229.73	
					C	ZTT	1,129.58			1,129.58	
					P	SPS	1,193.45			1,193.45	
					P	STS	2,403.83			2,403.83	
					P	UTT	27.11			27.11	
					P	ZTT	92.63			92.63	
					P	UPT	42.02			42.02	
					P	ZPT	78.80			78.80	
											171,155.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	20 MTT	4,192.66			4,192.66	
					C	19 MTT	5,725.19			5,725.19	
					C	18 MTT	323.86			323.86	
					C	17 MTT	330.31-			330.31-	
					C	16 MTT	34.74			34.74	
					C	15 MTT	13.15			13.15	
					C	14 MTT	4.43-			4.43-	
					C	13 MTT	4.17-			4.17-	
					C	12 MTT	.00			.00	
					C	02 MTT	.13			.13	
					C	01 MTT	.05			.05	
					C	20 NTT	34.37			34.37	
					C	19 NTT	487.87			487.87	
					C	18 NTT	93.23			93.23	
					C	17 NTT	6.40			6.40	
					C	16 NTT	3.08			3.08	
					C	15 NTT	.05-			.05-	
					P	19 MPP	34.55			34.55	
					P	18 MPP	37.63			37.63	
					P	17 MPP	28.57			28.57	
					P	16 MPP	12.13			12.13	
					P	15 MPP	8.38			8.38	
					P	14 MPP	4.43			4.43	
					P	13 MPP	3.75			3.75	
					P	12 MPP	1.15			1.15	
					P	08 MPP	4.52			4.52	
					P	06 MPP	6.51			6.51	
					P	19 MTT	347.18			347.18	
					P	18 MTT	209.70			209.70	
					P	17 MTT	84.65			84.65	
					P	16 MTT	24.45			24.45	
					P	15 MTT	13.64			13.64	
					P	14 MTT	4.93			4.93	
					P	13 MTT	3.44			3.44	
					P	12 MTT	.88			.88	

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

PAGE: 77  
 DATE: 03/30/2021

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

91763

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	MTT	2.24			2.24		
					P 06	MTT	2.74			2.74		
					P 19	NTT	2.58			2.58		
					P 18	NTT	12.18			12.18		
					P 17	NTT	3.03			3.03		
					P 16	NTT	.23			.23		
					P 15	NTT	1.75			1.75		
					P 14	NTT	2.91			2.91		
					P 13	NTT	.73			.73		
					P 12	NTT	.27			.27		
					P 10	NTT	1.42			1.42		
					P 09	NTT	.01			.01		
					P 08	NTT	.07			.07		
					P 05	NTT	2.35			2.35		
					P 04	NTT	.06			.06		
					P 01	NTT	.06			.06		
					P 98	NTT	.03			.03		
					P 97	NTT	.31			.31		
					P 93	NTT	.03			.03		
					P 91	NTT	.00			.00		
					P 90	NTT	.21			.21		
					P 87	NTT	.06			.06		
SP02	SEWER MAINT/AVAILABILITY	OAT	ACR	ACR	C	STA	73.50			73.50	11,439.53	
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	5,912.96			5,912.96	73.50	
							188,581.77			188,581.77	5,912.96	
TOTAL AGENCY TRANSFERS									.00		188,581.77	

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

PAGE: 78  
 DATE: 03/30/2021

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

92363

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	36,506.46			36,506.46	
			C	STT	16.91			16.91	
			C	UTT	50.56			50.56	
			C	ZTT	248.60			248.60	
			P	SPS	244.68			244.68	
			P	STS	492.80			492.80	
			P	UTT	5.57			5.57	
			P	ZTT	19.00			19.00	
			P	UPT	8.61			8.61	
			P	ZPT	16.16			16.16	
									37,609.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 20	MTT	922.70			922.70	
			C 19	MTT	1,173.75			1,173.75	
			C 18	MTT	67.73			67.73	
			C 17	MTT	63.48-			63.48-	
			C 16	MTT	9.32			9.32	
			C 15	MTT	3.63			3.63	
			C 14	MTT	1.28-			1.28-	
			C 13	MTT	.90-			.90-	
			C 12	MTT	.00			.00	
			C 02	MTT	.04			.04	
			C 01	MTT	.01			.01	
			C 20	NTT	7.56			7.56	
			C 19	NTT	100.02			100.02	
			C 18	NTT	19.50			19.50	
			C 17	NTT	1.23			1.23	
			C 16	NTT	.83			.83	
			C 15	NTT	.01-			.01-	
			P 19	MPP	7.08			7.08	
			P 18	MPP	7.87			7.87	
			P 17	MPP	5.49			5.49	
			P 16	MPP	3.25			3.25	
			P 15	MPP	2.32			2.32	
			P 14	MPP	1.29			1.29	
			P 13	MPP	.81			.81	
			P 12	MPP	.26			.26	
			P 08	MPP	1.08			1.08	
			P 06	MPP	1.51			1.51	
			P 19	MTT	71.17			71.17	
			P 18	MTT	43.86			43.86	
			P 17	MTT	16.27			16.27	
			P 16	MTT	6.55			6.55	
			P 15	MTT	3.77			3.77	
			P 14	MTT	1.42			1.42	
			P 13	MTT	.74			.74	
			P 12	MTT	.20			.20	

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

PAGE: 79  
 DATE: 03/30/2021

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

92363

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	.53			.53	
		P 06	MTT	.63			.63	
		P 19	NTT	.53			.53	
		P 18	NTT	2.55			2.55	
		P 17	NTT	.58			.58	
		P 16	NTT	.06			.06	
		P 15	NTT	.49			.49	
		P 14	NTT	.84			.84	
		P 13	NTT	.16			.16	
		P 12	NTT	.06			.06	
		P 10	NTT	.34			.34	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.55			.55	
		P 04	NTT	.02			.02	
		P 01	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT	.11			.11	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.04			.04	
		P 87	NTT	.02			.02	
								2,423.15
TOTAL AGENCY TRANSFERS				40,032.50		.00		40,032.50

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

PAGE: 80  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	2,166,108.66			2,166,108.66	
					C	STT	1,003.52			1,003.52	
					C	UTT	2,999.82			2,999.82	
					C	ZTT	14,750.26			14,750.26	
					P	SPS	14,988.19			14,988.19	
					P	STS	30,188.80			30,188.80	
					P	UTT	340.50			340.50	
					P	ZTT	1,163.78			1,163.78	
					P	UPT	527.59			527.59	
					P	ZPT	989.88			989.88	
											2,233,061.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	20 MTT	54,748.27			54,748.27	
					C	19 MTT	71,900.81			71,900.81	
					C	18 MTT	3,835.04			3,835.04	
					C	17 MTT	3,645.47-			3,645.47-	
					C	16 MTT	373.49			373.49	
					C	15 MTT	141.56			141.56	
					C	14 MTT	47.00-			47.00-	
					C	13 MTT	30.94-			30.94-	
					C	12 MTT	.00			.00	
					C	02 MTT	1.34			1.34	
					C	01 MTT	.46			.46	
					C	15 NTT	.49-			.49-	
					C	16 NTT	33.09			33.09	
					C	17 NTT	70.59			70.59	
					C	18 NTT	1,103.95			1,103.95	
					C	19 NTT	6,127.06			6,127.06	
					C	20 NTT	448.74			448.74	
					P	19 MPP	433.92			433.92	
					P	18 MPP	445.58			445.58	
					P	17 MPP	315.28			315.28	
					P	16 MPP	130.37			130.37	
					P	15 MPP	90.27			90.27	
					P	14 MPP	47.10			47.10	
					P	13 MPP	27.78			27.78	
					P	12 MPP	8.53			8.53	
					P	08 MPP	33.33			33.33	
					P	06 MPP	46.15			46.15	
					P	19 MTT	4,360.03			4,360.03	
					P	18 MTT	2,483.24			2,483.24	
					P	17 MTT	934.24			934.24	
					P	16 MTT	262.81			262.81	
					P	15 MTT	146.91			146.91	
					P	14 MTT	52.35			52.35	
					P	13 MTT	25.48			25.48	
					P	12 MTT	6.56			6.56	



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

PAGE: 81  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	16.50			16.50	
					P 06	MTT	19.39			19.39	
					P 87	NTT	.34			.34	
					P 90	NTT	1.47			1.47	
					P 91	NTT	.00			.00	
					P 93	NTT	.19			.19	
					P 97	NTT	2.81			2.81	
					P 98	NTT	.31			.31	
					P 01	NTT	.58			.58	
					P 04	NTT	.53			.53	
					P 05	NTT	17.54			17.54	
					P 08	NTT	.53			.53	
					P 09	NTT	.04			.04	
					P 10	NTT	10.72			10.72	
					P 12	NTT	1.96			1.96	
					P 13	NTT	5.42			5.42	
					P 14	NTT	30.87			30.87	
					P 15	NTT	18.87			18.87	
					P 16	NTT	2.46			2.46	
					P 17	NTT	33.41			33.41	
					P 18	NTT	144.26			144.26	
					P 19	NTT	32.41			32.41	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	2,553.32			2,553.32	145,251.04
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	1,753.06			1,753.06	2,553.32
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	15,165.49			15,165.49	1,753.06
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	18,099.68			18,099.68	15,165.49
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	7,567.89			7,567.89	18,099.68
					P	SPA	.00			.00	
					P	STA	.00			.00	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	297.47			297.47	7,567.89
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	6,960.59			6,960.59	297.47
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	10,920.48			10,920.48	6,960.59
TOTAL AGENCY TRANSFERS							2,441,630.02		.00	2,441,630.02	10,920.48

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

PAGE: 82  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	469,154.23			469,154.23	
					C	STT	217.35			217.35	
					C	UTT	649.73			649.73	
					C	ZTT	3,194.74			3,194.74	
					P	SPS	3,351.48			3,351.48	
					P	STS	6,750.39			6,750.39	
					P	UTT	76.16			76.16	
					P	ZTT	260.23			260.23	
					P	UPT	117.96			117.96	
					P	ZPT	221.34			221.34	
											483,993.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	20 MTT	11,857.85			11,857.85	
					C	19 MTT	16,077.46			16,077.46	
					C	18 MTT	892.48			892.48	
					C	17 MTT	896.19-			896.19-	
					C	16 MTT	93.35			93.35	
					C	15 MTT	34.93			34.93	
					C	14 MTT	11.53-			11.53-	
					C	13 MTT	16.78-			16.78-	
					C	12 MTT	.00			.00	
					C	02 MTT	.28			.28	
					C	01 MTT	.09			.09	
					C	20 NTT	97.19			97.19	
					C	19 NTT	1,370.05			1,370.05	
					C	18 NTT	256.91			256.91	
					C	17 NTT	17.36			17.36	
					C	16 NTT	8.27			8.27	
					C	15 NTT	.12-			.12-	
					P	19 MPP	97.03			97.03	
					P	18 MPP	103.70			103.70	
					P	17 MPP	77.50			77.50	
					P	16 MPP	32.59			32.59	
					P	15 MPP	22.28			22.28	
					P	14 MPP	11.56			11.56	
					P	13 MPP	15.07			15.07	
					P	12 MPP	4.60			4.60	
					P	08 MPP	18.28			18.28	
					P	06 MPP	25.80			25.80	
					P	19 MTT	974.92			974.92	
					P	18 MTT	577.89			577.89	
					P	17 MTT	229.66			229.66	
					P	16 MTT	65.69			65.69	
					P	15 MTT	36.25			36.25	
					P	14 MTT	12.84			12.84	
					P	13 MTT	13.82			13.82	
					P	12 MTT	3.54			3.54	

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

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 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	9.05			9.05	
					P 06	MTT	10.84			10.84	
					P 17	NTT	8.22			8.22	
					P 16	NTT	.61			.61	
					P 15	NTT	4.66			4.66	
					P 14	NTT	7.57			7.57	
					P 13	NTT	2.94			2.94	
					P 12	NTT	1.05			1.05	
					P 10	NTT	5.71			5.71	
					P 09	NTT	.03			.03	
					P 08	NTT	.29			.29	
					P 05	NTT	9.41			9.41	
					P 04	NTT	.25			.25	
					P 01	NTT	.11			.11	
					P 98	NTT	.06			.06	
					P 97	NTT	.59			.59	
					P 93	NTT	.03			.03	
					P 91	NTT	.00			.00	
					P 90	NTT	.28			.28	
					P 87	NTT	.06			.06	
					P 19	NTT	7.25			7.25	
					P 18	NTT	33.57			33.57	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	86,112.58			86,112.58	32,207.20
					P	SPA	129.67			129.67	
					P	STA	370.50			370.50	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	253,506.52			253,506.52	86,612.75
					P	SPA	100.82			100.82	
					P	STA	504.07			504.07	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	50,900.15			50,900.15	254,111.41
					C	UTA	.01-			.01-	
					P	SPA	100.39			100.39	
					P	STA	216.83			216.83	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	30,878.22			30,878.22	51,217.36
					P	SPA	80.70			80.70	
					P	STA	161.08			161.08	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	24,493.55			24,493.55	31,120.00
					P	SPA	9.48			9.48	
					P	STA	47.45			47.45	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	113.88			113.88	24,550.48
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	6,880.17			6,880.17	113.88

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

PAGE: 84  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	27.71			27.71	
					P	STA	73.15			73.15	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	3,315.50			3,315.50	6,981.03
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	8,788.43			8,788.43	3,315.50
					C	UTA	.01-			.01-	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	8,640.34			8,640.34	8,788.42
					P	SPA	81.01			81.01	
					P	STA	151.29			151.29	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	3,211.15			3,211.15	8,872.64
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	48,828.94			48,828.94	3,211.15
					C	UTA	.01-			.01-	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	106,164.70			106,164.70	48,828.93
					P	SPA	376.57			376.57	
					P	STA	993.62			993.62	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	40,475.34			40,475.34	107,534.89
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	61,314.48			61,314.48	40,475.34
					P	SPA	706.83			706.83	
					P	STA	1,229.40			1,229.40	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	1,972.65			1,972.65	63,250.71
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	2,219.07			2,219.07	1,972.65
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	42,133.68			42,133.68	2,219.07
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	42,505.12			42,505.12	42,133.68
					P	SPA	81.06			81.06	
					P	STA	368.46			368.46	
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	1,169.20			1,169.20	42,954.64
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	11,414.56			11,414.56	1,169.20
					P	SPA	72.90			72.90	
					P	STA	317.38			317.38	
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	7,427.60			7,427.60	11,804.84
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	78,954.65			78,954.65	7,427.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 85  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTA	.01-			.01-	
		P	SPA	194.37			194.37	
		P	STA	468.60			468.60	
								79,617.61
TOTAL AGENCY TRANSFERS				1,444,484.59		.00		1,444,484.59

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

PAGE: 86  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	P 12	MPP				.00	
					P 12	MTT				.00	
FF01	FEEES	OAZ	ACR	ACR	C	UWT	35.07-			35.07-	.00
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	1,155,484.85			1,155,484.85	
					C	STT	535.32			535.32	
					C	UTT	1,600.22			1,600.22	
					C	ZTT	7,868.35			7,868.35	
					P	SPS	8,192.15			8,192.15	
					P	STS	16,500.36			16,500.36	
					P	UTT	186.14			186.14	
					P	ZTT	636.05			636.05	
					P	UPT	288.40			288.40	
					P	ZPT	541.06			541.06	
											1,191,832.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 20	MTT	29,204.81			29,204.81	
					C 19	MTT	39,299.02			39,299.02	
					C 18	MTT	2,136.90			2,136.90	
					C 17	MTT	2,153.89-			2,153.89-	
					C 16	MTT	223.41			223.41	
					C 15	MTT	82.53			82.53	
					C 14	MTT	27.53-			27.53-	
					C 13	MTT	16.60-			16.60-	
					C 12	MTT				.00	
					C 02	MTT	.70			.70	
					C 01	MTT	.23			.23	
					C 20	NTT	239.37			239.37	
					C 19	NTT	3,348.88			3,348.88	
					C 18	NTT	615.13			615.13	
					C 17	NTT	41.71			41.71	
					C 16	NTT	19.79			19.79	
					C 15	NTT	.29-			.29-	
					P 19	MPP	237.16			237.16	
					P 18	MPP	248.28			248.28	
					P 17	MPP	186.29			186.29	
					P 16	MPP	77.98			77.98	
					P 15	MPP	52.63			52.63	
					P 14	MPP	27.59			27.59	
					P 13	MPP	14.91			14.91	
					P 12	MPP	4.56			4.56	
					P 08	MPP	18.23			18.23	
					P 06	MPP	24.81			24.81	
					P 19	MTT	2,383.07			2,383.07	
					P 18	MTT	1,383.66			1,383.66	
					P 17	MTT	551.99			551.99	

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

PAGE: 87  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	157.20			157.20	
					P 15	MTT	85.65			85.65	
					P 14	MTT	30.66			30.66	
					P 13	MTT	13.67			13.67	
					P 12	MTT	3.51			3.51	
					P 08	MTT	9.03			9.03	
					P 06	MTT	10.43			10.43	
					P 18	NTT	80.38			80.38	
					P 17	NTT	19.74			19.74	
					P 16	NTT	1.47			1.47	
					P 15	NTT	11.00			11.00	
					P 14	NTT	18.08			18.08	
					P 13	NTT	2.91			2.91	
					P 12	NTT	1.05			1.05	
					P 10	NTT	5.72			5.72	
					P 09	NTT	.02			.02	
					P 08	NTT	.29			.29	
					P 05	NTT	9.05			9.05	
					P 04	NTT	.26			.26	
					P 01	NTT	.29			.29	
					P 98	NTT	.16			.16	
					P 97	NTT	1.54			1.54	
					P 93	NTT	.10			.10	
					P 91	NTT	.00			.00	
					P 90	NTT	.74			.74	
					P 87	NTT	.18			.18	
					P 19	NTT	17.71			17.71	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	61,962.68			61,962.68	78,706.17
					C	ZTA	314.62			314.62	
					P	SPA	472.12			472.12	
					P	STA	1,193.05			1,193.05	
					P	ZTA	40.00			40.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	1,575.09			1,575.09	1,575.09
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	1,702.95			1,702.95	1,702.95
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	1,795.03			1,795.03	1,795.03
TOTAL AGENCY TRANSFERS							1,339,559.54		.00	1,339,559.54	

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

PAGE: 88  
 DATE: 03/30/2021

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

92376

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	408,039.68			408,039.68	
			C	STT	189.04			189.04	
			C	UTT	565.09			565.09	
			C	ZTT	2,778.57			2,778.57	
			P	SPS	2,916.53			2,916.53	
			P	STS	5,874.37			5,874.37	
			P	UTT	66.24			66.24	
			P	ZTT	226.49			226.49	
			P	UPT	102.67			102.67	
			P	ZPT	192.60			192.60	
									420,951.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 20	MTT	10,313.18			10,313.18	
			C 19	MTT	13,991.03			13,991.03	
			C 18	MTT	781.37			781.37	
			C 17	MTT	765.15-			765.15-	
			C 16	MTT	80.11			80.11	
			C 15	MTT	29.95			29.95	
			C 14	MTT	10.01-			10.01-	
			C 13	MTT	11.13-			11.13-	
			C 12	MTT	.00			.00	
			C 02	MTT	.33			.33	
			C 01	MTT	.12			.12	
			C 20	NTT	84.53			84.53	
			C 19	NTT	1,192.25			1,192.25	
			C 18	NTT	224.92			224.92	
			C 17	NTT	14.82			14.82	
			C 16	NTT	7.10			7.10	
			C 15	NTT	.10-			.10-	
			P 19	MPP	84.44			84.44	
			P 18	MPP	90.78			90.78	
			P 17	MPP	66.17			66.17	
			P 16	MPP	27.96			27.96	
			P 15	MPP	19.10			19.10	
			P 14	MPP	10.04			10.04	
			P 13	MPP	10.00			10.00	
			P 12	MPP	3.03			3.03	
			P 08	MPP	13.15			13.15	
			P 06	MPP	18.28			18.28	
			P 19	MTT	848.41			848.41	
			P 18	MTT	505.95			505.95	
			P 17	MTT	196.09			196.09	
			P 16	MTT	56.37			56.37	
			P 15	MTT	31.09			31.09	
			P 14	MTT	11.15			11.15	
			P 13	MTT	9.17			9.17	
			P 12	MTT	2.33			2.33	



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

PAGE: 89  
 DATE: 03/30/2021

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

92376

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	MTT	6.51			6.51		
					P 06	MTT	7.68			7.68		
					P 16	NTT	.53			.53		
					P 15	NTT	4.00			4.00		
					P 14	NTT	6.58			6.58		
					P 13	NTT	1.95			1.95		
					P 12	NTT	.70			.70		
					P 10	NTT	3.74			3.74		
					P 09	NTT	.02			.02		
					P 08	NTT	.21			.21		
					P 05	NTT	6.69			6.69		
					P 04	NTT	.19			.19		
					P 01	NTT	.15			.15		
					P 98	NTT	.09			.09		
					P 97	NTT	.83			.83		
					P 93	NTT	.06			.06		
					P 91	NTT	.00			.00		
					P 90	NTT	.45			.45		
					P 87	NTT	.11			.11		
					P 19	NTT	6.31			6.31		
					P 18	NTT	29.40			29.40		
					P 17	NTT	7.01			7.01		
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	33,612.20			33,612.20	28,020.04	
					P	SPA	218.37			218.37		
					P	STA	435.00			435.00		
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	54,327.20			54,327.20	34,265.57	
					C	STB	795.04			795.04		
					P	SPA	559.17			559.17		
					P	STA	1,421.00			1,421.00		
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	708.94			708.94	57,102.41	
					P	SPA	226.79			226.79		
					P	STA	400.05			400.05		
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	14,945.01			14,945.01	1,335.78	
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	389,387.17			389,387.17	14,945.01	
					P	SPA	2,057.39			2,057.39		
					P	STA	5,803.86			5,803.86		
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	56,003.35			56,003.35	397,248.42	
					P	SPA	312.87			312.87		
					P	STA	1,489.00			1,489.00		
											57,805.22	
TOTAL AGENCY TRANSFERS							1,011,673.73		.00		1,011,673.73	

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

PAGE: 90  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	124,634.54	XDS	124,634.54	.00	
			C	STT	57.74	XDS	57.74	.00	
			C	UTT	172.60	XDU	172.60	.00	
			C	ZTT	848.71	XDZ	848.71	.00	
			P	SPS	928.12	XSP	380.10	548.02	
			P	STS	1,869.45	XDS	401.04	1,468.41	
			P	UTT	21.10	XDU	.32	20.78	
			P	ZTT	72.06	XDZ	14.82	57.24	
			P	UPT	32.68	XUP	.69	31.99	
			P	ZPT	61.32	XPZ	17.73	43.59	
									2,170.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 20	MTT	3,150.13	XDL	3,150.13	.00	
			C 19	MTT	4,452.41	XDL	4,452.41	.00	
			C 18	MTT	258.49	XDL	258.49	.00	
			C 17	MTT	273.24-	XDL	273.24-	.00	
			C 16	MTT	144.93	XDL	144.93	.00	
			C 15	MTT	54.72	XDL	54.72	.00	
			C 14	MTT	18.39-	XDL	18.39-	.00	
			C 13	MTT	21.07-	XDL	21.07-	.00	
			C 12	MTT		XDL		.00	
			C 02	MTT	.65	XDL	.65	.00	
			C 01	MTT	.23	XDL	.23	.00	
			C 15	NTT	.19-	XDN	.19-	.00	
			C 16	NTT	12.84	XDN	12.84	.00	
			C 17	NTT	5.29	XDN	5.29	.00	
			C 18	NTT	74.41	XDN	74.41	.00	
			C 19	NTT	379.42	XDN	379.42	.00	
			C 20	NTT	25.82	XDN	25.82	.00	
			P 19	MPP	26.87	XPM	26.87	.00	
			P 18	MPP	30.04	XPM	30.04	.00	
			P 17	MPP	23.63	XPM	23.63	.00	
			P 16	MPP	50.59	XPM	50.59	.00	
			P 15	MPP	34.89			34.89	
			P 14	MPP	18.43			18.43	
			P 13	MPP	18.91			18.91	
			P 12	MPP	5.75			5.75	
			P 08	MPP	25.83			25.83	
			P 06	MPP	35.49			35.49	
			P 19	MTT	269.99	XDL	269.99	.00	
			P 18	MTT	167.37	XDL	167.37	.00	
			P 17	MTT	70.02	XDL	70.02	.00	
			P 16	MTT	101.98	XDL	101.98	.00	
			P 15	MTT	56.78			56.78	
			P 14	MTT	20.48			20.48	
			P 13	MTT	17.35			17.35	
			P 12	MTT	4.42			4.42	

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

PAGE: 91  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	12.79			12.79	
					P 06	MTT	14.91			14.91	
					P 87	NTT	.27			.27	
					P 90	NTT	.99			.99	
					P 91	NTT	.00			.00	
					P 93	NTT	.11			.11	
					P 97	NTT	1.74			1.74	
					P 98	NTT	.18			.18	
					P 01	NTT	.30			.30	
					P 04	NTT	.38			.38	
					P 05	NTT	12.99			12.99	
					P 08	NTT	.41			.41	
					P 09	NTT	.03			.03	
					P 10	NTT	7.25			7.25	
					P 12	NTT	1.32			1.32	
					P 13	NTT	3.69			3.69	
					P 14	NTT	12.08			12.08	
					P 15	NTT	7.29			7.29	
					P 16	NTT	.96	XDN	.96	.00	
					P 17	NTT	2.50	XDN	2.50	.00	
					P 18	NTT	9.72	XDN	9.72	.00	
					P 19	NTT	2.00	XDN	2.00	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	5,474.10			5,474.10	315.06
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	959.06			959.06	5,474.10
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	751.50			751.50	959.06
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	2,095.02			2,095.02	751.50
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	70.67			70.67	2,095.02
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	136.44			136.44	70.67
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	667.48			667.48	136.44
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	501.50			501.50	667.48
					P	SPA	23.58			23.58	
					P	STA	100.30			100.30	
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	448.56			448.56	625.38
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	801.65			801.65	448.56
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	5,426.28			5,426.28	801.65

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	3,271.41			3,271.41	5,426.28
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	622.83			622.83	3,271.41
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	195.63			195.63	622.83
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	153.54			153.54	195.63
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	225.96			225.96	153.54
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	402.57			402.57	225.96
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	2,248.94			2,248.94	402.57
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	3,382.97			3,382.97	2,248.94
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	898.26			898.26	3,382.97
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	443.50			443.50	898.26
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	140.55			140.55	443.50
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	3,919.86			3,919.86	140.55
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	3,738.15			3,738.15	3,919.86
					P	SPA	548.07			548.07	
					P	STA	1,211.60			1,211.60	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	172.15			172.15	5,497.82
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	2,220.24			2,220.24	172.15
					P	SPA	28.30			28.30	
					P	STA	67.28			67.28	
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	498.68			498.68	2,315.82
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	889.14			889.14	498.68
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	513.30			513.30	889.14
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	96.65			96.65	513.30
					P	STA	101.20			101.20	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	917.20			917.20	197.85
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	702.52			702.52	917.20

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	887.94			887.94	702.52
					P	SPA	61.43			61.43	
					P	STA	279.24			279.24	
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	933.90			933.90	1,228.61
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	2,401.25			2,401.25	933.90
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	709.24			709.24	2,401.25
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	233.40			233.40	709.24
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	159.55			159.55	233.40
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	711.18			711.18	159.55
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	189.38			189.38	711.18
SP60	ASSESSMENT DISTRICT 1060	OBH	ACR	ACR	C	STA	229.07			229.07	189.38
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	1,604.76			1,604.76	229.07
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	1,408.68			1,408.68	1,604.76
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	1,432.96			1,432.96	1,408.68
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	305.76			305.76	1,432.96
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	237.15			237.15	305.76
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	675.54			675.54	237.15
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	215.36			215.36	675.54
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	117.24			117.24	215.36
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	2,517.06			2,517.06	117.24
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	790.24			790.24	2,517.06
					P	SPA	61.61			61.61	
					P	STA	209.59			209.59	
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	366.94			366.94	1,061.44
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	96.84			96.84	366.94

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	967.80			967.80	96.84
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	516.50			516.50	967.80
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	1,486.75			1,486.75	516.50
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	751.80			751.80	1,486.75
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	141.30			141.30	751.80
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	1,324.20			1,324.20	141.30
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	325.10			325.10	1,324.20
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	370.08			370.08	325.10
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	924.25			924.25	370.08
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	132.22			132.22	924.25
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	6,790.52			6,790.52	132.22
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	295.44			295.44	6,790.52
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	229.52			229.52	295.44
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	23,326.31			23,326.31	229.52
					P	SPA	1,041.51			1,041.51	
					P	STA	3,026.26			3,026.26	
							241,567.01				27,394.08
TOTAL AGENCY TRANSFERS							241,567.01	135,530.41			106,036.60

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

PAGE: 95  
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AGENCY: CC31 CITY OF TWENTYNINE PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	98,625.64			98,625.64	
					C	STT	45.69			45.69	
					C	UTT	136.59			136.59	
					C	ZTT	671.60			671.60	
					P	UTT	16.26			16.26	
					P	ZTT	55.58			55.58	
					P	UPT	25.19			25.19	
					P	ZPT	47.29			47.29	
											99,623.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	20 MTT	2,492.76			2,492.76	
					C	19 MTT	3,432.95			3,432.95	
					C	18 MTT	192.91			192.91	
					C	17 MTT	199.53-			199.53-	
					C	16 MTT	21.63			21.63	
					C	15 MTT	8.43			8.43	
					C	14 MTT	2.90-			2.90-	
					C	13 MTT	3.45-			3.45-	
					C	12 MTT	.00			.00	
					C	02 MTT	.10			.10	
					C	01 MTT	.04			.04	
					C	20 NTT	20.43			20.43	
					C	19 NTT	292.54			292.54	
					C	18 NTT	55.53			55.53	
					C	17 NTT	3.87			3.87	
					C	16 NTT	1.91			1.91	
					C	15 NTT	.03-			.03-	
					P	19 MPP	20.71			20.71	
					P	18 MPP	22.41			22.41	
					P	17 MPP	17.26			17.26	
					P	16 MPP	7.55			7.55	
					P	15 MPP	5.38			5.38	
					P	14 MPP	2.91			2.91	
					P	13 MPP	3.10			3.10	
					P	12 MPP	.99			.99	
					P	08 MPP	3.79			3.79	
					P	06 MPP	5.01			5.01	
					P	19 MTT	208.18			208.18	
					P	18 MTT	124.92			124.92	
					P	17 MTT	51.14			51.14	
					P	16 MTT	15.22			15.22	
					P	15 MTT	8.75			8.75	
					P	14 MTT	3.23			3.23	
					P	13 MTT	2.84			2.84	
					P	12 MTT	.76			.76	
					P	08 MTT	1.87			1.87	
					P	06 MTT	2.10			2.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC31 CITY OF TWENTYNINE PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	1.55			1.55	
		P 18	NTT	7.26			7.26	
		P 17	NTT	1.83			1.83	
		P 16	NTT	.14			.14	
		P 15	NTT	1.13			1.13	
		P 14	NTT	1.91			1.91	
		P 13	NTT	.60			.60	
		P 12	NTT	.23			.23	
		P 10	NTT	1.24			1.24	
		P 09	NTT	.01			.01	
		P 08	NTT	.06			.06	
		P 05	NTT	1.75			1.75	
		P 04	NTT	.05			.05	
		P 01	NTT	.04			.04	
		P 98	NTT	.03			.03	
		P 97	NTT	.27			.27	
		P 93	NTT	.01			.01	
		P 91	NTT	.00			.00	
		P 90	NTT	.05			.05	
SP04 SOLID WASTE	OCD ACR ACR	C	STA	97,980.03			97,980.03	6,843.47
		P	SPA	2,689.15			2,689.15	
		P	STA	5,023.62			5,023.62	
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	852.55			852.55	105,692.80
								852.55
TOTAL AGENCY TRANSFERS				213,012.66		.00		213,012.66



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

PAGE: 97  
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AGENCY: CC32 CITY OF UPLAND  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	435,474.03			435,474.03	
			C	STT	201.75			201.75	
			C	UTT	603.08			603.08	
			C	ZTT	2,965.39			2,965.39	
			P	SPS	3,070.33			3,070.33	
			P	STS	6,184.16			6,184.16	
			P	UTT	69.72			69.72	
			P	ZTT	238.36			238.36	
			P	UPT	108.06			108.06	
			P	ZPT	202.77			202.77	
									449,117.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 20	MTT	11,006.58			11,006.58	
			C 19	MTT	14,728.86			14,728.86	
			C 18	MTT	705.04			705.04	
			C 17	MTT	1,580.03-			1,580.03-	
			C 16	MTT	167.35			167.35	
			C 15	MTT	63.15			63.15	
			C 14	MTT	21.07-			21.07-	
			C 13	MTT	13.69-			13.69-	
			C 12	MTT	.00			.00	
			C 02	MTT	.57			.57	
			C 01	MTT	.20			.20	
			C 20	NTT	90.22			90.22	
			C 19	NTT	1,255.12			1,255.12	
			C 18	NTT	202.96			202.96	
			C 17	NTT	30.60			30.60	
			C 16	NTT	14.83			14.83	
			C 15	NTT	.22-			.22-	
			P 19	MPP	88.89			88.89	
			P 18	MPP	81.92			81.92	
			P 17	MPP	136.65			136.65	
			P 16	MPP	58.41			58.41	
			P 15	MPP	40.27			40.27	
			P 14	MPP	21.12			21.12	
			P 13	MPP	12.30			12.30	
			P 12	MPP	3.77			3.77	
			P 08	MPP	14.47			14.47	
			P 06	MPP	21.06			21.06	
			P 19	MTT	893.15			893.15	
			P 18	MTT	456.52			456.52	
			P 17	MTT	404.92			404.92	
			P 16	MTT	117.75			117.75	
			P 15	MTT	65.54			65.54	
			P 14	MTT	23.47			23.47	
			P 13	MTT	11.27			11.27	
			P 12	MTT	2.90			2.90	

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

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 DATE: 03/30/2021

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

91785-0460

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	7.16			7.16	
		P 06	MTT	8.85			8.85	
		P 19	NTT	6.64			6.64	
		P 18	NTT	26.52			26.52	
		P 17	NTT	14.48			14.48	
		P 16	NTT	1.10			1.10	
		P 15	NTT	8.42			8.42	
		P 14	NTT	13.84			13.84	
		P 13	NTT	2.40			2.40	
		P 12	NTT	.86			.86	
		P 10	NTT	4.60			4.60	
		P 09	NTT	.02			.02	
		P 08	NTT	.23			.23	
		P 05	NTT	7.80			7.80	
		P 04	NTT	.23			.23	
		P 01	NTT	.25			.25	
		P 98	NTT	.14			.14	
		P 97	NTT	1.39			1.39	
		P 93	NTT	.09			.09	
		P 91	NTT	.00			.00	
		P 90	NTT	.78			.78	
		P 87	NTT	.19			.19	
SP17	LANDSCAPE 84-1	OBJ	ACR ACR	C	STA	13.34	13.34	29,210.84
								13.34
TOTAL AGENCY TRANSFERS				478,341.83	.00		478,341.83	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA. 92277  
 (FORMER CSA 8)

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OC	ACR	ACR	C 20	MTT			232.13	
						C 19	MTT			319.62	
						C 18	MTT			17.95	
						C 17	MTT			18.55-	
						C 16	MTT			2.01	
						C 15	MTT			.79	
						C 14	MTT			.27-	
						C 13	MTT			.12-	
						C 12	MTT			.00	
						C 02	MTT			.01	
						C 01	MTT			.00	
						C 20	NTT			1.90	
						C 19	NTT			27.24	
						C 18	NTT			5.16	
						C 17	NTT			.36	
						C 16	NTT			.18	
						C 15	NTT			.00	
						C	STS		9,183.96	9,183.96	
						C	STT		4.25	4.25	
						C	UTT		12.72	12.72	
						C	ZTT		62.54	62.54	
						P 19	MPP			1.93	
						P 18	MPP			2.08	
						P 17	MPP			1.60	
						P 16	MPP			.71	
						P 15	MPP			.50	
						P 14	MPP			.27	
						P 13	MPP			.10	
						P 12	MPP			.03	
						P 08	MPP			.13	
						P 06	MPP			.18	
						P 19	MTT		19.38	19.38	
						P 18	MTT		11.62	11.62	
						P 17	MTT		4.75	4.75	
						P 16	MTT		1.41	1.41	
						P 15	MTT		.81	.81	
						P 14	MTT		.30	.30	
						P 13	MTT		.10	.10	
						P 12	MTT		.03	.03	
						P 08	MTT		.07	.07	
						P 06	MTT		.08	.08	
						P 19	NTT		.14	.14	
						P 18	NTT		.67	.67	
						P 17	NTT		.17	.17	
						P 16	NTT		.01	.01	
						P 15	NTT		.10	.10	

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

PAGE: 100  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.17			.17	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.06			.06	
		P 04	NTT				.00	
		P 01	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
		P	UTT	1.55			1.55	
		P	ZTT	5.19			5.19	
		P	UPT	2.35			2.35	
		P	ZPT	4.41			4.41	
								9,912.89
TOTAL AGENCY TRANSFERS				9,912.89		.00		9,912.89

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

PAGE: 101  
 DATE: 03/30/2021

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

92392-2399

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	439,722.91			439,722.91	
					C	STT	203.72			203.72	
					C	UTT	608.97			608.97	
					C	ZTT	2,994.32			2,994.32	
					P	SPS	3,209.43			3,209.43	
					P	STS	6,464.35			6,464.35	
					P	UTT	72.92			72.92	
					P	ZTT	249.18			249.18	
					P	UPT	112.97			112.97	
					P	ZPT	211.97			211.97	
											453,850.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	20 MTT	11,113.97			11,113.97	
					C	19 MTT	15,396.18			15,396.18	
					C	18 MTT	873.47			873.47	
					C	17 MTT	902.46-			902.46-	
					C	16 MTT	97.33			97.33	
					C	15 MTT	37.56			37.56	
					C	14 MTT	12.68-			12.68-	
					C	13 MTT	11.21-			11.21-	
					C	12 MTT	.00			.00	
					C	20 NTT	91.09			91.09	
					C	19 NTT	1,311.99			1,311.99	
					C	18 NTT	251.44			251.44	
					C	17 NTT	17.47			17.47	
					C	16 NTT	8.62			8.62	
					C	15 NTT	.13-			.13-	
					P	19 MPP	92.91			92.91	
					P	18 MPP	101.49			101.49	
					P	17 MPP	78.05			78.05	
					P	16 MPP	33.97			33.97	
					P	15 MPP	23.96			23.96	
					P	14 MPP	12.70			12.70	
					P	13 MPP	10.07			10.07	
					P	12 MPP	3.16			3.16	
					P	08 MPP	9.15			9.15	
					P	06 MPP	12.18			12.18	
					P	19 MTT	933.61			933.61	
					P	18 MTT	565.58			565.58	
					P	17 MTT	231.28			231.28	
					P	16 MTT	68.49			68.49	
					P	15 MTT	38.98			38.98	
					P	14 MTT	14.11			14.11	
					P	13 MTT	9.24			9.24	
					P	12 MTT	2.42			2.42	
					P	08 MTT	4.53			4.53	
					P	06 MTT	5.12			5.12	

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

PAGE: 102  
 DATE: 03/30/2021

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

92392-2399

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	.64			.64	
					P 15	NTT	5.01			5.01	
					P 14	NTT	8.33			8.33	
					P 13	NTT	1.97			1.97	
					P 12	NTT	.72			.72	
					P 10	NTT	4.08			4.08	
					P 09	NTT	.01			.01	
					P 08	NTT	.15			.15	
					P 05	NTT	3.78			3.78	
					P 04	NTT	.09			.09	
					P 91	NTT	.00			.00	
					P 90	NTT	.00			.00	
					P 87	NTT	.00			.00	
					P 19	NTT	6.94			6.94	
					P 18	NTT	32.86			32.86	
					P 17	NTT	8.27			8.27	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	11,859.48			11,859.48	30,596.49
					P	SPA	60.78			60.78	
					P	STA	127.98			127.98	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	1,975.31			1,975.31	12,048.24
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	19,412.11			19,412.11	1,975.31
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	10,312.64			10,312.64	19,412.11
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	61.65			61.65	10,312.64
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	9,648.32			9,648.32	61.65
					P	SPA	718.10			718.10	
					P	STA	3,261.07			3,261.07	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	60,761.95			60,761.95	13,627.49
					P	SPA	93.10			93.10	
					P	STA	362.50			362.50	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	26,380.54			26,380.54	61,217.55
					P	SPA	83.27			83.27	
					P	STA	306.76			306.76	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	1,590.92			1,590.92	26,770.57
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	4,213.52			4,213.52	1,590.92
					P	SPA	307.79			307.79	
					P	STA	1,397.05			1,397.05	

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

PAGE: 103  
 DATE: 03/30/2021

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

92392-2399

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP31 VV WEST CREEK LMAD #8	OBL ACR ACR	C	STA	5,947.38			5,947.38	5,918.36
SP32 VV WEST CREEK DFAD 3	OBL ACR ACR	C	STA	4,638.32			4,638.32	5,947.38
SP33 VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	3,279.90			3,279.90	4,638.32
SP35 VV MAINT ASSESS. DIST 2	OBL ACR ACR	C	STA	6,827.76			6,827.76	3,279.90
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	50,748.90			50,748.90	6,827.76
		P	SPA	512.15			512.15	
		P	STA	1,613.24			1,613.24	
TOTAL AGENCY TRANSFERS				710,949.72		.00		710,949.72

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

PAGE: 104  
 DATE: 03/30/2021

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

92399-2434

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	630,233.62			630,233.62	
			C	STT	291.98			291.98	
			C	UTT	872.80			872.80	
			C	ZTT	4,291.62			4,291.62	
			P	SPS	4,517.31			4,517.31	
			P	STS	9,098.63			9,098.63	
			P	UTT	102.63			102.63	
			P	ZTT	350.75			350.75	
			P	UPT	159.00			159.00	
			P	ZPT	298.35			298.35	
									650,216.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 20	MTT	15,929.12			15,929.12	
			C 19	MTT	21,670.22			21,670.22	
			C 18	MTT	1,203.08			1,203.08	
			C 17	MTT	1,223.57-			1,223.57-	
			C 16	MTT	127.70			127.70	
			C 15	MTT	47.76			47.76	
			C 14	MTT	15.99-			15.99-	
			C 13	MTT	9.78-			9.78-	
			C 12	MTT	.00			.00	
			C 02	MTT	.42			.42	
			C 01	MTT	.15			.15	
			C 20	NTT	130.56			130.56	
			C 19	NTT	1,846.64			1,846.64	
			C 18	NTT	346.32			346.32	
			C 17	NTT	23.70			23.70	
			C 16	NTT	11.31			11.31	
			C 15	NTT	.17-			.17-	
			P 19	MPP	130.78			130.78	
			P 18	MPP	139.78			139.78	
			P 17	MPP	105.83			105.83	
			P 16	MPP	44.58			44.58	
			P 15	MPP	30.45			30.45	
			P 14	MPP	16.03			16.03	
			P 13	MPP	8.79			8.79	
			P 12	MPP	2.72			2.72	
			P 08	MPP	11.62			11.62	
			P 06	MPP	16.72			16.72	
			P 19	MTT	1,314.07			1,314.07	
			P 18	MTT	779.02			779.02	
			P 17	MTT	313.57			313.57	
			P 16	MTT	89.86			89.86	
			P 15	MTT	49.57			49.57	
			P 14	MTT	17.82			17.82	
			P 13	MTT	8.05			8.05	
			P 12	MTT	2.10			2.10	



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

PAGE: 105  
 DATE: 03/30/2021

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

92399-2434

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	5.75			5.75	
					P 06	MTT	7.02			7.02	
					P 16	NTT	.84			.84	
					P 15	NTT	6.37			6.37	
					P 14	NTT	10.51			10.51	
					P 13	NTT	1.71			1.71	
					P 12	NTT	.63			.63	
					P 10	NTT	3.39			3.39	
					P 09	NTT	.02			.02	
					P 08	NTT	.18			.18	
					P 05	NTT	6.05			6.05	
					P 04	NTT	.18			.18	
					P 01	NTT	.18			.18	
					P 98	NTT	.07			.07	
					P 97	NTT	.59			.59	
					P 93	NTT	.02			.02	
					P 91	NTT	.00			.00	
					P 90	NTT	.12			.12	
					P 19	NTT	9.77			9.77	
					P 18	NTT	45.26			45.26	
					P 17	NTT	11.22			11.22	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	50,830.41			50,830.41	43,278.71
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	4,451.45			4,451.45	50,830.41
					P	SPA	277.05			277.05	
					P	STA	902.90			902.90	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	728.37			728.37	5,631.40
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	66,795.15			66,795.15	728.37
					P	SPA	146.95			146.95	
					P	STA	418.40			418.40	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	4,970.07			4,970.07	67,360.50
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	1,548.36			1,548.36	4,970.07
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	251,678.98			251,678.98	1,548.36
					P	SPA	190.49			190.49	
					P	STA	831.75			831.75	
											252,701.22
TOTAL AGENCY TRANSFERS							1,077,265.73		.00		1,077,265.73

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

PAGE: 106  
 DATE: 03/30/2021

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

92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	169,833.06			169,833.06	
			C	STT	78.68			78.68	
			C	UTT	235.20			235.20	
			C	ZTT	1,156.49			1,156.49	
			P	UTT	27.60			27.60	
			P	ZTT	94.39			94.39	
			P	UPT	42.78			42.78	
			P	ZPT	80.29			80.29	
									171,548.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 20	MTT	4,292.52			4,292.52	
			C 19	MTT	5,830.94			5,830.94	
			C 18	MTT	322.47			322.47	
			C 17	MTT	326.87-			326.87-	
			C 16	MTT	34.77			34.77	
			C 15	MTT	13.46			13.46	
			C 14	MTT	4.56-			4.56-	
			C 13	MTT	3.19-			3.19-	
			C 12	MTT	.00			.00	
			C 02	MTT	.16			.16	
			C 01	MTT	.05			.05	
			C 15	NTT	.05-			.05-	
			C 16	NTT	3.09			3.09	
			C 17	NTT	6.33			6.33	
			C 18	NTT	92.82			92.82	
			C 19	NTT	496.89			496.89	
			C 20	NTT	35.19			35.19	
			P 19	MPP	35.19			35.19	
			P 18	MPP	37.47			37.47	
			P 17	MPP	28.27			28.27	
			P 16	MPP	12.13			12.13	
			P 15	MPP	8.59			8.59	
			P 14	MPP	4.58			4.58	
			P 13	MPP	2.86			2.86	
			P 12	MPP	.91			.91	
			P 08	MPP	4.01			4.01	
			P 06	MPP	5.73			5.73	
			P 19	MTT	353.59			353.59	
			P 18	MTT	208.79			208.79	
			P 17	MTT	83.77			83.77	
			P 16	MTT	24.46			24.46	
			P 15	MTT	13.97			13.97	
			P 14	MTT	5.08			5.08	
			P 13	MTT	2.62			2.62	
			P 12	MTT	.70			.70	
			P 08	MTT	1.98			1.98	
			P 06	MTT	2.41			2.41	

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

PAGE: 107  
 DATE: 03/30/2021

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

92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 93	NTT	.01			.01	
					P 97	NTT	.44			.44	
					P 98	NTT	.04			.04	
					P 01	NTT	.07			.07	
					P 04	NTT	.05			.05	
					P 05	NTT	2.05			2.05	
					P 08	NTT	.07			.07	
					P 09	NTT	.00			.00	
					P 10	NTT	1.15			1.15	
					P 12	NTT	.21			.21	
					P 13	NTT	.56			.56	
					P 14	NTT	2.99			2.99	
					P 15	NTT	1.79			1.79	
					P 16	NTT	.23			.23	
					P 17	NTT	2.99			2.99	
					P 18	NTT	12.13			12.13	
					P 19	NTT	2.63			2.63	
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	1,643.88			1,643.88	11,658.54
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	328.44			328.44	1,643.88
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV	ACR	ACR	C	STA	106,986.90			106,986.90	328.44
TOTAL AGENCY TRANSFERS							292,166.25		.00	292,166.25	106,986.90

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

PAGE: 108  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	12,668.29			12,668.29	12,668.29
TOTAL AGENCY TRANSFERS							12,668.29		.00		12,668.29

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

PAGE: 109  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	137,659.00			137,659.00	137,659.00
TOTAL AGENCY TRANSFERS							137,659.00		.00		137,659.00

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

PAGE: 110  
DATE: 03/30/2021

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

92335

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	11,772.85		11,772.85	11,772.85
TOTAL AGENCY TRANSFERS			<u>11,772.85</u>	<u>.00</u>	<u>11,772.85</u>	<u>11,772.85</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729-0850

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	398,665.76			398,665.76	
		P	SPA	168.61			168.61	
		P	STA	505.47			505.47	
								399,339.84
TOTAL AGENCY TRANSFERS				399,339.84		.00		399,339.84

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	1,335.90			1,335.90	1,335.90
TOTAL AGENCY TRANSFERS							1,335.90		.00		1,335.90



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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #40M	OTD	ACR	ACR	C	STA	390.30			390.30	390.30
TOTAL AGENCY TRANSFERS							390.30		.00		390.30

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

92335

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	349,819.50			349,819.50	349,819.50
TOTAL AGENCY TRANSFERS							349,819.50		.00		349,819.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ13 CITY OF FONTANA CFD #2  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	4,139.52			4,139.52		
					P	SPA	3.03			3.03		
					P	STA	13.74			13.74		
							4,156.29			4,156.29	4,156.29	
TOTAL AGENCY TRANSFERS							4,156.29		.00		4,156.29	4,156.29

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	49,925.61			49,925.61	49,925.61
TOTAL AGENCY TRANSFERS							49,925.61		.00		49,925.61

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	685.30			685.30	685.30
TOTAL AGENCY TRANSFERS							685.30		.00		685.30

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	27,587.90			27,587.90		
					P	SPA	1,022.57			1,022.57		
					P	STA	1,806.01			1,806.01		
							<u>30,416.48</u>		<u>.00</u>		<u>30,416.48</u>	
TOTAL AGENCY TRANSFERS												30,416.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	14,958.64			14,958.64	14,958.64	
							14,958.64		.00	14,958.64	14,958.64	
TOTAL AGENCY TRANSFERS												

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	47,108.98			47,108.98	47,108.98
TOTAL AGENCY TRANSFERS							47,108.98		.00		47,108.98



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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	6,239.60			6,239.60	6,239.60
TOTAL AGENCY TRANSFERS							6,239.60		.00		6,239.60

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	315,474.42			315,474.42		
					P	SPA	206.47			206.47		
					P	STA	917.59			917.59		
							<u>316,598.48</u>		<u>.00</u>		<u>316,598.48</u>	
TOTAL AGENCY TRANSFERS												316,598.48

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	5,303.66			5,303.66	5,303.66
TOTAL AGENCY TRANSFERS							5,303.66		.00		5,303.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	20,590.68			20,590.68	20,590.68
TOTAL AGENCY TRANSFERS							20,590.68		.00		20,590.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	61,345.36			61,345.36	
					P	SPA	2,019.31			2,019.31	
					P	STA	2,590.49			2,590.49	
							65,955.16			65,955.16	65,955.16
TOTAL AGENCY TRANSFERS							65,955.16	.00		65,955.16	65,955.16

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	41,463.01			41,463.01	41,463.01
TOTAL AGENCY TRANSFERS				41,463.01		.00		41,463.01

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

92335

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	18,245.25			18,245.25		
					P	SPA	266.19			266.19		
					P	STA	858.60			858.60		
							19,370.04	.00		19,370.04	19,370.04	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ49 CITY OF FONTANA CFD #6-1  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	14,241.40			14,241.40	14,241.40
TOTAL AGENCY TRANSFERS							14,241.40		.00		14,241.40



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ50 CITY OF FONTANA CFD #7  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	20,966.65			20,966.65	20,966.65
TOTAL AGENCY TRANSFERS							20,966.65		.00		20,966.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	5,248.80			5,248.80	5,248.80
TOTAL AGENCY TRANSFERS							5,248.80		.00		5,248.80

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	12,354.72			12,354.72	12,354.72	
							<u>12,354.72</u>		<u>.00</u>		<u>12,354.72</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	82,205.09			82,205.09	82,205.09
TOTAL AGENCY TRANSFERS							82,205.09		.00		82,205.09

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	130,362.03			130,362.03	
		P	SPA	404.28			404.28	
		P	STA	504.17			504.17	
								131,270.48
TOTAL AGENCY TRANSFERS				131,270.48		.00		131,270.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ55 CITY OF FONTANA CFD #12  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12		OBK	ACR	ACR	C	STA			199,190.08	
						P	SPA			343.34	
						P	STA			1,461.04	
											200,994.46
TOTAL AGENCY TRANSFERS							200,994.46		.00		200,994.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	59,087.15			59,087.15	59,087.15
TOTAL AGENCY TRANSFERS							59,087.15		.00		59,087.15

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	5,730.45			5,730.45	5,730.45
TOTAL AGENCY TRANSFERS							5,730.45		.00		5,730.45



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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	26,358.00			26,358.00		
					P	SPA	48.33			48.33		
					P	STA	219.65			219.65		
							<u>26,625.98</u>		<u>.00</u>		<u>26,625.98</u>	
TOTAL AGENCY TRANSFERS							26,625.98		.00		26,625.98	

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	5,232.36			5,232.36	5,232.36
TOTAL AGENCY TRANSFERS							5,232.36		.00		5,232.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ60 RANCHO CUCAMONGA CFD 00-02 CORP PRK  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	5,328.14			5,328.14	5,328.14
TOTAL AGENCY TRANSFERS							5,328.14		.00		5,328.14

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	BELGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	16,570.35			16,570.35	16,570.35	
							<u>16,570.35</u>		<u>.00</u>		<u>16,570.35</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ64 CITY OF FONTANA CFD #14M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	43,604.53			43,604.53	43,604.53
TOTAL AGENCY TRANSFERS							43,604.53		.00		43,604.53

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	20,138.24			20,138.24	20,138.24
TOTAL AGENCY TRANSFERS							20,138.24		.00		20,138.24

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	22,508.85			22,508.85	22,508.85	
							<u>22,508.85</u>		<u>.00</u>		<u>22,508.85</u>	
TOTAL AGENCY TRANSFERS												



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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	2,339.15			2,339.15	2,339.15
TOTAL AGENCY TRANSFERS							2,339.15		.00		2,339.15

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	638.70			638.70	638.70	
							<u>638.70</u>		<u>.00</u>		<u>638.70</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	2,751.65			2,751.65	2,751.65
TOTAL AGENCY TRANSFERS							2,751.65		.00		2,751.65

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	1,608.90			1,608.90	1,608.90
TOTAL AGENCY TRANSFERS							1,608.90		.00		1,608.90

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	43,962.20			43,962.20		
					P	SPA	161.09			161.09		
					P	STA	805.34			805.34		
							<u>44,928.63</u>		<u>.00</u>		<u>44,928.63</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA	285.30			285.30	285.30
TOTAL AGENCY TRANSFERS							285.30		.00		285.30

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

92335

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	66,907.35			66,907.35	66,907.35
TOTAL AGENCY TRANSFERS							66,907.35		.00		66,907.35

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	10,869.56			10,869.56	10,869.56
TOTAL AGENCY TRANSFERS							10,869.56		.00		10,869.56



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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	3,717.05			3,717.05	3,717.05
TOTAL AGENCY TRANSFERS							3,717.05		.00		3,717.05

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	5,816.25			5,816.25	5,816.25
TOTAL AGENCY TRANSFERS							5,816.25		.00		5,816.25

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	1,190.60			1,190.60	1,190.60
TOTAL AGENCY TRANSFERS							1,190.60		.00		1,190.60

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	9,775.20			9,775.20	9,775.20
TOTAL AGENCY TRANSFERS							9,775.20		.00		9,775.20

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	2,106.50			2,106.50	2,106.50
TOTAL AGENCY TRANSFERS							2,106.50		.00		2,106.50

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	16,639.35			16,639.35	
		P	SPA	106.12			106.12	
		P	STA	482.30			482.30	
								17,227.77
TOTAL AGENCY TRANSFERS				17,227.77		.00		17,227.77

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	28,403.47			28,403.47	28,403.47	
							<u>28,403.47</u>		<u>.00</u>		<u>28,403.47</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	36,232.35			36,232.35	36,232.35
TOTAL AGENCY TRANSFERS							36,232.35		.00		36,232.35



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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA			4,270.80	4,270.80
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353		OBC	ACR	ACR	C	STA			520.55	4,270.80 520.55
ST05	REDLANDS CFD 2004-1,ZONE 5 CRA 826		OBC	ACR	ACR	C	STA			4,873.63	4,873.63 520.55
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			401.40	4,873.63 401.40
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			2,509.10	401.40 2,509.10
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			9,259.12	2,509.10 9,259.12
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			2,071.20	9,259.12 2,071.20
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C	STA			684.14	2,071.20 684.14
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956		OBC	ACR	ACR	C	STA			851.41	684.14 851.41
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942		OBC	ACR	ACR	C	STA			719.50	851.41 719.50
TOTAL AGENCY TRANSFERS							26,160.85		.00		26,160.85

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	92,542.27			92,542.27	92,542.27	
							<u>92,542.27</u>		<u>.00</u>		<u>92,542.27</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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			20,003.02	20,003.02	
							<u>20,003.02</u>		<u>.00</u>		<u>20,003.02</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 164  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	58.26			58.26	58.26
TOTAL AGENCY TRANSFERS							58.26		.00		58.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 165  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	126.35			126.35	126.35
TOTAL AGENCY TRANSFERS							126.35		.00		126.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 166  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	168,395.65			168,395.65	
					P	SPA	478.85			478.85	
					P	STA	2,037.65			2,037.65	170,912.15
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	20,431.15			20,431.15	
					P	SPA	57.85			57.85	
					P	STA	246.15			246.15	20,735.15
TOTAL AGENCY TRANSFERS							191,647.30		.00		191,647.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 167  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	32,950.90			32,950.90	32,950.90	
							<u>32,950.90</u>		<u>.00</u>		<u>32,950.90</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 168  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	2,664.75			2,664.75	2,664.75
TOTAL AGENCY TRANSFERS							2,664.75		.00		2,664.75



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 169  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	15,772.25			15,772.25	15,772.25
TOTAL AGENCY TRANSFERS							15,772.25		.00		15,772.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 170  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 20	MTT	303.94			303.94	
					C 19	MTT	405.01	XCC	1.01	404.00	
					C 18	MTT	22.10	XCC	.06	22.04	
					C 17	MTT	21.75-	XCC	.05-	21.70-	
					C 16	MTT	2.26	XCC	.01	2.25	
					C 15	MTT	.85	XCC		.85	
					C 14	MTT	.28-	XCC		.28-	
					C 13	MTT	.11-	XCC		.11-	
					C 12	MTT		XCC		.00	
					C 20	NTT	2.49			2.49	
					C 19	NTT	34.51	XCC	.09	34.42	
					C 18	NTT	6.37	XCC	.02	6.35	
					C 17	NTT	.42	XCC		.42	
					C 16	NTT	.20	XCC		.20	
					C 15	NTT		XCC		.00	
					C	STS	12,025.39	XCC	30.06	11,995.33	
					C	STT	5.57	XCC	.01	5.56	
					C	UTT	16.65	XCC	.04	16.61	
					C	ZTT	81.89	XCC	.20	81.69	
					P 19	MPP	2.45			2.45	
					P 18	MPP	2.56			2.56	
					P 17	MPP	1.88			1.88	
					P 16	MPP	.79			.79	
					P 15	MPP	.54			.54	
					P 14	MPP	.28			.28	
					P 13	MPP	.10			.10	
					P 12	MPP	.04			.04	
					P 19	MTT	24.56			24.56	
					P 18	MTT	14.31			14.31	
					P 17	MTT	5.57			5.57	
					P 16	MTT	1.59			1.59	
					P 15	MTT	.88			.88	
					P 14	MTT	.31			.31	
					P 13	MTT	.10			.10	
					P 12	MTT	.03			.03	
					P 19	NTT	.18			.18	
					P 18	NTT	.83			.83	
					P 17	NTT	.20			.20	
					P 16	NTT	.02			.02	
					P 15	NTT	.12			.12	
					P 14	NTT	.18			.18	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P	SPS	84.41			84.41	
					P	STS	170.03	XCC	.42	169.61	
					P	UTT	1.90	XCC		1.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 171  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	6.56	XCC	.01	6.55	13,174.08
TOTAL AGENCY TRANSFERS			<u>13,205.96</u>		<u>31.88</u>		<u>13,174.08</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 172  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 173  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	6,925.63	XCC	17.31	6,908.32	
					C 19	MTT	9,436.58	XCC	23.59	9,412.99	
					C 18	MTT	527.01	XCC	1.32	525.69	
					C 17	MTT	532.30-	XCC	1.33-	530.97-	
					C 16	MTT	56.22	XCC	.14	56.08	
					C 15	MTT	21.48	XCC	.05	21.43	
					C 14	MTT	7.22-	XCC	.02-	7.20-	
					C 13	MTT	3.07-	XCC	.01-	3.06-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.21	XCC		.21	
					C 01	MTT	.08	XCC		.08	
					C 20	NTT	56.76	XCC	.14	56.62	
					C 19	NTT	804.14	XCC	2.01	802.13	
					C 18	NTT	151.70	XCC	.38	151.32	
					C 17	NTT	10.31	XCC	.03	10.28	
					C 16	NTT	4.98	XCC	.01	4.97	
					C 15	NTT	.07-	XCC		.07-	
					C	STS	274,011.73	XCC	685.03	273,326.70	
					C	STT	126.94	XCC	.32	126.62	
					C	UTT	379.48	XCC	.95	378.53	
					C	ZTT	1,865.90	XCC	4.66	1,861.24	
					P 19	MPP	56.95	XCC	.14	56.81	
					P 18	MPP	61.24	XCC	.15	61.09	
					P 17	MPP	46.03	XCC	.12	45.91	
					P 16	MPP	19.62	XCC	.05	19.57	
					P 15	MPP	13.70	XCC	.03	13.67	
					P 14	MPP	7.23	XCC	.02	7.21	
					P 13	MPP	2.75	XCC	.01	2.74	
					P 12	MPP	.87	XCC		.87	
					P 08	MPP	3.37	XCC	.01	3.36	
					P 06	MPP	4.85	XCC	.01	4.84	
					P 19	MTT	572.23			572.23	
					P 18	MTT	341.25			341.25	
					P 17	MTT	136.42			136.42	
					P 16	MTT	39.56			39.56	
					P 15	MTT	22.29			22.29	
					P 14	MTT	8.03			8.03	
					P 13	MTT	2.52			2.52	
					P 12	MTT	.66			.66	
					P 08	MTT	1.67			1.67	
					P 06	MTT	2.03			2.03	
					P 17	NTT	4.88			4.88	
					P 16	NTT	.37			.37	
					P 15	NTT	2.86			2.86	
					P 14	NTT	4.74			4.74	
					P 13	NTT	.54			.54	

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

PAGE: 174  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.20			.20	
		P 10	NTT	1.10			1.10	
		P 09	NTT	.01			.01	
		P 08	NTT	.05			.05	
		P 05	NTT	1.79			1.79	
		P 04	NTT	.06			.06	
		P 01	NTT	.10	XCC		.10	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.48	XCC		.48	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 90	NTT	.18	XCC		.18	
		P 87	NTT	.05	XCC		.05	
		P 19	NTT	4.25			4.25	
		P 18	NTT	19.82			19.82	
		P	UTT	44.72	XCC	.10	44.62	
		P	ZTT	152.72	XCC	.36	152.36	
								294,683.18
TOTAL AGENCY TRANSFERS				295,418.76		735.58		294,683.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 175  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	21,838.27			21,838.27	
			C 19	MTT	29,522.09	XCC	73.81	29,448.28	
			C 18	MTT	1,622.45	XCC	4.06	1,618.39	
			C 17	MTT	1,588.95-	XCC	3.97-	1,584.98-	
			C 16	MTT	167.76	XCC	.42	167.34	
			C 15	MTT	64.09	XCC	.16	63.93	
			C 14	MTT	21.43-	XCC	.05-	21.38-	
			C 13	MTT	8.83-	XCC	.02-	8.81-	
			C 12	MTT		XCC		.00	
			C 20	NTT	179.00			179.00	
			C 19	NTT	2,515.74	XCC	6.29	2,509.45	
			C 18	NTT	467.04	XCC	1.17	465.87	
			C 17	NTT	30.77	XCC	.08	30.69	
			C 16	NTT	14.86	XCC	.04	14.82	
			C 15	NTT	.23-	XCC		.23-	
			C	STS	864,028.34	XCC	2,160.07	861,868.27	
			C	STT	400.29	XCC	1.00	399.29	
			C	UTT	1,196.58	XCC	2.99	1,193.59	
			C	ZTT	5,883.66	XCC	14.71	5,868.95	
			P 19	MPP	178.16			178.16	
			P 18	MPP	188.50			188.50	
			P 17	MPP	137.42			137.42	
			P 16	MPP	58.56			58.56	
			P 15	MPP	40.87			40.87	
			P 14	MPP	21.48			21.48	
			P 13	MPP	7.94			7.94	
			P 12	MPP	2.43			2.43	
			P 19	MTT	1,790.20			1,790.20	
			P 18	MTT	1,050.56			1,050.56	
			P 17	MTT	407.20			407.20	
			P 16	MTT	118.05			118.05	
			P 15	MTT	66.51			66.51	
			P 14	MTT	23.87			23.87	
			P 13	MTT	7.28			7.28	
			P 12	MTT	1.87			1.87	
			P 19	NTT	13.31			13.31	
			P 18	NTT	61.03			61.03	
			P 17	NTT	14.56			14.56	
			P 16	NTT	1.10			1.10	
			P 15	NTT	8.54			8.54	
			P 14	NTT	14.08			14.08	
			P 13	NTT	1.54			1.54	
			P 12	NTT	.56			.56	
			P 10	NTT	3.04			3.04	
			P 09	NTT	.01			.01	
			P	SPS	6,154.09			6,154.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	12,395.35	XCC	30.98	12,364.37	
		P	UTT	139.79	XCC	.33	139.46	
		P	ZTT	477.86	XCC	1.14	476.72	
								947,404.05
TOTAL AGENCY TRANSFERS				949,697.26		2,293.21		947,404.05



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 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	471.32	XCC	1.18	470.14	
					C 17	MTT	487.22-	XCC	1.22-	486.00-	
					C 16	MTT	52.60	XCC	.13	52.47	
					C 15	MTT	20.46	XCC	.05	20.41	
					C 14	MTT	6.98-	XCC	.02-	6.96-	
					C 13	MTT	3.03-	XCC	.01-	3.02-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.29	XCC		.29	
					C 01	MTT	.10	XCC		.10	
					C 18	NTT	135.68	XCC	.34	135.34	
					C 17	NTT	9.44	XCC	.02	9.42	
					C 16	NTT	4.66	XCC	.01	4.65	
					C 15	NTT	.07-	XCC		.07-	
					P 18	MPP	54.76	XCC	.14	54.62	
					P 17	MPP	42.14	XCC	.11	42.03	
					P 16	MPP	18.36	XCC	.05	18.31	
					P 15	MPP	13.05	XCC	.03	13.02	
					P 14	MPP	6.99	XCC	.02	6.97	
					P 13	MPP	2.72	XCC	.01	2.71	
					P 12	MPP	.85	XCC		.85	
					P 08	MPP	3.54	XCC	.01	3.53	
					P 06	MPP	5.47	XCC	.01	5.46	
					P 18	MTT	305.18			305.18	
					P 17	MTT	124.86			124.86	
					P 16	MTT	37.00			37.00	
					P 15	MTT	21.24			21.24	
					P 14	MTT	7.77			7.77	
					P 13	MTT	2.50			2.50	
					P 12	MTT	.66			.66	
					P 08	MTT	1.76			1.76	
					P 06	MTT	2.30			2.30	
					P 18	NTT	17.73			17.73	
					P 17	NTT	4.47			4.47	
					P 16	NTT	.35			.35	
					P 15	NTT	2.73			2.73	
					P 14	NTT	4.59			4.59	
					P 13	NTT	.53			.53	
					P 12	NTT	.19			.19	
					P 10	NTT	1.07			1.07	
					P 09	NTT				.00	
					P 08	NTT	.06			.06	
					P 05	NTT	2.07			2.07	
					P 04	NTT	.07			.07	
					P 01	NTT	.13	XCC		.13	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT	.85	XCC		.85	

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

PAGE: 178  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT	.06	XCC		.06	
		P 91	NTT		XCC		.00	
		P 90	NTT	.31	XCC		.31	
								882.84
TOTAL AGENCY TRANSFERS				883.70		.86		882.84

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

PAGE: 179  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P	97 NTT		XCC		.00	
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	20 MTT	429.53	XCC	1.07	428.46	.00
					C	19 MTT	595.20	XCC	1.49	593.71	
					C	18 MTT	33.49	XCC	.08	33.41	
					C	17 MTT	34.56-	XCC	.09-	34.47-	
					C	16 MTT	3.71	XCC	.01	3.70	
					C	15 MTT	1.44	XCC		1.44	
					C	14 MTT	.48-	XCC		.48-	
					C	13 MTT	.20-	XCC		.20-	
					C	12 MTT		XCC		.00	
					C	02 MTT	.02	XCC		.02	
					C	01 MTT	.01	XCC		.01	
					C	20 NTT	3.52	XCC	.01	3.51	
					C	19 NTT	50.72	XCC	.13	50.59	
					C	18 NTT	9.64	XCC	.02	9.62	
					C	17 NTT	.67	XCC		.67	
					C	16 NTT	.33	XCC		.33	
					C	15 NTT		XCC		.00	
					C	STS	16,994.59	XCC	42.49	16,952.10	
					C	STT	7.88	XCC	.02	7.86	
					C	UTT	23.54	XCC	.06	23.48	
					C	ZTT	115.72	XCC	.29	115.43	
					P	19 MPP	3.59	XCC	.01	3.58	
					P	18 MPP	3.90	XCC	.01	3.89	
					P	17 MPP	2.99	XCC	.01	2.98	
					P	16 MPP	1.30	XCC		1.30	
					P	15 MPP	.92	XCC		.92	
					P	14 MPP	.49	XCC		.49	
					P	13 MPP	.18	XCC		.18	
					P	12 MPP	.05	XCC		.05	
					P	08 MPP	.24	XCC		.24	
					P	06 MPP	.36	XCC		.36	
					P	19 MTT	36.09			36.09	
					P	18 MTT	21.69			21.69	
					P	17 MTT	8.86			8.86	
					P	16 MTT	2.62			2.62	
					P	15 MTT	1.49			1.49	
					P	14 MTT	.55			.55	
					P	13 MTT	.16			.16	
					P	12 MTT	.04			.04	
					P	08 MTT	.11			.11	
					P	06 MTT	.16			.16	
					P	19 NTT	.27			.27	
					P	18 NTT	1.26			1.26	
					P	17 NTT	.31			.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 180  
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AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.02			.02	
		P 15	NTT	.20			.20	
		P 14	NTT	.32			.32	
		P 13	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 10	NTT	.07			.07	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.14			.14	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.06	XCC		.06	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	SPS	124.08	XCC	.29	123.79	
		P	STS	249.92	XCC	.64	249.28	
		P	UTT	2.84	XCC		2.84	
		P	ZTT	9.63	XCC	.02	9.61	
								18,663.19
TOTAL AGENCY TRANSFERS				18,709.75		46.56		18,663.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	29,017.63	XCC	72.54	28,945.09	
			C 19	MTT	39,345.93	XCC	98.36	39,247.57	
			C 18	MTT	2,184.46	XCC	5.46	2,179.00	
			C 17	MTT	2,194.22-	XCC	5.49-	2,188.73-	
			C 16	MTT	228.66	XCC	.57	228.09	
			C 15	MTT	85.68	XCC	.21	85.47	
			C 14	MTT	28.40-	XCC	.07-	28.33-	
			C 13	MTT	11.46-	XCC	.03-	11.43-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.68	XCC		.68	
			C 01	MTT	.23	XCC		.23	
			C 20	NTT	237.83	XCC	.59	237.24	
			C 19	NTT	3,352.88	XCC	8.38	3,344.50	
			C 18	NTT	628.81	XCC	1.57	627.24	
			C 17	NTT	42.49	XCC	.11	42.38	
			C 16	NTT	20.26	XCC	.05	20.21	
			C 15	NTT	.30-	XCC		.30-	
			C	STS	1,148,078.92	XCC	2,870.20	1,145,208.72	
			C	STT	531.88	XCC	1.33	530.55	
			C	UTT	1,589.96	XCC	3.97	1,585.99	
			C	ZTT	7,817.93	XCC	19.54	7,798.39	
			P 19	MPP	237.45	XCC	.59	236.86	
			P 18	MPP	253.80	XCC	.63	253.17	
			P 17	MPP	189.77	XCC	.47	189.30	
			P 16	MPP	79.81	XCC	.20	79.61	
			P 15	MPP	54.64	XCC	.14	54.50	
			P 14	MPP	28.47	XCC	.07	28.40	
			P 13	MPP	10.29	XCC	.03	10.26	
			P 12	MPP	3.13	XCC	.01	3.12	
			P 08	MPP	12.42	XCC	.03	12.39	
			P 06	MPP	17.84	XCC	.04	17.80	
			P 19	MTT	2,385.92			2,385.92	
			P 18	MTT	1,414.46			1,414.46	
			P 17	MTT	562.32			562.32	
			P 16	MTT	160.89			160.89	
			P 15	MTT	88.92			88.92	
			P 14	MTT	31.62			31.62	
			P 13	MTT	9.44			9.44	
			P 12	MTT	2.41			2.41	
			P 08	MTT	6.15			6.15	
			P 06	MTT	7.49			7.49	
			P 19	NTT	17.73			17.73	
			P 18	NTT	82.17			82.17	
			P 17	NTT	20.11			20.11	
			P 16	NTT	1.51			1.51	
			P 15	NTT	11.42			11.42	

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

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	18.65			18.65	
					P 13	NTT	2.01			2.01	
					P 12	NTT	.72			.72	
					P 10	NTT	3.81			3.81	
					P 09	NTT	.02			.02	
					P 08	NTT	.20			.20	
					P 05	NTT	6.39			6.39	
					P 04	NTT	.19			.19	
					P 01	NTT	.29	XCC		.29	
					P 98	NTT	.15	XCC		.15	
					P 97	NTT	1.47	XCC		1.47	
					P 93	NTT	.10	XCC		.10	
					P 91	NTT		XCC		.00	
					P 90	NTT	.57	XCC		.57	
					P	SPS	8,201.93	XCC	20.49	8,181.44	
					P	STS	16,520.05	XCC	41.29	16,478.76	
					P	UTT	186.35	XCC	.45	185.90	
					P	ZTT	636.83	XCC	1.60	635.23	
<hr/>											
TOTAL AGENCY TRANSFERS							1,262,199.76		3,143.33		1,259,056.43

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

PAGE: 183  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 20	MTT	.17	XCC		.17	
			C 19	MTT	.23	XCC		.23	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 20	NTT	.01			.01	
			C 19	NTT	.02	XCC		.02	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	6.64	XCC	.02	6.62	
			C	STT	.01	XCC		.01	
			C	UTT	.01	XCC		.01	
			C	ZTT	.04	XCC		.04	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 08	MPP				.00	
			P 19	MTT	.01			.01	
			P 18	MTT	.01			.01	
			P 17	MTT	.01			.01	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 08	MTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	

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

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.04			.04	
					P	STS	.10	XCC		.10	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											7.29
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 20	MTT	865.43	XCC	2.16	863.27	
					C 19	MTT	1,192.94	XCC	2.98	1,189.96	
					C 18	MTT	67.16	XCC	.17	66.99	
					C 17	MTT	69.03-	XCC	.17-	68.86-	
					C 16	MTT	7.41	XCC	.02	7.39	
					C 15	MTT	2.86	XCC	.01	2.85	
					C 14	MTT	.95-	XCC		.95-	
					C 13	MTT	.41-	XCC		.41-	
					C 12	MTT		XCC		.00	
					C 20	NTT	7.09	XCC	.02	7.07	
					C 19	NTT	101.65	XCC	.25	101.40	
					C 18	NTT	19.33	XCC	.05	19.28	
					C 17	NTT	1.34	XCC		1.34	
					C 16	NTT	.65	XCC		.65	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	34,240.33	XCC	85.60	34,154.73	
					C	STT	15.86	XCC	.04	15.82	
					C	UTT	47.42	XCC	.12	47.30	
					C	ZTT	233.16	XCC	.58	232.58	
					P 19	MPP	7.20	XCC	.02	7.18	
					P 18	MPP	7.81	XCC	.02	7.79	
					P 17	MPP	5.97	XCC	.01	5.96	
					P 16	MPP	2.59	XCC	.01	2.58	
					P 15	MPP	1.82	XCC		1.82	
					P 14	MPP	.95	XCC		.95	
					P 13	MPP	.36	XCC		.36	
					P 12	MPP	.11	XCC		.11	
					P 08	MPP	.51			.51	
					P 19	MTT	72.34			72.34	
					P 18	MTT	43.49			43.49	
					P 17	MTT	17.69			17.69	
					P 16	MTT	5.22			5.22	
					P 15	MTT	2.97			2.97	
					P 14	MTT	1.06			1.06	
					P 13	MTT	.33			.33	
					P 12	MTT	.08			.08	
					P 08	MTT	.25			.25	
					P 18	NTT	2.53			2.53	
					P 17	NTT	.64			.64	



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

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 16	NTT	.04			.04		
		P 15	NTT	.38			.38		
		P 14	NTT	.63			.63		
		P 13	NTT	.07			.07		
		P 12	NTT	.03			.03		
		P 10	NTT	.15			.15		
		P 09	NTT				.00		
		P 08	NTT	.01			.01		
		P 19	NTT	.54			.54		
		P	SPS	248.68			248.68		
		P	STS	500.88	XCC	1.25	499.63		
		P	UTT	5.65	XCC	.02	5.63		
		P	ZTT	19.29	XCC	.04	19.25		
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR ACR	C	STA		1,248.11	37,589.30	
								1,248.11	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR ACR	C	STA		2,622.50		
		P	SPA				79.93		
		P	STA				185.85		
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR ACR	C	STA		19,627.75	2,888.28	
		P	SPA				534.19		
		P	STA				1,564.58		
TOTAL AGENCY TRANSFERS							63,552.72	93.22	63,459.50

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

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.15	XCC		.15	
			C 01	MTT	.06	XCC		.06	
			P 08	MPP	2.35	XCC	.01	2.34	
			P 06	MPP	4.04	XCC	.01	4.03	
			P 08	MTT	1.17			1.17	
			P 06	MTT	1.70			1.70	
			P 09	NTT				.00	
			P 08	NTT	.03			.03	
			P 05	NTT	1.38			1.38	
			P 04	NTT	.04			.04	
			P 01	NTT	.07	XCC		.07	
			P 98	NTT	.04	XCC		.04	
			P 97	NTT	.40	XCC		.40	
			P 93	NTT	.03	XCC		.03	
			P 91	NTT		XCC		.00	
			P 90	NTT	.13	XCC		.13	
			P 87	NTT	.03	XCC		.03	
					11.62			11.60	11.60
TOTAL AGENCY TRANSFERS					11.62		.02		11.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS35 VICTORVILLE PARK DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.16	XCC		.16	
					C 01	MTT	.05	XCC		.05	
					P 08	MPP	2.54	XCC	.01	2.53	
					P 06	MPP	4.27	XCC	.01	4.26	
					P 08	MTT	1.25			1.25	
					P 06	MTT	1.80			1.80	
					P 09	NTT	.01			.01	
					P 08	NTT	.04			.04	
					P 05	NTT	1.47			1.47	
					P 04	NTT	.04			.04	
					P 01	NTT	.07	XCC		.07	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.43	XCC		.43	
					P 93	NTT	.03	XCC		.03	
					P 91	NTT		XCC		.00	
					P 90	NTT	.16	XCC		.16	
					P 87	NTT	.03	XCC		.03	
											12.38
TOTAL AGENCY TRANSFERS							12.40		.02		12.38

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 02	MTT	.08	XCC		.08	
		C 01	MTT	.03	XCC		.03	
		P 08	MPP	1.29	XCC		1.29	
		P 06	MPP	2.22	XCC	.01	2.21	
		P 08	MTT	.64			.64	
		P 06	MTT	.93			.93	
		P 08	NTT	.02			.02	
		P 05	NTT	.75			.75	
		P 04	NTT	.03			.03	
		P 01	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.22	XCC		.22	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.08	XCC		.08	
		P 87	NTT	.02	XCC		.02	
								6.37
TOTAL AGENCY TRANSFERS				6.38		.01		6.37

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 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	865.37	XCC	2.16	863.21	
			C 19	MTT	1,209.66	XCC	3.02	1,206.64	
			C 18	MTT	69.11	XCC	.17	68.94	
			C 17	MTT	71.96-	XCC	.18-	71.78-	
			C 16	MTT	7.81	XCC	.02	7.79	
			C 15	MTT	3.04	XCC	.01	3.03	
			C 14	MTT	1.04-	XCC		1.04-	
			C 13	MTT	.45-	XCC		.45-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.04	XCC		.04	
			C 01	MTT	.02	XCC		.02	
			C 20	NTT	7.09	XCC	.02	7.07	
			C 19	NTT	103.09	XCC	.26	102.83	
			C 18	NTT	19.90	XCC	.05	19.85	
			C 17	NTT	1.39	XCC		1.39	
			C 16	NTT	.70	XCC		.70	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	34,238.43	XCC	85.60	34,152.83	
			C	STT	15.86	XCC	.04	15.82	
			C	UTT	47.42	XCC	.12	47.30	
			C	ZTT	233.15	XCC	.58	232.57	
			P 19	MPP	7.30	XCC	.02	7.28	
			P 18	MPP	8.03	XCC	.02	8.01	
			P 17	MPP	6.23	XCC	.02	6.21	
			P 16	MPP	2.73	XCC	.01	2.72	
			P 15	MPP	1.94	XCC		1.94	
			P 14	MPP	1.04	XCC		1.04	
			P 13	MPP	.41	XCC		.41	
			P 12	MPP	.13	XCC		.13	
			P 08	MPP	.56	XCC		.56	
			P 06	MPP	.98	XCC		.98	
			P 19	MTT	73.35			73.35	
			P 18	MTT	44.75			44.75	
			P 17	MTT	18.44			18.44	
			P 16	MTT	5.49			5.49	
			P 15	MTT	3.15			3.15	
			P 14	MTT	1.16			1.16	
			P 13	MTT	.37			.37	
			P 12	MTT	.10			.10	
			P 08	MTT	.28			.28	
			P 06	MTT	.41			.41	
			P 19	NTT	.55			.55	
			P 18	NTT	2.60			2.60	
			P 17	NTT	.65			.65	
			P 16	NTT	.06			.06	
			P 15	NTT	.41			.41	

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.68			.68	
		P 13	NTT	.08			.08	
		P 12	NTT	.03			.03	
		P 10	NTT	.16			.16	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.34			.34	
		P 04	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.10	XCC		.10	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P	SPS	252.16	XCC	.65	251.51	
		P	STS	507.87	XCC	1.27	506.60	
		P	UTT	5.73	XCC	.02	5.71	
		P	ZTT	19.59	XCC	.04	19.55	
								37,622.68
TOTAL AGENCY TRANSFERS				37,716.60		93.92		37,622.68

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AGENCY: CS38 YUCCA VALLEY PARK & REC DISTRICT  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 93	NTT	.01			.01	.01	
TOTAL AGENCY TRANSFERS							<u>.01</u>		<u>.00</u>		<u>.01</u>	<u>.01</u>

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	34,663.67			34,663.67	34,663.67
TOTAL AGENCY TRANSFERS							34,663.67		.00		34,663.67



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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	32,368.17			32,368.17	32,368.17
TOTAL AGENCY TRANSFERS							32,368.17		.00		32,368.17

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AGENCY: DQ03 CITY OF FONTANA CFD #32M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	1,068.90			1,068.90	1,068.90
TOTAL AGENCY TRANSFERS							1,068.90		.00		1,068.90

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	3,219.45			3,219.45	3,219.45
TOTAL AGENCY TRANSFERS							3,219.45		.00		3,219.45

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AGENCY: DQ05 CITY OF FONTANA CFD #44M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA	495.30			495.30	495.30
TOTAL AGENCY TRANSFERS							495.30		.00		495.30

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	6,845.95			6,845.95	6,845.95
TOTAL AGENCY TRANSFERS							6,845.95		.00		6,845.95

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AGENCY: DQ07 CITY OF FONTANA CFD #47M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA	1,348.60			1,348.60	1,348.60
TOTAL AGENCY TRANSFERS							1,348.60		.00		1,348.60

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AGENCY: DQ08 CITY OF FONTANA CFD #46M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #46M		OBY	ACR	ACR	C	STA		3,807.65		3,807.65	
							<u>3,807.65</u>		<u>.00</u>		<u>3,807.65</u>	
TOTAL AGENCY TRANSFERS												

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	113,712.90			113,712.90	
					P	SPA	8,122.54			8,122.54	
					P	STA	11,225.55			11,225.55	
											133,060.99
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	13,736.90			13,736.90	
					P	SPA	980.88			980.88	
					P	STA	1,355.55			1,355.55	
											16,073.33
TOTAL AGENCY TRANSFERS							149,134.32		.00		149,134.32



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AGENCY: DQ10 CITY OF CHINO CFD 2005-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	22,627.39			22,627.39	22,627.39
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	3,357.80			3,357.80	3,357.80
TOTAL AGENCY TRANSFERS							25,985.19		.00		25,985.19

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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	182,682.90			182,682.90	182,682.90
TOTAL AGENCY TRANSFERS							182,682.90		.00		182,682.90

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AGENCY: DQ12 CITY OF FONTANA CFD #48M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	6,152.25			6,152.25	6,152.25
TOTAL AGENCY TRANSFERS							6,152.25		.00		6,152.25

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #49M	OCL	ACR	ACR	C	STA	1,125.45			1,125.45	1,125.45
TOTAL AGENCY TRANSFERS							1,125.45		.00		1,125.45

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AGENCY: DQ14 CITY OF FONTANA CFD #50M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	2,962.40			2,962.40	2,962.40
TOTAL AGENCY TRANSFERS							2,962.40		.00		2,962.40

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AGENCY: DQ15 CITY OF FONTANA CFD #51M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	5,230.05			5,230.05	5,230.05
TOTAL AGENCY TRANSFERS							5,230.05		.00		5,230.05

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	25,764.34			25,764.34	25,764.34
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	8,278.30			8,278.30	8,278.30
TOTAL AGENCY TRANSFERS							34,042.64		.00		34,042.64

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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	115,120.41		115,120.41	115,120.41
TOTAL AGENCY TRANSFERS			115,120.41	.00		115,120.41



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AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	21,366.48			21,366.48	21,366.48
TOTAL AGENCY TRANSFERS							21,366.48		.00		21,366.48

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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	6,559.11			6,559.11	6,559.11
TOTAL AGENCY TRANSFERS							6,559.11		.00		6,559.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: DQ20 CITY OF FONTANA CFD #53M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #53M	ODS	ACR	ACR	C	STA	275.65			275.65	275.65
TOTAL AGENCY TRANSFERS							275.65		.00		275.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 212  
DATE: 03/30/2021

AGENCY: DQ21 CITY OF FONTANA CFD #54M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	640.30			640.30	640.30
TOTAL AGENCY TRANSFERS							640.30		.00		640.30

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PROPERTY TAX DIVISION  
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PAGE: 213  
DATE: 03/30/2021

AGENCY: DQ22 CITY OF FONTANA CFD #55M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #55M	ODQ	ACR	ACR	C	STA	395.15			395.15	395.15
TOTAL AGENCY TRANSFERS							395.15		.00		395.15

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AGENCY: DQ23 CITY OF FONTANA CFD #56M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	700.75			700.75	700.75
TOTAL AGENCY TRANSFERS							700.75		.00		700.75

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AGENCY: DQ25 CITY OF FONTANA CFD #58M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OE	ACR	ACR	C	STA	157.65			157.65	157.65
TOTAL AGENCY TRANSFERS							157.65		.00		157.65

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	3,619.80			3,619.80	3,619.80
TOTAL AGENCY TRANSFERS							3,619.80		.00		3,619.80



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AGENCY: DQ29 CITY OF CHINO CFD 2005-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	115,427.53			115,427.53	115,427.53
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	83,795.55			83,795.55	83,795.55
TOTAL AGENCY TRANSFERS							199,223.08		.00		199,223.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 03/30/2021

AGENCY: DQ30 CITY OF CHINO CFD 2006-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	32,099.80			32,099.80	32,099.80
TOTAL AGENCY TRANSFERS							32,099.80		.00		32,099.80

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 PROPERTY TAX DIVISION  
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AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF VICTORVILLE CFD 07-1	OBL ACR ACR	C	STA	16,648.77			16,648.77	
		P	SPA	297.56			297.56	
		P	STA	1,092.13			1,092.13	
								18,038.46
TOTAL AGENCY TRANSFERS				18,038.46		.00		18,038.46

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AGENCY: DQ35 CITY OF FONTANA CFD #63M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	2,013.55			2,013.55	2,013.55
TOTAL AGENCY TRANSFERS							2,013.55		.00		2,013.55

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 5 SVCS	OFI	ACR	ACR	C	STA	1,443.65			1,443.65	1,443.65
TOTAL AGENCY TRANSFERS							1,443.65		.00		1,443.65

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PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	72,242.03			72,242.03	72,242.03
TOTAL AGENCY TRANSFERS							72,242.03		.00		72,242.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ39 CITY OF ONTARIO CFD #10  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	1,940.80			1,940.80	1,940.80
TOTAL AGENCY TRANSFERS							1,940.80		.00		1,940.80

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AGENCY: DQ41 CITY OF FONTANA CFD #65M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	2,401.20			2,401.20	2,401.20
TOTAL AGENCY TRANSFERS							2,401.20		.00		2,401.20



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ42 CITY OF FONTANA CFD #67M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	1,996.05			1,996.05	1,996.05
TOTAL AGENCY TRANSFERS							1,996.05		.00		1,996.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ43 CITY OF CHINO CFD 2009-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2009-1	OGJ	ATX	ATX	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ44 CITY OF CHINO CFD 2006-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	6,267.20			6,267.20	6,267.20
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	24,780.42			24,780.42	24,780.42
TOTAL AGENCY TRANSFERS							31,047.62		.00		31,047.62

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AGENCY: DQ45 CITY OF CHINO CFD 2006-3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	4,371.60			4,371.60	4,371.60
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	22,523.34			22,523.34	22,523.34
TOTAL AGENCY TRANSFERS							26,894.94		.00		26,894.94

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AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	22,847.27			22,847.27	22,847.27
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	16,160.64			16,160.64	16,160.64
TOTAL AGENCY TRANSFERS							39,007.91		.00		39,007.91

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AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST08	TOWN OF YUCCA VLLY CFD 11-1 IA8	OHD	ATX	ATX	C	STA	970.62				970.62	970.62
TOTAL AGENCY TRANSFERS							970.62			.00		970.62

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AGENCY: DQ48 CITY OF FONTANA CFD #68M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #68M		OHN	ATX	ATX	C	STA		1,613.25	1,613.25	1,613.25	
							<u>1,613.25</u>		<u>.00</u>		<u>1,613.25</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	10,919.00			10,919.00	10,919.00
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	17,938.65			17,938.65	17,938.65
TOTAL AGENCY TRANSFERS							28,857.65		.00		28,857.65



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AGENCY: DQ50 CITY OF FONTANA CFD #69M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	11,887.20			11,887.20	11,887.20
TOTAL AGENCY TRANSFERS							11,887.20		.00		11,887.20

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AGENCY: DQ51 CITY OF FONTANA CFD #70  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	28,918.65			28,918.65	28,918.65
TOTAL AGENCY TRANSFERS							28,918.65		.00		28,918.65

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	43,973.00			43,973.00	43,973.00
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	5,162.00			5,162.00	5,162.00
TOTAL AGENCY TRANSFERS							49,135.00		.00		49,135.00

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	4,926.45			4,926.45	4,926.45
TOTAL AGENCY TRANSFERS							4,926.45		.00		4,926.45

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	16,020.45			16,020.45	16,020.45
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	25,006.60			25,006.60	25,006.60
TOTAL AGENCY TRANSFERS							41,027.05		.00		41,027.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 4 FACIL	OVN	ATX	ATX	C	STA	26,949.95			26,949.95	26,949.95
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	22,986.45			22,986.45	22,986.45
TOTAL AGENCY TRANSFERS							49,936.40		.00		49,936.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ58 CITY OF FONTANA CFD #71  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	20,946.95			20,946.95	20,946.95
TOTAL AGENCY TRANSFERS							20,946.95		.00		20,946.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 03/30/2021

AGENCY: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	C	STA	4,762.55			4,762.55	4,762.55
TOTAL AGENCY TRANSFERS							4,762.55		.00		4,762.55



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AGENCY: DQ61 CITY OF FONTANA CFD #74M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	12,637.50			12,637.50	12,637.50
TOTAL AGENCY TRANSFERS							12,637.50		.00		12,637.50

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AGENCY: DQ62 CITY OF FONTANA CFD #75M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #75M	OVS	ATX	ATX	C	STA	1,325.75			1,325.75	1,325.75
TOTAL AGENCY TRANSFERS							1,325.75		.00		1,325.75

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AGENCY: DQ63 CITY OF FONTANA CFD #76M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #76M		OVT	ATX	ATX	C	STA			2,836.35	2,836.35	
							<u>2,836.35</u>		<u>.00</u>		<u>2,836.35</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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #77M	OVU	ATX	ATX	C	STA	322.65			322.65	322.65
TOTAL AGENCY TRANSFERS							322.65		.00		322.65

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	140,906.25			140,906.25		
					P	SPA	160.32			160.32		
					P	STA	843.75			843.75		
							141,910.32	.00		141,910.32	141,910.32	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	76,514.33			76,514.33	76,514.33	
TOTAL AGENCY TRANSFERS							76,514.33		.00		76,514.33	76,514.33

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	99,167.11			99,167.11	99,167.11
TOTAL AGENCY TRANSFERS							99,167.11		.00		99,167.11

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AGENCY: DQ68 CITY OF ONTARIO CFD #31  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	33,747.97			33,747.97	33,747.97
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	21,086.75			21,086.75	21,086.75
TOTAL AGENCY TRANSFERS							54,834.72		.00		54,834.72



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PROPERTY TAX DIVISION  
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AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	1,623.38			1,623.38	1,623.38
TOTAL AGENCY TRANSFERS							1,623.38		.00		1,623.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	19,990.25			19,990.25	
		P	SPA	293.35			293.35	
		P	STA	1,303.72			1,303.72	
								21,587.32
TOTAL AGENCY TRANSFERS				21,587.32		.00		21,587.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ71 CITY OF FONTANA CFD #78M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	4,926.85			4,926.85	4,926.85
TOTAL AGENCY TRANSFERS							4,926.85		.00		4,926.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	127,447.25			127,447.25	127,447.25
TOTAL AGENCY TRANSFERS							127,447.25		.00		127,447.25

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

91764-4196

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	42,460.60			42,460.60	42,460.60
TOTAL AGENCY TRANSFERS							42,460.60		.00		42,460.60

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	152,187.20				152,187.20	152,187.20
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	17,552.00				17,552.00	17,552.00
TOTAL AGENCY TRANSFERS							169,739.20			.00		169,739.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ76 CITY OF HIGHLAND  
ADDRESS: 27215 BASE LINE  
HIGHLAND, CA  
ATTN: CHUCK DANTUONO

92346-3113

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	2,110.69			2,110.69	2,110.69
TOTAL AGENCY TRANSFERS							2,110.69		.00		2,110.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	54,505.95			54,505.95	54,505.95
TOTAL AGENCY TRANSFERS							54,505.95		.00		54,505.95



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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	36,276.95			36,276.95	36,276.95
TOTAL AGENCY TRANSFERS							36,276.95		.00		36,276.95

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	42,264.00			42,264.00	42,264.00
TOTAL AGENCY TRANSFERS							42,264.00		.00		42,264.00

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	51,309.00			51,309.00	51,309.00
TOTAL AGENCY TRANSFERS							51,309.00		.00		51,309.00

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AGENCY: DQ82 CITY OF ONTARIO CFD #19  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	38,812.50			38,812.50	38,812.50
TOTAL AGENCY TRANSFERS							38,812.50		.00		38,812.50

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AGENCY: DQ83 CITY OF CHINO CFD 2016-2  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	31,845.76			31,845.76	31,845.76
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	7,501.05			7,501.05	7,501.05
TOTAL AGENCY TRANSFERS							39,346.81		.00		39,346.81

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

92335

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA	32,808.15			32,808.15	32,808.15
TOTAL AGENCY TRANSFERS							32,808.15		.00		32,808.15

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PROPERTY TAX DIVISION  
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AGENCY: DQ86 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 82M	341	120	9191	C	STA	911.05			911.05	911.05
TOTAL AGENCY TRANSFERS							911.05		.00		911.05

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

92335

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	2,903.85			2,903.85	2,903.85
TOTAL AGENCY TRANSFERS							2,903.85		.00		2,903.85



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PROPERTY TAX DIVISION  
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AGENCY: DQ88 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 84M	341	120	9193	C	STA	975.45			975.45	975.45
TOTAL AGENCY TRANSFERS							975.45		.00		975.45

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

PAGE: 266  
DATE: 03/30/2021

AGENCY: DQ89 CITY OF RIALTO  
ADDRESS: 150 SOUTH PALM AVENUE  
RIALTO, CA

92376

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	780.70			780.70	780.70
TOTAL AGENCY TRANSFERS							780.70		.00		780.70

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

PAGE: 267  
DATE: 03/30/2021

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

91764-4105

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	43,104.50			43,104.50	
					P	SPA	225.62			225.62	
					P	STA	1,187.50			1,187.50	
											44,517.62
TOTAL AGENCY TRANSFERS							44,517.62		.00		44,517.62

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

PAGE: 268  
DATE: 03/30/2021

AGENCY: DQ92 CITY OF ONTARIO CFD #38  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	52,073.00			52,073.00	52,073.00
TOTAL AGENCY TRANSFERS							52,073.00		.00		52,073.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 269  
 DATE: 03/30/2021

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

91764-4105

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	C	STA	20,026.87			20,026.87	20,026.87
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	28,677.98			28,677.98	28,677.98
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	37,863.50			37,863.50	37,863.50
ST04	ONTARIO CFD 40 EMERALD PARK FACILIT	341	120	9202	C	STA	14,082.50			14,082.50	14,082.50
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	57,572.00			57,572.00	57,572.00
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	6,747.52			6,747.52	6,747.52
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	31,952.50			31,952.50	31,952.50
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	21,086.00			21,086.00	21,086.00
ST12	CFD 41 CANVAS PARK FACILITIES	341	120	9202	C	STA	4,986.00			4,986.00	4,986.00
ST14	CFD 46 AVENUE 176 FACILITIES	341	120	9202	C	STA	8,902.00			8,902.00	8,902.00
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	4,217.50			4,217.50	4,217.50
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	5,061.00			5,061.00	5,061.00
ST17	CFD 51 OR LOGISTICS CTR SERVICES	341	120	9202	C	STA	160,940.99			160,940.99	160,940.99
ST18	CFD 53 TEVELDE FACILITIES	341	120	9202	C	STA	9,441.00			9,441.00	9,441.00
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	C	STA	4,624.00			4,624.00	4,624.00
TOTAL AGENCY TRANSFERS							416,181.36		.00		416,181.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 270  
DATE: 03/30/2021

AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #86	341	120	9208	C	STA	18,687.85			18,687.85	18,687.85
TOTAL AGENCY TRANSFERS							18,687.85		.00		18,687.85

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

PAGE: 271  
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AGENCY: DQ96 CITY OF UPLAND CFD 2016-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	16,892.88			16,892.88	16,892.88
TOTAL AGENCY TRANSFERS							16,892.88		.00		16,892.88

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

PAGE: 272  
DATE: 03/30/2021

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	2,950.21			2,950.21	2,950.21
TOTAL AGENCY TRANSFERS							2,950.21		.00		2,950.21



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

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	400.53			400.53	400.53
TOTAL AGENCY TRANSFERS							400.53		.00		400.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 274  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	30,434.40			30,434.40	30,434.40
TOTAL AGENCY TRANSFERS							30,434.40		.00		30,434.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: EQ01 RANCHO CUCAMONGA CFD 2018-01  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 2018-01	341	120	9210	C	STA	169.13			169.13	169.13
TOTAL AGENCY TRANSFERS							169.13		.00		169.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 276  
 DATE: 03/30/2021

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	47,499.60			47,499.60	47,499.60
ST02	CITY OF FONTANA CFD #88	OAM	ACR	ACR	C	STA	56,411.00			56,411.00	56,411.00
ST03	CITY OF FONTANA CFD #89	OAM	ACR	ACR	C	STA	11,203.25			11,203.25	11,203.25
ST04	CITY OF FONTANA CFD #90	OAM	ACR	ACR	C	STA	6,693.70			6,693.70	6,693.70
ST07	CITY OF FONTANA CFD #93M	OAM	ACR	ACR	C	STA	2,250.90			2,250.90	2,250.90
ST09	CITY OF FONTANA CFD #95	OAM	ACR	ACR	C	STA	295.15			295.15	295.15
ST11	CITY OF FONTANA CFD #87	OAM	ACR	ACR	C	STA	6,613.40			6,613.40	6,613.40
ST14	CITY OF FONTANA CFD #101M	OAM	ACR	ACR	C	STA	3,931.80	XCP	3.60	3,928.20	3,928.20
TOTAL AGENCY TRANSFERS							134,898.80		3.60		134,895.20

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

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 DATE: 03/30/2021

AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	5,887.90			5,887.90	5,887.90
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	44,258.16			44,258.16	44,258.16
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	9,045.75			9,045.75	9,045.75
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	3,300.30			3,300.30	3,300.30
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	424.30			424.30	424.30
TOTAL AGENCY TRANSFERS							62,916.41		.00		62,916.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: RR01 ADELANTO RDA PROJECT 76-1  
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
LOS ANGELES, CA 90012-4104  
ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	1,754.62	XCC	4.39	1,750.23	1,750.23
TOTAL AGENCY TRANSFERS							1,754.62		4.39		1,750.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
 ADDRESS: 120 S. SAN PEDRO ST., STE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	12 MTT	26.58	XCC	.07	26.51	
					C	20 MTT	16,956.72	XCC	42.39	16,914.33	
					C	19 MTT	53,881.02	XCC	134.70	53,746.32	
					C	13 MTT	155.63	XCC	.39	155.24	
					C	20 NTT	6,430.69	XCC	16.08	6,414.61	
					C	19 NTT	2,837.34	XCC	7.09	2,830.25	
					C	STS	279,251.04	XCC	698.13	278,552.91	
					C	UTT	4,221.45	XCC	10.55	4,210.90	
					C	ZTT	240.38	XCC	.60	239.78	
					P	19 MPP	220.44	XCC	.55	219.89	
					P	18 MPP	154.66	XCC	.39	154.27	
					P	19 MTT	2,204.43	XCC	5.51	2,198.92	
					P	18 MTT	1,546.68	XCC	3.87	1,542.81	
					P	SPS	79.41	XCC	.20	79.21	
					P	SPS	424.10	XCC	1.06	423.04	
					P	SPS	110.82	XCC	.28	110.54	
					P	STS	136.89	XCC	.34	136.55	
					P	STS	1,877.41	XCC	4.69	1,872.72	
					P	STS	272.08	XCC	.68	271.40	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	12,394.50	XCC	30.99	12,363.51	.00
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	12 MTT	26.58	XCC	.07	26.51	
					C	20 MTT	16,956.72	XCC	42.39	16,914.33	
					C	19 MTT	53,881.02	XCC	134.70	53,746.32	
					C	13 MTT	155.63	XCC	.39	155.24	
					C	20 NTT	6,430.69	XCC	16.08	6,414.61	
					C	19 NTT	2,837.34	XCC	7.09	2,830.25	
					C	STS	279,251.04	XCC	698.13	278,552.91	
					C	UTT	4,221.45	XCC	10.55	4,210.90	
					C	ZTT	240.38	XCC	.60	239.78	
					P	19 MPP	220.44	XCC	.55	219.89	
					P	18 MPP	154.66	XCC	.39	154.27	
					P	19 MTT	2,204.43	XCC	5.51	2,198.92	
					P	18 MTT	1,546.68	XCC	3.87	1,542.81	
					P	SPS	79.41	XCC	.20	79.21	
					P	SPS	424.10	XCC	1.06	423.04	
					P	SPS	110.82	XCC	.28	110.54	
					P	STS	136.89	XCC	.34	136.55	
					P	STS	1,877.41	XCC	4.69	1,872.72	
					P	STS	272.08	XCC	.68	271.40	
											370,100.20
TOTAL AGENCY TRANSFERS							383,422.27	958.56		382,463.71	

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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  
 ATTN: GEORGE HARRIS

92301

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			P 19	MPP		XCC		.00	
			P 19	MTT				.00	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 20	MTT	209.50	XCC	.52	208.98	.00
			C 19	MTT	4,717.81	XCC	11.79	4,706.02	
			C	STS	28,508.79	XCC	71.27	28,437.52	
			P 19	MPP	39.97	XCC	.10	39.87	
			P 19	MTT	399.71			399.71	
					33,875.78			33,792.10	
TOTAL AGENCY TRANSFERS							83.68	33,792.10	



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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	RSA	04D1	C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 17	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 18	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	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 19	MTT	6,598.44	XCC	16.50	6,581.94	.00
					C 18	MTT	308.37	XCC	.77	307.60	
					C 17	MTT	23.73	XCC	.06	23.67	
					C 16	MTT	34.04	XCC	.09	33.95	
					C 20	MTT	14,758.95	XCC	36.90	14,722.05	
					C 20	NTT	179.33	XCC	.45	178.88	
					C 19	NTT	1,513.66	XCC	3.78	1,509.88	
					C 18	NTT	232.82	XCC	.58	232.24	
					C	STS	381,388.86	XCC	953.47	380,435.39	
					C	UTT	664.65	XCC	1.66	662.99	
					C	ZTT	7,985.45	XCC	19.96	7,965.49	
					P 19	MPP	393.29	XCC	.98	392.31	
					P 18	MPP	445.77	XCC	1.11	444.66	
					P 17	MPP	799.31	XCC	2.00	797.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1,956.01			1,956.01	
		P 19	MTT	3,932.48			3,932.48	
		P 18	MTT	2,360.74			2,360.74	
		P 18	NTT	246.55			246.55	
		P	SPS	2,840.23	XCC	7.10	2,833.13	
		P	SPS	4,451.20	XCC	11.13	4,440.07	
		P	SPS	5,181.80	XCC	12.95	5,168.85	
		P	SPS	6,489.67	XCC	16.22	6,473.45	
		P	SPS	3,827.93	XCC	9.57	3,818.36	
		P	STS	12,702.74	XCC	31.76	12,670.98	
		P	STS	11,061.58	XCC	27.65	11,033.93	
		P	STS	8,934.14	XCC	22.34	8,911.80	
		P	STS	8,539.02	XCC	21.35	8,517.67	
		P	STS	4,072.27	XCC	10.18	4,062.09	
		P	ZTT	68.99	XCC	.17	68.82	
		P	ZTT	98.78	XCC	.25	98.53	
		P	ZTT	66.23	XCC	.17	66.06	
								490,947.88
TOTAL AGENCY TRANSFERS				492,157.03		1,209.15		490,947.88

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

PAGE: 283  
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DEBT SERVICE	ODF	RSA	06D1	C 18	MTT		XCC		.00					
					C 20	MTT		XCC		.00					
					C 19	MTT		XCC		.00					
					C	STS		XCC		.00					
					C	UTT		XCC		.00					
					C	ZTT		XCC		.00					
					P 19	MPP		XCC		.00					
					P 18	MPP		XCC		.00					
					P 19	MTT		XCC		.00					
					P 18	MTT		XCC		.00					
					P	SPS		XCC		.00					
					P	SPS		XCC		.00					
					P	SPS		XCC		.00					
					P	SPS		XCC		.00					
					P	STS		XCC		.00					
					P	STS		XCC		.00					
					P	STS		XCC		.00					
					P	ZTT		XCC		.00					
															.00
					RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 19	MTT		XCC		.00
C 19	NTT		XCC							.00					
C	STS		XCC							.00					
C	ZTT		XCC							.00					
P	ZTT		XCC							.00					
										.00					
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C 19	MTT		XCC		.00					
					C 20	MTT		XCC		.00					
					C	STS		XCC		.00					
					C	ZTT		XCC		.00					
										.00					
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 18	MTT	224.07	XCC	.56	223.51					
					C 20	MTT	1,487.70	XCC	3.72	1,483.98					
					C 19	MTT	4,851.39	XCC	12.13	4,839.26					
					C	STS	84,623.08	XCC	211.56	84,411.52					
					C	UTT	282.88	XCC	.71	282.17					
					C	ZTT	203.94	XCC	.51	203.43					
					P 19	MPP	153.74	XCC	.38	153.36					
					P 18	MPP	41.10	XCC	.10	41.00					
					P 19	MTT	1,537.37	XCC	3.84	1,533.53					
					P 18	MTT	411.00	XCC	1.03	409.97					
					P	SPS	77.00	XCC	.19	76.81					
					P	SPS	38.80	XCC	.10	38.70					
					P	SPS	349.30	XCC	.87	348.43					
					P	SPS	423.45	XCC	1.06	422.39					
					P	STS	331.66	XCC	.83	330.83					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 284  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	93.51	XCC	.23	93.28	
		P	STS	538.39	XCC	1.35	537.04	
		P	STS	532.55	XCC	1.33	531.22	
		P	ZTT	133.63	XCC	.33	133.30	
RG02 AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C 19	MTT	5,388.28	XCC	13.47	5,374.81	96,093.73
		C 19	NTT	27,700.00	XCC	69.25	27,630.75	
		C	STS	452,039.29	XCC	1,130.10	450,909.19	
		C	ZTT	465.09	XCC	1.16	463.93	
		P	ZTT	100.17	XCC	.25	99.92	
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C 20	MTT	70.50	XCC	.18	70.32	484,478.60
		C 19	MTT	19.55	XCC	.05	19.50	
		C	STS	19,873.25	XCC	49.68	19,823.57	
		C	ZTT	65.51	XCC	.16	65.35	
								19,978.74
TOTAL AGENCY TRANSFERS				602,056.20		1,505.13		600,551.07

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

PAGE: 285  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	QV RSA 07D1	C 19	MTT		XCC		.00	
		C 19	NTT		XCC		.00	
								.00
RD02 AMEND #1 - DEBT SERVICE	QV RSA 07D2	C 20	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	QV RSA 07G1	C 19	MTT	12.13	XCC	.03	12.10	
		C 19	NTT	31.09	XCC	.08	31.01	
								43.11
RG02 GENERAL TAX LEVY	QV RSA 07G2	C 20	MTT	625.21	XCC	1.56	623.65	
		C	STS	21,762.18	XCC	54.41	21,707.77	
		C	ZTT	1,089.14	XCC	2.72	1,086.42	
								23,417.84
TOTAL AGENCY TRANSFERS				23,519.75		58.80		23,460.95

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

PAGE: 286  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 18	MTT	6,093.75	XCC	15.23	6,078.52	.00
			C 20	MTT	5,573.58	XCC	13.93	5,559.65	
			C 19	MTT	4,834.61	XCC	12.09	4,822.52	
			C	STS	365,390.43	XCC	913.48	364,476.95	
			C	UTT	1,304.59	XCC	3.26	1,301.33	
			C	ZTT	5,334.38	XCC	13.34	5,321.04	
			P 18	MPP	107.18	XCC	.27	106.91	
			P 18	MTT	487.21	XCC	1.22	485.99	
			P	SPS	1,156.18	XCC	2.89	1,153.29	
			P	SPS	877.03	XCC	2.19	874.84	
			P	SPS	499.75	XCC	1.25	498.50	
			P	STS	1,943.16	XCC	4.86	1,938.30	
			P	STS	3,899.42	XCC	9.75	3,889.67	
			P	STS	1,204.19	XCC	3.01	1,201.18	
			P	ZTT	197.78	XCC	.49	197.29	
			P	ZTT	237.44	XCC	.59	236.85	
			P	ZTT	234.62	XCC	.59	234.03	
			P	ZTT	106.16	XCC	.27	105.89	
									398,482.75
TOTAL AGENCY TRANSFERS					399,481.46		998.71	398,482.75	

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

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 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 18	NTT		XCC		.00	
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 20	MTT	4,449.58	XCC	11.12	4,438.46	.00
		C 19	MTT	1,658.68	XCC	4.15	1,654.53	
		C	STS	67,677.55	XCC	169.19	67,508.36	
		P 18	NTT	208.48	XCC	.52	207.96	
TOTAL AGENCY TRANSFERS				73,994.29		184.98		73,809.31

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

PAGE: 288  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	185.24	XCC	.46	184.78	
			C 19	MTT	48.68	XCC	.12	48.56	
			C 20	NTT				.00	
			C	STS	2,079.31	XCC	5.20	2,074.11	
			C	UTT	12.71	XCC	.03	12.68	
			P 19	MPP		XCC		.00	
			P 19	MTT				.00	
			P	SPS	1.38			1.38	
			P	SPS	.08			.08	
			P	SPS	.10			.10	
			P	SPS	.26			.26	
			P	SPS	.31			.31	
			P	SPS	.27			.27	
			P	SPS	.18			.18	
			P	STS	.17	XCC		.17	
			P	STS	.32	XCC		.32	
			P	STS	.31	XCC		.31	
			P	STS	.23	XCC		.23	
			P	STS	.13	XCC		.13	
			P	STS	6.00	XCC	.02	5.98	
			P	STS	.18	XCC		.18	
									2,330.03
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 20	MTT	5,266.68	XCC	13.17	5,253.51	
			C 19	MTT	2,526.79	XCC	6.32	2,520.47	
			C 20	NTT	211.92	XCC	.53	211.39	
			C	STS	89,814.49	XCC	224.54	89,589.95	
			C	UTT	106.78	XCC	.27	106.51	
			P 19	MPP	36.34	XCC	.09	36.25	
			P 19	MTT	363.37	XCC	.91	362.46	
			P	SPS	400.61			400.61	
			P	SPS	641.41			641.41	
			P	SPS	483.62			483.62	
			P	SPS	366.78			366.78	
			P	SPS	4.19			4.19	
			P	SPS	3.78			3.78	
			P	SPS	3.21			3.21	
			P	STS	1,818.79	XCC	4.55	1,814.24	
			P	STS	1,603.42	XCC	4.01	1,599.41	
			P	STS	833.73	XCC	2.08	831.65	
			P	STS	482.37	XCC	1.21	481.16	
			P	STS	4.27	XCC	.01	4.26	
			P	STS	3.19	XCC	.01	3.18	
			P	STS	2.31	XCC	.01	2.30	
									104,720.34
TOTAL AGENCY TRANSFERS					107,313.91		263.54		107,050.37



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 289  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	2.69	XCC	.01	2.68	
			C 19	MTT	52.77	XCC	.13	52.64	
			C 18	MTT	9.96-	XCC	.02-	9.94-	
			C 19	NTT	4.80	XCC	.01	4.79	
			C	STS	972.69	XCC	2.43	970.26	
			P	SPS	.11	XCC		.11	
			P	STS	.46	XCC		.46	
									1,021.00
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 18	MTT	134.61	XCC	.34	134.27	
			C 20	MTT	19.04	XCC	.05	18.99	
			C 19	MTT	32.26	XCC	.08	32.18	
			C	STS	848.15	XCC	2.12	846.03	
									1,031.47
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	STS	14.12	XCC	.04	14.08	
									14.08
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 20	MTT	768.99	XCC	1.92	767.07	
			C 19	MTT	15,077.05	XCC	37.69	15,039.36	
			C 18	MTT	2,846.01-	XCC	7.12-	2,838.89-	
			C 19	NTT	1,370.40	XCC	3.43	1,366.97	
			C	STS	277,911.92	XCC	694.78	277,217.14	
			P	SPS	30.90	XCC	.08	30.82	
			P	STS	131.49	XCC	.33	131.16	
									291,713.63
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 18	MTT	38,460.02	XCC	96.15	38,363.87	
			C 20	MTT	5,440.84	XCC	13.60	5,427.24	
			C 19	MTT	9,215.97	XCC	23.04	9,192.93	
			C	STS	242,327.38	XCC	605.82	241,721.56	
									294,705.60
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STS	4,034.76	XCC	10.09	4,024.67	
									4,024.67
TOTAL AGENCY TRANSFERS					593,995.45		1,485.00		592,510.45

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	4.07	XCC	.01	4.06	
			C 19	MTT	.07-	XCC		.07-	
			C 18	MTT	1.39-	XCC		1.39-	
			C	STS	2,911.58	XCC	7.28	2,904.30	
			C	ZTT	290.94	XCC	.73	290.21	
			P 19	MPP	.12	XCC		.12	
			P 18	MPP	152.77	XCC	.38	152.39	
			P 18	MTT	1,527.65	XCC	3.82	1,523.83	
			P 19	MTT	1.18	XCC		1.18	
			P	SPS	.05	XCC		.05	
			P	STS	.24	XCC		.24	
									4,874.92
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 19	MTT	134.08	XCC	.34	133.74	
			C 19	NTT	62.29	XCC	.16	62.13	
			C	STS	316.82	XCC	.79	316.03	
									511.90
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	166.21	XCC	.42	165.79	
			C	UTT	19.58	XCC	.05	19.53	
									185.32
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	53.21	XCC	.13	53.08	
									53.08
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	113.49	XCC	.28	113.21	
									113.21
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	576.68	XCC	1.44	575.24	
									575.24
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 20	MTT	1,162.50	XCC	2.91	1,159.59	
			C 19	MTT	18.93-	XCC	.05-	18.88-	
			C 18	MTT	395.73-	XCC	.99-	394.74-	
			C	STS	831,879.13	XCC	2,079.70	829,799.43	
			C	ZTT	83,126.52	XCC	207.82	82,918.70	
			P 19	MPP	33.78	XCC	.08	33.70	
			P 18	MPP	43,647.09	XCC	109.12	43,537.97	
			P 18	MTT	436,470.99	XCC	1,091.18	435,379.81	
			P 19	MTT	337.72	XCC	.84	336.88	
			P	SPS	15.26	XCC	.04	15.22	
			P	STS	69.39	XCC	.17	69.22	
									1,392,836.90
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 19	MTT	38,307.16	XCC	95.77	38,211.39	
			C 19	NTT	17,797.68	XCC	44.49	17,753.19	
			C	STS	90,520.23	XCC	226.30	90,293.93	
									146,258.51
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	47,488.34	XCC	118.72	47,369.62	
			C	UTT	5,593.21	XCC	13.98	5,579.23	
									52,948.85
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STS	15,203.53	XCC	38.01	15,165.52	
									15,165.52
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	32,426.38	XCC	81.07	32,345.31	

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

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	164,766.61	XCC	411.92	164,354.69	32,345.31 164,354.69
TOTAL AGENCY TRANSFERS							1,814,760.36		4,536.91		1,810,223.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR19 COLTON RDA RANCHO/MILL  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C	STS	2,416.51	XCC	6.04	2,410.47	2,410.47
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C	STS	16,957.98	XCC	42.39	16,915.59	16,915.59
TOTAL AGENCY TRANSFERS				19,374.49		48.43		19,326.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT RSA 20D1	C 20	MTT	544.96	XCC	1.36	543.60	23,451.71
			C 19	MTT	2,797.58	XCC	6.99	2,790.59	
			C 19	NTT	18.12	XCC	.05	18.07	
			C	STS	20,149.82	XCC	50.37	20,099.45	
RG01	GENERAL TAX LEVY	ODT RSA 20G1	C 20	MTT	3,824.25	XCC	9.56	3,814.69	164,573.30
			C 19	MTT	19,632.16	XCC	49.08	19,583.08	
			C 19	NTT	127.16	XCC	.32	126.84	
			C	STS	141,402.20	XCC	353.51	141,048.69	
TOTAL AGENCY TRANSFERS					188,496.25		471.24	188,025.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR21 COLTON RDA PROJECT 1  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STS	2,468.54	XCC	6.17	2,462.37	2,462.37
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	17,323.08	XCC	43.31	17,279.77	17,279.77
TOTAL AGENCY TRANSFERS							19,791.62		49.48		19,742.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR22 COLTON RDA PROJECT 2  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	108.00	XCC	.27	107.73	107.73	
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	757.93	XCC	1.89	756.04	756.04	
TOTAL AGENCY TRANSFERS							865.93		2.16		863.77	

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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

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 19	MTT	5,128.52	XCC	12.82	5,115.70	
			C 20	MTT	382.01	XCC	.96	381.05	
			C	STS	29,991.30	XCC	74.98	29,916.32	
			C	UTT	33.14	XCC	.08	33.06	
			C	ZTT	161.83	XCC	.40	161.43	
			P	UTT	25.19	XCC	.06	25.13	
			P	ZTT	837.52	XCC	2.09	835.43	
									36,468.12
RD02	AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	491.48	XCC	1.23	490.25	
			C	ZTT	10.24	XCC	.03	10.21	
									500.46
RG01	ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 19	MTT	35,989.55	XCC	89.97	35,899.58	
			C 20	MTT	2,680.77	XCC	6.70	2,674.07	
			C	STS	210,465.27	XCC	526.16	209,939.11	
			C	UTT	232.53	XCC	.58	231.95	
			C	ZTT	1,135.63	XCC	2.84	1,132.79	
			P	UTT	152.67	XCC	.38	152.29	
			P	ZTT	5,491.93	XCC	13.73	5,478.20	
									255,507.99
RG02	AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	3,448.97	XCC	8.62	3,440.35	
			C	ZTT	71.89	XCC	.18	71.71	
									3,512.06
TOTAL AGENCY TRANSFERS					296,730.44		741.81		295,988.63



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR25 COLTON RDA WEST VALLEY  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	365.03	XCC	.91	364.12	
					C 20	MTT	180.81	XCC	.45	180.36	
					C	STS	7,693.23	XCC	19.23	7,674.00	
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 20	MTT	283.36	XCC	.71	282.65	8,218.48
					C 19	MTT	140.20	XCC	.35	139.85	
					C 18	MTT	123.98	XCC	.31	123.67	
					C 17	MTT	9.99	XCC	.02	9.97	
					C	STS	3,025.67	XCC	7.56	3,018.11	
					P	SPS	29.04	XCC	.07	28.97	
					P	SPS	56.21	XCC	.14	56.07	
					P	SPS	76.00	XCC	.19	75.81	
					P	SPS	102.64	XCC	.26	102.38	
					P	STS	138.20	XCC	.35	137.85	
					P	STS	134.92	XCC	.34	134.58	
					P	STS	146.39	XCC	.37	146.02	
					P	STS	141.95	XCC	.35	141.60	
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C 19	MTT	2,561.62	XCC	6.40	2,555.22	4,397.53
					C 20	MTT	1,268.81	XCC	3.17	1,265.64	
					C	STS	53,987.64	XCC	134.97	53,852.67	
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 20	MTT	1,988.51	XCC	4.97	1,983.54	57,673.53
					C 19	MTT	983.85	XCC	2.46	981.39	
					C 18	MTT	812.97	XCC	2.03	810.94	
					C 17	MTT	65.49	XCC	.16	65.33	
					C	STS	21,232.76	XCC	53.08	21,179.68	
					P	SPS	203.82	XCC	.51	203.31	
					P	SPS	368.58	XCC	.92	367.66	
					P	SPS	498.39	XCC	1.25	497.14	
					P	SPS	631.64	XCC	1.58	630.06	
					P	STS	996.13	XCC	2.49	993.64	
					P	STS	959.95	XCC	2.40	957.55	
					P	STS	884.74	XCC	2.21	882.53	
					P	STS	850.45	XCC	2.13	848.32	
TOTAL AGENCY TRANSFERS							100,942.97		252.34		100,690.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	67.05-	XCC	.17-	66.88-	
			C 20	MTT	892.62	XCC	2.23	890.39	
			C 19	MTT	318.29	XCC	.80	317.49	
			C 19	NTT	58.54	XCC	.15	58.39	
			C	STS	21,669.88	XCC	54.17	21,615.71	
			C	STT	42.69	XCC	.11	42.58	
			C	ZTT	731.54	XCC	1.83	729.71	
			P 19	MPP	23.30	XCC	.06	23.24	
			P 19	MTT	233.03	XCC	.58	232.45	
			P	SPS	21.32	XCC	.05	21.27	
			P	SPS	39.88	XCC	.10	39.78	
			P	SPS	5.09	XCC	.01	5.08	
			P	SPS	6.80	XCC	.02	6.78	
			P	SPS	8.15	XCC	.02	8.13	
			P	SPS	9.36	XCC	.02	9.34	
			P	SPS	10.67	XCC	.03	10.64	
			P	STS	96.93	XCC	.24	96.69	
			P	STS	99.71	XCC	.25	99.46	
			P	STS	9.19	XCC	.02	9.17	
			P	STS	9.40	XCC	.02	9.38	
			P	STS	9.13	XCC	.02	9.11	
			P	STS	8.80	XCC	.02	8.78	
			P	STS	8.64	XCC	.02	8.62	
									24,185.31
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 18	MTT	439.70-	XCC	1.10-	438.60-	
			C 20	MTT	6,263.97	XCC	15.66	6,248.31	
			C 19	MTT	2,233.60	XCC	5.58	2,228.02	
			C 19	NTT	410.78	XCC	1.03	409.75	
			C	STS	152,069.31	XCC	380.17	151,689.14	
			C	STT	299.61	XCC	.75	298.86	
			C	ZTT	5,133.63	XCC	12.83	5,120.80	
			P 19	MPP	163.51	XCC	.41	163.10	
			P 19	MTT	1,635.26	XCC	4.09	1,631.17	
			P	SPS	149.63	XCC	.37	149.26	
			P	SPS	261.54	XCC	.65	260.89	
			P	SPS	33.36	XCC	.08	33.28	
			P	SPS	41.84	XCC	.10	41.74	
			P	SPS	50.18	XCC	.13	50.05	
			P	SPS	57.61	XCC	.14	57.47	
			P	SPS	65.64	XCC	.16	65.48	
			P	STS	680.18	XCC	1.70	678.48	
			P	STS	653.86	XCC	1.63	652.23	
			P	STS	60.28	XCC	.15	60.13	
			P	STS	57.82	XCC	.14	57.68	
			P	STS	56.16	XCC	.14	56.02	
			P	STS	54.15	XCC	.14	54.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	53.19	XCC	.13	53.06	169,620.33
TOTAL AGENCY TRANSFERS				194,291.32		485.68		193,805.64

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

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 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	STS	10,891.31	XCC	27.23	10,864.08	11,358.40
			UTT	.43	XCC		.43	
			ZTT	453.74	XCC	1.13	452.61	
			ZTT	41.38	XCC	.10	41.28	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	79,430.73	XCC	198.58	79,232.15	82,801.97
			UTT	123.27	XCC	.31	122.96	
			ZTT	3,184.13	XCC	7.96	3,176.17	
			ZTT	271.37	XCC	.68	270.69	
TOTAL AGENCY TRANSFERS				94,396.36		235.99	94,160.37	

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	ODZ	RSA	28D1	C	STS	69.07	XCC	.17	68.90	
					C	UTT	.08	XCC		.08	
											68.98
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	UTT	1.05	XCC		1.05	
					P	UTT	.57	XCC		.57	
					P	UTT	.43	XCC		.43	
											2.05
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	20 MTT	2.46	XCC	.01	2.45	
					C	STS	142.46	XCC	.36	142.10	
					C	UTT	.57	XCC		.57	
					C	ZTT	.52	XCC		.52	
											145.64
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	19,734.89	XCC	49.34	19,685.55	
					C	UTT	23.69	XCC	.06	23.63	
											19,709.18
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	UTT	298.82	XCC	.75	298.07	
					P	UTT	163.25	XCC	.41	162.84	
					P	UTT	122.04	XCC	.31	121.73	
											582.64
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	20 MTT	701.62	XCC	1.75	699.87	
					C	STS	40,703.78	XCC	101.76	40,602.02	
					C	UTT	162.31	XCC	.41	161.90	
					C	ZTT	147.15	XCC	.37	146.78	
											41,610.57
TOTAL AGENCY TRANSFERS							62,274.76		155.70		62,119.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	2,302.61	XCC	5.76	2,296.85	
			C 19	MTT	463.24	XCC	1.16	462.08	
			C 19	NTT	43.49	XCC	.11	43.38	
			C	STS	72,038.97	XCC	180.10	71,858.87	
			P 19	MPP	26.08	XCC	.07	26.01	
			P 18	MPP	2.26	XCC	.01	2.25	
			P 17	MPP	1.26	XCC		1.26	
			P 16	MPP	18.49	XCC	.05	18.44	
			P 19	MTT	260.74	XCC	.65	260.09	
			P 18	MTT	22.63	XCC	.06	22.57	
			P 17	MTT	3.14	XCC	.01	3.13	
			P 16	MTT	31.88	XCC	.08	31.80	
			P 18	NTT	.96	XCC		.96	
			P	SPS	1.92	XCC		1.92	
			P	STS	10.12	XCC	.03	10.09	
									75,039.70
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 20	MTT	28,794.90	XCC	71.99	28,722.91	
			C 19	MTT	6,187.00	XCC	15.47	6,171.53	
			C 19	NTT	826.84	XCC	2.07	824.77	
			C	STS	1,148,139.07	XCC	2,870.35	1,145,268.72	
			P 19	MPP	227.34	XCC	.57	226.77	
			P 18	MPP	14.84	XCC	.04	14.80	
			P 17	MPP	358.74	XCC	.90	357.84	
			P 16	MPP	113.76	XCC	.28	113.48	
			P 19	MTT	2,273.37	XCC	5.68	2,267.69	
			P 18	MTT	148.43	XCC	.37	148.06	
			P 17	MTT	896.83	XCC	2.24	894.59	
			P 16	MTT	196.15	XCC	.49	195.66	
			P 18	NTT	275.23	XCC	.69	274.54	
			P	SPS	13.49	XCC	.03	13.46	
			P	STS	70.98	XCC	.18	70.80	
									1,185,565.62
TOTAL AGENCY TRANSFERS					1,263,764.76		3,159.44		1,260,605.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	19,050.55	XCC	47.63	19,002.92	
			C 19	MTT	11,111.99	XCC	27.78	11,084.21	
			C 18	MTT	.21-	XCC		.21-	
			C 17	MTT	.06	XCC		.06	
			C 19	NTT	160.46	XCC	.40	160.06	
			C 20	NTT	62.43	XCC	.16	62.27	
			C	STS	137,133.95	XCC	342.83	136,791.12	
			C	UTT	4.25	XCC	.01	4.24	
			C	ZTT	9.38	XCC	.02	9.36	
			P 19	MPP	281.19	XCC	.70	280.49	
			P 18	MPP	41.40	XCC	.10	41.30	
			P 17	MPP	55.03	XCC	.14	54.89	
			P 19	MTT	2,811.89	XCC	7.03	2,804.86	
			P 18	MTT	246.68	XCC	.62	246.06	
			P 17	MTT	232.27	XCC	.58	231.69	
			P 17	NTT	6.28	XCC	.02	6.26	
			P	SPS	7.94	XCC	.02	7.92	
			P	SPS	1.27	XCC		1.27	
			P	SPS	17.57	XCC	.04	17.53	
			P	STS	19.86	XCC	.05	19.81	
			P	STS	2.18	XCC	.01	2.17	
			P	STS	78.33	XCC	.20	78.13	
			P	UTT	.28	XCC		.28	
									170,906.69
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 20	MTT	210,490.18	XCC	526.23	209,963.95	
			C 19	MTT	129,690.91	XCC	324.23	129,366.68	
			C 18	MTT	60.39-	XCC	.15-	60.24-	
			C 17	MTT	17.66	XCC	.04	17.62	
			C 19	NTT	1,937.27	XCC	4.84	1,932.43	
			C 20	NTT	680.60	XCC	1.70	678.90	
			C	STS	4,895,950.27	XCC	12,239.88	4,883,710.39	
			C	UTT	1,213.62	XCC	3.03	1,210.59	
			C	ZTT	2,678.68	XCC	6.70	2,671.98	
			P 19	MPP	2,992.82	XCC	7.48	2,985.34	
			P 18	MPP	992.50	XCC	2.48	990.02	
			P 17	MPP	679.15	XCC	1.70	677.45	
			P 19	MTT	29,928.11	XCC	74.82	29,853.29	
			P 18	MTT	6,077.20	XCC	15.19	6,062.01	
			P 17	MTT	2,352.13	XCC	5.88	2,346.25	
			P 17	NTT	1,794.99	XCC	4.49	1,790.50	
			P	SPS	2,269.99	XCC	5.67	2,264.32	
			P	SPS	361.74	XCC	.90	360.84	
			P	SPS	5,019.08	XCC	12.55	5,006.53	
			P	STS	5,674.97	XCC	14.19	5,660.78	
			P	STS	623.68	XCC	1.56	622.12	
			P	STS	22,379.69	XCC	55.95	22,323.74	

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

PAGE: 304  
DATE: 03/30/2021

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	79.85	XCC	.20	79.65	5,310,515.14
TOTAL AGENCY TRANSFERS				<u>5,495,159.73</u>		<u>13,737.90</u>		<u>5,481,421.83</u>



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

PAGE: 305  
 DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	20	NTT		XCC	32.22	32.14	294.19
							STS	262.80	XCC	.66	262.14	
							UTT	.09-	XCC		.09-	
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C		STS	29.97	XCC	.07	29.90	29.90
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C		STS	574.13	XCC	1.44	572.69	572.69
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	19	MTT	173.99	XCC	.43	173.56	351.95
							STS	164.20	XCC	.41	163.79	
							UTT	14.64	XCC	.04	14.60	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	19	MTT	81.14	XCC	.20	80.94	2,376.56
						20	MTT	191.65	XCC	.48	191.17	
							STS	2,109.72	XCC	5.27	2,104.45	
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	19	MTT	413.94	XCC	1.03	412.91	492.10
							STS	79.39	XCC	.20	79.19	
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C	19	MTT	83.89	XCC	.21	83.68	2,126.50
						20	MTT	35.97	XCC		35.97	
							STS	1,991.58	XCC	4.98	1,986.60	
							UTT	12.17	XCC	.03	12.14	
							ZTT	8.13	XCC	.02	8.11	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	20	NTT	9,206.55	XCC	23.02	9,183.53	84,054.82
							STS	75,084.96	XCC	187.71	74,897.25	
							UTT	26.03-	XCC	.07-	25.96-	
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C		STS	8,564.11	XCC	21.41	8,542.70	8,542.70
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C		STS	164,035.84	XCC	410.09	163,625.75	163,625.75
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	19	MTT	49,711.40	XCC	124.28	49,587.12	100,557.31
							STS	46,914.23	XCC	117.29	46,796.94	
							UTT	4,183.71	XCC	10.46	4,173.25	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	19	MTT	23,183.94	XCC	57.96	23,125.98	679,014.88
						20	MTT	54,758.25	XCC	136.90	54,621.35	
							STS	602,774.49	XCC	1,506.94	601,267.55	
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	19	MTT	118,268.57	XCC	295.67	117,972.90	140,597.91
							STS	22,681.71	XCC	56.70	22,625.01	
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C	19	MTT	23,969.29	XCC	59.92	23,909.37	10,278.33
						20	MTT	10,278.33	XCC		10,278.33	

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

PAGE: 306  
DATE: 03/30/2021

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

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	569,023.05	XCC	1,422.56	567,600.49	
		C	UTT	3,476.92	XCC	8.69	3,468.23	
		C	ZTT	2,323.03	XCC	5.81	2,317.22	
								607,573.64
TOTAL AGENCY TRANSFERS				1,794,671.79		4,460.89		1,790,210.90

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

PAGE: 307  
 DATE: 03/30/2021

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	155.02	XCC	.39	154.63	
			C 19	MTT	161.69	XCC	.40	161.29	
			C 18	MTT	4.45	XCC	.01	4.44	
			C	STS	34,692.45	XCC	86.73	34,605.72	
			C	UTT	5.99	XCC	.01	5.98	
			C	ZTT	509.97	XCC	1.27	508.70	
			P 19	MPP	.12	XCC		.12	
			P 19	MTT	1.17	XCC		1.17	
			P	SPS	2.07	XCC	.01	2.06	
			P	SPS	1.83	XCC		1.83	
			P	SPS	2.49	XCC	.01	2.48	
			P	SPS	5.86	XCC	.01	5.85	
			P	SPS	6.91	XCC	.02	6.89	
			P	SPS	7.75	XCC	.02	7.73	
			P	SPS	2.25	XCC	.01	2.24	
			P	STS	9.41	XCC	.02	9.39	
			P	STS	4.42	XCC	.01	4.41	
			P	STS	4.18	XCC	.01	4.17	
			P	STS	7.71	XCC	.02	7.69	
			P	STS	7.35	XCC	.02	7.33	
			P	STS	6.92	XCC	.02	6.90	
			P	STS	1.75	XCC		1.75	
			P	UTT	.70	XCC		.70	
			P	UTT	.26	XCC		.26	
			P	ZTT	10.19	XCC	.03	10.16	
			P	ZTT	37.65	XCC	.09	37.56	
			P	ZTT	25.07	XCC	.06	25.01	
									35,586.46
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 20	MTT	10,841.75	XCC	27.10	10,814.65	
			C 19	MTT	17,775.45	XCC	44.44	17,731.01	
			C 18	MTT	1,272.47	XCC	3.18	1,269.29	
			C	STS	553,451.52	XCC	1,383.63	552,067.89	
			C	UTT	1,712.05	XCC	4.28	1,707.77	
			C	ZTT	3,578.72	XCC	8.95	3,569.77	
			P 19	MPP	33.34	XCC	.08	33.26	
			P 19	MTT	333.39	XCC	.83	332.56	
			P	SPS	591.67	XCC	1.48	590.19	
			P	SPS	523.96	XCC	1.31	522.65	
			P	SPS	710.40	XCC	1.78	708.62	
			P	SPS	1,674.89	XCC	4.19	1,670.70	
			P	SPS	1,974.73	XCC	4.94	1,969.79	
			P	SPS	2,213.10	XCC	5.53	2,207.57	
			P	SPS	642.60	XCC	1.61	640.99	
			P	STS	1,262.56	XCC	3.16	1,259.40	
			P	STS	1,193.96	XCC	2.98	1,190.98	
			P	STS	2,203.65	XCC	5.51	2,198.14	

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

PAGE: 308  
 DATE: 03/30/2021

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,100.64	XCC	5.25	2,095.39	
		P	STS	1,975.87	XCC	4.94	1,970.93	
		P	STS	500.08	XCC	1.25	498.83	
		P	STS	2,689.02	XCC	6.72	2,682.30	
		P	UTT	200.80	XCC	.50	200.30	
		P	UTT	73.34	XCC	.18	73.16	
		P	ZTT	156.68	XCC	.39	156.29	
		P	ZTT	66.84	XCC	.17	66.67	
		P	ZTT	231.70	XCC	.58	231.12	
								608,460.22
TOTAL AGENCY TRANSFERS				645,660.81		1,614.13		644,046.68



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

PAGE: 310  
 DATE: 03/30/2021

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
		P 19	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
RG01 GENERAL TAX LEVY	OQM RSA 33G1	C 20	MTT	106,733.40	XCC	266.83	106,466.57	.00
		C 19	MTT	36,912.14	XCC	92.28	36,819.86	
		C 18	MTT	1,568.58-	XCC	3.92-	1,564.66-	
		C 17	MTT	489.54-	XCC	1.22-	488.32-	
		C 19	NTT	5,297.97	XCC	13.24	5,284.73	
		C 15	NTT	737.26	XCC	1.84	735.42	
		C 20	NTT	1,878.75	XCC	4.70	1,874.05	
		C	STS	1,695,387.13	XCC	4,238.47	1,691,148.66	
		C	UTT	2,281.08	XCC	5.70	2,275.38	
		C	ZTT	1,058.85	XCC	2.65	1,056.20	
		P 19	MPP	1,424.76	XCC	3.56	1,421.20	
		P 18	MPP	713.66	XCC	1.78	711.88	
		P 17	MPP	635.58	XCC	1.59	633.99	
		P 16	MPP	1,026.60	XCC	2.57	1,024.03	
		P 14	MPP	204.05	XCC	.51	203.54	
		P 19	MTT	14,247.83	XCC	35.62	14,212.21	
		P 18	MTT	4,565.98	XCC	11.41	4,554.57	
		P 17	MTT	1,733.96	XCC	4.33	1,729.63	
		P 16	MTT	1,739.74	XCC	4.35	1,735.39	
		P 14	MTT	217.07	XCC	.54	216.53	
		P 97	NTT	31.66	XCC	.08	31.58	
		P 19	NTT	17.00	XCC	.04	16.96	
		P 08	NTT	683.57	XCC	1.71	681.86	
		P	SPS	1,036.79	XCC	2.59	1,034.20	
		P	SPS	1,618.93	XCC	4.05	1,614.88	
		P	SPS	1,144.54	XCC	2.86	1,141.68	
		P	SPS	2,259.35	XCC	5.65	2,253.70	
		P	SPS	1,420.62	XCC	3.55	1,417.07	
		P	SPS	1,790.43	XCC	4.48	1,785.95	
		P	SPS	239.68	XCC	.60	239.08	
		P	STS	3,951.90	XCC	9.88	3,942.02	

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

PAGE: 311  
 DATE: 03/30/2021

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,890.20	XCC	4.73	1,885.47	
					P	STS	3,083.81	XCC	7.71	3,076.10	
					P	STS	1,443.51	XCC	3.61	1,439.90	
					P	STS	1,630.77	XCC	4.08	1,626.69	
					P	STS	260.79	XCC	.65	260.14	
					P	STS	4,654.70	XCC	11.64	4,643.06	
					P	UTT	248.60	XCC	.62	247.98	
											1,897,389.18
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 19	MTT	13,326.71	XCC	33.32	13,293.39	
					C 18	MTT	85.24	XCC	.21	85.03	
					C 20	MTT	29,465.89	XCC	73.66	29,392.23	
					C 19	NTT	619.91	XCC	1.55	618.36	
					C	STS	251,670.25	XCC	629.18	251,041.07	
					C	UTT	105.40	XCC	.26	105.14	
					P 19	MPP	3.88	XCC	.01	3.87	
					P 18	MPP	26.51	XCC	.07	26.44	
					P 17	MPP	38.26	XCC	.10	38.16	
					P 17	MTT	173.91	XCC	.43	173.48	
					P 19	MTT	38.86	XCC	.10	38.76	
					P 18	MTT	127.33	XCC	.32	127.01	
					P	SPS	567.26	XCC	1.42	565.84	
					P	SPS	469.49	XCC	1.17	468.32	
					P	SPS	507.53	XCC	1.27	506.26	
					P	SPS	92.94	XCC	.23	92.71	
					P	STS	357.84	XCC	.89	356.95	
					P	STS	356.71	XCC	.89	355.82	
					P	STS	453.41	XCC	1.13	452.28	
					P	STS	376.69	XCC	.94	375.75	
					P	UTT	36.60	XCC	.09	36.51	
											297,983.32
TOTAL AGENCY TRANSFERS							2,200,875.26		5,502.18		2,195,373.08

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

PAGE: 312  
 DATE: 03/30/2021

AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	712.30	XCC	1.78	710.52	
			C 19	MTT	273.47	XCC	.68	272.79	
			C	STS	11,769.79	XCC	29.42	11,740.37	
			P 19	MPP	23.08	XCC	.06	23.02	
			P 19	MTT	230.82	XCC	.58	230.24	
									12,976.94
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 19	MTT	1,061.80	XCC	2.65	1,059.15	
			C 17	MTT	166.83-	XCC	.42-	166.41-	
			C 20	MTT	1,425.82	XCC	3.56	1,422.26	
			C 19	NTT	2,546.89	XCC	6.37	2,540.52	
			C 20	NTT	16.01	XCC	.04	15.97	
			C	STS	89,511.83	XCC	223.78	89,288.05	
			C	STT	36.48	XCC	.09	36.39	
			C	UTT	33.72	XCC	.08	33.64	
			C	ZTT	933.63	XCC	2.33	931.30	
			P 18	MPP	1.13	XCC		1.13	
			P 17	MPP	3.84	XCC	.01	3.83	
			P 18	MTT	5.11	XCC	.01	5.10	
			P 17	MTT	17.47	XCC	.04	17.43	
			P	SPS	51.94	XCC	.13	51.81	
			P	STS	236.08	XCC	.59	235.49	
			P	ZTT	6.13	XCC	.02	6.11	
									95,481.77
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C 20	MTT	4,998.59	XCC	12.50	4,986.09	
			C 19	MTT	1,919.03	XCC	4.80	1,914.23	
			C	STS	82,595.02	XCC	206.49	82,388.53	
			P 19	MPP	161.97	XCC	.40	161.57	
			P 19	MTT	1,619.78	XCC	4.05	1,615.73	
									91,066.15
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 19	MTT	7,451.23	XCC	18.63	7,432.60	
			C 17	MTT	1,093.93-	XCC	2.73-	1,091.20-	
			C 20	MTT	10,005.77	XCC	25.01	9,980.76	
			C 19	NTT	17,872.92	XCC	44.68	17,828.24	
			C 20	NTT	112.37	XCC	.28	112.09	
			C	STS	628,153.21	XCC	1,570.38	626,582.83	
			C	STT	255.99	XCC	.64	255.35	
			C	UTT	236.60	XCC	.59	236.01	
			C	ZTT	6,551.77	XCC	16.38	6,535.39	
			P 18	MPP	7.38	XCC	.02	7.36	
			P 17	MPP	25.20	XCC	.06	25.14	
			P 18	MTT	33.49	XCC	.08	33.41	
			P 17	MTT	114.57	XCC	.29	114.28	
			P	SPS	364.48	XCC	.91	363.57	
			P	STS	1,656.72	XCC	4.14	1,652.58	
			P	ZTT	37.71	XCC	.09	37.62	
									670,106.03
TOTAL AGENCY TRANSFERS					871,810.38		2,179.49		869,630.89



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

PAGE: 313  
 DATE: 03/30/2021

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 13	MTT		XCC		.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ RSA 35G1	C 20	MTT	29,296.74	XCC	73.24	29,223.50	.00
			C 19	MTT	12,931.45	XCC	32.33	12,899.12	
			C 19	NTT	518.50	XCC	1.30	517.20	
			C	STS	180,459.16	XCC	451.15	180,008.01	
			C	UTT	169.62	XCC	.42	169.20	
			P 19	MPP	234.78	XCC	.59	234.19	
			P 18	MPP	8.93	XCC	.02	8.91	
			P 17	MPP	501.43	XCC	1.25	500.18	
			P 13	MPP	15.69	XCC	.04	15.65	
			P 19	MTT	2,347.81	XCC	5.87	2,341.94	
			P 18	MTT	38.00	XCC	.10	37.90	
			P 17	MTT	1,208.28	XCC	3.02	1,205.26	
			P 13	MTT	13.82	XCC	.03	13.79	
			P	SPS	148.28			148.28	
			P	SPS	54.24			54.24	
			P	SPS	66.04			66.04	
			P	SPS	76.63			76.63	
			P	SPS	81.24			81.24	
			P	SPS	79.71			79.71	

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

PAGE: 314  
 DATE: 03/30/2021

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	732.49	XCC	1.83	730.66	
		P	STS	91.16	XCC	.23	90.93	
		P	STS	85.21	XCC	.21	85.00	
		P	STS	80.24	XCC	.20	80.04	
		P	STS	71.57	XCC	.18	71.39	
		P	STS	60.61	XCC	.15	60.46	
		P	UTT	93.07	XCC	.23	92.84	
								228,892.31
TOTAL AGENCY TRANSFERS				229,464.70		572.39		228,892.31

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

PAGE: 315  
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AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	913.16	XCC	2.28	910.88			
		C 19	MTT	4,954.49	XCC	12.39	4,942.10			
		C 20	NTT	49.64	XCC	.12	49.52			
		C 19	NTT	50.12	XCC	.13	49.99			
		C 18	NTT	261.56	XCC	.65	260.91			
		C 17	NTT	65.53	XCC	.16	65.37			
		C	STS	45,245.53	XCC	113.11	45,132.42			
		C	UTT	249.06	XCC	.62	248.44			
		C	ZTT	191.84	XCC	.48	191.36			
		P 19	MPP	2.00	XCC	.01	1.99			
		P 18	MPP	15.55	XCC	.04	15.51			
		P 19	MTT	19.95	XCC	.05	19.90			
		P 18	MTT	72.07	XCC	.18	71.89			
		P	SPS	85.06	XCC	.21	84.85			
		P	SPS	8.54	XCC	.02	8.52			
		P	SPS	7.71	XCC	.02	7.69			
		P	SPS	7.38	XCC	.02	7.36			
		P	SPS	7.35	XCC	.02	7.33			
		P	SPS	7.45	XCC	.02	7.43			
		P	STS	378.02	XCC	.95	377.07			
		P	STS	87.92	XCC	.22	87.70			
		P	STS	89.85	XCC	.22	89.63			
		P	STS	85.38	XCC	.21	85.17			
		P	STS	81.33	XCC	.20	81.13			
		P	STS	77.08	XCC	.19	76.89			
		P	STS	73.77	XCC	.18	73.59			
		P	STS	73.53	XCC	.18	73.35			
		P	STS	74.46	XCC	.19	74.27			
										53,102.26
		RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 20	MTT	925.64	XCC	2.31	923.33	
C 19	MTT			990.27	XCC	2.48	987.79			
C	STS			53,884.73	XCC	134.71	53,750.02			
C	ZTT			56.87	XCC	.14	56.73			
P 19	MPP			16.76	XCC	.04	16.72			
P 18	MPP			.21	XCC		.21			
P 12	MPP			120.09	XCC	.30	119.79			
P 12	MTT			91.32	XCC	.23	91.09			
P 19	MTT			167.66	XCC	.42	167.24			
P 18	MTT			2.07	XCC	.01	2.06			
P	SPS			39.83	XCC	.10	39.73			
P	STS			55.31	XCC	.14	55.17			
P	ZTT			13.13	XCC	.03	13.10			
P	ZTT			33.58	XCC	.08	33.50			
										56,256.48
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 20	MTT	6,408.11	XCC	16.02	6,392.09			
		C 19	MTT	34,768.34	XCC	86.92	34,681.42			



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 PROPERTY TAX DIVISION  
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AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	59.47	XCC	.15	59.32	132,348.71
		C 19	MTT	3,921.82	XCC	9.80	3,912.02	
		C 18	MTT	17.61	XCC	.04	17.57	
		C	STS	128,428.51	XCC	321.07	128,107.44	
		P	SPS	48.14	XCC	.12	48.02	
		P	STS	204.85	XCC	.51	204.34	
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 19	MTT	27,521.59	XCC	68.80	27,452.79	928,754.85
		C 18	MTT	115.50	XCC	.29	115.21	
		C 20	MTT	417.31	XCC	1.04	416.27	
		C	STS	901,252.80	XCC	2,253.13	898,999.67	
		P	SPS	337.81	XCC	.84	336.97	
		P	STS	1,437.53	XCC	3.59	1,433.94	
TOTAL AGENCY TRANSFERS				1,063,762.94		2,659.38	1,061,103.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 03/30/2021

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	3,081.63	XCC	7.70	3,073.93		
		C 19	MTT	1,519.09	XCC	3.80	1,515.29		
		C 18	MTT	268.60-	XCC	.67-	267.93-		
		C 19	NTT	396.72	XCC	.99	395.73		
		C	STS	62,564.42	XCC	156.41	62,408.01		
		C	STT	5.99	XCC	.01	5.98		
		C	ZTT	465.95	XCC	1.16	464.79		
		P	SPS	597.71	XCC	1.49	596.22		
		P	STS	2,543.45	XCC	6.36	2,537.09		
									70,729.11
		RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 18	MTT	1,761.29-	XCC	4.40-	1,756.89-
C 20	MTT			21,625.45	XCC	54.06	21,571.39		
C 19	MTT			10,660.23	XCC	26.65	10,633.58		
C 19	NTT			2,784.00	XCC	6.96	2,777.04		
C	STS			439,048.48	XCC	1,097.62	437,950.86		
C	STT			42.07	XCC	.11	41.96		
C	ZTT			3,269.80	XCC	8.17	3,261.63		
P	SPS			4,194.45	XCC	10.49	4,183.96		
P	STS			17,848.76	XCC	44.62	17,804.14		
									496,467.67
TOTAL AGENCY TRANSFERS				568,618.31		1,421.53		567,196.78	

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

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AGENCY: RR42 MONTCLAIR RDA AREA 2  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	2.77	XCC	.01	2.76	126.42
		C 19	MTT	6.17	XCC	.02	6.15	
		C 18	MTT	.82	XCC		.82	
		C	STS	116.98	XCC	.29	116.69	
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C 20	MTT	790.19	XCC	1.98	788.21	36,119.88
		C 19	MTT	1,765.10	XCC	4.41	1,760.69	
		C 18	MTT	233.28	XCC	.58	232.70	
		C	STS	33,421.83	XCC	83.55	33,338.28	
TOTAL AGENCY TRANSFERS				36,337.14		90.84	36,246.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER RSA 43D1	C 20	MTT	305.16	XCC	.76	304.40	
			C 19	MTT	125.14	XCC	.31	124.83	
			C 19	NTT	2.04	XCC	.01	2.03	
			C	STS	687.41	XCC	1.72	685.69	
			C	UTT	16.63	XCC	.04	16.59	
			P 19	MPP	.07	XCC		.07	
			P 18	MPP	.12	XCC		.12	
			P 19	MTT	.70	XCC		.70	
			P 18	MTT	1.21	XCC		1.21	
									1,135.64
RG01	GENERAL TAX LEVY	OER RSA 43G1	C 20	MTT	87,189.80	XCC	217.97	86,971.83	
			C 19	MTT	35,755.33	XCC	89.39	35,665.94	
			C 19	NTT	582.74	XCC	1.46	581.28	
			C	STS	196,401.91	XCC	491.00	195,910.91	
			C	UTT	4,750.63	XCC	11.88	4,738.75	
			P 19	MPP	20.00	XCC	.05	19.95	
			P 18	MPP	34.51	XCC	.09	34.42	
			P 18	MTT	345.08	XCC	.86	344.22	
			P 19	MTT	199.98	XCC	.50	199.48	
									324,466.78
TOTAL AGENCY TRANSFERS					326,418.46		816.04		325,602.42



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

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AGENCY: RR44 MONTCLAIR RDA AREA 4  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET RSA 44D1	C 18	MTT	14.02	XCC	.04	13.98	872.03
			C 19	MTT	73.90	XCC	.18	73.72	
			C 20	MTT	2.52	XCC	.01	2.51	
			C 19	NTT	1.71	XCC		1.71	
			C	STS	781.67	XCC	1.95	779.72	
			C	UTT	.39	XCC		.39	
RG01	GENERAL TAX LEVY	OET RSA 44G1	C 18	MTT	4,004.96	XCC	10.01	3,994.95	249,152.87
			C 19	MTT	21,113.23	XCC	52.78	21,060.45	
			C 20	MTT	721.19	XCC	1.80	719.39	
			C 19	NTT	489.91	XCC	1.22	488.69	
			C	STS	223,335.80	XCC	558.34	222,777.46	
			C	UTT	112.21	XCC	.28	111.93	
TOTAL AGENCY TRANSFERS					250,651.51		626.61	250,024.90	

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

PAGE: 322  
 DATE: 03/30/2021

AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV RSA 45D1	C 20	MTT	60.55	XCC	.15	60.40	1,893.24
			C 19	MTT	173.17	XCC	.43	172.74	
			C	STS	1,642.76	XCC	4.11	1,638.65	
			C	ZTT	.60	XCC		.60	
			P 18	MPP	3.81	XCC	.01	3.80	
			P 18	MTT	17.09	XCC	.04	17.05	
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 19	MTT	49,474.36	XCC	123.69	49,350.67	540,921.59
			C 20	MTT	17,298.98	XCC	43.25	17,255.73	
			C	STS	469,361.17	XCC	1,173.40	468,187.77	
			C	ZTT	172.82	XCC	.43	172.39	
			P 18	MPP	1,088.27	XCC	2.72	1,085.55	
			P 18	MTT	4,881.68	XCC	12.20	4,869.48	
TOTAL AGENCY TRANSFERS					544,175.26		1,360.43	542,814.83	

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

PAGE: 323  
 DATE: 03/30/2021

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	19 MTT	328.66	XCC	.82	327.84	
						20 MTT	.72	XCC		.72	
						STS	107.40	XCC	.27	107.13	
						STT		XCC		.00	
						ZTT	.47	XCC		.47	
436.16											
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	19 MTT	5.14	XCC	.01	5.13	
						20 MTT	4.47	XCC	.01	4.46	
						STS	178.24	XCC	.45	177.79	
187.38											
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	19 MTT	93,902.52	XCC	234.76	93,667.76	
						20 MTT	204.50	XCC	.51	203.99	
						STS	30,685.21	XCC	76.71	30,608.50	
						STT	1.42	XCC		1.42	
						ZTT	135.48	XCC	.34	135.14	
124,616.81											
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	19 MTT	1,469.00	XCC	3.67	1,465.33	
						20 MTT	1,278.14	XCC	3.20	1,274.94	
						STS	50,925.49	XCC	127.31	50,798.18	
53,538.45											
TOTAL AGENCY TRANSFERS							179,226.86		448.06		178,778.80

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

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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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 19	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		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	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 19	MTT	254.09	XCC	.64	253.45	.00
		C 20	MTT	128.82	XCC	.32	128.50	
		C	STS	26,259.04	XCC	65.65	26,193.39	
		C	UTT	116.38	XCC	.29	116.09	
		P 19	MPP	519.56	XCC	1.30	518.26	
		P 18	MPP	41.68	XCC	.10	41.58	
		P 18	MTT	416.75	XCC	1.04	415.71	
		P 19	MTT	5,195.57	XCC	12.99	5,182.58	
		P 18	NTT	102.20	XCC	.26	101.94	
		P	SPS	420.96	XCC	1.05	419.91	
		P	SPS	392.92	XCC	.98	391.94	
		P	SPS	139.79	XCC	.35	139.44	
		P	SPS	173.11	XCC	.43	172.68	
		P	SPS	209.57	XCC	.52	209.05	
		P	SPS	244.47	XCC	.61	243.86	
		P	STS	1,855.00	XCC	4.64	1,850.36	
		P	STS	964.12	XCC	2.41	961.71	
		P	STS	234.96	XCC	.59	234.37	
		P	STS	223.36	XCC	.56	222.80	
		P	STS	219.44	XCC	.55	218.89	
		P	STS	215.40	XCC	.54	214.86	
								38,231.37
TOTAL AGENCY TRANSFERS				38,327.19		95.82		38,231.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	19	MTT		182.16	XCC	.46	181.70
						20	MTT		396.48	XCC	.99	395.49
							STS		200.40	XCC	.50	199.90
											777.09	
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	19	MTT		158.22	XCC	.40	157.82
							STS		515.55	XCC	1.29	514.26
							STT		2.58	XCC	.01	2.57
							UTT		18.98-	XCC	.05-	18.93-
											655.72	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	19	MTT		250.09	XCC	.63	249.46
						20	MTT		255.96	XCC	.64	255.32
						18	NTT		88.93	XCC	.22	88.71
						19	NTT		265.90	XCC	.66	265.24
							STS		2,767.27	XCC	6.92	2,760.35
							UTT		8.10	XCC	.02	8.08
											3,627.16	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	18	MTT		316.56-	XCC	.79-	315.77-
						20	MTT		20.25	XCC	.05	20.20
						19	MTT		17.82	XCC	.04	17.78
							STS		3,211.65	XCC	8.03	3,203.62
							UTT		6.05	XCC	.02	6.03
							ZTT		67.32	XCC	.17	67.15
							UTT		2.06	XCC	.01	2.05
							UTT		1.76	XCC		1.76
											3,002.82	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	19	MTT		52,047.49	XCC	130.12	51,917.37
						20	MTT		113,280.45	XCC	283.20	112,997.25
							STS		57,257.39	XCC	143.14	57,114.25
											222,028.87	
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	19	MTT		45,205.51	XCC	113.01	45,092.50
							STS		147,299.40	XCC	368.25	146,931.15
							STT		738.35	XCC	1.85	736.50
							UTT		5,423.97-	XCC	13.56-	5,410.41-
											187,349.74	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	20	MTT		73,133.02	XCC	182.83	72,950.19
						19	MTT		71,453.59	XCC	178.63	71,274.96
						19	NTT		75,970.82	XCC	189.93	75,780.89
						18	NTT		25,408.65	XCC	63.52	25,345.13
							STS		790,647.43	XCC	1,976.62	788,670.81
	UTT		2,313.59	XCC	5.78	2,307.81						
											1,036,329.79	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	20	MTT		5,784.45	XCC	14.46	5,769.99
						19	MTT		5,089.69	XCC	12.72	5,076.97
						18	MTT		90,447.36-	XCC	226.12-	90,221.24-
							STS		917,617.07	XCC	2,294.04	915,323.03
							UTT		1,728.74	XCC	4.32	1,724.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	19,233.61	XCC	48.08	19,185.53	
		P	UTT	587.39	XCC	1.47	585.92	
		P	UTT	227.93	XCC	.57	227.36	
								857,671.98
TOTAL AGENCY TRANSFERS				2,317,236.25		5,793.08		2,311,443.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 327  
 DATE: 03/30/2021

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	16.05	XCC	.04	16.01					
			C 19	MTT	14.82	XCC	.04	14.78					
			C 18	MTT	.63	XCC		.63					
			C	STS	816.10	XCC	2.04	814.06					
			C	UTT	.39	XCC		.39					
			P 19	MPP	.29	XCC		.29					
			P 18	MPP	.32	XCC		.32					
			P 19	MTT	2.94	XCC	.01	2.93					
			P 18	MTT	1.45	XCC		1.45					
			P	UTT	.67	XCC		.67					
			851.53										
			RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 18	MTT	.86		XCC		.86	
						C 20	MTT	23.49		XCC	.06	23.43	
C 19	MTT	92.39				XCC	.23	92.16					
C	STS	249.04				XCC	.62	248.42					
C	UTT	3.31				XCC	.01	3.30					
P	SPS	.39				XCC		.39					
P	STS	.93				XCC		.93					
362.89													
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 20	MTT	4,587.86	XCC	11.47	4,576.39					
			C 19	MTT	4,236.62	XCC	10.59	4,226.03					
			C 18	MTT	181.06	XCC	.45	180.61					
			C	STS	233,169.45	XCC	582.92	232,586.53					
			C	UTT	112.59	XCC	.28	112.31					
			P 19	MPP	84.06	XCC	.21	83.85					
			P 18	MPP	91.32	XCC	.23	91.09					
			P 19	MTT	840.64	XCC	2.10	838.54					
			P 18	MTT	415.09	XCC	1.04	414.05					
			P	UTT	87.50	XCC	.22	87.28					
			243,196.68										
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C 18	MTT	244.90	XCC	.61	244.29					
			C 20	MTT	6,710.89	XCC	16.78	6,694.11					
			C 19	MTT	26,395.17	XCC	65.99	26,329.18					
			C	STS	71,154.11	XCC	177.89	70,976.22					
			C	UTT	946.60	XCC	2.37	944.23					
			P	SPS	110.52	XCC	.28	110.24					
			P	STS	266.28	XCC	.67	265.61					
			103,675.42										
TOTAL AGENCY TRANSFERS					348,958.91		872.39	348,086.52					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 328  
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AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	21.41	XCC	.05	21.36	
			C 19	MTT	84.83	XCC	.21	84.62	
			C	STS	481.63	XCC	1.20	480.43	
			C	ZTT	.24	XCC		.24	
			P 18	NTT	106.59	XCC	.27	106.32	
									692.97
RD02	AMEND #1-DEBT SERVICE	OFD RSA 54D2	C 19	MTT	5.70	XCC	.01	5.69	
			C 20	MTT	2.18	XCC	.01	2.17	
			C	STS	133.28	XCC	.33	132.95	
			C	UTT	.34	XCC		.34	
			C	ZTT	.85	XCC		.85	
									142.00
RG01	ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C 18	MTT	6,116.47	XCC	15.29	6,101.18	
			C 19	MTT	24,235.66	XCC	60.59	24,175.07	
			C	STS	137,607.42	XCC	344.02	137,263.40	
			C	ZTT	67.29	XCC	.17	67.12	
			P 18	NTT	30,454.87	XCC	76.14	30,378.73	
									197,985.50
RG02	AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C 19	MTT	1,628.56	XCC	4.07	1,624.49	
			C 20	MTT	621.93	XCC	1.55	620.38	
			C	STS	38,080.38	XCC	95.20	37,985.18	
			C	UTT	98.15	XCC	.25	97.90	
			C	ZTT	242.56	XCC	.61	241.95	
									40,569.90
TOTAL AGENCY TRANSFERS					239,990.34		599.97		239,390.37



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	5.48	XCC	.01	5.47	
					C 19	MTT	3.61	XCC	.01	3.60	
					C	STS	375.07	XCC	.94	374.13	
					C	UTT	1.50	XCC		1.50	
					P 18	MPP	.28	XCC		.28	
					P 18	MTT	1.21	XCC		1.21	
											386.19
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	41.29	XCC	.10	41.19	
											41.19
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 18	MTT	2.36	XCC	.01	2.35	
					C 20	MTT	9.17	XCC	.02	9.15	
					C 19	MTT	46.21	XCC	.12	46.09	
					C 20	NTT	17.06			17.06	
					C	STS	355.18	XCC	.89	354.29	
											428.94
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 20	MTT	1,562.96	XCC	3.91	1,559.05	
					C 19	MTT	1,033.33	XCC	2.58	1,030.75	
					C	STS	107,161.83	XCC	267.90	106,893.93	
					C	UTT	429.83	XCC	1.07	428.76	
					P 18	MPP	81.13	XCC	.20	80.93	
					P 18	MTT	345.24	XCC	.86	344.38	
											110,337.80
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	11,796.16	XCC	29.49	11,766.67	
											11,766.67
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 18	MTT	674.04	XCC	1.69	672.35	
					C 20	MTT	2,618.73	XCC	6.55	2,612.18	
					C 19	MTT	13,203.19	XCC	33.01	13,170.18	
					C 20	NTT	4,874.77			4,874.77	
					C	STS	101,479.96	XCC	253.70	101,226.26	
											122,555.74
TOTAL AGENCY TRANSFERS							246,119.59		603.06		245,516.53

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AGENCY: RR56 ONTARIO RDA GUASTI  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	74.74	XCC	.19	74.55	74.55
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	21,353.53	XCC	53.38	21,300.15	21,300.15
TOTAL AGENCY TRANSFERS							21,428.27		53.57		21,374.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 331  
 DATE: 03/30/2021

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	448.15	XCC	1.12	447.03	
			C 19	MTT	2,073.73	XCC	5.18	2,068.55	
			C 18	MTT	545.65	XCC	1.36	544.29	
			C 17	MTT	17.52	XCC	.04	17.48	
			C 18	NTT	.51	XCC		.51	
			C 20	NTT	.57	XCC		.57	
			C 19	NTT	.97	XCC		.97	
			C	STS	22,671.14	XCC	56.68	22,614.46	
			C	UTT	34.73	XCC	.09	34.64	
			C	ZTT	14.90	XCC	.04	14.86	
			P 19	MPP	5.15	XCC	.01	5.14	
			P 18	MPP	.64	XCC		.64	
			P 16	MPP	4.03	XCC	.01	4.02	
			P 19	MTT	51.45	XCC	.13	51.32	
			P 18	MTT	6.35	XCC	.02	6.33	
			P 16	MTT	6.78	XCC	.02	6.76	
			P 08	NTT	.44	XCC		.44	
			P	SPS	6.57	XCC	.02	6.55	
			P	SPS	11.27	XCC	.03	11.24	
			P	STS	50.13	XCC	.13	50.00	
			P	STS	11.04	XCC	.03	11.01	
			P	UTT	.17	XCC		.17	
			P	UTT	1.99	XCC		1.99	
									25,898.97
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 20	MTT	128,040.15	XCC	320.10	127,720.05	
			C 19	MTT	592,491.79	XCC	1,481.23	591,010.56	
			C 18	MTT	155,897.25	XCC	389.74	155,507.51	
			C 17	MTT	5,006.10	XCC	12.52	4,993.58	
			C 18	NTT	145.45	XCC	.36	145.09	
			C 20	NTT	162.37	XCC	.41	161.96	
			C 19	NTT	276.50	XCC	.69	275.81	
			C	STS	6,477,467.85	XCC	16,193.67	6,461,274.18	
			C	UTT	9,917.32	XCC	24.79	9,892.53	
			C	ZTT	4,257.64	XCC	10.64	4,247.00	
			P 19	MPP	1,470.00	XCC	3.68	1,466.32	
			P 18	MPP	181.12	XCC	.45	180.67	
			P 16	MPP	1,152.03	XCC	2.88	1,149.15	
			P 19	MTT	14,699.92	XCC	36.75	14,663.17	
			P 18	MTT	1,811.14	XCC	4.53	1,806.61	
			P 16	MTT	1,936.19	XCC	4.84	1,931.35	
			P 08	NTT	101.49	XCC	.25	101.24	
			P	SPS	1,877.47	XCC	4.69	1,872.78	
			P	SPS	3,219.91	XCC	8.05	3,211.86	
			P	STS	14,322.51	XCC	35.81	14,286.70	
			P	STS	3,155.37	XCC	7.89	3,147.48	
			P	UTT	47.15	XCC	.12	47.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR58 RANCHO CUCAMONGA RDA  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: KATHY JAMES

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	96.32	XCC	.24	96.08	7,399,188.71
TOTAL AGENCY TRANSFERS				7,443,696.92		18,609.24		7,425,087.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ RSA 61D1	C 19	MTT	961.19	XCC	2.40	958.79	
			C 18	MTT	1.91	XCC		1.91	
			C 20	MTT	661.96			661.96	
			C 20	NTT	101.82			101.82	
			C 19	NTT	149.71	XCC	.37	149.34	
			C	STS	7,575.20	XCC	18.94	7,556.26	
			C	STT	65.05	XCC	.16	64.89	
			P 16	MPP	213.04			213.04	
			P 16	MTT	358.04			358.04	
			P	SPS	9.36			9.36	
			P	SPS	1.88			1.88	
			P	SPS	1.49			1.49	
			P	SPS	.27			.27	
			P	STS	39.84	XCC	.10	39.74	
			P	STS	5.10	XCC	.01	5.09	
			P	STS	2.76	XCC	.01	2.75	
			P	STS	.38	XCC		.38	
									10,127.01
RG01	NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C 19	MTT	6,745.26	XCC	16.86	6,728.40	
			C 18	MTT	12.49	XCC	.03	12.46	
			C 20	MTT	4,645.34			4,645.34	
			C 20	NTT	714.54			714.54	
			C 19	NTT	1,050.59	XCC	2.63	1,047.96	
			C	STS	53,159.30	XCC	132.90	53,026.40	
			C	STT	456.50	XCC	1.14	455.36	
			P 16	MPP	1,311.01			1,311.01	
			P 16	MTT	2,203.36			2,203.36	
			P	SPS	65.69			65.69	
			P	SPS	12.35			12.35	
			P	SPS	9.75			9.75	
			P	SPS	1.68			1.68	
			P	STS	279.55	XCC	.70	278.85	
			P	STS	33.42	XCC	.08	33.34	
			P	STS	18.07	XCC	.05	18.02	
			P	STS	2.37	XCC	.01	2.36	
									70,566.87
TOTAL AGENCY TRANSFERS					80,870.27		176.39		80,693.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	478.38	XCC	1.20	477.18	
			C 19	MTT	3,738.65	XCC	9.35	3,729.30	
			C	STS	30,828.57	XCC	77.07	30,751.50	
			C	UTT	124.96	XCC	.31	124.65	
			P 12	MPP	39.28	XCC	.10	39.18	
			P 12	MTT	29.87	XCC	.07	29.80	
			P	SPS	28.65	XCC	.07	28.58	
			P	SPS	53.00	XCC	.13	52.87	
			P	SPS	74.03	XCC	.19	73.84	
			P	SPS	100.32	XCC	.25	100.07	
			P	SPS	121.17	XCC	.30	120.87	
			P	SPS	140.87	XCC	.35	140.52	
			P	SPS	172.82	XCC	.43	172.39	
			P	STS	121.94	XCC	.30	121.64	
			P	STS	127.71	XCC	.32	127.39	
			P	STS	124.42	XCC	.31	124.11	
			P	STS	129.44	XCC	.32	129.12	
			P	STS	126.88	XCC	.32	126.56	
			P	STS	124.12	XCC	.31	123.81	
			P	STS	131.42	XCC	.33	131.09	
			P	UTT	10.84	XCC	.03	10.81	
								36,735.28	
RD02	76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	C 19	NTT	100.09	XCC	.25	99.84	
			C	STS	1,094.30	XCC	2.74	1,091.56	
									1,191.40
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 20	MTT	3,357.05	XCC	8.39	3,348.66	
			C 19	MTT	26,236.09	XCC	65.59	26,170.50	
			C	STS	216,340.80	XCC	540.85	215,799.95	
			C	UTT	876.90	XCC	2.19	874.71	
			P 12	MPP	226.53	XCC	.57	225.96	
			P 12	MTT	172.26	XCC	.43	171.83	
			P	SPS	201.08	XCC	.50	200.58	
			P	SPS	347.55	XCC	.87	346.68	
			P	SPS	485.46	XCC	1.21	484.25	
			P	SPS	617.34	XCC	1.54	615.80	
			P	SPS	745.64	XCC	1.86	743.78	
			P	SPS	866.89	XCC	2.17	864.72	
			P	SPS	998.95	XCC	2.50	996.45	
			P	STS	855.72	XCC	2.14	853.58	
			P	STS	837.44	XCC	2.09	835.35	
			P	STS	815.86	XCC	2.04	813.82	
			P	STS	796.57	XCC	1.99	794.58	
			P	STS	780.78	XCC	1.95	778.83	
			P	STS	763.80	XCC	1.91	761.89	
			P	STS	759.65	XCC	1.90	757.75	
P	UTT	71.07	XCC	.18	70.89				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 335  
 DATE: 03/30/2021

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 19 NT C STS	702.37 7,679.30	XCC XCC	1.76 19.20	700.61 7,660.10	256,510.56 8,360.71
TOTAL AGENCY TRANSFERS			303,556.83		758.88		302,797.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 336  
 DATE: 03/30/2021

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	C 19	MTT	92.73	XCC	.23	92.50	
		C 20	MTT	252.11	XCC	.63	251.48	
		C	STS	312.57	XCC	.78	311.79	
								655.77
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 19	MTT	26,498.09	XCC	66.25	26,431.84	
		C 20	MTT	72,029.65	XCC	180.07	71,849.58	
		C	STS	89,306.65	XCC	223.27	89,083.38	
								187,364.80
TOTAL AGENCY TRANSFERS				188,491.80		471.23		188,020.57



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 03/30/2021

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	10,718.10	XCC	26.80	10,691.30	
			C 19	MTT	30,446.02	XCC	76.12	30,369.90	
			C 20	NTT	112.40	XCC	.28	112.12	
			C 19	NTT	169.75	XCC	.42	169.33	
			C	STS	181,866.55	XCC	454.67	181,411.88	
			C	UTT	59.80	XCC	.15	59.65	
			P 19	MPP	27.94	XCC	.07	27.87	
			P 16	MPP	1.18	XCC		1.18	
			P 19	MTT	279.37	XCC	.70	278.67	
			P 16	MTT	1.97	XCC		1.97	
			P	SPS	199.77			199.77	
			P	STS	863.94	XCC	2.16	861.78	
									224,185.42
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 20	MTT	75,214.78	XCC	188.04	75,026.74	
			C 19	MTT	214,109.17	XCC	535.27	213,573.90	
			C 20	NTT	788.76	XCC	1.97	786.79	
			C 19	NTT	1,191.22	XCC	2.98	1,188.24	
			C	STS	1,463,461.75	XCC	3,658.65	1,459,803.10	
			C	UTT	15,294.93	XCC	38.24	15,256.69	
			P 19	MPP	196.04	XCC	.49	195.55	
			P 16	MPP	335.73	XCC	.84	334.89	
			P 19	MTT	1,960.46	XCC	4.90	1,955.56	
			P 16	MTT	564.28	XCC	1.41	562.87	
			P	SPS	1,401.92			1,401.92	
			P	STS	6,062.72	XCC	15.16	6,047.56	
									1,776,133.81
TOTAL AGENCY TRANSFERS					2,005,328.55		5,009.32		2,000,319.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	16,964.10	XCC	42.41	16,921.69	86,817.01
			C 19	MTT	40,493.91	XCC	101.23	40,392.68	
			C 20	NTT	132.72	XCC	.33	132.39	
			C 19	NTT	1,536.91	XCC	3.84	1,533.07	
			C	STS	27,414.22	XCC	68.54	27,345.68	
			C	UTT	492.73	XCC	1.23	491.50	
RG01	GENERAL TAX LEVY	OFL RSA 65G1	C 20	MTT	314,866.93	XCC	787.17	314,079.76	872,333.00
			C 19	MTT	352,097.37	XCC	880.24	351,217.13	
			C 20	NTT	931.35	XCC	2.33	929.02	
			C 19	NTT	10,785.39	XCC	26.96	10,758.43	
			C	STS	192,380.49	XCC	480.95	191,899.54	
			C	UTT	3,457.76	XCC	8.64	3,449.12	
TOTAL AGENCY TRANSFERS					961,553.88		2,403.87	959,150.01	

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AGENCY: RR66 RIALTO RDA GATEWAY  
ADDRESS: 150 S PALM AVE  
RIALTO, CA  
ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	4,116.94	XCC	10.29	4,106.65	4,106.65
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	28,890.84	XCC	72.23	28,818.61	28,818.61
TOTAL AGENCY TRANSFERS							33,007.78		82.52		32,925.26

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 19	MTT	3,103.37	XCC	7.76	3,095.61					
			C 19	NTT	382.50	XCC	.96	381.54					
			C	STS	33,561.54	XCC	83.90	33,477.64					
			C	STT	43.44	XCC	.11	43.33					
			C	UTT	4,415.58	XCC	11.04	4,404.54					
			P 16	MPP	934.89	XCC	2.34	932.55					
			P 16	MTT	2,252.75	XCC	5.63	2,247.12					
			P	SPS	1,112.44	XCC	2.78	1,109.66					
			P	SPS	1,193.30	XCC	2.98	1,190.32					
			P	SPS	603.38	XCC	1.51	601.87					
			P	STS	2,680.59	XCC	6.70	2,673.89					
			P	STS	2,005.55	XCC	5.01	2,000.54					
			P	STS	2,567.56	XCC	6.42	2,561.14					
			54,719.75										
			RG01	GENERAL TAX LEVY	OFM RSA 67G1	C 19	MTT	21,778.06		XCC	54.45	21,723.61	
						C 19	NTT	2,684.23		XCC	6.71	2,677.52	
C	STS	235,519.62				XCC	588.80	234,930.82					
C	STT	304.83				XCC	.76	304.07					
C	UTT	30,986.48				XCC	77.47	30,909.01					
P 16	MPP	5,753.17				XCC	14.38	5,738.79					
P 16	MTT	13,863.06				XCC	34.66	13,828.40					
P	SPS	7,824.92				XCC	19.56	7,805.36					
P	SPS	4,234.23				XCC	10.59	4,223.64					
P	SPS	7,294.71				XCC	18.24	7,276.47					
P	STS	13,151.12				XCC	32.88	13,118.24					
P	STS	18,017.99				XCC	45.04	17,972.95					
P	STS	17,577.61				XCC	43.94	17,533.67					
378,042.55													
TOTAL AGENCY TRANSFERS					433,846.92		1,084.62	432,762.30					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C 19	MTT	189.22	XCC	.47	188.75	9,112.07
			C 20	MTT	601.39	XCC	1.50	599.89	
			C	STS	8,213.12	XCC	20.53	8,192.59	
			C	STT	1.06	XCC		1.06	
			C	UTT	2.46	XCC	.01	2.45	
			C	ZTT	119.03	XCC	.30	118.73	
			P	UTT	1.94	XCC		1.94	
			P	ZTT	5.07	XCC	.01	5.06	
			P	ZTT	1.60	XCC		1.60	
			RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 19	MTT	1,327.87	
			C 20	MTT	4,220.26	XCC	10.55	4,209.71	
			C	STS	57,635.95	XCC	144.09	57,491.86	
			C	STT	7.47	XCC	.02	7.45	
			C	UTT	17.29	XCC	.04	17.25	
			C	ZTT	835.31	XCC	2.09	833.22	
			P	UTT	12.72	XCC	.03	12.69	
			P	ZTT	10.50	XCC	.03	10.47	
			P	ZTT	31.71	XCC	.08	31.63	
TOTAL AGENCY TRANSFERS					73,233.97		183.07		73,050.90

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

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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS RSA 70D1	C 20	MTT	25.83	XCC	.06	25.77	6,090.49
			C 19	MTT	991.46	XCC	2.48	988.98	
			C 19	NTT	41.45	XCC	.10	41.35	
			C	STS	4,758.50	XCC	11.90	4,746.60	
			P	SPS	25.05	XCC	.06	24.99	
			P	SPS	46.01	XCC	.12	45.89	
			P	STS	106.58	XCC	.27	106.31	
			P	STS	110.88	XCC	.28	110.60	
			P	STS	110.88	XCC	.28	110.60	
RG01	GENERAL TAX LEVY	OFS RSA 70G1	C 20	MTT	181.29	XCC	.45	180.84	42,668.31
			C 19	MTT	6,957.60	XCC	17.39	6,940.21	
			C 19	NTT	290.88	XCC	.73	290.15	
			C	STS	33,392.96	XCC	83.48	33,309.48	
			P	SPS	175.76	XCC	.44	175.32	
			P	SPS	301.73	XCC	.75	300.98	
			P	STS	747.96	XCC	1.87	746.09	
			P	STS	727.06	XCC	1.82	725.24	
			P	STS	727.06	XCC	1.82	725.24	
TOTAL AGENCY TRANSFERS					48,881.00		122.20		48,758.80

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFF RSA 71D1	C 19	MTT	202.92	XCC	.51	202.41	
			C	STS	1,800.92	XCC	4.50	1,796.42	
			P	SPS	125.36	XCC	.31	125.05	
			P	STS	533.47	XCC	1.33	532.14	
									2,656.02
RG01	GENERAL TAX LEVY	OFF RSA 71G1	C 19	MTT	1,423.99	XCC	3.56	1,420.43	
			C	STS	12,638.07	XCC	31.60	12,606.47	
			P	SPS	879.75	XCC	2.20	877.55	
			P	STS	3,743.68	XCC	9.36	3,734.32	
									18,638.77
TOTAL AGENCY TRANSFERS					21,348.16		53.37		21,294.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	137.11	XCC	.34	136.77			
			C 19	MTT	60.34	XCC	.15	60.19			
			C 19	NTT	64.24	XCC	.16	64.08			
			C	STS	7,165.39	XCC	17.91	7,147.48			
			P 18	MPP	84.17	XCC	.21	83.96			
			P 17	MPP	14.54	XCC	.04	14.50			
			P 18	MTT	382.57	XCC	.96	381.61			
			P 17	MTT	66.10	XCC	.17	65.93			
			P	SPS	4.92	XCC	.01	4.91			
			P	SPS	165.09	XCC	.41	164.68			
			P	SPS	106.91	XCC	.27	106.64			
			P	STS	8.49	XCC	.02	8.47			
			P	STS	750.42	XCC	1.88	748.54			
			P	STS	267.26	XCC	.67	266.59			
											9,254.35
			RG01	GENERAL TAX LEVY	OFR RSA 72G1	C 20	MTT	962.17	XCC	2.41	959.76
C 19	MTT	423.42				XCC	1.06	422.36			
C 19	NTT	450.84				XCC	1.13	449.71			
C	STS	50,283.46				XCC	125.71	50,157.75			
P 18	MPP	551.90				XCC	1.38	550.52			
P 17	MPP	95.36				XCC	.24	95.12			
P 18	MTT	2,508.67				XCC	6.27	2,502.40			
P 17	MTT	433.44				XCC	1.08	432.36			
P	SPS	32.29				XCC	.08	32.21			
P	SPS	1,158.53				XCC	2.90	1,155.63			
P	SPS	701.02				XCC	1.75	699.27			
P	STS	55.67				XCC	.14	55.53			
P	STS	5,266.10				XCC	13.17	5,252.93			
P	STS	1,752.53	XCC	4.38	1,748.15						
								64,513.70			
TOTAL AGENCY TRANSFERS					73,952.95		184.90		73,768.05		



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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C 20	MTT	44.81	XCC	.11	44.70	
		C 19	MTT	178.01	XCC	.45	177.56	
		C	STS	6,329.14	XCC	15.82	6,313.32	
		P 16	MPP	17.58	XCC	.04	17.54	
		P 16	MTT	29.54	XCC	.07	29.47	
								6,582.59
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 20	MTT	314.44	XCC	.79	313.65	
		C 19	MTT	1,249.19	XCC	3.12	1,246.07	
		C	STS	44,415.04	XCC	111.04	44,304.00	
		P 16	MPP	108.15	XCC	.27	107.88	
		P 16	MTT	181.76	XCC	.45	181.31	
								46,152.91
TOTAL AGENCY TRANSFERS				52,867.66		132.16		52,735.50

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX RSA 75D1	C 19	MTT	686.87	XCC	1.72	685.15	
		C 20	MTT	1,128.67	XCC	2.82	1,125.85	
		C	STS	25,967.54	XCC	64.92	25,902.62	
		C	STT	84.49	XCC	.21	84.28	
		C	UTT	1.14	XCC		1.14	
								27,799.04
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C 19	MTT	4,820.17	XCC	12.05	4,808.12	
		C 20	MTT	7,920.46	XCC	19.80	7,900.66	
		C	STS	182,228.33	XCC	455.57	181,772.76	
		C	STT	592.88	XCC	1.48	591.40	
		C	UTT	7.99	XCC	.02	7.97	
								195,080.91
TOTAL AGENCY TRANSFERS				223,438.54		558.59		222,879.95

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	4,198.85	XCC	10.50	4,188.35	
			C 19	MTT	1,130.67	XCC	2.83	1,127.84	
			C 20	NTT	57.17	XCC	.14	57.03	
			C 19	NTT	71.18	XCC	.18	71.00	
			C	STS	107,169.02	XCC	267.92	106,901.10	
			C	UTT	64.18	XCC	.16	64.02	
			P 18	MPP	10.38	XCC	.03	10.35	
			P 18	MTT	47.16	XCC	.12	47.04	
			P	SPS	56.11	XCC	.14	55.97	
			P	SPS	60.00	XCC	.15	59.85	
			P	STS	255.07	XCC	.64	254.43	
			P	STS	150.01	XCC	.38	149.63	
									112,986.61
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 20	MTT	29,465.67	XCC	73.66	29,392.01	
			C 19	MTT	7,934.51	XCC	19.84	7,914.67	
			C 20	NTT	401.20	XCC	1.00	400.20	
			C 19	NTT	499.47	XCC	1.25	498.22	
			C	STS	752,063.32	XCC	1,880.16	750,183.16	
			C	UTT	450.35	XCC	1.13	449.22	
			P 18	MPP	68.03	XCC	.17	67.86	
			P 18	MTT	309.28	XCC	.77	308.51	
			P	SPS	393.77	XCC	.98	392.79	
			P	SPS	393.47	XCC	.98	392.49	
			P	STS	1,789.92	XCC	4.47	1,785.45	
			P	STS	983.67	XCC	2.46	981.21	
									792,765.79
TOTAL AGENCY TRANSFERS					908,022.46		2,270.06		905,752.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	615.60	XCC	1.54	614.06	
		C 19	MTT	5,054.21	XCC	12.64	5,041.57	
		C 19	NTT	1,133.09	XCC	2.83	1,130.26	
		C	STS	16,903.80	XCC	42.26	16,861.54	
		C	UTT	208.55	XCC	.52	208.03	
		C	ZTT	118,024.17	XCC	295.06	117,729.11	
		P	SPS	177.04	XCC	.44	176.60	
		P	SPS	163.92	XCC	.41	163.51	
		P	STS	753.36	XCC	1.88	751.48	
		P	STS	395.00	XCC	.99	394.01	
								143,070.17
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 20	MTT	4,320.00	XCC	10.80	4,309.20	
		C 19	MTT	35,468.14	XCC	88.67	35,379.47	
		C 19	NTT	7,951.49	XCC	19.88	7,931.61	
		C	STS	118,623.12	XCC	296.56	118,326.56	
		C	UTT	1,463.48	XCC	3.66	1,459.82	
		C	ZTT	828,239.79	XCC	2,070.60	826,169.19	
		P	SPS	1,242.36	XCC	3.11	1,239.25	
		P	SPS	1,074.88	XCC	2.69	1,072.19	
		P	STS	5,286.74	XCC	13.22	5,273.52	
		P	STS	2,590.14	XCC	6.48	2,583.66	
								1,003,744.47
TOTAL AGENCY TRANSFERS				1,149,688.88		2,874.24		1,146,814.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OGE RSA 78D1	C 18	MTT	7.12	XCC	.02	7.10		
		C 19	MTT	3,859.74	XCC	9.65	3,850.09		
		C 20	MTT	297.72	XCC	.74	296.98		
		C 19	NTT	3,106.12	XCC	7.77	3,098.35		
		C 20	NTT	9,321.27	XCC	23.30	9,297.97		
		C	STS	34,035.19	XCC	85.09	33,950.10		
		C	ZTT	84.08	XCC	.21	83.87		
		P	SPS	58.25	XCC	.15	58.10		
		P	STS	247.85	XCC	.62	247.23		
									50,889.79
		RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 18	MTT	46.70	XCC	.12	46.58
C 20	MTT			2,089.23	XCC	5.22	2,084.01		
C 19	MTT			27,085.92	XCC	67.71	27,018.21		
C 20	NTT			65,412.45	XCC	163.53	65,248.92		
C 19	NTT			21,797.31	XCC	54.49	21,742.82		
C	STS			238,843.50	XCC	597.11	238,246.39		
C	ZTT			589.97	XCC	1.47	588.50		
P	SPS			408.75	XCC	1.02	407.73		
P	STS			1,739.33	XCC	4.35	1,734.98		
									357,118.14
TOTAL AGENCY TRANSFERS				409,030.50		1,022.57		408,007.93	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR79 SAN BDNO RDA TRI-CITY  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 19	MTT	5,833.23	XCC	14.58	5,818.65	39,371.74
			STS	33,461.28	XCC	83.65	33,377.63	
			UTT	175.90	XCC	.44	175.46	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 19	MTT	40,934.91	XCC	102.34	40,832.57	276,292.83
			STS	234,815.99	XCC	587.04	234,228.95	
			UTT	1,234.40	XCC	3.09	1,231.31	
TOTAL AGENCY TRANSFERS				316,455.71		791.14		315,664.57

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	62.24-	XCC	.16-	62.08-	
		C 19	MTT	247.29	XCC	.62	246.67	
		C 20	MTT	159.51	XCC	.40	159.11	
		C 18	NTT	41.08-	XCC	.10-	40.98-	
		C	STS	11,960.26	XCC	29.90	11,930.36	
								12,233.08
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 18	MTT	408.16-	XCC	1.02-	407.14-	
		C 20	MTT	1,119.37	XCC	2.80	1,116.57	
		C 19	MTT	1,735.41	XCC	4.34	1,731.07	
		C 18	NTT	269.38-	XCC	.67-	268.71-	
		C	STS	83,931.66	XCC	209.83	83,721.83	
								85,893.62
TOTAL AGENCY TRANSFERS				98,372.64		245.94		98,126.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	422.96	XCC	1.06	421.90	
		C 19	MTT	1,267.21	XCC	3.17	1,264.04	
		C 18	MTT	202.90	XCC	.51	202.39	
		C 19	NTT	20.71	XCC	.05	20.66	
		C 20	NTT	19.43	XCC	.05	19.38	
		C	STS	11,269.60	XCC	28.17	11,241.43	
		P	SPS	103.46	XCC	.26	103.20	
		P	STS	590.95	XCC	1.48	589.47	
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C 20	MTT	2,968.13	XCC	7.42	2,960.71	
		C 19	MTT	8,892.74	XCC	22.23	8,870.51	
		C 18	MTT	1,330.52	XCC	3.33	1,327.19	
		C 19	NTT	145.35	XCC	.36	144.99	
		C 20	NTT	136.37	XCC	.34	136.03	
		C	STS	79,084.93	XCC	197.71	78,887.22	
		P	SPS	726.06	XCC	1.82	724.24	
		P	STS	4,146.99	XCC	10.37	4,136.62	
TOTAL AGENCY TRANSFERS				111,328.31		278.33		111,049.98



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 19	MTT	1,159.47	XCC	2.90	1,156.57	
			C 20	MTT	87.18	XCC	.22	86.96	
			C 20	NTT	795.61	XCC	1.99	793.62	
			C 19	NTT	417.04	XCC	1.04	416.00	
			C	STS	6,803.89	XCC	17.01	6,786.88	
			C	STT	107.21	XCC	.27	106.94	
			C	ZTT	24.80	XCC	.06	24.74	
			P 13	MPP	32.76	XCC	.08	32.68	
			P 13	MTT	29.25	XCC	.07	29.18	
			P	SPS	83.72	XCC	.21	83.51	
			P	SPS	86.43	XCC	.22	86.21	
			P	SPS	300.40	XCC	.75	299.65	
			P	SPS	291.61	XCC	.73	290.88	
			P	STS	380.54	XCC	.95	379.59	
			P	STS	224.32	XCC	.56	223.76	
			P	STS	149.02	XCC	.37	148.65	
			P	STS	268.22	XCC	.67	267.55	
									11,213.37
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 20	MTT	611.76	XCC	1.53	610.23	
			C 19	MTT	8,136.57	XCC	20.34	8,116.23	
			C 19	NTT	2,926.56	XCC	7.32	2,919.24	
			C 20	NTT	5,583.26	XCC	13.96	5,569.30	
			C	STS	47,746.52	XCC	119.37	47,627.15	
			C	STT	752.39	XCC	1.88	750.51	
			C	ZTT	174.00	XCC	.44	173.56	
			P 13	MPP	201.58	XCC	.50	201.08	
			P 13	MTT	179.99	XCC	.45	179.54	
			P	SPS	1,794.55	XCC	4.49	1,790.06	
			P	SPS	566.76	XCC	1.42	565.34	
			P	SPS	1,848.64	XCC	4.62	1,844.02	
			P	SPS	587.48	XCC	1.47	586.01	
			P	STS	1,650.56	XCC	4.13	1,646.43	
			P	STS	1,380.41	XCC	3.45	1,376.96	
			P	STS	2,670.41	XCC	6.68	2,663.73	
			P	STS	977.18	XCC	2.44	974.74	
									77,594.13
TOTAL AGENCY TRANSFERS					89,030.09		222.59		88,807.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQQ RSA 84D1	C 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 19	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C 20	MTT	6,955.82	XCC	17.39	6,938.43	
		C 19	MTT	5,949.71	XCC	14.87	5,934.84	
		C 18	MTT	86.12	XCC	.22	85.90	
		C 16	MTT	61.11-	XCC	.15-	60.96-	
		C 15	MTT	11.05-	XCC	.03-	11.02-	
		C 19	NTT	897.80	XCC	2.24	895.56	
		C 15	NTT	11.05-	XCC	.03-	11.02-	
		C 20	NTT	41.19	XCC	.10	41.09	
		C	STS	131,120.64	XCC	327.80	130,792.84	
		C	UTT	1,006.39	XCC	2.52	1,003.87	
		C	ZTT	224.50	XCC	.56	223.94	
		P 19	MPP	54.73	XCC	.14	54.59	
		P 18	MPP	3.52	XCC	.01	3.51	
		P 19	MTT	547.31	XCC	1.37	545.94	
		P 18	MTT	35.13	XCC	.09	35.04	
		P	SPS	330.29	XCC	.83	329.46	
		P	SPS	361.12	XCC	.90	360.22	
		P	STS	1,437.81	XCC	3.59	1,434.22	
		P	STS	870.16	XCC	2.18	867.98	
								149,464.43
TOTAL AGENCY TRANSFERS				149,839.03		374.60		149,464.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 20	MTT	22.30	XCC	.06	22.24	1,312.94
		C 19	MTT	4.41	XCC	.01	4.40	
		C 17	NTT	1.75	XCC		1.75	
		C	STS	1,287.77	XCC	3.22	1,284.55	
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 20	MTT	6,371.43	XCC	15.93	6,355.50	375,124.65
		C 19	MTT	1,259.18	XCC	3.15	1,256.03	
		C 17	NTT	499.27	XCC	1.25	498.02	
		C	STS	367,934.94	XCC	919.84	367,015.10	
TOTAL AGENCY TRANSFERS				377,381.05		943.46		376,437.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 19	MTT	17.23	XCC	.04	17.19	282.22
			STS	265.69	XCC	.66	265.03	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 19	MTT	4,922.35	XCC	12.31	4,910.04	80,630.66
			STS	75,910.40	XCC	189.78	75,720.62	
TOTAL AGENCY TRANSFERS				81,115.67		202.79		80,912.88

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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 19	MTT	1.80	XCC		1.80	
		C 20	MTT	3.55	XCC	.01	3.54	
		C	STS	193.82	XCC	.48	193.34	198.68
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 19	MTT	512.66	XCC	1.28	511.38	
		C 20	MTT	1,014.76	XCC	2.54	1,012.22	
		C	STS	55,375.05	XCC	138.44	55,236.61	56,760.21
TOTAL AGENCY TRANSFERS				57,101.64		142.75	56,958.89	

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 19	MTT	13.16	XCC	.03	13.13	438.16
		C 20	MTT	25.56	XCC	.06	25.50	
		C	STS	400.53	XCC	1.00	399.53	
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 19	MTT	3,759.90	XCC	9.40	3,750.50	125,186.33
		C 20	MTT	7,303.25	XCC	18.26	7,284.99	
		C	STS	114,436.93	XCC	286.09	114,150.84	
TOTAL AGENCY TRANSFERS				125,939.33		314.84		125,624.49

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

PAGE: 359  
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AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 17	MTT	122.27-	XCC	.31-	121.96-	
		C 19	MTT	1,154.52	XCC	2.89	1,151.63	
		C 20	MTT	2,704.62	XCC	6.76	2,697.86	
		C	STS	20,555.91	XCC	51.39	20,504.52	
		C	UTT	71.35	XCC	.18	71.17	
								24,303.22
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 17	MTT	801.78-	XCC	2.00-	799.78-	
		C 20	MTT	18,979.79	XCC	47.45	18,932.34	
		C 19	MTT	8,101.94	XCC	20.25	8,081.69	
		C	STS	144,251.95	XCC	360.63	143,891.32	
		C	UTT	500.72	XCC	1.25	499.47	
								170,605.04
TOTAL AGENCY TRANSFERS				195,396.75		488.49		194,908.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 360  
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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 16	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P	UTT		XCC		.00	
									.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
									.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 19	MTT	24,650.99	XCC	61.63	24,589.36	
			C 20	MTT	6,871.73	XCC	17.18	6,854.55	
			C 19	NTT	167.10	XCC	.42	166.68	
			C	STS	262,068.45	XCC	655.17	261,413.28	
			C	UTT	1,279.36	XCC	3.20	1,276.16	
			P 19	MPP	78.10	XCC	.20	77.90	
			P 18	MPP	4.28	XCC	.01	4.27	
			P 16	MPP	452.13	XCC	1.13	451.00	
			P 16	MTT	1,436.49	XCC	3.59	1,432.90	
			P 19	MTT	781.04	XCC	1.95	779.09	
			P 18	MTT	42.86	XCC	.11	42.75	
			P	UTT	548.33	XCC	1.37	546.96	
									297,634.90
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	169,064.69	XCC	422.66	168,642.03	
			C	ZTT	417.70	XCC	1.04	416.66	
									169,058.69
TOTAL AGENCY TRANSFERS					467,863.25		1,169.66		466,693.59



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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 19	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 20	MTT	204.08	XCC	.51	203.57	
		C 19	MTT	677.46	XCC	1.69	675.77	
		C	STS	13,530.30	XCC	33.83	13,496.47	
		P 19	MPP	73.50	XCC	.18	73.32	
		P 18	MPP	19.32	XCC	.05	19.27	
		P 18	MTT	193.20	XCC	.48	192.72	
		P 19	MTT	735.06	XCC	1.84	733.22	
		P	SPS	138.09	XCC	.35	137.74	
		P	STS	774.60	XCC	1.94	772.66	
								16,304.74
TOTAL AGENCY TRANSFERS				16,345.61		40.87		16,304.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 362  
 DATE: 03/30/2021

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
									.00
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 20	MTT	7,490.66	XCC	18.73	7,471.93	
			C 19	MTT	3,528.90	XCC	8.82	3,520.08	
			C	STS	115,559.35	XCC	288.90	115,270.45	
			C	UTT	406.88	XCC	1.02	405.86	
			C	ZTT	381.88	XCC	.95	380.93	
			P 19	MPP	292.40	XCC	.73	291.67	
			P 18	MPP	13.62	XCC	.03	13.59	
			P 19	MTT	2,924.07	XCC	7.31	2,916.76	
			P 18	MTT	136.18	XCC	.34	135.84	
			P	SPS	77.77	XCC	.19	77.58	
			P	STS	421.14	XCC	1.05	420.09	
			P	UTT	94.54	XCC	.24	94.30	
									130,999.08
TOTAL AGENCY TRANSFERS					131,327.39		328.31		130,999.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 363  
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	29.78	XCC	.07	29.71	
		C 19	MTT	35.65	XCC	.09	35.56	
		C	STS	695.97	XCC	1.74	694.23	
		P 19	MPP	.46	XCC		.46	
		P 18	MPP	1.45	XCC		1.45	
		P 19	MTT	4.61			4.61	
		P 18	MTT	6.92			6.92	
							772.94	
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 19	MTT	10,187.77	XCC	25.47	10,162.30	
		C 20	MTT	8,507.15	XCC	21.27	8,485.88	
		C	STS	198,846.77	XCC	497.12	198,349.65	
		P 19	MPP	131.85	XCC	.33	131.52	
		P 18	MPP	413.78	XCC	1.03	412.75	
		P 19	MTT	1,318.30			1,318.30	
		P 18	MTT	1,975.33			1,975.33	
							220,835.73	
TOTAL AGENCY TRANSFERS				222,155.79		547.12		221,608.67



AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	UTT		XCC		.00		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C	20	MTT			.00	1,805.15	
					C	19	MTT			.00		
					C	18	STS			.00		
					C		ZTT			.00		
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C	20	MTT		2,543.51	XCC	6.36	2,537.15
					C	19	MTT		865.84	XCC	2.16	863.68
					C	18	MTT		18.75	XCC	.05	18.70
					C	20	NTT			XCC		.00
					C	19	NTT			XCC		.00
					C		STS			XCC		.00
					C		UTT			XCC		.00
					C		ZTT			XCC		.00
					P	19	MPP			XCC		.00
					P	18	MPP			XCC		.00
					P	17	MPP		437.28	XCC	1.09	436.19
					P	16	MPP		564.40	XCC	1.41	562.99
					P	15	MPP		6.52	XCC	.02	6.50
					P	19	MTT					.00
					P	18	MTT					.00
					P	17	MTT		1,058.92			1,058.92
					P	16	MTT		973.07			973.07
					P	15	MTT		11.27			11.27
					P	18	NTT		1,229.25			1,229.25
					P	13	NTT		68.64			68.64
					P		SPS					.00
					P		SPS					.00
					P		SPS					.00
					P		SPS					.00
					P		SPS					.00
					P		STS			XCC		.00
					P		STS			XCC		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 20	MTT	158,811.44	XCC	397.03	158,414.41	7,766.36
		C 19	MTT	68,144.27	XCC	170.36	67,973.91	
		C 18	MTT	3.77	XCC	.01	3.76	
		C 17	MTT	214.40	XCC	.54	213.86	
		C 20	NTT	764.14	XCC	1.91	762.23	
		C 19	NTT	3,091.53	XCC	7.73	3,083.80	
		C 18	NTT	323.46-	XCC	.81-	322.65-	
		C 17	NTT	13.84	XCC	.03	13.81	
		C	STS	2,230,839.38	XCC	5,577.10	2,225,262.28	
		C	UTT	5,637.84	XCC	14.09	5,623.75	
		C	ZTT	257,140.33	XCC	642.85	256,497.48	
		P 19	MPP	1,832.70	XCC	4.58	1,828.12	
		P 18	MPP	1,084.11	XCC	2.71	1,081.40	
		P 17	MPP	135.20	XCC	.34	134.86	
		P 16	MPP	3,178.14	XCC	7.95	3,170.19	
		P 15	MPP	1,123.39	XCC	2.81	1,120.58	
		P 13	MPP	42.98	XCC	.11	42.87	
		P 19	MTT	18,326.53	XCC	45.82	18,280.71	
		P 18	MTT	6,175.08	XCC	15.44	6,159.64	
		P 17	MTT	499.46	XCC	1.25	498.21	
		P 16	MTT	5,491.25	XCC	13.73	5,477.52	
		P 15	MTT	1,682.55	XCC	4.21	1,678.34	
		P 13	MTT	45.00	XCC	.11	44.89	
		P 19	NTT	908.36	XCC	2.27	906.09	
		P 18	NTT	359.55	XCC	.90	358.65	
		P 17	NTT	82.74	XCC	.21	82.53	
		P 15	NTT	32.38	XCC	.08	32.30	
		P 14	NTT	41.51	XCC	.10	41.41	
		P 10	NTT	23.10	XCC	.06	23.04	
		P	SPS	2,039.29	XCC	5.10	2,034.19	
		P	SPS	1,914.93	XCC	4.79	1,910.14	
		P	SPS	2,010.54	XCC	5.03	2,005.51	
		P	SPS	2,065.99	XCC	5.16	2,060.83	
		P	SPS	2,460.08	XCC	6.15	2,453.93	
		P	SPS	88.30	XCC	.22	88.08	
		P	SPS	1,229.75	XCC	3.07	1,226.68	
		P	SPS	1,335.80	XCC	3.34	1,332.46	
		P	SPS	1,457.18	XCC	3.64	1,453.54	
		P	STS	8,932.88	XCC	22.33	8,910.55	
		P	STS	4,637.89	XCC	11.59	4,626.30	
		P	STS	3,390.55	XCC	8.48	3,382.07	
		P	STS	2,671.67	XCC	6.68	2,664.99	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	2,687.90	XCC	6.72	2,681.18	
					P	STS	74.74	XCC	.19	74.55	
					P	STS	1,044.41	XCC	2.61	1,041.80	
					P	STS	997.39	XCC	2.49	994.90	
					P	STS	970.88	XCC	2.43	968.45	
					P	UTT	186.47	XCC	.47	186.00	
					P	UTT	70.14	XCC	.18	69.96	
					P	ZTT	802.37	XCC	2.01	800.36	
					P	ZTT	485.90	XCC	1.21	484.69	
					P	ZTT	631.41	XCC	1.58	629.83	
					P	ZTT	491.59	XCC	1.23	490.36	
					P	ZTT	322.93	XCC	.81	322.12	
					P	ZTT	420.83	XCC	1.05	419.78	
					P	ZTT	180.74	XCC	.45	180.29	
					P	ZTT	331.33	XCC	.83	330.50	
					P	ZTT	347.20	XCC	.87	346.33	
					P	ZTT	24.84	XCC	.06	24.78	
											2,802,683.14
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C 20	MTT	1,756.36	XCC	4.39	1,751.97	
					C 19	MTT	750.89	XCC	1.88	749.01	
					C	STS	26,733.37	XCC	66.83	26,666.54	
					C	ZTT	58.33	XCC	.15	58.18	
											29,225.70
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 20	MTT	83,699.65	XCC	209.25	83,490.40	
					C 19	MTT	27,648.63	XCC	69.12	27,579.51	
					C 20	NTT	1,470.16	XCC	3.68	1,466.48	
					C 19	NTT	6,456.66	XCC	16.14	6,440.52	
					C	STS	552,825.48	XCC	1,382.06	551,443.42	
					C	UTT	77.41	XCC	.19	77.22	
					C	ZTT	295.67	XCC	.74	294.93	
					P 19	MPP	801.94	XCC	2.00	799.94	
					P 18	MPP	1,082.24	XCC	2.71	1,079.53	
					P 17	MPP	204.51	XCC	.51	204.00	
					P 15	MPP	1,343.43	XCC	3.36	1,340.07	
					P 19	MTT	8,019.25			8,019.25	
					P 18	MTT	5,238.04			5,238.04	
					P 17	MTT	784.92			784.92	
					P 15	MTT	1,553.10			1,553.10	
					P	SPS	1,099.89			1,099.89	
					P	SPS	406.95			406.95	
					P	SPS	147.95			147.95	
					P	SPS	69.44			69.44	
					P	SPS	55.90			55.90	
					P	STS	4,963.41	XCC	12.41	4,951.00	
					P	STS	1,048.11	XCC	2.62	1,045.49	
					P	STS	59.47	XCC	.15	59.32	

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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	255.07	XCC	.64	254.43	
		P	STS	91.37	XCC	.23	91.14	
								697,992.84
TOTAL AGENCY TRANSFERS				3,548,292.14		8,818.95		3,539,473.19



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

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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	11,448.09	XCC	28.62	11,419.47	
			C 19	MTT	12,513.19	XCC	31.28	12,481.91	
			C 18	MTT	40.16	XCC	.10	40.06	
			C 16	MTT	23.99	XCC	.06	23.93	
			C 14	MTT	224.75-	XCC	.56-	224.19-	
			C 20	NTT	57.03	XCC	.14	56.89	
			C 19	NTT	156.47	XCC	.39	156.08	
			C 18	NTT	43.43-	XCC	.11-	43.32-	
			C 17	NTT	55.67	XCC	.14	55.53	
			C	STS	236,163.95	XCC	590.41	235,573.54	
			C	STT	24.63	XCC	.06	24.57	
			C	UTT	1,623.11-	XCC	4.06-	1,619.05-	
			C	ZTT	2,962.27	XCC	7.41	2,954.86	
			P 19	MPP	237.70	XCC	.59	237.11	
			P 18	MPP	14.72	XCC	.04	14.68	
			P 17	MPP	128.11	XCC	.32	127.79	
			P 12	MPP	104.67	XCC	.26	104.41	
			P 19	MTT	2,377.04	XCC	5.94	2,371.10	
			P 18	MTT	147.15	XCC	.37	146.78	
			P 17	MTT	380.39	XCC	.95	379.44	
			P 12	MTT	79.59	XCC	.20	79.39	
			P	SPS	488.75	XCC	1.22	487.53	
			P	SPS	665.55	XCC	1.66	663.89	
			P	SPS	194.40	XCC	.49	193.91	
			P	SPS	384.09	XCC	.96	383.13	
			P	SPS	255.63	XCC	.64	254.99	
			P	SPS	229.79	XCC	.57	229.22	
			P	SPS	131.08	XCC	.33	130.75	
			P	STS	2,134.23	XCC	5.34	2,128.89	
			P	STS	1,629.46	XCC	4.07	1,625.39	
			P	STS	340.67	XCC	.85	339.82	
			P	STS	505.60	XCC	1.26	504.34	
			P	STS	267.67	XCC	.67	267.00	
			P	STS	202.45	XCC	.51	201.94	
			P	STS	99.68	XCC	.25	99.43	
									271,871.21
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 20	MTT	371.58	XCC	.93	370.65	
			C 19	MTT	318.84	XCC	.80	318.04	
			C	STS	9,688.04	XCC	24.22	9,663.82	
			C	STT	38.92	XCC	.10	38.82	
			C	ZTT	439.17	XCC	1.10	438.07	
			P 17	MPP	89.07	XCC	.22	88.85	
			P 16	MPP	24.01	XCC	.06	23.95	
			P 16	MTT	61.78	XCC	.15	61.63	
			P 17	MTT	229.24	XCC	.57	228.67	
			P	SPS	11.21	XCC	.03	11.18	

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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	STS	50.94	XCC	.13	50.81	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 19	MTT	10.96	XCC	.03	10.93	11,294.49
			C 20	MTT	157.28	XCC	.39	156.89	
			C	STS	10,174.91	XCC	25.44	10,149.47	
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 18	MTT	28.59	XCC	.07	28.52	10,317.29
			C 20	MTT	4,927.61	XCC	12.32	4,915.29	
			C 19	MTT	35,539.89	XCC	88.85	35,451.04	
			C 20	NTT	60.32	XCC	.15	60.17	
			C 19	NTT	209.40	XCC	.52	208.88	
			C	STS	80,307.31	XCC	200.77	80,106.54	
			C	UTT	79.75	XCC	.20	79.55	
			C	ZTT	22.94	XCC	.06	22.88	
			P 19	MPP	27.08	XCC	.07	27.01	
			P 18	MPP	62.43	XCC	.16	62.27	
			P 17	MPP	4.60	XCC	.01	4.59	
			P 18	MTT	296.41	XCC	.74	295.67	
			P 17	MTT	19.57	XCC	.05	19.52	
			P 19	MTT	270.86	XCC	.68	270.18	
			P 91	NTT	26.28	XCC	.07	26.21	
			P 05	NTT	112.03	XCC	.28	111.75	
			P	SPS	35.34	XCC	.09	35.25	
			P	SPS	119.15	XCC	.30	118.85	
			P	SPS	156.20	XCC	.39	155.81	
			P	STS	62.96	XCC	.16	62.80	
			P	STS	528.55	XCC	1.32	527.23	
			P	STS	390.02	XCC	.98	389.04	122,979.05
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 19	MTT	3,628.19	XCC	9.07	3,619.12	
			C 20	MTT	285.84	XCC	.71	285.13	
			C 19	NTT	3,633.75	XCC	9.08	3,624.67	
			C	STS	18,421.46	XCC	46.05	18,375.41	
			C	ZTT	68.89	XCC	.17	68.72	25,973.05
RG01	SAN BDNO AREA-GTL	OFY RSA 98G1	C 20	MTT	80,337.39	XCC	200.84	80,136.55	
			C 19	MTT	87,811.76	XCC	219.53	87,592.23	
			C 18	MTT	263.33	XCC	.66	262.67	
			C 16	MTT	147.66	XCC	.37	147.29	
			C 14	MTT	1,383.10	XCC	3.46	1,379.64	
			C 20	NTT	400.24	XCC	1.00	399.24	
			C 19	NTT	1,098.09	XCC	2.75	1,095.34	
			C 18	NTT	284.81	XCC	.71	284.10	
			C 17	NTT	365.02	XCC	.91	364.11	
			C	STS	1,658,386.44	XCC	4,145.97	1,654,240.47	
			C	STT	172.85	XCC	.43	172.42	

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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	11,390.36-	XCC	28.48-	11,361.88-	
		C	ZTT	20,787.90	XCC	51.97	20,735.93	
		P 19	MPP	1,668.08	XCC	4.17	1,663.91	
		P 18	MPP	96.52	XCC	.24	96.28	
		P 17	MPP	840.07	XCC	2.10	837.97	
		P 12	MPP	644.10	XCC	1.61	642.49	
		P 19	MTT	16,681.00	XCC	41.70	16,639.30	
		P 18	MTT	964.97	XCC	2.41	962.56	
		P 17	MTT	2,494.42	XCC	6.24	2,488.18	
		P 12	MTT	489.82	XCC	1.22	488.60	
		P	SPS	3,429.79	XCC	8.57	3,421.22	
		P	SPS	4,364.23	XCC	10.91	4,353.32	
		P	SPS	1,274.77	XCC	3.19	1,271.58	
		P	SPS	2,363.67	XCC	5.91	2,357.76	
		P	SPS	1,573.12	XCC	3.93	1,569.19	
		P	SPS	1,414.06	XCC	3.54	1,410.52	
		P	SPS	806.64	XCC	2.02	804.62	
		P	STS	14,977.02	XCC	37.44	14,939.58	
		P	STS	10,685.02	XCC	26.71	10,658.31	
		P	STS	2,233.91	XCC	5.58	2,228.33	
		P	STS	3,111.40	XCC	7.78	3,103.62	
		P	STS	1,647.24	XCC	4.12	1,643.12	
		P	STS	1,245.87	XCC	3.11	1,242.76	
		P	STS	613.41	XCC	1.53	611.88	
								1,905,555.73
RG02 COLTON AREA-GTL	OFY RSA 98G2	C 20	MTT	2,607.56	XCC	6.52	2,601.04	
		C 19	MTT	2,237.47	XCC	5.59	2,231.88	
		C	STS	67,986.24	XCC	169.97	67,816.27	
		C	STT	273.14	XCC	.68	272.46	
		C	ZTT	3,081.93	XCC	7.70	3,074.23	
		P 17	MPP	584.04	XCC	1.46	582.58	
		P 16	MPP	147.72	XCC	.37	147.35	
		P 16	MTT	380.22	XCC	.95	379.27	
		P 17	MTT	1,503.23	XCC	3.76	1,499.47	
		P	SPS	78.64	XCC	.20	78.44	
		P	STS	357.45	XCC	.89	356.56	
								79,039.55
RG03 LOMA LINDA AREA-GTL	OFY RSA 98G3	C 19	MTT	76.91	XCC	.19	76.72	
		C 20	MTT	1,103.66	XCC	2.76	1,100.90	
		C	STS	70,307.45	XCC	175.77	70,131.68	
								71,309.30
RG04 UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 18	MTT	187.48	XCC	.47	187.01	
		C 20	MTT	34,579.68	XCC	86.45	34,493.23	
		C 19	MTT	249,402.75	XCC	623.51	248,779.24	
		C 20	NTT	423.29	XCC	1.06	422.23	
		C 19	NTT	1,469.46	XCC	3.67	1,465.79	

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 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	563,560.09	XCC	1,408.90	562,151.19	
		C	UTT	559.65	XCC	1.40	558.25	
		C	ZTT	161.02	XCC	.40	160.62	
		P 19	MPP	190.08	XCC	.48	189.60	
		P 18	MPP	409.39	XCC	1.02	408.37	
		P 17	MPP	30.16	XCC	.08	30.08	
		P 18	MTT	1,943.63	XCC	4.86	1,938.77	
		P 17	MTT	128.30	XCC	.32	127.98	
		P 19	MTT	1,900.82	XCC	4.75	1,896.07	
		P 91	NTT	201.42	XCC	.50	200.92	
		P 05	NTT	700.20	XCC	1.75	698.45	
		P	SPS	231.71	XCC	.58	231.13	
		P	SPS	836.13	XCC	2.09	834.04	
		P	SPS	1,024.26	XCC	2.56	1,021.70	
		P	STS	412.84	XCC	1.03	411.81	
		P	STS	3,709.09	XCC	9.27	3,699.82	
		P	STS	2,557.48	XCC	6.39	2,551.09	
								862,457.39
RG05	SAN BDNO ANNEX-GTL	OFY	RSA 98G5					
		C 19	MTT	25,460.96	XCC	63.65	25,397.31	
		C 20	MTT	2,005.92	XCC	5.01	2,000.91	
		C 19	NTT	25,500.00	XCC	63.75	25,436.25	
		C	STS	129,273.36	XCC	323.18	128,950.18	
		C	ZTT	483.46	XCC	1.21	482.25	
								182,266.90
TOTAL AGENCY TRANSFERS				3,551,943.78		8,879.82		3,543,063.96

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AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C 19	MTT	66.23	XCC	.17	66.06	831.62
			C	STS	849.60	XCC	2.12	847.48	
			C	UTT	82.39-	XCC	.21-	82.18-	
			P	UTT	.26	XCC		.26	
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 20	MTT	165.02	XCC	.41	164.61	606.56
			C 19	MTT	163.02	XCC	.41	162.61	
			C	STS	246.59	XCC	.62	245.97	
			C	ZTT	.05	XCC		.05	
			P	SPS	6.17			6.17	
			P	STS	27.22	XCC	.07	27.15	
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 19	MTT	18,924.83	XCC	47.31	18,877.52	237,592.89
			C	STS	242,744.67	XCC	606.86	242,137.81	
			C	UTT	23,540.46-	XCC	58.85-	23,481.61-	
			P	UTT	59.32	XCC	.15	59.17	
RG02	GTL AMEND #1	OTH RSA 99G2	C 20	MTT	47,148.49	XCC	117.87	47,030.62	173,306.38
			C 19	MTT	46,578.01	XCC	116.45	46,461.56	
			C	STS	70,453.67	XCC	176.13	70,277.54	
			C	ZTT	15.31	XCC	.04	15.27	
			P	SPS	1,761.57			1,761.57	
			P	STS	7,779.27	XCC	19.45	7,759.82	
TOTAL AGENCY TRANSFERS					413,366.45		1,029.00	412,337.45	

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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 20	MPP	66.82			66.82	
			C 20	MTT	9,951.80			9,951.80	
			C 20	NPP	7.95			7.95	
			C 20	NTT	354.12			354.12	
			C	SPS	355.45			355.45	
			C	STS	60,684.90			60,684.90	
			C	UPT	5.08			5.08	
			C	UTT	136.86			136.86	
			C	ZPT	3.78			3.78	
			C	ZTT	119.57			119.57	
			P 19	MPP	30.38			30.38	
			P 18	MPP	3.20			3.20	
			P 17	MPP	5.98			5.98	
			P 16	MPP	5.98			5.98	
			P 15	MPP	3.32			3.32	
			P 19	MTT	303.93			303.93	
			P 18	MTT	11.01			11.01	
			P 17	MTT	14.95			14.95	
			P 16	MTT	10.07			10.07	
			P 15	MTT	4.10			4.10	
			P 19	NPP	4.99			4.99	
			P 17	NPP	.29			.29	
			P 14	NPP	4.79			4.79	
			P 10	NPP	2.14			2.14	
			P 09	NPP	3.80			3.80	
			P 06	NPP	6.62			6.62	
			P 19	NTT	18.90			18.90	
			P 17	NTT	.42			.42	
			P 14	NTT	4.52			4.52	
			P 10	NTT	1.14			1.14	
			P 09	NTT	1.91			1.91	
			P 06	NTT	2.57			2.57	
			P	SPS	1,034.57			1,034.57	
P	UPT	4.07			4.07				
P	UTT	9.16			9.16				
P	ZPT	25.61			25.61				
P	ZTT	59.71			59.71				
							73,264.46		
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 20	MPP	613.65			613.65	
			C 20	MTT	191,638.09			191,638.09	
			C 20	NPP	35.54			35.54	
			C 20	NTT	29,816.04			29,816.04	
			C	SPS	1,714.30			1,714.30	
			C	SPT	.00			.00	
			C	STS	782,039.42			782,039.42	
C	STT	98.77			98.77				

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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	624.51			624.51	
		C	UTT	10,973.94			10,973.94	
		C	ZPT	10.29			10.29	
		C	ZTT	2,825.62			2,825.62	
		P 19	MPP	1,028.89			1,028.89	
		P 18	MPP	110.97			110.97	
		P 17	MPP	36.77			36.77	
		P 16	MPP	28.56			28.56	
		P 14	MPP	16.92			16.92	
		P 08	MPP	23.10			23.10	
		P 06	MPP	26.36			26.36	
		P 19	MTT	10,142.00			10,142.00	
		P 18	MTT	513.58			513.58	
		P 17	MTT	87.46			87.46	
		P 16	MTT	48.56			48.56	
		P 14	MTT	18.01			18.01	
		P 08	MTT	11.44			11.44	
		P 06	MTT	11.08			11.08	
		P 19	NPP	121.97			121.97	
		P 17	NPP	10.20			10.20	
		P 14	NPP	.26			.26	
		P 10	NPP	3.83-			3.83-	
		P 08	NPP	4.50			4.50	
		P 19	NTT	487.98			487.98	
		P 17	NTT	17.88			17.88	
		P 14	NTT	.24			.24	
		P 10	NTT	2.06-			2.06-	
		P 08	NTT	2.12			2.12	
		P	SPS	2,230.28			2,230.28	
		P	UPT	47.94			47.94	
		P	UTT	53.73			53.73	
		P	ZPT	180.79			180.79	
		P	ZTT	217.90			217.90	
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 20	MPP	1,765.71		1,765.71	1,035,863.77
			C 20	MTT	247,501.80		247,501.80	
			C 20	NPP	299.77		299.77	
			C 20	NTT	16,691.82		16,691.82	
			C	SPS	9,198.42		9,198.42	
			C	SPT	.00		.00	
			C	STS	2,696,597.68		2,696,597.68	
			C	STT	2,426.36		2,426.36	
			C	UPT	810.42		810.42	
			C	UTT	3,487.52		3,487.52	
			C	ZPT	131.38		131.38	
			C	ZTT	76,329.76		76,329.76	

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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	686.65			686.65	
		P 18	MPP	722.02			722.02	
		P 17	MPP	247.67			247.67	
		P 16	MPP	222.19			222.19	
		P 15	MPP	68.58			68.58	
		P 14	MPP	12.59			12.59	
		P 13	MPP	32.35			32.35	
		P 12	MPP	73.84			73.84	
		P 19	MTT	6,825.97			6,825.97	
		P 18	MTT	2,836.50			2,836.50	
		P 17	MTT	619.98			619.98	
		P 16	MTT	375.81			375.81	
		P 15	MTT	88.64			88.64	
		P 14	MTT	11.96			11.96	
		P 13	MTT	29.13			29.13	
		P 12	MTT	56.17			56.17	
		P 19	NPP	25.94			25.94	
		P 18	NPP	23.91			23.91	
		P 16	NPP	9.11			9.11	
		P 15	NPP	13.86			13.86	
		P 10	NPP	24.93			24.93	
		P 06	NPP	49.95			49.95	
		P 19	NTT	98.63			98.63	
		P 18	NTT	62.30			62.30	
		P 16	NTT	12.48			12.48	
		P 15	NTT	15.11			15.11	
		P 10	NTT	13.65			13.65	
		P 06	NTT	19.22			19.22	
		P	SPS	15,384.45			15,384.45	
		P	UPT	453.53			453.53	
		P	UTT	333.26			333.26	
		P	ZPT	443.59			443.59	
		P	ZTT	1,024.60			1,024.60	
								3,086,159.21
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 20	MPP		229.52	229.52	
			C 20	MTT		31,071.51	31,071.51	
			C 20	NPP		31.51	31.51	
			C 20	NTT		2,559.71	2,559.71	
			C	SPS		1,475.48	1,475.48	
			C	SPT		.00	.00	
			C	STS		344,791.16	344,791.16	
			C	STT		1.29	1.29	
			C	UPT		54.39	54.39	
			C	UTT		688.19	688.19	
			C	ZPT		82.78	82.78	
			C	ZTT		7,954.76	7,954.76	



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

PAGE: 377  
 DATE: 03/30/2021

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	176.73			176.73	
		P 18	MPP	94.21			94.21	
		P 17	MPP	189.31			189.31	
		P 16	MPP	42.18			42.18	
		P 15	MPP	52.56			52.56	
		P 14	MPP	9.60			9.60	
		P 12	MPP	7.30			7.30	
		P 19	MTT	1,760.27			1,760.27	
		P 18	MTT	411.38			411.38	
		P 17	MTT	416.07			416.07	
		P 16	MTT	83.62			83.62	
		P 15	MTT	65.01			65.01	
		P 14	MTT	10.08			10.08	
		P 12	MTT	5.63			5.63	
		P 19	NPP	28.72			28.72	
		P 18	NPP	1.13			1.13	
		P 15	NPP	30.88			30.88	
		P 14	NPP	1.65			1.65	
		P 13	NPP	1.26			1.26	
		P 11	NPP	1.74			1.74	
		P 10	NPP	3.47			3.47	
		P 19	NTT	116.68			116.68	
		P 18	NTT	2.89			2.89	
		P 15	NTT	33.94			33.94	
		P 14	NTT	1.45			1.45	
		P 13	NTT	.97			.97	
		P 11	NTT	1.02			1.02	
		P 10	NTT	1.89			1.89	
		P	SPS	5,147.27			5,147.27	
		P	UPT	18.66			18.66	
		P	UTT	48.94			48.94	
		P	ZPT	159.12			159.12	
		P	ZTT	276.17			276.17	
								398,142.10
TOTAL AGENCY TRANSFERS				4,593,429.54		.00		4,593,429.54

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	20	MTT		2.11	2.11	
				19	MTT		8.46	8.46	
					STS	754.05	754.05		
					STT	1.14	1.14		
					UTT	7.93	7.93		
					ZTT	29.04	29.04		
				19	NTT	6.24	6.24		
					UTT	1.42	1.42		
								810.39	
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	P	87	NTT		.02	.02	
									.02
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C	20	MPP		91.63	91.63	
				20	MTT	5,926.34	5,926.34		
				20	NPP	2.08	2.08		
				20	NTT	127.43	127.43		
					SPS	501.75	501.75		
					STS	119,241.56	119,241.56		
					UPT	7.17	7.17		
					UTT	84.16	84.16		
					ZPT	9.32	9.32		
					ZTT	9,800.78	9,800.78		
				19	MPP	70.97	70.97		
				18	MPP	32.38	32.38		
				17	MPP	38.32	38.32		
				16	MPP	12.52	12.52		
				15	MPP	11.90	11.90		
				19	MTT	708.48	708.48		
				18	MTT	131.52	131.52		
				17	MTT	94.34	94.34		
				16	MTT	21.60	21.60		
				15	MTT	16.44	16.44		
				19	NPP	24.69	24.69		
				18	NPP	1.10	1.10		
				10	NPP	2.71	2.71		
				19	NTT	96.86	96.86		
				18	NTT	2.86	2.86		
				10	NTT	1.50	1.50		
					SPS	2,757.67	2,757.67		
	UPT	16.67	16.67						
	UTT	49.35	49.35						
	ZPT	151.98	151.98						
	ZTT	189.64	189.64						
								140,225.72	
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C	20	MPP		61.99	61.99	
				20	MTT	4,706.76	4,706.76		
				20	NPP	11.62	11.62		

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

PAGE: 379  
 DATE: 03/30/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NTT	215.19			215.19	
		C	SPS	610.45			610.45	
		C	STS	133,414.55			133,414.55	
		C	UPT	63.38			63.38	
		C	UTT	459.16			459.16	
		C	ZPT	9.03			9.03	
		C	ZTT	1,157.78			1,157.78	
		P 19	MPP	50.91			50.91	
		P 18	MPP	19.18			19.18	
		P 18	MTT	71.74			71.74	
		P 19	MTT	491.66			491.66	
		P 16	NPP	8.20			8.20	
		P 10	NPP	3.35			3.35	
		P 19	NPP	3.90			3.90	
		P 16	NTT	11.24			11.24	
		P 10	NTT	1.71			1.71	
		P 19	NTT	16.48			16.48	
		P	SPS	2,337.76			2,337.76	
		P	ZPT	36.43			36.43	
		P	ZTT	55.33			55.33	
								143,817.80
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 20	MPP	16.68			16.68	
		C 20	MTT	2,787.73			2,787.73	
		C 20	NPP	.49			.49	
		C 20	NTT	1,420.21			1,420.21	
		C	SPS	562.37			562.37	
		C	STS	106,049.98			106,049.98	
		C	UPT	7.92			7.92	
		C	UTT	38.18			38.18	
		C	ZPT	4.08			4.08	
		C	ZTT	316.39			316.39	
		P 16	MPP	30.15			30.15	
		P 18	MPP	5.13			5.13	
		P 17	MPP	17.52			17.52	
		P 19	MPP	16.35			16.35	
		P 17	MTT	43.81			43.81	
		P 16	MTT	51.42			51.42	
		P 19	MTT	163.47			163.47	
		P 18	MTT	23.16			23.16	
		P	SPS	706.54			706.54	
		P	ZPT	11.05			11.05	
		P	ZTT	30.73			30.73	
								112,303.36
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 20	MPP	236.91			236.91	
		C 20	MTT	51,420.79			51,420.79	
		C 20	NPP	5.35			5.35	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NTT	1,764.55			1,764.55	
		C	SPS	1,317.56			1,317.56	
		C	STS	618,130.36			618,130.36	
		C	UPT	118.70			118.70	
		C	UTT	2,971.20-			2,971.20-	
		C	ZPT	12.58			12.58	
		C	ZTT	1,243.85			1,243.85	
		P 19	MPP	215.72			215.72	
		P 18	MPP	206.10			206.10	
		P 17	MPP	218.45			218.45	
		P 06	MPP	172.84			172.84	
		P 19	MTT	1,854.57			1,854.57	
		P 06	MTT	72.62			72.62	
		P 18	MTT	987.31			987.31	
		P 17	MTT	515.44			515.44	
		P 17	NPP	112.88			112.88	
		P 98	NPP	41.67			41.67	
		P 19	NPP	7.24			7.24	
		P 17	NTT	199.78			199.78	
		P 98	NTT	10.91			10.91	
		P 19	NTT	27.46			27.46	
		P	SPS	2,985.76			2,985.76	
		P	UPT	79.79			79.79	
		P	UTT	116.07			116.07	
		P	ZPT	262.10			262.10	
		P	ZTT	231.72			231.72	
								679,597.88
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 20	MPP	81.93		81.93	
			C 20	MTT	15,747.15		15,747.15	
			C 20	NPP	.00		.00	
			C 20	NTT	157.41		157.41	
			C	SPS	638.07		638.07	
			C	STS	54,014.41		54,014.41	
			C	UPT	29.08		29.08	
			C	UTT	513.08		513.08	
			C	ZPT	242.10		242.10	
			C	ZTT	21,761.86		21,761.86	
			P 19	MPP	140.80		140.80	
			P 18	MPP	12.06		12.06	
			P 19	MTT	1,407.91		1,407.91	
			P 18	MTT	54.86		54.86	
			P 19	NPP	5.28		5.28	
			P 19	NTT	27.75		27.75	
			P	SPS	998.01		998.01	
			P	ZPT	900.87		900.87	
			P	ZTT	2,430.71		2,430.71	

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

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 DATE: 03/30/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 20	MPP	130.45			130.45	99,163.34
			C 20	MTT	38,255.00			38,255.00	
			C 20	NPP	20.51			20.51	
			C 20	NTT	1,086.77			1,086.77	
			C	SPS	1,096.67			1,096.67	
			C	SPT				.00	
			C	STS	362,421.03			362,421.03	
			C	STT	747.53			747.53	
			C	UPT	32.91			32.91	
			C	UTT	202.45			202.45	
			C	ZPT	3.72			3.72	
			C	ZTT	729.09			729.09	
			P 19	MPP	89.57			89.57	
			P 18	MPP	15.84			15.84	
			P 17	MPP	12.86			12.86	
			P 16	MPP	70.04			70.04	
			P 15	MPP	69.95			69.95	
			P 12	MPP	61.87			61.87	
			P 19	MTT	895.53			895.53	
			P 18	MTT	69.68			69.68	
			P 17	MTT	32.15			32.15	
			P 16	MTT	117.79			117.79	
			P 15	MTT	93.91			93.91	
			P 12	MTT	47.06			47.06	
			P 19	NPP	7.39			7.39	
			P 10	NPP	29.09			29.09	
			P 19	NTT	22.74			22.74	
			P 10	NTT	16.07			16.07	
			P	SPS	1,915.34			1,915.34	
			P	UPT	710.38			710.38	
			P	UTT	351.31			351.31	
			P	ZPT	17.05			17.05	
			P	ZTT	44.05			44.05	
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 20	MPP	820.84			820.84	
			C 20	MTT	67,627.68			67,627.68	
			C 20	NPP	109.32			109.32	
			C 20	NTT	13,543.30			13,543.30	
			C	SPS	3,186.02			3,186.02	
			C	SPT				.00	
			C	STS	864,960.56			864,960.56	
			C	STT	327.64			327.64	
			C	UPT	87.94			87.94	
			C	UTT	545.73			545.73	
			C	ZPT	20.02			20.02	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	ZTT	95,811.44			95,811.44	
			P 19	MPP	480.41			480.41	
			P 18	MPP	666.27			666.27	
			P 17	MPP	353.62			353.62	
			P 16	MPP	128.43			128.43	
			P 12	MPP	64.27			64.27	
			P 19	MTT	4,761.46			4,761.46	
			P 18	MTT	3,029.68			3,029.68	
			P 17	MTT	855.20			855.20	
			P 16	MTT	217.05			217.05	
			P 12	MTT	48.88			48.88	
			P 19	NPP	1.48			1.48	
			P 18	NPP	51.41			51.41	
			P 06	NPP	143.72			143.72	
			P 19	NTT	9.25			9.25	
			P 18	NTT	138.51			138.51	
			P 06	NTT	55.17			55.17	
			P	SPS	7,596.95			7,596.95	
			P	UPT	31.65			31.65	
			P	UTT	93.08			93.08	
			P	ZPT	20.78			20.78	
			P	ZTT	43.75			43.75	
									1,064,740.05
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 20	MPP	.43			.43	
			C 20	MTT	11.89			11.89	
			C 20	NPP	.40			.40	
			C 20	NTT	3.98			3.98	
			C	SPS	5.44			5.44	
			C	SPT	.00			.00	
			C	STS	306.02			306.02	
			C	STT	3.52			3.52	
			P 18	MPP	.42			.42	
			P 18	MTT	1.77			1.77	
			P	SPS	34.78			34.78	
									368.65
DD10	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 20	MPP	600.72			600.72	
			C 20	MTT	80,422.70			80,422.70	
			C 20	NPP	54.15			54.15	
			C 20	NTT	2,722.90			2,722.90	
			C	SPS	797.90			797.90	
			C	SPT	.00			.00	
			C	STS	361,329.93			361,329.93	
			C	STT	641.52			641.52	
			C	UPT	282.38			282.38	
			C	UTT	1,606.63			1,606.63	
			C	ZPT	37.56			37.56	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	4,487.57			4,487.57	
		P 19	MPP	99.58			99.58	
		P 18	MPP	247.62			247.62	
		P 17	MPP	200.56			200.56	
		P 16	MPP	80.16			80.16	
		P 15	MPP	25.87			25.87	
		P 14	MPP	14.17			14.17	
		P 13	MPP	54.36			54.36	
		P 19	MTT	995.76			995.76	
		P 18	MTT	1,153.18			1,153.18	
		P 17	MTT	526.33			526.33	
		P 16	MTT	134.70			134.70	
		P 15	MTT	34.05			34.05	
		P 14	MTT	12.66			12.66	
		P 13	MTT	48.95			48.95	
		P 19	NPP	18.16			18.16	
		P 15	NPP	16.50			16.50	
		P 06	NPP	106.78			106.78	
		P 19	NTT	73.43			73.43	
		P 15	NTT	18.08			18.08	
		P 06	NTT	41.23			41.23	
		P	SPS	4,921.50			4,921.50	
		P	UPT	29.03			29.03	
		P	UTT	137.29			137.29	
		P	ZPT	124.06			124.06	
		P	ZTT	215.08			215.08	
								462,313.05
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 20	MPP	115.69			115.69	
		C 20	MTT	21,065.49			21,065.49	
		C 20	NPP	16.18			16.18	
		C 20	NTT	416.04			416.04	
		C	SPS	788.82			788.82	
		C	SPT				.00	
		C	STS	299,453.50			299,453.50	
		C	STT	43.18			43.18	
		C	UPT	47.73			47.73	
		C	UTT	396.27			396.27	
		C	ZPT	4.20			4.20	
		C	ZTT	837.20			837.20	
		P 18	MPP	36.32			36.32	
		P 19	MPP	36.86			36.86	
		P 19	MTT	368.43			368.43	
		P 18	MTT	165.07			165.07	
		P	SPS	190.82			190.82	
		P	ZPT	15.67			15.67	
		P	ZTT	6.54			6.54	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD12	COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 20	MPP	396.32			396.32	324,004.01	
			C 20	MTT	57,035.49			57,035.49		
			C 20	NPP	193.90			193.90		
			C 20	NTT	2,484.54			2,484.54		
			C	SPS	1,133.01			1,133.01		
			C	SPT				.00		
			C	STS	648,216.95			648,216.95		
			C	STT	553.55			553.55		
			C	UPT	696.33			696.33		
			C	UTT	4,372.54			4,372.54		
			C	ZPT	34.33			34.33		
			C	ZTT	4,083.68			4,083.68		
			P 19	MPP	103.86			103.86		
			P 18	MPP	930.33			930.33		
			P 17	MPP	76.31			76.31		
			P 16	MPP	222.47			222.47		
			P 19	MTT	1,038.40			1,038.40		
			P 18	MTT	2,442.02			2,442.02		
			P 17	MTT	196.43			196.43		
			P 16	MTT	376.63			376.63		
			P 15	NPP	9.78			9.78		
			P 18	NPP	12.09			12.09		
			P 18	NTT	27.17			27.17		
			P 15	NTT	10.57			10.57		
			P	SPS	4,592.33			4,592.33		
			P	UPT	174.97			174.97		
			P	UTT	112.50			112.50		
			P	ZPT	455.83			455.83		
			P	ZTT	956.08			956.08		
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 20	MPP	497.82			497.82		730,938.41
			C 20	MTT	110,853.72			110,853.72		
			C 20	NPP	47.07			47.07		
			C 20	NTT	3,492.55			3,492.55		
			C	SPS	4,062.55			4,062.55		
			C	SPT				.00		
			C	STS	1,614,497.98			1,614,497.98		
			C	STT	499.19			499.19		
			C	UPT	281.78			281.78		
			C	UTT	929.49			929.49		
			C	ZPT	17.44			17.44		
			C	ZTT	11,515.59			11,515.59		
			P 14	MPP	51.40			51.40		
			P 19	MPP	3,895.24			3,895.24		
			P 18	MPP	191.53			191.53		



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AGENCY: SB02 UNIFIED BONDS  
 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 14	MTT	54.69			54.69	
		P 19	MTT	38,648.93			38,648.93	
		P 18	MTT	870.56			870.56	
		P	SPS	2,331.94			2,331.94	
		P	UPT	13.89			13.89	
		P	UTT	44.81			44.81	
		P	ZPT	51.60			51.60	
		P	ZTT	135.10			135.10	
								1,792,984.87
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 20	MPP	117.52			117.52	
		C 20	MTT	7,493.92			7,493.92	
		C 20	NPP	14.21			14.21	
		C 20	NTT	421.55			421.55	
		C	SPS	619.97			619.97	
		C	STS	105,897.35			105,897.35	
		C	UPT	9.10			9.10	
		C	UTT	249.69			249.69	
		C	ZPT	6.14			6.14	
		C	ZTT	203.29			203.29	
		P 19	MPP	53.19			53.19	
		P 18	MPP	5.85			5.85	
		P 17	MPP	12.29			12.29	
		P 16	MPP	11.88			11.88	
		P 15	MPP	7.40			7.40	
		P 19	MTT	530.99			530.99	
		P 18	MTT	19.26			19.26	
		P 17	MTT	30.71			30.71	
		P 16	MTT	19.94			19.94	
		P 15	MTT	9.21			9.21	
		P 19	NPP	6.70			6.70	
		P 17	NPP	.56			.56	
		P 14	NPP	9.51			9.51	
		P 10	NPP	3.49			3.49	
		P 09	NPP	7.30			7.30	
		P 19	NTT	25.34			25.34	
		P 17	NTT	.82			.82	
		P 09	NTT	3.67			3.67	
		P 14	NTT	8.97			8.97	
		P 10	NTT	1.85			1.85	
		P	SPS	1,856.94			1,856.94	
		P	UPT	6.57			6.57	
		P	UTT	13.51			13.51	
		P	ZPT	44.83			44.83	
		P	ZTT	102.03			102.03	
								117,825.55
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 20	MPP	27.42			27.42	

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AGENCY: SB02 UNIFIED 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 20	MTT	2,240.89			2,240.89	
		C 20	NPP	9.11			9.11	
		C 20	NTT	201.55			201.55	
		C	SPS	482.44			482.44	
		C	STS	71,837.71			71,837.71	
		C	UPT	5.93			5.93	
		C	UTT	210.03-			210.03-	
		C	ZPT	7.23			7.23	
		C	ZTT	1,161.86			1,161.86	
		P 19	MPP	11.82			11.82	
		P 18	MPP	18.19			18.19	
		P 16	MPP	12.09			12.09	
		P 15	MPP	5.36			5.36	
		P 14	MPP	2.08			2.08	
		P 19	MTT	118.04			118.04	
		P 18	MTT	81.39			81.39	
		P 14	MTT	2.22			2.22	
		P 16	MTT	20.85			20.85	
		P 15	MTT	5.63			5.63	
		P	SPS	978.70			978.70	
		P	ZPT	58.04			58.04	
		P	ZTT	97.85			97.85	
								77,176.37
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	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 19	MPP				.00	
		P 18	MPP				.00	
		P 17	MPP				.00	
		P 16	MPP				.00	
		P 14	MPP				.00	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 14	MTT				.00	
		P 19	NPP				.00	
		P 19	NTT				.00	
		P	SPS				.00	

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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS				.00	
		P	ZPT				.00	
		P	ZTT				.00	
DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 20	MPP				.00	.00
		C 20	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				6,155,685.27		.00		6,155,685.27

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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
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 20	MPP	758.63			758.63	
		C 20	MTT	116,517.77			116,517.77	
		C 20	NPP	19.81			19.81	
		C 20	NTT	12,032.51			12,032.51	
		C	SPS	2,573.83			2,573.83	
		C	SPT				.00	
		C	STS	1,324,098.01			1,324,098.01	
		C	STT	87.88			87.88	
		C	UPT	702.67			702.67	
		C	UTT	3,755.99			3,755.99	
		C	ZPT	16.12			16.12	
		C	ZTT	3,225.13			3,225.13	
		P 19	MPP	337.47			337.47	
		P 18	MPP	98.01			98.01	
		P 17	MPP	58.83			58.83	
		P 16	MPP	78.81			78.81	
		P 08	MPP	17.89			17.89	
		P 19	MTT	3,273.62			3,273.62	
		P 18	MTT	444.08			444.08	
		P 17	MTT	143.18			143.18	
		P 16	MTT	133.90			133.90	
		P 08	MTT	8.86			8.86	
		P 19	NPP	317.04			317.04	
		P 17	NPP	3.75			3.75	
		P 14	NPP	.73			.73	
		P 10	NPP	5.26-			5.26-	
		P 08	NPP	3.48			3.48	
		P 01	NPP	.97			.97	
		P 19	NTT	1,267.72			1,267.72	
		P 17	NTT	6.14			6.14	
		P 14	NTT	.66			.66	
		P 10	NTT	2.84-			2.84-	
		P 08	NTT	1.64			1.64	
P 01	NTT	.28			.28			
P	SPS	2,350.61			2,350.61			
P	UPT	80.26			80.26			
P	UTT	62.91			62.91			
P	ZPT	293.68			293.68			
P	ZTT	334.74			334.74			
						1,473,099.51		
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 20	MPP	248.17			248.17	
		C 20	MTT	20,716.28			20,716.28	
		C 20	NPP	67.41			67.41	
		C 20	NTT	949.81			949.81	
		C	SPS	1,171.08			1,171.08	
		C	STS	290,360.58			290,360.58	

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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
		C	UPT	149.19			149.19	
		C	UTT	1,068.51			1,068.51	
		C	ZPT	167.68			167.68	
		C	ZTT	2,256.00			2,256.00	
		P 19	MPP	271.03			271.03	
		P 18	MPP	257.70			257.70	
		P 17	MPP	648.38			648.38	
		P 16	MPP	44.57			44.57	
		P 15	MPP	163.79			163.79	
		P 12	MPP	20.52			20.52	
		P 19	MTT	2,692.26			2,692.26	
		P 18	MTT	1,155.50			1,155.50	
		P 17	MTT	1,333.58			1,333.58	
		P 16	MTT	141.63			141.63	
		P 15	MTT	198.61			198.61	
		P 12	MTT	15.79			15.79	
		P 19	NPP	26.02			26.02	
		P 15	NPP	98.65			98.65	
		P 14	NPP	4.94			4.94	
		P 13	NPP	1.42			1.42	
		P 10	NPP	2.49			2.49	
		P 15	NTT	108.42			108.42	
		P 14	NTT	4.35			4.35	
		P 13	NTT	1.08			1.08	
		P 10	NTT	1.32			1.32	
		P 19	NTT	115.99			115.99	
		P	SPS	6,222.97			6,222.97	
		P	UPT	27.59			27.59	
		P	UTT	17.04			17.04	
		P	ZPT	237.67			237.67	
		P	ZTT	556.80			556.80	
								331,524.82
TOTAL AGENCY TRANSFERS				1,804,624.33		.00		1,804,624.33

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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
DA04	CENTRAL ELEMENTARY BOND	KAR K14 K14	P 87	NTT	.39			.39	
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 20	MPP	309.01			309.01	
			C 20	MTT	12,402.64			12,402.64	
			C 20	NPP	.46			.46	
			C 20	NTT	69.59			69.59	
			C	SPS	462.74			462.74	
			C	STS	277,453.42			277,453.42	
			C	UPT	7.79			7.79	
			C	UTT	999.53-			999.53-	
			C	ZPT	7.07			7.07	
			C	ZTT	701.80			701.80	
			P 19	MPP	48.00			48.00	
			P 18	MPP	28.23			28.23	
			P 17	MPP	31.77			31.77	
			P 16	MPP	47.00			47.00	
			P 08	MPP	33.24			33.24	
			P 18	MTT	128.29			128.29	
			P 17	MTT	79.42			79.42	
			P 16	MTT	78.99			78.99	
			P 08	MTT	16.47			16.47	
			P 19	MTT	383.60			383.60	
			P 10	NPP	12.15-			12.15-	
			P 10	NTT	6.55-			6.55-	
			P	SPS	525.17			525.17	
			P	UPT	4.94			4.94	
			P	UTT	2.31			2.31	
			P	ZPT	486.11			486.11	
			P	ZTT	519.21			519.21	
									292,809.04
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 20	MPP	46.16			46.16	
			C 20	MTT	4,992.80			4,992.80	
			C 20	NPP	8.61			8.61	
			C 20	NTT	123.17			123.17	
			C	SPS	231.12			231.12	
			C	STS	127,410.47			127,410.47	
			C	UPT	139.48			139.48	
			C	UTT	1,188.29			1,188.29	
			C	ZPT	6.14			6.14	
			C	ZTT	659.06			659.06	
			P 19	MPP	4.18			4.18	
			P 19	MTT	41.77			41.77	
			P 17	NPP	8.49			8.49	
			P 17	NTT	13.93			13.93	
			P	SPS	313.96			313.96	
			P	ZPT	7.22			7.22	

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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	ZTT	10.55			10.55	
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 20	MPP	11.34			11.34	135,205.40
			C 20	MTT	691.01			691.01	
			C 20	NPP				.00	
			C 20	NTT	25.56-			25.56-	
			C	SPS	123.96			123.96	
			C	STS	21,991.25			21,991.25	
			C	UPT				.00	
			C	UTT	34.08			34.08	
			C	ZPT				.00	
			C	ZTT	9.39			9.39	
			P 19	MPP	9.70			9.70	
			P 17	MPP	12.41			12.41	
			P 17	MTT	31.04			31.04	
			P 19	MTT	93.27			93.27	
			P	SPS	624.65			624.65	
DD09	MT VIEW ELEMENTARY BOND	KBV K32 K32	C 20	MPP	63.38			63.38	23,606.54
			C 20	MTT	6,922.16			6,922.16	
			C 20	NPP				.00	
			C 20	NTT	3,388.89			3,388.89	
			C	SPS	163.86			163.86	
			C	SPT				.00	
			C	STS	82,863.76			82,863.76	
			C	STT	16.27			16.27	
			C	UPT	8.04			8.04	
			C	UTT	46.16			46.16	
			C	ZPT				.00	
			C	ZTT	.39-			.39-	
			P 16	MPP	26.57			26.57	
			P 19	MPP	58.39			58.39	
			P 17	MPP	40.65			40.65	
			P 16	MTT	45.83			45.83	
			P 19	MTT	560.94			560.94	
			P 17	MTT	97.93			97.93	
			P	SPS	1.90			1.90	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 20	MPP	225.63			225.63	94,304.34
			C 20	MTT	32,590.30			32,590.30	
			C 20	NPP	11.36			11.36	
			C 20	NTT	1,132.39			1,132.39	
			C	SPS	699.29			699.29	
			C	SPT				.00	
			C	STS	382,423.54			382,423.54	
			C	STT	39.72			39.72	

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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	180.60			180.60	
		C	UTT	1,095.58			1,095.58	
		C	ZPT	5.92			5.92	
		C	ZTT	1,187.98			1,187.98	
		P 19	MPP	78.91			78.91	
		P 18	MPP	96.90			96.90	
		P 19	MTT	788.57			788.57	
		P 18	MTT	435.62			435.62	
		P 19	NPP	438.02			438.02	
		P 14	NPP	.64			.64	
		P 19	NTT	1,750.94			1,750.94	
		P 14	NTT	.58			.58	
		P	SPS	479.02			479.02	
		P	UPT	56.06			56.06	
		P	UTT	31.96			31.96	
		P	ZPT	8.33			8.33	
		P	ZTT	15.08			15.08	
								423,772.94
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 20	MPP	117.56			117.56	
		C 20	MTT	9,523.77			9,523.77	
		C 20	NPP	11.14			11.14	
		C 20	NTT	257.87			257.87	
		C	SPS	900.77			900.77	
		C	STS	242,422.15			242,422.15	
		C	UPT	28.45			28.45	
		C	UTT	204.81			204.81	
		C	ZPT	9.64			9.64	
		C	ZTT	752.09			752.09	
		P 19	MPP	90.07			90.07	
		P 18	MPP	259.89			259.89	
		P 17	MPP	708.85			708.85	
		P 16	MPP	52.55			52.55	
		P 15	MPP	35.14			35.14	
		P 15	MTT	45.35			45.35	
		P 17	MTT	1,420.48			1,420.48	
		P 16	MTT	166.92			166.92	
		P 19	MTT	878.83			878.83	
		P 18	MTT	1,172.87			1,172.87	
		P 19	NPP	17.65			17.65	
		P 10	NPP	3.90			3.90	
		P 19	NTT	78.78			78.78	
		P 10	NTT	2.07			2.07	
		P	SPS	3,437.73			3,437.73	
		P	UPT	46.93			46.93	
		P	UTT	26.50			26.50	
		P	ZPT	251.22			251.22	



AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	507.81			507.81	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	20 MPP				.00	263,431.79
					C	20 MTT				.00	
					C	20 NPP				.00	
					C	20 NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P	19 MPP				.00	
					P	19 MTT				.00	
					P	15 NPP	50.02			50.02	
					P	15 NTT	54.96			54.96	
					P	SPS	19.38			19.38	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	20 MPP	157.01			157.01	124.36
					C	20 MTT	15,441.20			15,441.20	
					C	20 NPP	84.21			84.21	
					C	20 NTT	954.38			954.38	
					C	SPS	821.96			821.96	
					C	STS	196,514.85			196,514.85	
					C	UPT	118.72			118.72	
					C	UTT	828.09			828.09	
					C	ZPT	330.73			330.73	
					C	ZTT	3,481.75			3,481.75	
					P	19 MPP	143.77			143.77	
					P	18 MPP	52.56			52.56	
					P	17 MPP	38.01			38.01	
					P	15 MPP	157.40			157.40	
					P	12 MPP	18.89			18.89	
					P	19 MTT	1,405.19			1,405.19	
					P	18 MTT	229.59			229.59	
					P	17 MTT	95.03			95.03	
					P	15 MTT	188.93			188.93	
					P	12 MTT	14.53			14.53	
					P	13 NPP	1.34			1.34	
					P	19 NPP	5.42			5.42	
					P	14 NPP	4.65			4.65	
					P	13 NTT	1.02			1.02	
					P	19 NTT	21.69			21.69	
					P	14 NTT	4.10			4.10	
					P	SPS	1,525.10			1,525.10	
					P	ZPT	27.10			27.10	
					P	ZTT	75.47			75.47	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)		XXX		C	SPS				.00	222,742.69

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

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AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C STS				.00	
DD22 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 20	MPP				.00	.00
		C 20	MTT				.00	
		C 20	NPP				.00	
		C 20	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		P 17	MPP				.00	
		P 19	MPP				.00	
		P 19	MTT				.00	
		P 17	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 20	MPP	76.55			76.55	.00
		C 20	MTT	5,844.83			5,844.83	
		C 20	NPP	.09			.09	
		C 20	NTT	.63			.63	
		C	SPS	467.82			467.82	
		C	STS	237,490.33			237,490.33	
		C	UPT	4.98			4.98	
		C	UTT	102.43			102.43	
		P 19	MPP	19.83			19.83	
		P 18	MPP	2.01			2.01	
		P 19	MTT	197.78			197.78	
		P 18	MTT	8.54			8.54	
		P	SPS	273.62			273.62	
		P	UPT	.71			.71	
		P	UTT	2.28			2.28	
								244,492.43
TOTAL AGENCY TRANSFERS				1,700,489.92		.00		1,700,489.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	3,748.48			3,748.48	
		C 19	MTT	5,288.15			5,288.15	
		C 18	MTT	295.51			295.51	
		C 17	MTT	308.26-			308.26-	
		C 16	MTT	33.23			33.23	
		C 15	MTT	16.75			16.75	
		C 14	MTT	6.36-			6.36-	
		C 13	MTT	2.67-			2.67-	
		C 12	MTT	.00			.00	
		C 02	MTT	.15			.15	
		C 01	MTT	.05			.05	
		C 20	NTT	30.73			30.73	
		C 19	NTT	450.63			450.63	
		C 18	NTT	85.06			85.06	
		C 17	NTT	5.97			5.97	
		C 16	NTT	2.94			2.94	
		C 15	NTT	.06-			.06-	
		C	STS	148,308.11			148,308.11	
		C	STT	68.71			68.71	
		C	UTT	205.39			205.39	
		C	ZTT	1,009.92			1,009.92	
		C	SCR	33,729.42-			33,729.42-	
		P 19	MPP	31.91			31.91	
		P 18	MPP	34.33			34.33	
		P 17	MPP	26.66			26.66	
		P 16	MPP	11.60			11.60	
		P 15	MPP	10.68			10.68	
		P 14	MPP	6.37			6.37	
		P 13	MPP	2.40			2.40	
		P 12	MPP	.58			.58	
		P 08	MPP	1.68			1.68	
		P 06	MPP	2.30			2.30	
		P 19	MTT	320.67			320.67	
		P 18	MTT	191.34			191.34	
		P 17	MTT	78.99			78.99	
		P 16	MTT	23.39			23.39	
		P 15	MTT	17.39			17.39	
		P 14	MTT	7.08			7.08	
		P 13	MTT	2.20			2.20	
		P 12	MTT	.45			.45	
		P 08	MTT	.83			.83	
		P 06	MTT	.96			.96	
		P 19	NTT	2.38			2.38	
		P 18	NTT	11.12			11.12	
		P 17	NTT	2.83			2.83	
		P 16	NTT	.21			.21	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	2.23			2.23	
		P 14	NTT	4.17			4.17	
		P 13	NTT	.47			.47	
		P 12	NTT	.13			.13	
		P 10	NTT	.55			.55	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 05	NTT	.88			.88	
		P 04	NTT	.02			.02	
		P 01	NTT	.07			.07	
		P 98	NTT	.04			.04	
		P 97	NTT	.38			.38	
		P 93	NTT	.03			.03	
		P 91	NTT				.00	
		P 90	NTT	.13			.13	
		P 87	NTT	.07			.07	
		P	UTT	25.04			25.04	
		P	ZTT	85.61			85.61	
								126,411.21
TOTAL AGENCY TRANSFERS				126,411.21		.00		126,411.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	51,062.08			51,062.08	
		C 19	MTT	68,393.58			68,393.58	
		C 18	MTT	3,744.20			3,744.20	
		C 17	MTT	3,678.02-			3,678.02-	
		C 16	MTT	381.59			381.59	
		C 15	MTT	143.76			143.76	
		C 14	MTT	47.83-			47.83-	
		C 13	MTT	19.63-			19.63-	
		C 12	MTT	.00			.00	
		C 02	MTT	1.27			1.27	
		C 01	MTT	.44			.44	
		C 20	NTT	418.52			418.52	
		C 19	NTT	5,828.18			5,828.18	
		C 18	NTT	1,077.81			1,077.81	
		C 17	NTT	71.23			71.23	
		C 16	NTT	33.81			33.81	
		C 15	NTT	.50-			.50-	
		C	STS	2,020,264.77			2,020,264.77	
		C	STT	935.96			935.96	
		C	UTT	2,797.84			2,797.84	
		C	ZTT	13,757.13			13,757.13	
		C	SCR	459,464.75-			459,464.75-	
		P 19	MPP	412.75			412.75	
		P 18	MPP	435.03			435.03	
		P 17	MPP	318.09			318.09	
		P 16	MPP	133.19			133.19	
		P 15	MPP	91.67			91.67	
		P 14	MPP	47.94			47.94	
		P 13	MPP	17.62			17.62	
		P 12	MPP	5.39			5.39	
		P 08	MPP	21.18			21.18	
		P 06	MPP	29.83			29.83	
		P 19	MTT	4,147.35			4,147.35	
		P 18	MTT	2,424.42			2,424.42	
		P 17	MTT	942.59			942.59	
		P 16	MTT	268.50			268.50	
		P 15	MTT	149.18			149.18	
		P 14	MTT	53.26			53.26	
		P 13	MTT	16.17			16.17	
		P 12	MTT	4.14			4.14	
		P 08	MTT	10.49			10.49	
		P 06	MTT	12.54			12.54	
		P 18	NTT	140.84			140.84	
		P 17	NTT	33.71			33.71	
		P 16	NTT	2.51			2.51	
		P 15	NTT	19.17			19.17	

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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	31.42			31.42	
		P 13	NTT	3.43			3.43	
		P 12	NTT	1.24			1.24	
		P 10	NTT	6.66			6.66	
		P 09	NTT	.03			.03	
		P 08	NTT	.34			.34	
		P 05	NTT	10.91			10.91	
		P 04	NTT	.34			.34	
		P 01	NTT	.55			.55	
		P 98	NTT	.30			.30	
		P 97	NTT	2.81			2.81	
		P 93	NTT	.18			.18	
		P 91	NTT				.00	
		P 90	NTT	1.04			1.04	
		P 87	NTT	.23			.23	
		P 19	NTT	30.83			30.83	
		P	UTT	323.91			323.91	
		P	ZTT	1,106.97			1,106.97	
								1,716,960.19
TOTAL AGENCY TRANSFERS				1,716,960.19		.00		1,716,960.19

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 PROPERTY TAX DIVISION  
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL 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
GA01 GENERAL TAX LEVY	HJZ S79 001	C 20	MTT	2,996.43			2,996.43	
		C 19	MTT	4,025.98			4,025.98	
		C 18	MTT	218.39			218.39	
		C 17	MTT	220.36-			220.36-	
		C 16	MTT	23.41			23.41	
		C 15	MTT	9.03			9.03	
		C 14	MTT	3.05-			3.05-	
		C 13	MTT	1.29-			1.29-	
		C 12	MTT	.00			.00	
		C 02	MTT	.10			.10	
		C 01	MTT	.03			.03	
		C 20	NTT	24.56			24.56	
		C 19	NTT	343.08			343.08	
		C 18	NTT	62.86			62.86	
		C 17	NTT	4.27			4.27	
		C 16	NTT	2.07			2.07	
		C 15	NTT	.03-			.03-	
		C	STS	118,553.60			118,553.60	
		C	STT	54.92			54.92	
		C	UTT	164.19			164.19	
		C	ZTT	807.29			807.29	
		C	SCR	26,962.28-			26,962.28-	
		P 19	MPP	24.30			24.30	
		P 18	MPP	25.37			25.37	
		P 17	MPP	19.06			19.06	
		P 16	MPP	8.17			8.17	
		P 15	MPP	5.77			5.77	
		P 14	MPP	3.06			3.06	
		P 13	MPP	1.17			1.17	
		P 12	MPP	.37			.37	
		P 08	MPP	1.58			1.58	
		P 06	MPP	2.18			2.18	
		P 19	MTT	244.14			244.14	
		P 18	MTT	141.41			141.41	
		P 17	MTT	56.47			56.47	
		P 16	MTT	16.47			16.47	
		P 15	MTT	9.38			9.38	
		P 14	MTT	3.41			3.41	
		P 13	MTT	1.07			1.07	
		P 12	MTT	.29			.29	
		P 08	MTT	.78			.78	
		P 06	MTT	.91			.91	
		P 19	NTT	1.81			1.81	
		P 18	NTT	8.21			8.21	
		P 17	NTT	2.02			2.02	
		P 16	NTT	.16			.16	

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 PROPERTY TAX DIVISION  
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.20			1.20	
		P 14	NTT	2.01			2.01	
		P 13	NTT	.23			.23	
		P 12	NTT	.08			.08	
		P 10	NTT	.48			.48	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.75			.75	
		P 04	NTT	.02			.02	
		P 01	NTT	.04			.04	
		P	UTT	19.07			19.07	
		P	ZTT	65.17			65.17	
								100,769.83
TOTAL AGENCY TRANSFERS				100,769.83		.00		100,769.83



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	38,707.22			38,707.22	
			C 19	MTT	52,288.04			52,288.04	
			C 18	MTT	2,871.54			2,871.54	
			C 17	MTT	2,887.02-			2,887.02-	
			C 16	MTT	301.44			301.44	
			C 15	MTT	113.43			113.43	
			C 14	MTT	37.93-			37.93-	
			C 13	MTT	15.75-			15.75-	
			C 12	MTT	.00			.00	
			C 02	MTT	1.16			1.16	
			C 01	MTT	.41			.41	
			C 20	NTT	317.26			317.26	
			C 19	NTT	4,455.75			4,455.75	
			C 18	NTT	826.60			826.60	
			C 17	NTT	55.91			55.91	
			C 16	NTT	26.71			26.71	
			C 15	NTT	.39-			.39-	
			C	STS	1,531,446.09			1,531,446.09	
			C	STT	709.49			709.49	
			C	UTT	2,120.88			2,120.88	
			C	ZTT	10,428.49			10,428.49	
			C	SCR	348,293.78-			348,293.78-	
			P 19	MPP	315.55			315.55	
			P 18	MPP	333.64			333.64	
			P 17	MPP	249.69			249.69	
			P 16	MPP	105.22			105.22	
			P 15	MPP	72.33			72.33	
			P 14	MPP	38.02			38.02	
			P 13	MPP	14.14			14.14	
			P 12	MPP	4.36			4.36	
			P 08	MPP	18.43			18.43	
			P 06	MPP	26.48			26.48	
			P 19	MTT	3,170.71			3,170.71	
			P 18	MTT	1,859.35			1,859.35	
			P 17	MTT	739.87			739.87	
			P 16	MTT	212.11			212.11	
			P 15	MTT	117.71			117.71	
			P 14	MTT	42.24			42.24	
			P 13	MTT	12.97			12.97	
			P 12	MTT	3.35			3.35	
			P 08	MTT	9.12			9.12	
			P 06	MTT	11.13			11.13	
			P 18	NTT	108.02			108.02	
			P 17	NTT	26.46			26.46	
			P 16	NTT	1.98			1.98	
			P 15	NTT	15.12			15.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	24.91			24.91	
		P 13	NTT	2.76			2.76	
		P 12	NTT	1.00			1.00	
		P 10	NTT	5.45			5.45	
		P 09	NTT	.02			.02	
		P 08	NTT	.29			.29	
		P 05	NTT	9.62			9.62	
		P 04	NTT	.30			.30	
		P 01	NTT	.51			.51	
		P 98	NTT	.30			.30	
		P 97	NTT	2.86			2.86	
		P 93	NTT	.18			.18	
		P 91	NTT				.00	
		P 90	NTT	1.06			1.06	
		P 87	NTT	.28			.28	
		P 19	NTT	23.57			23.57	
		P	UTT	247.62			247.62	
		P	ZTT	846.34			846.34	
								1,302,110.62
TOTAL AGENCY TRANSFERS				1,302,110.62		.00		1,302,110.62

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 PROPERTY TAX DIVISION  
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	20,410.90			20,410.90	
			C 19	MTT	27,848.18			27,848.18	
			C 18	MTT	1,552.15			1,552.15	
			C 17	MTT	1,584.05-			1,584.05-	
			C 16	MTT	168.47			168.47	
			C 15	MTT	64.02			64.02	
			C 14	MTT	21.41-			21.41-	
			C 13	MTT	9.00-			9.00-	
			C 12	MTT	.00			.00	
			C 02	MTT	.66			.66	
			C 01	MTT	.24			.24	
			C 20	NTT	167.29			167.29	
			C 19	NTT	2,373.09			2,373.09	
			C 18	NTT	446.81			446.81	
			C 17	NTT	30.68			30.68	
			C 16	NTT	14.92			14.92	
			C 15	NTT	.22-			.22-	
			C	STS	807,555.06			807,555.06	
			C	STT	374.13			374.13	
			C	UTT	1,118.38			1,118.38	
			C	ZTT	5,499.10			5,499.10	
			C	SCR	183,660.69-			183,660.69-	
			P 19	MPP	168.07			168.07	
			P 18	MPP	180.34			180.34	
			P 17	MPP	137.00			137.00	
			P 16	MPP	58.81			58.81	
			P 15	MPP	40.83			40.83	
			P 14	MPP	21.46			21.46	
			P 13	MPP	8.08			8.08	
			P 12	MPP	2.52			2.52	
			P 08	MPP	11.70			11.70	
			P 06	MPP	17.27			17.27	
			P 19	MTT	1,688.70			1,688.70	
			P 18	MTT	1,005.04			1,005.04	
			P 17	MTT	405.95			405.95	
			P 16	MTT	118.54			118.54	
			P 15	MTT	66.45			66.45	
			P 14	MTT	23.85			23.85	
			P 13	MTT	7.41			7.41	
			P 12	MTT	1.94			1.94	
			P 08	MTT	5.79			5.79	
			P 06	MTT	7.25			7.25	
			P 19	NTT	12.55			12.55	
			P 18	NTT	58.39			58.39	
			P 17	NTT	14.51			14.51	
			P 16	NTT	1.11			1.11	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 404  
 DATE: 03/30/2021

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	8.54			8.54	
		P 14	NTT	14.06			14.06	
		P 13	NTT	1.58			1.58	
		P 12	NTT	.58			.58	
		P 10	NTT	3.25			3.25	
		P 09	NTT	.02			.02	
		P 08	NTT	.19			.19	
		P 05	NTT	5.84			5.84	
		P 04	NTT	.17			.17	
		P 01	NTT	.31			.31	
		P 98	NTT	.18			.18	
		P 97	NTT	1.74			1.74	
		P 93	NTT	.12			.12	
		P 91	NTT				.00	
		P 90	NTT	.62			.62	
		P 87	NTT	.13			.13	
		P	UTT	131.92			131.92	
		P	ZTT	450.70			450.70	
								687,032.22
TOTAL AGENCY TRANSFERS				687,032.22		.00		687,032.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	244,994.60			244,994.60	
			C	STT	113.50			113.50	
			C	UTT	339.29			339.29	
			C	ZTT	1,668.31			1,668.31	
			C	SCR	55,718.55-			55,718.55-	
			P	UTT	40.50			40.50	
			P	ZTT	138.51			138.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 20	MTT	15,874.48		15,874.48	191,576.16	
			C 19	MTT	22,086.56		22,086.56		
			C 18	MTT	1,182.58		1,182.58		
			C 17	MTT	1,445.61-		1,445.61-		
			C 16	MTT	155.56		155.56		
			C 15	MTT	58.81		58.81		
			C 14	MTT	18.10-		18.10-		
			C 13	MTT	5.12-		5.12-		
			C 12	MTT	.00		.00		
			C 02	MTT	.26		.26		
			C 01	MTT	.09		.09		
			C 20	NTT	130.11		130.11		
			C 19	NTT	1,882.12		1,882.12		
			C 18	NTT	340.41		340.41		
			C 17	NTT	27.99		27.99		
			C 16	NTT	13.79		13.79		
			C 15	NTT	.21-		.21-		
			P 19	MPP	133.29		133.29		
			P 18	MPP	137.40		137.40		
			P 17	MPP	125.02		125.02		
			P 16	MPP	54.30		54.30		
			P 15	MPP	37.50		37.50		
			P 14	MPP	18.14		18.14		
			P 13	MPP	4.60		4.60		
			P 12	MPP	1.36		1.36		
			P 08	MPP	4.97		4.97		
			P 06	MPP	6.97		6.97		
			P 19	MTT	1,339.32		1,339.32		
			P 18	MTT	765.73		765.73		
			P 17	MTT	370.47		370.47		
			P 16	MTT	109.46		109.46		
			P 15	MTT	61.03		61.03		
			P 14	MTT	20.15		20.15		
			P 13	MTT	4.22		4.22		
			P 12	MTT	1.04		1.04		
			P 08	MTT	2.47		2.47		
			P 06	MTT	2.93		2.93		
			P 18	NTT	44.48		44.48		

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	13.25			13.25	
		P 16	NTT	1.02			1.02	
		P 15	NTT	7.84			7.84	
		P 14	NTT	11.89			11.89	
		P 13	NTT	.90			.90	
		P 12	NTT	.32			.32	
		P 10	NTT	1.55			1.55	
		P 09	NTT	.01			.01	
		P 08	NTT	.08			.08	
		P 05	NTT	2.14			2.14	
		P 04	NTT	.08			.08	
		P 01	NTT	.11			.11	
		P 98	NTT	.06			.06	
		P 97	NTT	.52			.52	
		P 93	NTT	.03			.03	
		P 91	NTT	.00			.00	
		P 90	NTT	.15			.15	
		P 87	NTT	.04			.04	
		P 19	NTT	9.96			9.96	
								43,578.52
TOTAL AGENCY TRANSFERS				235,154.68		.00		235,154.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	604,424.71			604,424.71	
			C	STT	280.02			280.02	
			C	UTT	837.06			837.06	
			C	ZTT	4,115.87			4,115.87	
			C	SCR	137,463.10-			137,463.10-	
			P	UTT	97.86			97.86	
			P	ZTT	334.47			334.47	
									472,626.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 20	MTT	10,916.66			10,916.66	
			C 19	MTT	14,526.40			14,526.40	
			C 18	MTT	810.39			810.39	
			C 17	MTT	794.84-			794.84-	
			C 16	MTT	81.83			81.83	
			C 15	MTT	31.51			31.51	
			C 14	MTT	10.63-			10.63-	
			C 13	MTT	3.50-			3.50-	
			C 12	MTT	.00			.00	
			C 02	MTT	.40			.40	
			C 01	MTT	.15			.15	
			C 20	NTT	89.48			89.48	
			C 19	NTT	1,237.87			1,237.87	
			C 18	NTT	233.28			233.28	
			C 17	NTT	15.39			15.39	
			C 16	NTT	7.24			7.24	
			C 15	NTT	.11-			.11-	
			P 19	MPP	87.66			87.66	
			P 18	MPP	94.15			94.15	
			P 17	MPP	68.74			68.74	
			P 16	MPP	28.56			28.56	
			P 15	MPP	20.10			20.10	
			P 14	MPP	10.65			10.65	
			P 13	MPP	3.14			3.14	
			P 12	MPP	.96			.96	
			P 08	MPP	4.11			4.11	
			P 06	MPP	6.64			6.64	
			P 19	MTT	880.87			880.87	
			P 18	MTT	524.74			524.74	
			P 17	MTT	203.70			203.70	
			P 16	MTT	57.58			57.58	
			P 15	MTT	32.70			32.70	
			P 14	MTT	11.84			11.84	
			P 13	MTT	2.88			2.88	
			P 12	MTT	.74			.74	
			P 08	MTT	2.03			2.03	
			P 06	MTT	2.80			2.80	
			P 18	NTT	30.49			30.49	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	7.29			7.29	
		P 16	NTT	.54			.54	
		P 15	NTT	4.20			4.20	
		P 14	NTT	6.98			6.98	
		P 13	NTT	.61			.61	
		P 12	NTT	.22			.22	
		P 10	NTT	1.22			1.22	
		P 09	NTT				.00	
		P 08	NTT	.07			.07	
		P 05	NTT	2.38			2.38	
		P 04	NTT	.09			.09	
		P 01	NTT	.19			.19	
		P 98	NTT	.12			.12	
		P 97	NTT	1.15			1.15	
		P 93	NTT	.08			.08	
		P 91	NTT				.00	
		P 90	NTT	.49			.49	
		P 87	NTT	.11			.11	
		P 19	NTT	6.54			6.54	
								29,248.88
TOTAL AGENCY TRANSFERS				501,875.77		.00		501,875.77



AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	218,666.31			218,666.31	
					C	STT	101.31			101.31	
					C	UTT	302.83			302.83	
					C	ZTT	1,489.02			1,489.02	
					C	SCR	49,730.75-			49,730.75-	
					P	UTT	35.54			35.54	
					P	ZTT	121.48			121.48	
											170,985.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	20 MTT	8,166.38			8,166.38	
					C	19 MTT	11,051.15			11,051.15	
					C	18 MTT	620.42			620.42	
					C	17 MTT	626.89-			626.89-	
					C	16 MTT	65.50			65.50	
					C	15 MTT	24.85			24.85	
					C	14 MTT	8.29-			8.29-	
					C	13 MTT	2.66-			2.66-	
					C	12 MTT	.00			.00	
					C	02 MTT	.26			.26	
					C	01 MTT	.10			.10	
					C	20 NTT	66.94			66.94	
					C	19 NTT	941.73			941.73	
					C	18 NTT	178.60			178.60	
					C	17 NTT	12.14			12.14	
					C	16 NTT	5.81			5.81	
					C	15 NTT	.08-			.08-	
					P	19 MPP	66.69			66.69	
					P	18 MPP	72.09			72.09	
					P	17 MPP	54.22			54.22	
					P	16 MPP	22.86			22.86	
					P	15 MPP	15.84			15.84	
					P	14 MPP	8.31			8.31	
					P	13 MPP	2.39			2.39	
					P	12 MPP	.73			.73	
					P	08 MPP	2.91			2.91	
					P	06 MPP	4.61			4.61	
					P	19 MTT	670.14			670.14	
					P	18 MTT	401.73			401.73	
					P	17 MTT	160.65			160.65	
					P	16 MTT	46.09			46.09	
					P	15 MTT	25.78			25.78	
					P	14 MTT	9.23			9.23	
					P	13 MTT	2.19			2.19	
					P	12 MTT	.56			.56	
					P	08 MTT	1.44			1.44	
					P	06 MTT	1.93			1.93	
					P	17 NTT	5.74			5.74	

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.43			.43	
		P 15	NTT	3.31			3.31	
		P 14	NTT	5.45			5.45	
		P 13	NTT	.46			.46	
		P 12	NTT	.16			.16	
		P 10	NTT	.90			.90	
		P 09	NTT	.01			.01	
		P 08	NTT	.04			.04	
		P 05	NTT	1.68			1.68	
		P 04	NTT	.06			.06	
		P 01	NTT	.13			.13	
		P 98	NTT	.08			.08	
		P 97	NTT	.73			.73	
		P 93	NTT	.05			.05	
		P 91	NTT	.00			.00	
		P 90	NTT	.29			.29	
		P 87	NTT	.07			.07	
		P 19	NTT	4.99			4.99	
		P 18	NTT	23.34			23.34	
								22,114.27
TOTAL AGENCY TRANSFERS				193,100.01		.00		193,100.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	601,839.17			601,839.17	
			C	STT	278.82			278.82	
			C	UTT	833.48			833.48	
			C	ZTT	4,098.27			4,098.27	
			P	UTT	96.99			96.99	
			P	ZTT	331.43			331.43	
									607,478.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 02	MTT	.15			.15	
			C 01	MTT	.05			.05	
			C 12	MTT	.00			.00	
			P 12	MPP	.39			.39	
			P 08	MPP	1.67			1.67	
			P 06	MPP	2.58			2.58	
			P 06	MTT	1.08			1.08	
			P 12	MTT	.31			.31	
			P 08	MTT	.83			.83	
			P 10	NTT	.52			.52	
			P 09	NTT	.00			.00	
			P 08	NTT	.03			.03	
			P 05	NTT	.91			.91	
			P 04	NTT	.04			.04	
			P 01	NTT	.07			.07	
			P 98	NTT	.04			.04	
			P 97	NTT	.36			.36	
			P 93	NTT	.02			.02	
			P 91	NTT	.00			.00	
			P 90	NTT	.14			.14	
			P 87	NTT	.03			.03	
			P 12	NTT	.10			.10	
									9.32
TOTAL AGENCY TRANSFERS					607,487.48		.00	607,487.48	

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	578,385.50			578,385.50	
			C	STT	267.95			267.95	
			C	UTT	801.00			801.00	
			C	ZTT	3,938.55			3,938.55	
			C	SCR	131,540.98-			131,540.98-	
			P	UTT	94.50			94.50	
			P	ZTT	322.94			322.94	
								452,269.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 20	MTT	25,563.53			25,563.53	
			C 19	MTT	34,353.09			34,353.09	
			C 18	MTT	1,924.28			1,924.28	
			C 17	MTT	1,877.18-			1,877.18-	
			C 16	MTT	193.09			193.09	
			C 15	MTT	71.76			71.76	
			C 14	MTT	23.88-			23.88-	
			C 13	MTT	7.34-			7.34-	
			C 12	MTT	.00			.00	
			C 02	MTT	.48			.48	
			C 01	MTT	.17			.17	
			C 20	NTT	209.52			209.52	
			C 19	NTT	2,927.41			2,927.41	
			C 18	NTT	553.92			553.92	
			C 17	NTT	36.36			36.36	
			C 16	NTT	17.10			17.10	
			C 15	NTT	.25-			.25-	
			P 19	MPP	207.32			207.32	
			P 18	MPP	223.57			223.57	
			P 17	MPP	162.35			162.35	
			P 16	MPP	67.40			67.40	
			P 15	MPP	45.76			45.76	
			P 14	MPP	23.95			23.95	
			P 13	MPP	6.60			6.60	
			P 12	MPP	1.98			1.98	
			P 08	MPP	7.37			7.37	
			P 06	MPP	10.99			10.99	
			P 19	MTT	2,083.15			2,083.15	
			P 18	MTT	1,245.99			1,245.99	
			P 17	MTT	481.07			481.07	
			P 16	MTT	135.86			135.86	
P 15	MTT	74.48			74.48				
P 14	MTT	26.60			26.60				
P 13	MTT	6.05			6.05				
P 12	MTT	1.52			1.52				
P 08	MTT	3.65			3.65				
P 06	MTT	4.63			4.63				
P 18	NTT	72.38			72.38				

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	17.21			17.21	
		P 16	NTT	1.27			1.27	
		P 15	NTT	9.57			9.57	
		P 14	NTT	15.69			15.69	
		P 13	NTT	1.29			1.29	
		P 12	NTT	.45			.45	
		P 10	NTT	2.34			2.34	
		P 09	NTT	.01			.01	
		P 08	NTT	.12			.12	
		P 05	NTT	3.75			3.75	
		P 04	NTT	.13			.13	
		P 01	NTT	.20			.20	
		P 98	NTT	.08			.08	
		P 97	NTT	.77			.77	
		P 93	NTT	.05			.05	
		P 91	NTT	.00			.00	
		P 90	NTT	.16			.16	
		P 87	NTT	.02			.02	
		P 19	NTT	15.48			15.48	
								68,903.32
TOTAL AGENCY TRANSFERS				521,172.78		.00		521,172.78

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

PAGE: 414  
 DATE: 03/30/2021

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	67,699.69			67,699.69	
			C	STT	31.37			31.37	
			C	UTT	93.75			93.75	
			C	ZTT	461.01			461.01	
			C	SCR	15,396.89-			15,396.89-	
			P	UTT	11.11			11.11	
			P	ZTT	37.99			37.99	
									52,938.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 20	MTT	11,323.94			11,323.94	
			C 19	MTT	12,812.31			12,812.31	
			C 18	MTT	461.96			461.96	
			C 17	MTT	410.98-			410.98-	
			C 16	MTT	33.94			33.94	
			C 15	MTT	10.46			10.46	
			C 14	MTT	2.65-			2.65-	
			C 13	MTT	.41-			.41-	
			C 12	MTT	.00			.00	
			C 02	MTT	.03			.03	
			C 01	MTT	.01			.01	
			C 20	NTT	92.82			92.82	
			C 19	NTT	1,091.81			1,091.81	
			C 18	NTT	132.98			132.98	
			C 17	NTT	7.96			7.96	
			C 16	NTT	3.01			3.01	
			C 15	NTT	.04-			.04-	
			P 19	MPP	77.32			77.32	
			P 18	MPP	53.68			53.68	
			P 17	MPP	35.54			35.54	
			P 16	MPP	11.85			11.85	
			P 15	MPP	6.68			6.68	
			P 14	MPP	2.64			2.64	
			P 13	MPP	.36			.36	
			P 12	MPP	.11			.11	
			P 08	MPP	.37			.37	
			P 06	MPP	.59			.59	
			P 19	MTT	776.93			776.93	
			P 18	MTT	299.13			299.13	
			P 17	MTT	105.33			105.33	
			P 16	MTT	23.89			23.89	
			P 15	MTT	10.85			10.85	
			P 14	MTT	2.94			2.94	
			P 13	MTT	.33			.33	
			P 12	MTT	.08			.08	
			P 08	MTT	.18			.18	
			P 06	MTT	.24			.24	
			P 18	NTT	17.38			17.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 415  
 DATE: 03/30/2021

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	3.76			3.76	
		P 16	NTT	.23			.23	
		P 15	NTT	1.40			1.40	
		P 14	NTT	1.73			1.73	
		P 13	NTT	.07			.07	
		P 12	NTT	.02			.02	
		P 10	NTT	.12			.12	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.20			.20	
		P 04	NTT	.01			.01	
		P 01	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT	.08			.08	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.04			.04	
		P 87	NTT	.01			.01	
		P 19	NTT	5.78			5.78	
								26,997.05
TOTAL AGENCY TRANSFERS				79,935.08		.00		79,935.08

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

PAGE: 416  
 DATE: 03/30/2021

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	5,807.03			5,807.03	
			C	STT	2.69			2.69	
			C	UTT	8.05			8.05	
			C	ZTT	39.54			39.54	
			C	SCR	1,320.56-			1,320.56-	
			P	UTT	.96			.96	
			P	ZTT	3.21			3.21	
									4,540.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 20	MTT	190.87			190.87	
			C 19	MTT	223.82			223.82	
			C 18	MTT	13.87			13.87	
			C 17	MTT	341.54-			341.54-	
			C 16	MTT	1.85			1.85	
			C 15	MTT	.70			.70	
			C 14	MTT	.23-			.23-	
			C 13	MTT	1.55-			1.55-	
			C 12	MTT	.00			.00	
			C 02	MTT	.00			.00	
			C 01	MTT	.00			.00	
			C 20	NTT	1.56			1.56	
			C 19	NTT	19.07			19.07	
			C 18	NTT	3.99			3.99	
			C 17	NTT	6.61			6.61	
			C 16	NTT	.17			.17	
			C 15	NTT	.00			.00	
			P 19	MPP	1.35			1.35	
			P 18	MPP	1.61			1.61	
			P 17	MPP	29.54			29.54	
			P 16	MPP	.65			.65	
			P 15	MPP	.44			.44	
			P 14	MPP	.24			.24	
			P 13	MPP	1.40			1.40	
			P 12	MPP	.02			.02	
			P 08	MPP	.06			.06	
			P 06	MPP	.08			.08	
			P 19	MTT	13.57			13.57	
			P 18	MTT	8.97			8.97	
			P 17	MTT	87.53			87.53	
			P 16	MTT	1.30			1.30	
			P 15	MTT	.72			.72	
			P 14	MTT	.27			.27	
			P 13	MTT	1.28			1.28	
			P 12	MTT	.02			.02	
			P 08	MTT	.03			.03	
			P 06	MTT	.03			.03	
			P 18	NTT	.52			.52	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 417  
 DATE: 03/30/2021

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	3.13			3.13	
		P 16	NTT	.01			.01	
		P 15	NTT	.09			.09	
		P 14	NTT	.16			.16	
		P 13	NTT	.27			.27	
		P 12	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 01	NTT				.00	
		P 98	NTT	.05			.05	
		P 97	NTT	.02			.02	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
		P 19	NTT	.10			.10	
								272.71
TOTAL AGENCY TRANSFERS				4,813.63		.00		4,813.63

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

PAGE: 418  
 DATE: 03/30/2021

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	643,101.58			643,101.58	
			C	STT	297.94			297.94	
			C	UTT	890.62			890.62	
			C	ZTT	4,379.24			4,379.24	
			C	SCR	146,259.32-			146,259.32-	
			P	UTT	96.87			96.87	
			P	ZTT	331.15			331.15	
								502,838.08	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 20	MTT	4,624.13			4,624.13	
			C 19	MTT	6,153.37			6,153.37	
			C 18	MTT	346.81			346.81	
			C 17	MTT	13.61-			13.61-	
			C 16	MTT	36.10			36.10	
			C 15	MTT	13.90			13.90	
			C 14	MTT	4.73-			4.73-	
			C 13	MTT	.08-			.08-	
			C 12	MTT	.00			.00	
			C 02	MTT	.18			.18	
			C 01	MTT	.06			.06	
			C 20	NTT	37.90			37.90	
			C 19	NTT	524.36			524.36	
			C 18	NTT	99.84			99.84	
			C 17	NTT	.27			.27	
			C 16	NTT	3.19			3.19	
			C 15	NTT	.05-			.05-	
			P 19	MPP	37.14			37.14	
			P 18	MPP	40.29			40.29	
			P 17	MPP	1.18			1.18	
			P 16	MPP	12.60			12.60	
			P 15	MPP	8.86			8.86	
			P 14	MPP	4.74			4.74	
			P 13	MPP	.06			.06	
			P 12	MPP	.43			.43	
			P 08	MPP	1.82			1.82	
			P 06	MPP	3.08			3.08	
			P 19	MTT	373.14			373.14	
			P 18	MTT	224.57			224.57	
			P 17	MTT	3.48			3.48	
			P 16	MTT	25.40			25.40	
P 15	MTT	14.43			14.43				
P 14	MTT	5.27			5.27				
P 13	MTT	.06			.06				
P 12	MTT	.33			.33				
P 08	MTT	.90			.90				
P 06	MTT	1.30			1.30				
P 18	NTT	13.04			13.04				

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

PAGE: 419  
 DATE: 03/30/2021

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.13			.13	
		P 16	NTT	.24			.24	
		P 15	NTT	1.85			1.85	
		P 14	NTT	3.11			3.11	
		P 13	NTT	.02			.02	
		P 12	NTT	.10			.10	
		P 10	NTT	.55			.55	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 05	NTT	1.09			1.09	
		P 04	NTT	.04			.04	
		P 01	NTT	.08			.08	
		P 98	NTT				.00	
		P 97	NTT	.42			.42	
		P 93	NTT	.03			.03	
		P 91	NTT				.00	
		P 90	NTT	.15			.15	
		P 87	NTT	.02			.02	
		P 19	NTT	2.77			2.77	
								12,604.39
TOTAL AGENCY TRANSFERS				515,442.47		.00		515,442.47

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

PAGE: 420  
 DATE: 03/30/2021

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	1,255,006.15			1,255,006.15	
			C	STT	581.42			581.42	
			C	UTT	1,738.05			1,738.05	
			C	ZTT	8,546.05			8,546.05	
			C	SCR	285,423.52-			285,423.52-	
			P	UTT	201.42			201.42	
			P	ZTT	688.36			688.36	
									981,337.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 20	MTT	37,201.48			37,201.48	
			C 19	MTT	50,842.91			50,842.91	
			C 18	MTT	2,927.41			2,927.41	
			C 17	MTT	2,933.38-			2,933.38-	
			C 16	MTT	312.36			312.36	
			C 15	MTT	119.56			119.56	
			C 14	MTT	39.84-			39.84-	
			C 13	MTT	12.63-			12.63-	
			C 12	MTT	.00			.00	
			C 02	MTT	1.35			1.35	
			C 01	MTT	.51			.51	
			C 20	NTT	304.92			304.92	
			C 19	NTT	4,332.60			4,332.60	
			C 18	NTT	842.68			842.68	
			C 17	NTT	56.80			56.80	
			C 16	NTT	27.68			27.68	
			C 15	NTT	.42-			.42-	
			P 19	MPP	306.83			306.83	
			P 18	MPP	340.13			340.13	
			P 17	MPP	253.70			253.70	
			P 16	MPP	109.03			109.03	
			P 15	MPP	76.25			76.25	
			P 14	MPP	39.93			39.93	
			P 13	MPP	11.35			11.35	
			P 12	MPP	3.41			3.41	
			P 08	MPP	14.12			14.12	
			P 06	MPP	23.30			23.30	
			P 19	MTT	3,083.08			3,083.08	
			P 18	MTT	1,895.53			1,895.53	
			P 17	MTT	751.75			751.75	
			P 16	MTT	219.79			219.79	
			P 15	MTT	124.09			124.09	
			P 14	MTT	44.36			44.36	
			P 13	MTT	10.41			10.41	
			P 12	MTT	2.62			2.62	
			P 08	MTT	6.99			6.99	
			P 06	MTT	9.79			9.79	
			P 18	NTT	110.12			110.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 421  
 DATE: 03/30/2021

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	26.88			26.88	
		P 16	NTT	2.05			2.05	
		P 15	NTT	15.95			15.95	
		P 14	NTT	26.16			26.16	
		P 13	NTT	2.21			2.21	
		P 12	NTT	.78			.78	
		P 10	NTT	4.24			4.24	
		P 09	NTT	.02			.02	
		P 08	NTT	.23			.23	
		P 05	NTT	8.42			8.42	
		P 04	NTT	.32			.32	
		P 01	NTT	.64			.64	
		P 98	NTT	.36			.36	
		P 97	NTT	3.44			3.44	
		P 93	NTT	.23			.23	
		P 91	NTT	.00			.00	
		P 90	NTT	1.36			1.36	
		P 87	NTT	.36			.36	
		P 19	NTT	22.92			22.92	
								101,537.14
TOTAL AGENCY TRANSFERS				1,082,875.07		.00		1,082,875.07

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

PAGE: 422  
 DATE: 03/30/2021

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	13,507.71			13,507.71	
			C	STT	6.26			6.26	
			C	UTT	18.70			18.70	
			C	ZTT	91.99			91.99	
			C	SCR	3,072.04-			3,072.04-	
			P	UTT	2.25			2.25	
			P	ZTT	7.64			7.64	
									10,562.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 20	MTT	8,851.95			8,851.95	
			C 19	MTT	10,764.48			10,764.48	
			C 18	MTT	546.01			546.01	
			C 17	MTT	522.94-			522.94-	
			C 16	MTT	53.13			53.13	
			C 15	MTT	20.41			20.41	
			C 14	MTT	6.79-			6.79-	
			C 13	MTT	2.08-			2.08-	
			C 12	MTT	.00			.00	
			C 02	MTT	.40			.40	
			C 01	MTT	.00			.00	
			C 20	NTT	72.55			72.55	
			C 19	NTT	917.30			917.30	
			C 18	NTT	157.18			157.18	
			C 17	NTT	10.13			10.13	
			C 16	NTT	4.71			4.71	
			C 15	NTT	.07-			.07-	
			P 19	MPP	64.97			64.97	
			P 18	MPP	63.44			63.44	
			P 17	MPP	45.22			45.22	
			P 16	MPP	18.54			18.54	
			P 15	MPP	13.02			13.02	
			P 14	MPP	6.81			6.81	
			P 13	MPP	1.86			1.86	
			P 12	MPP	.54			.54	
			P 08	MPP	.71			.71	
			P 06	MPP	.32			.32	
			P 19	MTT	652.76			652.76	
			P 18	MTT	353.55			353.55	
			P 17	MTT	134.02			134.02	
			P 16	MTT	37.39			37.39	
			P 15	MTT	21.17			21.17	
			P 14	MTT	7.56			7.56	
			P 13	MTT	1.71			1.71	
			P 12	MTT	.42			.42	
			P 08	MTT	.35			.35	
			P 06	MTT	.13			.13	
			P 18	NTT	20.54			20.54	

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

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 DATE: 03/30/2021

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	4.79			4.79	
		P 16	NTT	.35			.35	
		P 15	NTT	2.72			2.72	
		P 14	NTT	4.46			4.46	
		P 13	NTT	.36			.36	
		P 12	NTT	.13			.13	
		P 10	NTT	.40			.40	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.05			.05	
		P 04	NTT	.01			.01	
		P 01	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
		P 87	NTT				.00	
		P 19	NTT	4.85			4.85	
TOTAL AGENCY TRANSFERS				32,892.07		.00	22,329.56	32,892.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	514,566.00			514,566.00	
			C	STT	238.39			238.39	
			C	UTT	712.62			712.62	
			C	ZTT	3,503.97			3,503.97	
			C	SCR	117,026.83-			117,026.83-	
			P	UTT	85.03			85.03	
			P	ZTT	290.53			290.53	
									402,369.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 20	MTT	23,044.92			23,044.92	
			C 19	MTT	30,997.58			30,997.58	
			C 18	MTT	1,735.50			1,735.50	
			C 17	MTT	1,684.86-			1,684.86-	
			C 16	MTT	168.74			168.74	
			C 15	MTT	62.96			62.96	
			C 14	MTT	20.86-			20.86-	
			C 13	MTT	6.44-			6.44-	
			C 12	MTT	.00			.00	
			C 02	MTT	.51			.51	
			C 01	MTT	.17			.17	
			C 20	NTT	188.89			188.89	
			C 19	NTT	2,641.47			2,641.47	
			C 18	NTT	499.58			499.58	
			C 17	NTT	32.63			32.63	
			C 16	NTT	14.94			14.94	
			C 15	NTT	.21-			.21-	
			P 19	MPP	187.06			187.06	
			P 18	MPP	201.64			201.64	
			P 17	MPP	145.72			145.72	
			P 16	MPP	58.90			58.90	
			P 15	MPP	40.14			40.14	
			P 14	MPP	20.91			20.91	
			P 13	MPP	5.79			5.79	
			P 12	MPP	1.73			1.73	
			P 08	MPP	7.00			7.00	
			P 06	MPP	10.21			10.21	
			P 19	MTT	1,879.67			1,879.67	
			P 18	MTT	1,123.76			1,123.76	
			P 17	MTT	431.78			431.78	
			P 16	MTT	118.72			118.72	
			P 15	MTT	65.34			65.34	
			P 14	MTT	23.24			23.24	
			P 13	MTT	5.30			5.30	
			P 12	MTT	1.33			1.33	
			P 08	MTT	3.46			3.46	
			P 06	MTT	4.29			4.29	
			P 18	NTT	65.29			65.29	



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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	15.44			15.44	
		P 16	NTT	1.11			1.11	
		P 15	NTT	8.39			8.39	
		P 14	NTT	13.71			13.71	
		P 13	NTT	1.13			1.13	
		P 12	NTT	.39			.39	
		P 10	NTT	2.13			2.13	
		P 09	NTT	.01			.01	
		P 08	NTT	.11			.11	
		P 05	NTT	3.34			3.34	
		P 04	NTT	.11			.11	
		P 01	NTT	.21			.21	
		P 98	NTT	.12			.12	
		P 97	NTT	1.18			1.18	
		P 93	NTT	.07			.07	
		P 91	NTT	.00			.00	
		P 90	NTT	.35			.35	
		P 87	NTT	.07			.07	
		P 19	NTT	13.97			13.97	
				464,508.35			62,138.64	62,138.64
TOTAL AGENCY TRANSFERS				464,508.35	.00		464,508.35	464,508.35

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	3,583,341.01			3,583,341.01	
			C	STT	1,660.10			1,660.10	
			C	UTT	4,962.53			4,962.53	
			C	ZTT	24,401.00			24,401.00	
			C	SCR	814,951.89-			814,951.89-	
			P	UTT	571.65			571.65	
			P	ZTT	1,953.75			1,953.75	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 20	MTT	43,114.41		43,114.41	2,801,938.15	
			C 19	MTT	57,544.07		57,544.07		
			C 18	MTT	3,223.18		3,223.18		
			C 17	MTT	3,210.34-		3,210.34-		
			C 16	MTT	336.09		336.09		
			C 15	MTT	127.43		127.43		
			C 14	MTT	43.19-		43.19-		
			C 13	MTT	13.71-		13.71-		
			C 12	MTT	.00		.00		
			C 02	MTT	1.02		1.02		
			C 01	MTT	.37		.37		
			C 20	NTT	353.38		353.38		
			C 19	NTT	4,903.65		4,903.65		
			C 18	NTT	927.82		927.82		
			C 17	NTT	62.17		62.17		
			C 16	NTT	29.78		29.78		
			C 15	NTT	.45-		.45-		
			P 19	MPP	347.28		347.28		
			P 18	MPP	374.49		374.49		
			P 17	MPP	277.65		277.65		
			P 16	MPP	117.32		117.32		
			P 15	MPP	81.27		81.27		
			P 14	MPP	43.29		43.29		
			P 13	MPP	12.32		12.32		
			P 12	MPP	3.71		3.71		
			P 08	MPP	14.34		14.34		
			P 06	MPP	21.82		21.82		
			P 19	MTT	3,489.44		3,489.44		
			P 18	MTT	2,087.05		2,087.05		
			P 17	MTT	822.73		822.73		
			P 16	MTT	236.50		236.50		
			P 15	MTT	132.25		132.25		
			P 14	MTT	48.10		48.10		
			P 13	MTT	11.30		11.30		
			P 12	MTT	2.85		2.85		
			P 08	MTT	7.10		7.10		
			P 06	MTT	9.17		9.17		
			P 18	NTT	121.24		121.24		

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	29.43			29.43	
		P 16	NTT	2.21			2.21	
		P 15	NTT	16.99			16.99	
		P 14	NTT	28.37			28.37	
		P 13	NTT	2.41			2.41	
		P 12	NTT	.85			.85	
		P 10	NTT	4.54			4.54	
		P 09	NTT	.02			.02	
		P 08	NTT	.23			.23	
		P 05	NTT	7.51			7.51	
		P 04	NTT	.27			.27	
		P 01	NTT	.47			.47	
		P 98	NTT	.26			.26	
		P 97	NTT	2.37			2.37	
		P 93	NTT	.15			.15	
		P 91	NTT	.00			.00	
		P 90	NTT	.83			.83	
		P 87	NTT	.23			.23	
		P 19	NTT	25.94			25.94	
								115,739.98
TOTAL AGENCY TRANSFERS				2,917,678.13		.00		2,917,678.13

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 PROPERTY TAX DIVISION  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	748,118.09			748,118.09	
			C	STT	346.59			346.59	
			C	UTT	1,036.06			1,036.06	
			C	ZTT	5,094.36			5,094.36	
			C	SCR	170,143.10-			170,143.10-	
			P	UTT	123.59			123.59	
			P	ZTT	422.29			422.29	
								584,997.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 20	MTT	22,781.90			22,781.90	
			C 19	MTT	29,438.61			29,438.61	
			C 18	MTT	1,795.22			1,795.22	
			C 17	MTT	1,986.40-			1,986.40-	
			C 16	MTT	203.53			203.53	
			C 15	MTT	77.91			77.91	
			C 14	MTT	27.21-			27.21-	
			C 13	MTT	8.41-			8.41-	
			C 12	MTT	.00			.00	
			C 02	MTT	.64			.64	
			C 01	MTT	.17			.17	
			C 15	NTT	.27-			.27-	
			C 16	NTT	18.03			18.03	
			C 17	NTT	38.47			38.47	
			C 18	NTT	516.77			516.77	
			C 19	NTT	2,508.62			2,508.62	
			C 20	NTT	186.73			186.73	
			P 19	MPP	177.66			177.66	
			P 18	MPP	208.59			208.59	
			P 17	MPP	171.80			171.80	
			P 16	MPP	71.04			71.04	
			P 15	MPP	49.69			49.69	
			P 14	MPP	27.26			27.26	
			P 13	MPP	7.54			7.54	
			P 12	MPP	2.33			2.33	
			P 08	MPP	7.66			7.66	
			P 06	MPP	10.13			10.13	
			P 19	MTT	1,785.14			1,785.14	
			P 18	MTT	1,162.42			1,162.42	
			P 17	MTT	509.06			509.06	
P 16	MTT	143.21			143.21				
P 15	MTT	80.85			80.85				
P 14	MTT	30.30			30.30				
P 13	MTT	6.92			6.92				
P 12	MTT	1.79			1.79				
P 08	MTT	3.80			3.80				
P 06	MTT	4.26			4.26				
P 87	NTT	.06			.06				

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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 90	NTT	.26			.26	
		P 91	NTT				.00	
		P 93	NTT	.05			.05	
		P 97	NTT	1.13			1.13	
		P 98	NTT	.11			.11	
		P 01	NTT	.21			.21	
		P 04	NTT	.09			.09	
		P 05	NTT	3.51			3.51	
		P 08	NTT	.12			.12	
		P 09	NTT	.01			.01	
		P 10	NTT	2.48			2.48	
		P 12	NTT	.54			.54	
		P 13	NTT	1.47			1.47	
		P 14	NTT	17.86			17.86	
		P 15	NTT	10.39			10.39	
		P 16	NTT	1.34			1.34	
		P 17	NTT	18.20			18.20	
		P 18	NTT	67.53			67.53	
		P 19	NTT	13.27			13.27	
				645,142.27			60,144.39	60,144.39
TOTAL AGENCY TRANSFERS				645,142.27	.00		645,142.27	645,142.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: SR01 STATE SCHOOL BUILDING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA14 CENTRAL ELEM	JDT S09 001	P 87 NTT	.62			.62	.62
TOTAL AGENCY TRANSFERS			<u>.62</u>		<u>.00</u>	<u>.62</u>	<u>.62</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87 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: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 87	NTT	.05			.05	
		P 91	NTT				.00	
		P 93	NTT	.06			.06	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26	FONTANA UNIFIED	JHK	S22	001	P	97 NTT	.29			.29	.29
DA54	SAN BERNARDINO UNIFIED	JHK	S22	001	P	87 NTT				.00	.00
TOTAL AGENCY TRANSFERS							.29		.00		.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA	JIJ S28 001	P 97 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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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	703.37			703.37	
									703.37
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	1,114,293.53			1,114,293.53	
			C	STT	516.23			516.23	
			C	UTT	1,543.18			1,543.18	
			C	ZTT	7,587.86			7,587.86	
			C	SCR	253,421.54-			253,421.54-	
			P	UTT	179.61			179.61	
			P	ZTT	613.88			613.88	
									871,312.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	20 MTT	26,615.57			26,615.57	
			C	19 MTT	35,307.31			35,307.31	
			C	18 MTT	1,932.49			1,932.49	
			C	17 MTT	1,898.59-			1,898.59-	
			C	16 MTT	195.13			195.13	
			C	15 MTT	74.25			74.25	
			C	14 MTT	25.05-			25.05-	
			C	13 MTT	7.99-			7.99-	
			C	12 MTT	.00			.00	
			C	02 MTT	.75			.75	
			C	01 MTT	.25			.25	
			C	20 NTT	218.15			218.15	
			C	19 NTT	3,008.73			3,008.73	
			C	18 NTT	556.29			556.29	
			C	17 NTT	36.77			36.77	
			C	16 NTT	17.29			17.29	
			C	15 NTT	.25-			.25-	
			P	19 MPP	213.07			213.07	
			P	18 MPP	224.53			224.53	
			P	17 MPP	164.20			164.20	
			P	16 MPP	68.11			68.11	
			P	15 MPP	47.35			47.35	
			P	14 MPP	25.11			25.11	
			P	13 MPP	7.18			7.18	
			P	12 MPP	2.18			2.18	
			P	08 MPP	9.28			9.28	
			P	06 MPP	13.82			13.82	
			P	19 MTT	2,141.02			2,141.02	
			P	18 MTT	1,251.31			1,251.31	
			P	17 MTT	486.56			486.56	
			P	16 MTT	137.30			137.30	
			P	15 MTT	77.06			77.06	
			P	14 MTT	27.90			27.90	
			P	13 MTT	6.58			6.58	
			P	12 MTT	1.68			1.68	
			P	08 MTT	4.59			4.59	

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	5.80			5.80	
		P 17	NTT	17.40			17.40	
		P 16	NTT	1.29			1.29	
		P 15	NTT	9.90			9.90	
		P 14	NTT	16.46			16.46	
		P 13	NTT	1.40			1.40	
		P 12	NTT	.50			.50	
		P 10	NTT	2.78			2.78	
		P 09	NTT	.01			.01	
		P 08	NTT	.14			.14	
		P 05	NTT	4.71			4.71	
		P 04	NTT	.17			.17	
		P 01	NTT	.32			.32	
		P 98	NTT	.21			.21	
		P 97	NTT	1.87			1.87	
		P 93	NTT	.13			.13	
		P 91	NTT	.00			.00	
		P 90	NTT	.67			.67	
		P 87	NTT	.15			.15	
		P 19	NTT	15.91			15.91	
		P 18	NTT	72.69			72.69	
								71,092.44
TOTAL AGENCY TRANSFERS				943,108.56		.00		943,108.56

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

PAGE: 437  
 DATE: 03/30/2021

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	97,161.33			97,161.33	
			C	STT	45.02			45.02	
			C	UTT	134.56			134.56	
			C	ZTT	661.63			661.63	
			P	UTT	16.00			16.00	
			P	ZTT	54.75			54.75	
									98,073.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 02	MTT	.01			.01	
			C 01	MTT				.00	
			C 12	MTT				.00	
			P 12	MPP	.02			.02	
			P 08	MPP	.12			.12	
			P 06	MPP	.18			.18	
			P 06	MTT	.08			.08	
			P 12	MTT	.02			.02	
			P 08	MTT	.06			.06	
			P 10	NTT	.04			.04	
			P 09	NTT				.00	
			P 08	NTT	.01			.01	
			P 05	NTT	.07			.07	
			P 04	NTT				.00	
			P 01	NTT				.00	
			P 98	NTT	.01			.01	
			P 97	NTT	.04			.04	
			P 93	NTT				.00	
			P 91	NTT				.00	
			P 90	NTT	.01			.01	
			P 87	NTT				.00	
			P 12	NTT	.01			.01	
									.68
TOTAL AGENCY TRANSFERS					98,073.97		.00	98,073.97	

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

PAGE: 438  
 DATE: 03/30/2021

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	261,131.45			261,131.45	
			C	STT	120.97			120.97	
			C	UTT	361.63			361.63	
			C	ZTT	1,778.19			1,778.19	
			C	SCR	59,388.61-			59,388.61-	
			P	UTT	43.94			43.94	
			P	ZTT	150.13			150.13	
								204,197.70	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 20	MTT	11,702.79			11,702.79	
			C 19	MTT	15,171.39			15,171.39	
			C 18	MTT	815.14			815.14	
			C 17	MTT	798.12-			798.12-	
			C 16	MTT	81.51			81.51	
			C 15	MTT	30.21			30.21	
			C 14	MTT	10.03-			10.03-	
			C 13	MTT	3.23-			3.23-	
			C 12	MTT	.00			.00	
			C 02	MTT	.33			.33	
			C 01	MTT	.13			.13	
			C 20	NTT	95.92			95.92	
			C 19	NTT	1,292.83			1,292.83	
			C 18	NTT	234.65			234.65	
			C 17	NTT	15.46			15.46	
			C 16	NTT	7.22			7.22	
			C 15	NTT	.11-			.11-	
			P 19	MPP	91.56			91.56	
			P 18	MPP	94.70			94.70	
			P 17	MPP	69.02			69.02	
			P 16	MPP	28.45			28.45	
			P 15	MPP	19.26			19.26	
			P 14	MPP	10.06			10.06	
			P 13	MPP	2.90			2.90	
			P 12	MPP	.89			.89	
			P 08	MPP	3.96			3.96	
			P 06	MPP	6.23			6.23	
			P 19	MTT	919.98			919.98	
			P 18	MTT	527.82			527.82	
			P 17	MTT	204.54			204.54	
P 16	MTT	57.36			57.36				
P 15	MTT	31.35			31.35				
P 14	MTT	11.17			11.17				
P 13	MTT	2.66			2.66				
P 12	MTT	.68			.68				
P 08	MTT	1.96			1.96				
P 06	MTT	2.62			2.62				
P 19	NTT	6.84			6.84				

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

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 DATE: 03/30/2021

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	30.67			30.67	
		P 17	NTT	7.32			7.32	
		P 16	NTT	.53			.53	
		P 15	NTT	4.03			4.03	
		P 14	NTT	6.59			6.59	
		P 13	NTT	.57			.57	
		P 12	NTT	.20			.20	
		P 10	NTT	1.19			1.19	
		P 09	NTT	.01			.01	
		P 08	NTT	.06			.06	
		P 05	NTT	2.19			2.19	
		P 04	NTT	.08			.08	
		P 01	NTT	.16			.16	
		P 98	NTT	.10			.10	
		P 97	NTT	1.00			1.00	
		P 93	NTT	.07			.07	
		P 91	NTT	.00			.00	
		P 90	NTT	.47			.47	
		P 87	NTT	.13			.13	
								30,785.47
TOTAL AGENCY TRANSFERS				234,983.17		.00		234,983.17

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

PAGE: 440  
 DATE: 03/30/2021

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	862.12			862.12	
									862.12
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	778,503.81			778,503.81	
			C	STT	360.67			360.67	
			C	UTT	1,078.15			1,078.15	
			C	ZTT	5,301.27			5,301.27	
			C	SCR	177,053.40-			177,053.40-	
			P	UTT	126.18			126.18	
			P	ZTT	431.19			431.19	
									608,747.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C	20 MTT	4,286.07			4,286.07	
			C	19 MTT	5,829.42			5,829.42	
			C	18 MTT	332.14			332.14	
			C	17 MTT	326.70-			326.70-	
			C	16 MTT	32.95			32.95	
			C	15 MTT	13.15			13.15	
			C	14 MTT	4.49-			4.49-	
			C	13 MTT	1.48-			1.48-	
			C	12 MTT	.00			.00	
			C	02 MTT	.17			.17	
			C	01 MTT	.06			.06	
			C	20 NTT	35.13			35.13	
			C	19 NTT	496.76			496.76	
			C	18 NTT	95.61			95.61	
			C	17 NTT	6.32			6.32	
			C	16 NTT	2.92			2.92	
			C	15 NTT	.05-			.05-	
			P	19 MPP	35.18			35.18	
			P	18 MPP	38.60			38.60	
			P	17 MPP	28.26			28.26	
			P	16 MPP	11.50			11.50	
			P	15 MPP	8.39			8.39	
			P	14 MPP	4.50			4.50	
			P	13 MPP	1.33			1.33	
			P	12 MPP	.40			.40	
			P	08 MPP	1.81			1.81	
			P	06 MPP	2.81			2.81	
			P	19 MTT	353.50			353.50	
			P	18 MTT	215.06			215.06	
			P	17 MTT	83.72			83.72	
			P	16 MTT	23.18			23.18	
			P	15 MTT	13.65			13.65	
			P	14 MTT	5.00			5.00	
			P	13 MTT	1.22			1.22	
			P	12 MTT	.31			.31	
			P	08 MTT	.90			.90	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 441  
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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.18			1.18	
		P 19	NTT	2.63			2.63	
		P 18	NTT	12.49			12.49	
		P 17	NTT	2.99			2.99	
		P 16	NTT	.22			.22	
		P 15	NTT	1.75			1.75	
		P 14	NTT	2.95			2.95	
		P 13	NTT	.25			.25	
		P 12	NTT	.09			.09	
		P 10	NTT	.55			.55	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 05	NTT	1.00			1.00	
		P 04	NTT	.04			.04	
		P 01	NTT	.09			.09	
		P 98	NTT	.05			.05	
		P 97	NTT	.50			.50	
		P 93	NTT	.04			.04	
		P 91	NTT				.00	
		P 90	NTT	.19			.19	
		P 87	NTT	.05			.05	
								11,654.39
TOTAL AGENCY TRANSFERS				621,264.38		.00		621,264.38

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI S10 001	C	UWT	1,882.26			1,882.26	
									1,882.26
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	4,657,915.11			4,657,915.11	
			C	STT	2,157.94			2,157.94	
			C	UTT	6,450.70			6,450.70	
			C	ZTT	31,718.39			31,718.39	
			C	SCR	1,059,340.33-			1,059,340.33-	
			P	UTT	750.05			750.05	
			P	ZTT	2,563.36			2,563.36	
									3,642,215.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C	20 MTT	51,310.66			51,310.66	
			C	19 MTT	68,363.53			68,363.53	
			C	18 MTT	3,811.72			3,811.72	
			C	17 MTT	3,907.41-			3,907.41-	
			C	16 MTT	416.17			416.17	
			C	15 MTT	159.17			159.17	
			C	14 MTT	53.92-			53.92-	
			C	13 MTT	17.39-			17.39-	
			C	12 MTT	.00			.00	
			C	02 MTT	1.64			1.64	
			C	01 MTT	.61			.61	
			C	20 NTT	420.56			420.56	
			C	19 NTT	5,825.63			5,825.63	
			C	18 NTT	1,097.24			1,097.24	
			C	17 NTT	75.68			75.68	
			C	16 NTT	36.87			36.87	
			C	15 NTT	.55-			.55-	
			P	19 MPP	412.57			412.57	
			P	18 MPP	442.87			442.87	
			P	17 MPP	337.93			337.93	
			P	16 MPP	145.27			145.27	
			P	15 MPP	101.50			101.50	
			P	14 MPP	54.04			54.04	
			P	13 MPP	15.61			15.61	
			P	12 MPP	4.77			4.77	
			P	08 MPP	19.71			19.71	
			P	06 MPP	30.39			30.39	
			P	19 MTT	4,145.52			4,145.52	
			P	18 MTT	2,468.13			2,468.13	
			P	17 MTT	1,001.37			1,001.37	
			P	16 MTT	292.84			292.84	
			P	15 MTT	165.17			165.17	
			P	14 MTT	60.05			60.05	
			P	13 MTT	14.32			14.32	
			P	12 MTT	3.66			3.66	
			P	08 MTT	9.76			9.76	

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

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 DATE: 03/30/2021

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	12.77			12.77	
		P 18	NTT	143.38			143.38	
		P 17	NTT	35.81			35.81	
		P 16	NTT	2.74			2.74	
		P 15	NTT	21.22			21.22	
		P 14	NTT	35.42			35.42	
		P 13	NTT	3.05			3.05	
		P 12	NTT	1.10			1.10	
		P 10	NTT	5.98			5.98	
		P 09	NTT	.03			.03	
		P 08	NTT	.31			.31	
		P 05	NTT	10.66			10.66	
		P 04	NTT	.40			.40	
		P 01	NTT	.77			.77	
		P 98	NTT	.44			.44	
		P 97	NTT	4.19			4.19	
		P 93	NTT	.26			.26	
		P 91	NTT	.00			.00	
		P 90	NTT	1.45			1.45	
		P 87	NTT	.36			.36	
		P 19	NTT	30.81			30.81	
								137,576.84
TOTAL AGENCY TRANSFERS				3,781,674.32		.00		3,781,674.32

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

PAGE: 444  
 DATE: 03/30/2021

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	909,678.01			909,678.01	
			C	STT	421.43			421.43	
			C	UTT	1,259.80			1,259.80	
			C	ZTT	6,194.52			6,194.52	
			C	SCR	206,886.19-			206,886.19-	
			P	UTT	143.75			143.75	
			P	ZTT	491.23			491.23	
								711,302.55	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 20	MTT	39,476.75			39,476.75	
			C 19	MTT	53,884.25			53,884.25	
			C 18	MTT	3,063.90			3,063.90	
			C 17	MTT	3,045.67-			3,045.67-	
			C 16	MTT	317.03			317.03	
			C 15	MTT	120.93			120.93	
			C 14	MTT	40.20-			40.20-	
			C 13	MTT	12.56-			12.56-	
			C 12	MTT	.00			.00	
			C 02	MTT	1.12			1.12	
			C 01	MTT	.41			.41	
			C 20	NTT	323.56			323.56	
			C 19	NTT	4,591.77			4,591.77	
			C 18	NTT	881.97			881.97	
			C 17	NTT	58.98			58.98	
			C 16	NTT	28.09			28.09	
			C 15	NTT	.42-			.42-	
			P 19	MPP	325.19			325.19	
			P 18	MPP	355.98			355.98	
			P 17	MPP	263.41			263.41	
			P 16	MPP	110.66			110.66	
			P 15	MPP	77.12			77.12	
			P 14	MPP	40.30			40.30	
			P 13	MPP	11.29			11.29	
			P 12	MPP	3.43			3.43	
			P 08	MPP	14.06			14.06	
			P 06	MPP	21.54			21.54	
			P 19	MTT	3,267.51			3,267.51	
			P 18	MTT	1,983.92			1,983.92	
			P 17	MTT	780.53			780.53	
P 16	MTT	223.07			223.07				
P 15	MTT	125.51			125.51				
P 14	MTT	44.77			44.77				
P 13	MTT	10.35			10.35				
P 12	MTT	2.65			2.65				
P 08	MTT	6.95			6.95				
P 06	MTT	9.05			9.05				
P 18	NTT	115.26			115.26				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	27.91			27.91	
		P 16	NTT	2.08			2.08	
		P 15	NTT	16.13			16.13	
		P 14	NTT	26.40			26.40	
		P 13	NTT	2.20			2.20	
		P 12	NTT	.79			.79	
		P 10	NTT	4.32			4.32	
		P 09	NTT	.01			.01	
		P 08	NTT	.23			.23	
		P 05	NTT	7.64			7.64	
		P 04	NTT	.29			.29	
		P 01	NTT	.52			.52	
		P 98	NTT	.29			.29	
		P 97	NTT	2.71			2.71	
		P 93	NTT	.18			.18	
		P 91	NTT	.00			.00	
		P 90	NTT	1.02			1.02	
		P 87	NTT	.25			.25	
		P 19	NTT	24.29			24.29	
								107,559.72
TOTAL AGENCY TRANSFERS				818,862.27		.00		818,862.27

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

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 DATE: 03/30/2021

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	1,140,358.33			1,140,358.33	
			C	STT	528.31			528.31	
			C	UTT	1,579.27			1,579.27	
			C	ZTT	7,765.34			7,765.34	
			C	SCR	259,349.42-			259,349.42-	
			P	UTT	184.74			184.74	
			P	ZTT	631.39			631.39	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 20	MTT	65,485.41		65,485.41	891,697.96	
			C 19	MTT	89,116.94		89,116.94		
			C 18	MTT	5,109.00		5,109.00		
			C 17	MTT	5,126.12-		5,126.12-		
			C 16	MTT	544.49		544.49		
			C 15	MTT	208.25		208.25		
			C 14	MTT	70.08-		70.08-		
			C 13	MTT	22.28-		22.28-		
			C 12	MTT	.00		.00		
			C 02	MTT	1.90		1.90		
			C 01	MTT	.70		.70		
			C 20	NTT	536.74		536.74		
			C 19	NTT	7,594.13		7,594.13		
			C 18	NTT	1,470.68		1,470.68		
			C 17	NTT	99.27		99.27		
			C 16	NTT	48.24		48.24		
			C 15	NTT	.72-		.72-		
			P 19	MPP	537.81		537.81		
			P 18	MPP	593.60		593.60		
			P 17	MPP	443.34		443.34		
			P 16	MPP	190.06		190.06		
			P 15	MPP	132.80		132.80		
			P 14	MPP	70.23		70.23		
			P 13	MPP	20.01		20.01		
			P 12	MPP	6.07		6.07		
			P 08	MPP	24.16		24.16		
			P 06	MPP	36.76		36.76		
			P 19	MTT	5,404.00		5,404.00		
			P 18	MTT	3,308.13		3,308.13		
			P 17	MTT	1,313.69		1,313.69		
			P 16	MTT	383.13		383.13		
			P 15	MTT	216.12		216.12		
			P 14	MTT	78.04		78.04		
			P 13	MTT	18.35		18.35		
			P 12	MTT	4.67		4.67		
			P 08	MTT	11.97		11.97		
			P 06	MTT	15.45		15.45		
			P 18	NTT	192.18		192.18		

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

PAGE: 447  
 DATE: 03/30/2021

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	46.98			46.98	
		P 16	NTT	3.59			3.59	
		P 15	NTT	27.76			27.76	
		P 14	NTT	46.03			46.03	
		P 13	NTT	3.91			3.91	
		P 12	NTT	1.39			1.39	
		P 10	NTT	7.42			7.42	
		P 09	NTT	.04			.04	
		P 08	NTT	.38			.38	
		P 05	NTT	12.86			12.86	
		P 04	NTT	.48			.48	
		P 01	NTT	.88			.88	
		P 98	NTT	.48			.48	
		P 97	NTT	4.53			4.53	
		P 93	NTT	.29			.29	
		P 91	NTT				.00	
		P 90	NTT	1.61			1.61	
		P 87	NTT	.35			.35	
		P 19	NTT	40.17			40.17	
								178,196.27
TOTAL AGENCY TRANSFERS				1,069,894.23		.00		1,069,894.23

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

PAGE: 448  
 DATE: 03/30/2021

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	567,773.23			567,773.23	
			C	STT	263.04			263.04	
			C	UTT	786.30			786.30	
			C	ZTT	3,866.29			3,866.29	
			C	SCR	129,127.47-			129,127.47-	
			P	UTT	94.04			94.04	
			P	ZTT	321.40			321.40	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 20	MTT	43,999.61		43,999.61	443,976.83	
			C 19	MTT	57,927.91		57,927.91		
			C 18	MTT	3,203.59		3,203.59		
			C 17	MTT	3,150.54-		3,150.54-		
			C 16	MTT	327.63		327.63		
			C 15	MTT	123.41		123.41		
			C 14	MTT	40.67-		40.67-		
			C 13	MTT	12.81-		12.81-		
			C 12	MTT	.00		.00		
			C 02	MTT	.76		.76		
			C 01	MTT	.29		.29		
			C 20	NTT	360.64		360.64		
			C 19	NTT	4,936.35		4,936.35		
			C 18	NTT	922.19		922.19		
			C 17	NTT	61.02		61.02		
			C 16	NTT	29.03		29.03		
			C 15	NTT	.43-		.43-		
			P 19	MPP	349.59		349.59		
			P 18	MPP	372.22		372.22		
			P 17	MPP	272.48		272.48		
			P 16	MPP	114.36		114.36		
			P 15	MPP	78.70		78.70		
			P 14	MPP	40.77		40.77		
			P 13	MPP	11.50		11.50		
			P 12	MPP	3.47		3.47		
			P 08	MPP	12.87		12.87		
			P 06	MPP	17.75		17.75		
			P 19	MTT	3,512.72		3,512.72		
			P 18	MTT	2,074.37		2,074.37		
			P 17	MTT	807.40		807.40		
			P 16	MTT	230.53		230.53		
			P 15	MTT	128.07		128.07		
			P 14	MTT	45.30		45.30		
			P 13	MTT	10.54		10.54		
			P 12	MTT	2.66		2.66		
			P 08	MTT	6.37		6.37		
			P 06	MTT	7.45		7.45		
			P 18	NTT	120.51		120.51		



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 449  
 DATE: 03/30/2021

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	28.88			28.88	
		P 16	NTT	2.15			2.15	
		P 15	NTT	16.45			16.45	
		P 14	NTT	26.72			26.72	
		P 13	NTT	2.24			2.24	
		P 12	NTT	.80			.80	
		P 10	NTT	4.09			4.09	
		P 09	NTT	.01			.01	
		P 08	NTT	.20			.20	
		P 05	NTT	5.80			5.80	
		P 04	NTT	.19			.19	
		P 01	NTT	.36			.36	
		P 98	NTT	.22			.22	
		P 97	NTT	2.11			2.11	
		P 93	NTT	.14			.14	
		P 91	NTT	.00			.00	
		P 90	NTT	.79			.79	
		P 87	NTT	.15			.15	
		P 19	NTT	26.11			26.11	
								117,025.02
TOTAL AGENCY TRANSFERS				561,001.85		.00		561,001.85

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

PAGE: 450  
 DATE: 03/30/2021

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	177,392.53			177,392.53	
					C	STT	82.19			82.19	
					C	UTT	245.67			245.67	
					C	ZTT	1,207.97			1,207.97	
					C	SCR	40,344.01-			40,344.01-	
					P	UTT	28.91			28.91	
					P	ZTT	98.77			98.77	
											138,712.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	20 MTT	18,071.80			18,071.80	
					C	19 MTT	13,833.31			13,833.31	
					C	18 MTT	479.28			479.28	
					C	17 MTT	360.53-			360.53-	
					C	16 MTT	33.74			33.74	
					C	15 MTT	16.01			16.01	
					C	14 MTT	5.09-			5.09-	
					C	13 MTT	1.53-			1.53-	
					C	12 MTT	.00			.00	
					C	02 MTT	.06			.06	
					C	01 MTT	.02			.02	
					C	20 NTT	148.12			148.12	
					C	19 NTT	1,178.81			1,178.81	
					C	18 NTT	137.96			137.96	
					C	17 NTT	6.98			6.98	
					C	16 NTT	2.99			2.99	
					C	15 NTT	.05-			.05-	
					P	19 MPP	83.48			83.48	
					P	18 MPP	55.68			55.68	
					P	17 MPP	31.18			31.18	
					P	16 MPP	11.78			11.78	
					P	15 MPP	10.21			10.21	
					P	14 MPP	5.10			5.10	
					P	13 MPP	1.37			1.37	
					P	12 MPP	.40			.40	
					P	08 MPP	.96			.96	
					P	06 MPP	.90			.90	
					P	19 MTT	838.84			838.84	
					P	18 MTT	310.33			310.33	
					P	17 MTT	92.39			92.39	
					P	16 MTT	23.75			23.75	
					P	15 MTT	16.62			16.62	
					P	14 MTT	5.67			5.67	
					P	13 MTT	1.27			1.27	
					P	12 MTT	.31			.31	
					P	08 MTT	.47			.47	
					P	06 MTT	.38			.38	
					P	18 NTT	18.03			18.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 451  
 DATE: 03/30/2021

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	3.30			3.30	
		P 16	NTT	.22			.22	
		P 15	NTT	2.14			2.14	
		P 14	NTT	3.34			3.34	
		P 13	NTT	.27			.27	
		P 12	NTT	.09			.09	
		P 10	NTT	.45			.45	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.31			.31	
		P 04	NTT	.01			.01	
		P 01	NTT	.02			.02	
		P 98	NTT	.02			.02	
		P 97	NTT	.21			.21	
		P 93	NTT	.02			.02	
		P 91	NTT				.00	
		P 90	NTT	.05			.05	
		P 87	NTT	.02			.02	
		P 19	NTT	6.23			6.23	
								35,067.72
TOTAL AGENCY TRANSFERS				173,779.75		.00		173,779.75

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

PAGE: 452  
 DATE: 03/30/2021

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	576,144.95			576,144.95	
			C	STT	266.91			266.91	
			C	UTT	797.90			797.90	
			C	ZTT	3,923.30			3,923.30	
			C	SCR	131,031.50-			131,031.50-	
			P	UTT	92.63			92.63	
			P	ZTT	316.69			316.69	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 20	MTT	15,049.04			15,049.04	450,510.88
			C 19	MTT	20,024.00			20,024.00	
			C 18	MTT	1,125.92			1,125.92	
			C 17	MTT	1,098.69-			1,098.69-	
			C 16	MTT	138.89			138.89	
			C 15	MTT	49.59			49.59	
			C 14	MTT	15.52-			15.52-	
			C 13	MTT	4.85-			4.85-	
			C 12	MTT	.00			.00	
			C 02	MTT	.46			.46	
			C 01	MTT	.17			.17	
			C 20	NTT	123.35			123.35	
			C 19	NTT	1,706.36			1,706.36	
			C 18	NTT	324.11			324.11	
			C 17	NTT	21.28			21.28	
			C 16	NTT	12.30			12.30	
			C 15	NTT	.18-			.18-	
			P 19	MPP	120.85			120.85	
			P 18	MPP	130.82			130.82	
			P 17	MPP	95.02			95.02	
			P 16	MPP	48.48			48.48	
			P 15	MPP	31.63			31.63	
			P 14	MPP	15.56			15.56	
			P 13	MPP	4.36			4.36	
			P 12	MPP	1.36			1.36	
			P 08	MPP	5.47			5.47	
			P 06	MPP	8.34			8.34	
			P 19	MTT	1,214.25			1,214.25	
			P 18	MTT	729.05			729.05	
			P 17	MTT	281.57			281.57	
			P 16	MTT	97.73			97.73	
			P 15	MTT	51.46			51.46	
			P 14	MTT	17.28			17.28	
			P 13	MTT	3.99			3.99	
			P 12	MTT	1.04			1.04	
			P 08	MTT	2.71			2.71	
			P 06	MTT	3.51			3.51	
			P 18	NTT	42.35			42.35	

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

PAGE: 453  
 DATE: 03/30/2021

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	10.07			10.07	
		P 16	NTT	.92			.92	
		P 15	NTT	6.61			6.61	
		P 14	NTT	10.19			10.19	
		P 13	NTT	.85			.85	
		P 12	NTT	.31			.31	
		P 10	NTT	1.73			1.73	
		P 09	NTT	.01			.01	
		P 08	NTT	.09			.09	
		P 05	NTT	2.90			2.90	
		P 04	NTT	.11			.11	
		P 01	NTT	.22			.22	
		P 98	NTT	.14			.14	
		P 97	NTT	1.41			1.41	
		P 93	NTT	.10			.10	
		P 91	NTT	.00			.00	
		P 90	NTT	.60			.60	
		P 87	NTT	.15			.15	
		P 19	NTT	9.03			9.03	
				490,919.38			40,408.50	40,408.50
TOTAL AGENCY TRANSFERS				490,919.38	.00		490,919.38	490,919.38

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

PAGE: 454  
 DATE: 03/30/2021

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	106,927.22			106,927.22	
			C	STT	49.54			49.54	
			C	UTT	148.08			148.08	
			C	ZTT	728.13			728.13	
			C	SCR	24,318.36-			24,318.36-	
			P	UTT	16.92			16.92	
			P	ZTT	57.74			57.74	
								83,609.27	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 20	MTT	2,015.91			2,015.91	
			C 19	MTT	2,628.03			2,628.03	
			C 18	MTT	145.84			145.84	
			C 17	MTT	144.28-			144.28-	
			C 16	MTT	14.79			14.79	
			C 15	MTT	5.42			5.42	
			C 14	MTT	1.46-			1.46-	
			C 13	MTT	.50-			.50-	
			C 12	MTT	.00			.00	
			C 02	MTT	.06			.06	
			C 01	MTT	.03			.03	
			C 20	NTT	16.52			16.52	
			C 19	NTT	223.95			223.95	
			C 18	NTT	41.98			41.98	
			C 17	NTT	2.79			2.79	
			C 16	NTT	1.31			1.31	
			C 15	NTT	.01-			.01-	
			P 19	MPP	15.86			15.86	
			P 18	MPP	16.95			16.95	
			P 17	MPP	12.48			12.48	
			P 16	MPP	5.16			5.16	
			P 15	MPP	3.45			3.45	
			P 14	MPP	1.46			1.46	
			P 13	MPP	.45			.45	
			P 12	MPP	.14			.14	
			P 08	MPP	.66			.66	
			P 06	MPP	1.04			1.04	
			P 19	MTT	159.36			159.36	
			P 18	MTT	94.43			94.43	
			P 17	MTT	36.98			36.98	
P 16	MTT	10.40			10.40				
P 15	MTT	5.62			5.62				
P 14	MTT	1.63			1.63				
P 13	MTT	.41			.41				
P 12	MTT	.12			.12				
P 08	MTT	.32			.32				
P 06	MTT	.43			.43				
P 19	NTT	1.18			1.18				

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

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 DATE: 03/30/2021

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	5.49			5.49	
		P 17	NTT	1.32			1.32	
		P 16	NTT	.10			.10	
		P 15	NTT	.72			.72	
		P 14	NTT	.96			.96	
		P 13	NTT	.09			.09	
		P 12	NTT	.03			.03	
		P 10	NTT	.19			.19	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.37			.37	
		P 04	NTT	.02			.02	
		P 01	NTT	.03			.03	
		P 98	NTT	.02			.02	
		P 97	NTT	.22			.22	
		P 93	NTT	.02			.02	
		P 91	NTT				.00	
		P 90	NTT	.10			.10	
		P 87	NTT	.03			.03	
								5,328.63
TOTAL AGENCY TRANSFERS				88,937.90		.00		88,937.90

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	35.03-			35.03-	
											35.03-
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	2,277,294.25			2,277,294.25	
					C	STT	1,055.03			1,055.03	
					C	UTT	3,153.80			3,153.80	
					C	ZTT	15,507.39			15,507.39	
					C	SCR	517,920.45-			517,920.45-	
					P	UTT	368.90			368.90	
					P	ZTT	1,260.73			1,260.73	
											1,780,719.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	20 MTT	37,854.99			37,854.99	
					C	19 MTT	50,553.30			50,553.30	
					C	18 MTT	2,863.41			2,863.41	
					C	17 MTT	2,809.16-			2,809.16-	
					C	16 MTT	291.17			291.17	
					C	15 MTT	109.89			109.89	
					C	14 MTT	36.77-			36.77-	
					C	13 MTT	11.74-			11.74-	
					C	12 MTT	.00			.00	
					C	02 MTT	1.01			1.01	
					C	01 MTT	.37			.37	
					C	20 NTT	310.27			310.27	
					C	19 NTT	4,307.92			4,307.92	
					C	18 NTT	824.26			824.26	
					C	17 NTT	54.40			54.40	
					C	16 NTT	25.80			25.80	
					C	15 NTT	.39-			.39-	
					P	19 MPP	305.08			305.08	
					P	18 MPP	332.69			332.69	
					P	17 MPP	242.95			242.95	
					P	16 MPP	101.64			101.64	
					P	15 MPP	70.08			70.08	
					P	14 MPP	36.86			36.86	
					P	13 MPP	10.54			10.54	
					P	12 MPP	3.19			3.19	
					P	08 MPP	12.48			12.48	
					P	06 MPP	18.95			18.95	
					P	19 MTT	3,065.52			3,065.52	
					P	18 MTT	1,854.10			1,854.10	
					P	17 MTT	719.91			719.91	
					P	16 MTT	204.88			204.88	
					P	15 MTT	114.05			114.05	
					P	14 MTT	40.96			40.96	
					P	13 MTT	9.67			9.67	
					P	12 MTT	2.45			2.45	
					P	08 MTT	6.18			6.18	



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

PAGE: 457  
 DATE: 03/30/2021

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	7.96			7.96	
		P 18	NTT	107.71			107.71	
		P 17	NTT	25.75			25.75	
		P 16	NTT	1.91			1.91	
		P 15	NTT	14.66			14.66	
		P 14	NTT	24.16			24.16	
		P 13	NTT	2.05			2.05	
		P 12	NTT	.74			.74	
		P 10	NTT	3.91			3.91	
		P 09	NTT	.02			.02	
		P 08	NTT	.19			.19	
		P 05	NTT	6.62			6.62	
		P 04	NTT	.24			.24	
		P 01	NTT	.47			.47	
		P 98	NTT	.27			.27	
		P 97	NTT	2.57			2.57	
		P 93	NTT	.17			.17	
		P 91	NTT	.00			.00	
		P 90	NTT	1.03			1.03	
		P 87	NTT	.26			.26	
		P 19	NTT	22.79			22.79	
								101,714.39
TOTAL AGENCY TRANSFERS				1,882,399.01		.00		1,882,399.01

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	1,109,489.25			1,109,489.25	
			C	STT	514.01			514.01	
			C	UTT	1,536.52			1,536.52	
			C	ZTT	7,555.14			7,555.14	
			C	SCR	252,328.75-			252,328.75-	
			P	UTT	179.67			179.67	
			P	ZTT	614.10			614.10	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 20	MTT	45,246.16		45,246.16	867,559.94	
			C 19	MTT	61,502.33		61,502.33		
			C 18	MTT	3,482.05		3,482.05		
			C 17	MTT	3,460.73-		3,460.73-		
			C 16	MTT	360.84		360.84		
			C 15	MTT	138.10		138.10		
			C 14	MTT	46.24-		46.24-		
			C 13	MTT	14.77-		14.77-		
			C 12	MTT	.00		.00		
			C 02	MTT	1.44		1.44		
			C 01	MTT	.52		.52		
			C 20	NTT	370.86		370.86		
			C 19	NTT	5,240.94		5,240.94		
			C 18	NTT	1,002.35		1,002.35		
			C 17	NTT	67.03		67.03		
			C 16	NTT	31.97		31.97		
			C 15	NTT	.48-		.48-		
			P 19	MPP	371.16		371.16		
			P 18	MPP	404.57		404.57		
			P 17	MPP	299.31		299.31		
			P 16	MPP	125.95		125.95		
			P 15	MPP	88.07		88.07		
			P 14	MPP	46.35		46.35		
			P 13	MPP	13.27		13.27		
			P 12	MPP	4.01		4.01		
			P 08	MPP	16.83		16.83		
			P 06	MPP	26.68		26.68		
			P 19	MTT	3,729.47		3,729.47		
			P 18	MTT	2,254.67		2,254.67		
			P 17	MTT	886.89		886.89		
			P 16	MTT	253.90		253.90		
			P 15	MTT	143.32		143.32		
			P 14	MTT	51.49		51.49		
			P 13	MTT	12.17		12.17		
			P 12	MTT	3.08		3.08		
			P 08	MTT	8.34		8.34		
			P 06	MTT	11.21		11.21		
			P 18	NTT	130.98		130.98		

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

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 DATE: 03/30/2021

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	31.71			31.71	
		P 16	NTT	2.38			2.38	
		P 15	NTT	18.41			18.41	
		P 14	NTT	30.37			30.37	
		P 13	NTT	2.59			2.59	
		P 12	NTT	.92			.92	
		P 10	NTT	4.88			4.88	
		P 09	NTT	.02			.02	
		P 08	NTT	.27			.27	
		P 05	NTT	9.37			9.37	
		P 04	NTT	.35			.35	
		P 01	NTT	.67			.67	
		P 98	NTT	.37			.37	
		P 97	NTT	3.51			3.51	
		P 93	NTT	.23			.23	
		P 91	NTT	.00			.00	
		P 90	NTT	1.21			1.21	
		P 87	NTT	.29			.29	
		P 19	NTT	27.72			27.72	
								122,939.36
TOTAL AGENCY TRANSFERS				990,499.30		.00		990,499.30

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

PAGE: 460  
 DATE: 03/30/2021

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	952,671.05			952,671.05	
			C	STT	441.36			441.36	
			C	UTT	1,319.35			1,319.35	
			C	ZTT	6,487.28			6,487.28	
			C	SCR	216,664.11-			216,664.11-	
			P	UTT	155.47			155.47	
			P	ZTT	531.28			531.28	
								744,941.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 20	MTT	5,681.27			5,681.27	
			C 19	MTT	7,794.81			7,794.81	
			C 18	MTT	458.45			458.45	
			C 17	MTT	463.30-			463.30-	
			C 16	MTT	49.45			49.45	
			C 15	MTT	19.54			19.54	
			C 14	MTT	6.78-			6.78-	
			C 13	MTT	2.23-			2.23-	
			C 12	MTT	.00			.00	
			C 02	MTT	.29			.29	
			C 01	MTT	.12			.12	
			C 20	NTT	46.56			46.56	
			C 19	NTT	664.24			664.24	
			C 18	NTT	131.97			131.97	
			C 17	NTT	8.97			8.97	
			C 16	NTT	4.38			4.38	
			C 15	NTT	.06-			.06-	
			P 19	MPP	47.04			47.04	
			P 18	MPP	53.26			53.26	
			P 17	MPP	40.06			40.06	
			P 16	MPP	17.26			17.26	
			P 15	MPP	12.46			12.46	
			P 14	MPP	6.79			6.79	
			P 13	MPP	2.00			2.00	
			P 12	MPP	.64			.64	
			P 08	MPP	3.04			3.04	
			P 06	MPP	4.98			4.98	
			P 19	MTT	472.67			472.67	
			P 18	MTT	296.85			296.85	
			P 17	MTT	118.73			118.73	
P 16	MTT	34.80			34.80				
P 15	MTT	20.28			20.28				
P 14	MTT	7.55			7.55				
P 13	MTT	1.83			1.83				
P 12	MTT	.49			.49				
P 08	MTT	1.50			1.50				
P 06	MTT	2.09			2.09				
P 18	NTT	17.25			17.25				

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

PAGE: 461  
 DATE: 03/30/2021

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	4.25			4.25	
		P 16	NTT	.32			.32	
		P 15	NTT	2.60			2.60	
		P 14	NTT	4.45			4.45	
		P 13	NTT	.39			.39	
		P 12	NTT	.14			.14	
		P 10	NTT	.87			.87	
		P 09	NTT	.01			.01	
		P 08	NTT	.05			.05	
		P 05	NTT	1.73			1.73	
		P 04	NTT	.07			.07	
		P 01	NTT	.14			.14	
		P 98	NTT	.09			.09	
		P 97	NTT	.87			.87	
		P 93	NTT	.05			.05	
		P 91	NTT	.00			.00	
		P 90	NTT	.35			.35	
		P 87	NTT	.09			.09	
		P 19	NTT	3.51			3.51	
								15,569.23
TOTAL AGENCY TRANSFERS				760,510.91		.00		760,510.91

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

PAGE: 462  
 DATE: 03/30/2021

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	2,040,827.74			2,040,827.74	
			C	STT	945.48			945.48	
			C	UTT	2,826.32			2,826.32	
			C	ZTT	13,897.15			13,897.15	
			C	SCR	464,141.28-			464,141.28-	
			P	UTT	329.18			329.18	
			P	ZTT	1,124.99			1,124.99	
								1,595,809.58	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 20	MTT	95,053.78			95,053.78	
			C 19	MTT	126,766.54			126,766.54	
			C 18	MTT	7,112.76			7,112.76	
			C 17	MTT	7,024.44-			7,024.44-	
			C 16	MTT	740.33			740.33	
			C 15	MTT	275.18			275.18	
			C 14	MTT	92.89-			92.89-	
			C 13	MTT	29.66-			29.66-	
			C 12	MTT	.00			.00	
			C 02	MTT	2.65			2.65	
			C 01	MTT	.96			.96	
			C 20	NTT	779.10			779.10	
			C 19	NTT	10,802.47			10,802.47	
			C 18	NTT	2,047.47			2,047.47	
			C 17	NTT	136.04			136.04	
			C 16	NTT	65.59			65.59	
			C 15	NTT	.96-			.96-	
			P 19	MPP	765.03			765.03	
			P 18	MPP	826.41			826.41	
			P 17	MPP	607.52			607.52	
			P 16	MPP	258.42			258.42	
			P 15	MPP	175.48			175.48	
			P 14	MPP	93.11			93.11	
			P 13	MPP	26.63			26.63	
			P 12	MPP	8.02			8.02	
			P 08	MPP	32.19			32.19	
			P 06	MPP	50.65			50.65	
			P 19	MTT	7,687.06			7,687.06	
			P 18	MTT	4,605.59			4,605.59	
			P 17	MTT	1,800.19			1,800.19	
P 16	MTT	520.93			520.93				
P 15	MTT	285.57			285.57				
P 14	MTT	103.46			103.46				
P 13	MTT	24.43			24.43				
P 12	MTT	6.17			6.17				
P 08	MTT	15.93			15.93				
P 06	MTT	21.29			21.29				
P 18	NTT	267.55			267.55				

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

PAGE: 463  
 DATE: 03/30/2021

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	64.38			64.38	
		P 16	NTT	4.87			4.87	
		P 15	NTT	36.69			36.69	
		P 14	NTT	61.02			61.02	
		P 13	NTT	5.20			5.20	
		P 12	NTT	1.85			1.85	
		P 10	NTT	9.68			9.68	
		P 09	NTT	.04			.04	
		P 08	NTT	.51			.51	
		P 05	NTT	17.71			17.71	
		P 04	NTT	.65			.65	
		P 01	NTT	1.22			1.22	
		P 98	NTT	.68			.68	
		P 97	NTT	6.45			6.45	
		P 93	NTT	.44			.44	
		P 91	NTT	.00			.00	
		P 90	NTT	2.52			2.52	
		P 87	NTT	.67			.67	
		P 19	NTT	57.14			57.14	
								255,088.27
TOTAL AGENCY TRANSFERS				1,850,897.85		.00		1,850,897.85

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

PAGE: 464  
 DATE: 03/30/2021

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	40,534.52			40,534.52	
			C	STT	18.78			18.78	
			C	UTT	56.14			56.14	
			C	ZTT	276.02			276.02	
			C	SCR	9,218.81-			9,218.81-	
			P	UTT	6.67			6.67	
			P	ZTT	22.77			22.77	
								31,696.09	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 20	MTT	3,844.59			3,844.59	
			C 19	MTT	5,097.05			5,097.05	
			C 18	MTT	279.70			279.70	
			C 17	MTT	273.08-			273.08-	
			C 16	MTT	30.43			30.43	
			C 15	MTT	11.94			11.94	
			C 14	MTT	4.03-			4.03-	
			C 13	MTT	1.29-			1.29-	
			C 12	MTT	.00			.00	
			C 02	MTT	.12			.12	
			C 01	MTT	.05			.05	
			C 20	NTT	31.51			31.51	
			C 19	NTT	434.34			434.34	
			C 18	NTT	80.52			80.52	
			C 17	NTT	5.28			5.28	
			C 16	NTT	2.70			2.70	
			C 15	NTT	.04-			.04-	
			P 19	MPP	30.76			30.76	
			P 18	MPP	32.50			32.50	
			P 17	MPP	23.62			23.62	
			P 16	MPP	10.62			10.62	
			P 15	MPP	7.62			7.62	
			P 14	MPP	4.03			4.03	
			P 13	MPP	1.17			1.17	
			P 12	MPP	.37			.37	
			P 08	MPP	1.48			1.48	
			P 06	MPP	2.30			2.30	
			P 19	MTT	309.08			309.08	
			P 18	MTT	181.11			181.11	
			P 17	MTT	69.98			69.98	
P 16	MTT	21.41			21.41				
P 15	MTT	12.39			12.39				
P 14	MTT	4.48			4.48				
P 13	MTT	1.07			1.07				
P 12	MTT	.29			.29				
P 08	MTT	.74			.74				
P 06	MTT	.96			.96				
P 18	NTT	10.52			10.52				



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

PAGE: 465  
 DATE: 03/30/2021

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	2.50			2.50	
		P 16	NTT	.20			.20	
		P 15	NTT	1.60			1.60	
		P 14	NTT	2.65			2.65	
		P 13	NTT	.23			.23	
		P 12	NTT	.08			.08	
		P 10	NTT	.46			.46	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 05	NTT	.81			.81	
		P 04	NTT	.04			.04	
		P 01	NTT	.06			.06	
		P 98	NTT	.04			.04	
		P 97	NTT	.39			.39	
		P 93	NTT	.03			.03	
		P 91	NTT				.00	
		P 90	NTT	.15			.15	
		P 87	NTT	.04			.04	
		P 19	NTT	2.30			2.30	
								10,277.90
TOTAL AGENCY TRANSFERS				41,973.99		.00		41,973.99

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

PAGE: 466  
 DATE: 03/30/2021

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	555,853.99			555,853.99	
			C	STT	257.52			257.52	
			C	UTT	769.79			769.79	
			C	ZTT	3,785.13			3,785.13	
			C	SCR	126,416.69-			126,416.69-	
			P	UTT	89.69			89.69	
			P	ZTT	306.52			306.52	
									434,645.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 20	MTT	13,535.82			13,535.82	
			C 19	MTT	18,034.05			18,034.05	
			C 18	MTT	1,010.72			1,010.72	
			C 17	MTT	1,017.48-			1,017.48-	
			C 16	MTT	106.83			106.83	
			C 15	MTT	40.29			40.29	
			C 14	MTT	13.85-			13.85-	
			C 13	MTT	4.50-			4.50-	
			C 12	MTT	.00			.00	
			C 02	MTT	.79			.79	
			C 01	MTT	.18			.18	
			C 20	NTT	110.94			110.94	
			C 19	NTT	1,536.78			1,536.78	
			C 18	NTT	290.95			290.95	
			C 17	NTT	19.71			19.71	
			C 16	NTT	9.46			9.46	
			C 15	NTT	.14-			.14-	
			P 19	MPP	108.83			108.83	
			P 18	MPP	117.43			117.43	
			P 17	MPP	88.00			88.00	
			P 16	MPP	37.29			37.29	
			P 15	MPP	25.69			25.69	
			P 14	MPP	13.89			13.89	
			P 13	MPP	4.04			4.04	
			P 12	MPP	1.22			1.22	
			P 08	MPP	5.28			5.28	
			P 06	MPP	7.46			7.46	
			P 19	MTT	1,093.57			1,093.57	
			P 18	MTT	654.46			654.46	
			P 17	MTT	260.75			260.75	
			P 16	MTT	75.17			75.17	
			P 15	MTT	41.82			41.82	
			P 14	MTT	15.43			15.43	
			P 13	MTT	3.70			3.70	
			P 12	MTT	.94			.94	
			P 08	MTT	2.61			2.61	
			P 06	MTT	3.14			3.14	
			P 18	NTT	38.02			38.02	

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

PAGE: 467  
 DATE: 03/30/2021

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	9.32			9.32	
		P 16	NTT	.70			.70	
		P 15	NTT	5.37			5.37	
		P 14	NTT	9.10			9.10	
		P 13	NTT	.78			.78	
		P 12	NTT	.28			.28	
		P 10	NTT	1.61			1.61	
		P 09	NTT	.01			.01	
		P 08	NTT	.08			.08	
		P 05	NTT	2.51			2.51	
		P 04	NTT	.08			.08	
		P 01	NTT	.23			.23	
		P 98	NTT	.10			.10	
		P 97	NTT	.95			.95	
		P 93	NTT	.05			.05	
		P 91	NTT	.00			.00	
		P 90	NTT	.28			.28	
		P 87	NTT	.05			.05	
		P 19	NTT	8.13			8.13	
								36,298.92
TOTAL AGENCY TRANSFERS				470,944.87		.00		470,944.87

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

PAGE: 468  
 DATE: 03/30/2021

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	21,705.04			21,705.04	
			C	STT	10.05			10.05	
			C	UTT	30.06			30.06	
			C	ZTT	147.80			147.80	
			C	SCR	4,936.38-			4,936.38-	
			P	UTT	2.13			2.13	
			P	ZTT	7.32			7.32	
									16,966.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 20	MTT	526.75			526.75	
			C 19	MTT	18,900.92			18,900.92	
			C 18	MTT	302.04			302.04	
			C 17	MTT	232.43-			232.43-	
			C 16	MTT	3.48			3.48	
			C 15	MTT	1.27			1.27	
			C 14	MTT	.48-			.48-	
			C 13	MTT	.16-			.16-	
			C 12	MTT	.00			.00	
			C 02	MTT	.02			.02	
			C 01	MTT	.01			.01	
			C 20	NTT	4.32			4.32	
			C 19	NTT	1,610.65			1,610.65	
			C 18	NTT	86.94			86.94	
			C 17	NTT	4.50			4.50	
			C 16	NTT	.31			.31	
			C 15	NTT	.00			.00	
			P 19	MPP	114.07			114.07	
			P 18	MPP	35.09			35.09	
			P 17	MPP	20.10			20.10	
			P 16	MPP	1.21			1.21	
			P 15	MPP	.81			.81	
			P 14	MPP	.48			.48	
			P 13	MPP	.14			.14	
			P 12	MPP	.05			.05	
			P 08	MPP	.21			.21	
			P 06	MPP	.31			.31	
			P 19	MTT	1,146.14			1,146.14	
			P 18	MTT	195.57			195.57	
			P 17	MTT	59.57			59.57	
			P 16	MTT	2.45			2.45	
			P 15	MTT	1.32			1.32	
			P 14	MTT	.53			.53	
			P 13	MTT	.13			.13	
			P 12	MTT	.03			.03	
			P 08	MTT	.11			.11	
			P 06	MTT	.13			.13	
			P 18	NTT	11.37			11.37	

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

PAGE: 469  
 DATE: 03/30/2021

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	2.13			2.13	
		P 16	NTT	.03			.03	
		P 15	NTT	.17			.17	
		P 14	NTT	.31			.31	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 10	NTT	.06			.06	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.12			.12	
		P 04	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 97	NTT	.09			.09	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.05			.05	
		P 87	NTT	.02			.02	
		P 19	NTT	8.52			8.52	
				39,775.56			22,809.54	22,809.54
TOTAL AGENCY TRANSFERS				39,775.56	.00		39,775.56	39,775.56

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

PAGE: 470  
 DATE: 03/30/2021

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	1,590,288.80			1,590,288.80	
			C	STT	736.76			736.76	
			C	UTT	2,202.38			2,202.38	
			C	ZTT	10,829.18			10,829.18	
			C	SCR	361,676.17-			361,676.17-	
			P	UTT	255.24			255.24	
			P	ZTT	872.21			872.21	
								1,243,508.40	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 20	MTT	19,330.75			19,330.75	
			C 19	MTT	26,092.95			26,092.95	
			C 18	MTT	1,493.19			1,493.19	
			C 17	MTT	1,483.42-			1,483.42-	
			C 16	MTT	156.54			156.54	
			C 15	MTT	60.89			60.89	
			C 14	MTT	20.78-			20.78-	
			C 13	MTT	6.60-			6.60-	
			C 12	MTT	.00			.00	
			C 02	MTT	.74			.74	
			C 01	MTT	.25			.25	
			C 20	NTT	158.44			158.44	
			C 19	NTT	2,223.52			2,223.52	
			C 18	NTT	429.83			429.83	
			C 17	NTT	28.73			28.73	
			C 16	NTT	13.87			13.87	
			C 15	NTT	.21-			.21-	
			P 19	MPP	157.47			157.47	
			P 18	MPP	173.49			173.49	
			P 17	MPP	128.29			128.29	
			P 16	MPP	54.65			54.65	
			P 15	MPP	38.83			38.83	
			P 14	MPP	20.83			20.83	
			P 13	MPP	5.92			5.92	
			P 12	MPP	1.81			1.81	
			P 08	MPP	8.31			8.31	
			P 06	MPP	12.16			12.16	
			P 19	MTT	1,582.27			1,582.27	
			P 18	MTT	966.86			966.86	
			P 17	MTT	380.16			380.16	
			P 16	MTT	110.15			110.15	
P 15	MTT	63.18			63.18				
P 14	MTT	23.15			23.15				
P 13	MTT	5.44			5.44				
P 12	MTT	1.40			1.40				
P 08	MTT	4.11			4.11				
P 06	MTT	5.11			5.11				
P 18	NTT	56.16			56.16				

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

PAGE: 471  
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AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	13.60			13.60	
		P 16	NTT	1.03			1.03	
		P 15	NTT	8.11			8.11	
		P 14	NTT	13.65			13.65	
		P 13	NTT	1.16			1.16	
		P 12	NTT	.42			.42	
		P 10	NTT	2.61			2.61	
		P 09	NTT	.01			.01	
		P 08	NTT	.14			.14	
		P 05	NTT	4.24			4.24	
		P 04	NTT	.15			.15	
		P 01	NTT	.31			.31	
		P 98	NTT	.18			.18	
		P 97	NTT	1.73			1.73	
		P 93	NTT	.12			.12	
		P 91	NTT				.00	
		P 90	NTT	.71			.71	
		P 87	NTT	.19			.19	
		P 19	NTT	11.76			11.76	
								52,338.56
TOTAL AGENCY TRANSFERS				1,295,846.96		.00		1,295,846.96

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

PAGE: 472  
 DATE: 03/30/2021

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	744,500.43			744,500.43	
			C	STT	344.91			344.91	
			C	UTT	1,031.05			1,031.05	
			C	ZTT	5,069.73			5,069.73	
			C	SCR	169,320.31-			169,320.31-	
			P	UTT	121.29			121.29	
			P	ZTT	414.55			414.55	
									582,161.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 20	MTT	17,812.44			17,812.44	
			C 19	MTT	24,090.26			24,090.26	
			C 18	MTT	1,345.40			1,345.40	
			C 17	MTT	1,308.85-			1,308.85-	
			C 16	MTT	134.76			134.76	
			C 15	MTT	50.47			50.47	
			C 14	MTT	16.81-			16.81-	
			C 13	MTT	5.39-			5.39-	
			C 12	MTT	.00			.00	
			C 02	MTT	.46			.46	
			C 01	MTT	.17			.17	
			C 20	NTT	146.00			146.00	
			C 19	NTT	2,052.87			2,052.87	
			C 18	NTT	387.29			387.29	
			C 17	NTT	25.35			25.35	
			C 16	NTT	11.94			11.94	
			C 15	NTT	.18-			.18-	
			P 19	MPP	145.38			145.38	
			P 18	MPP	156.32			156.32	
			P 17	MPP	113.20			113.20	
			P 16	MPP	47.03			47.03	
			P 15	MPP	32.19			32.19	
			P 14	MPP	16.85			16.85	
			P 13	MPP	4.85			4.85	
			P 12	MPP	1.49			1.49	
			P 08	MPP	5.91			5.91	
			P 06	MPP	8.85			8.85	
			P 19	MTT	1,460.82			1,460.82	
			P 18	MTT	871.16			871.16	
			P 17	MTT	335.42			335.42	
			P 16	MTT	94.82			94.82	
			P 15	MTT	52.39			52.39	
			P 14	MTT	18.72			18.72	
			P 13	MTT	4.44			4.44	
			P 12	MTT	1.14			1.14	
			P 08	MTT	2.92			2.92	
			P 06	MTT	3.72			3.72	
			P 18	NTT	50.61			50.61	



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

PAGE: 473  
 DATE: 03/30/2021

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	11.99			11.99	
		P 16	NTT	.88			.88	
		P 15	NTT	6.73			6.73	
		P 14	NTT	11.04			11.04	
		P 13	NTT	.94			.94	
		P 12	NTT	.34			.34	
		P 10	NTT	1.82			1.82	
		P 09	NTT	.01			.01	
		P 08	NTT	.09			.09	
		P 05	NTT	3.05			3.05	
		P 04	NTT	.11			.11	
		P 01	NTT	.22			.22	
		P 98	NTT	.12			.12	
		P 97	NTT	1.19			1.19	
		P 93	NTT	.07			.07	
		P 91	NTT				.00	
		P 90	NTT	.41			.41	
		P 87	NTT	.11			.11	
		P 19	NTT	10.86			10.86	
								48,204.39
TOTAL AGENCY TRANSFERS				630,366.04		.00		630,366.04

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

PAGE: 474  
DATE: 03/30/2021

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 87	NTT	.03			.03	
		P 91	NTT				.00	
		P 90	NTT	.10			.10	
		P 98	NTT	.03			.03	
		P 97	NTT	.26			.26	
		P 93	NTT	.02			.02	
								.44
TOTAL AGENCY TRANSFERS				.44		.00		.44

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

PAGE: 475  
 DATE: 03/30/2021

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	.63			.63	
				MTT	17.14			17.14	
				NPP	.57			.57	
				NTT	5.72			5.72	
				SPS	14.02			14.02	
				SPT	.00			.00	
				STS	683.73			683.73	
				STT	5.08			5.08	
				ZPT	.43			.43	
				ZTT	10.99			10.99	
				MPP	.61			.61	
				MTT	2.58			2.58	
				SPS	63.23			63.23	
				STS	169.52			169.52	
							974.25		
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 20	MTT	190.85			190.85	
				MTT	160.44			160.44	
				MTT	7.73			7.73	
				MTT	8.99-			8.99-	
				MTT	1.02			1.02	
				MTT	.22			.22	
				MTT	.09-			.09-	
				MTT	.03-			.03-	
				MTT	.00			.00	
				MTT	.01			.01	
				MTT	.01			.01	
				NTT	1.56			1.56	
				NTT	13.67			13.67	
				NTT	2.22			2.22	
				NTT	.17			.17	
				NTT	.09			.09	
				NTT	.00			.00	
				STS	7,550.93			7,550.93	
				STT	3.50			3.50	
				UTT	10.45			10.45	
				ZTT	51.41			51.41	
				MPP	.97			.97	
				MPP	.90			.90	
				MPP	.78			.78	
MPP	.36			.36					
MPP	.14			.14					
MPP	.08			.08					
MPP	.03			.03					
MPP	.01			.01					
MPP	.05			.05					
MPP	.06			.06					

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

PAGE: 476  
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AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	9.72			9.72	
		P 18	MTT	5.01			5.01	
		P 17	MTT	2.31			2.31	
		P 16	MTT	.72			.72	
		P 15	MTT	.22			.22	
		P 14	MTT	.09			.09	
		P 13	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 08	MTT	.03			.03	
		P 06	MTT	.02			.02	
		P 16	NTT	.01			.01	
		P 15	NTT	.03			.03	
		P 14	NTT	.06			.06	
		P 13	NTT	.01			.01	
		P 12	NTT	.00			.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 05	NTT	.02			.02	
		P 04	NTT	.00			.00	
		P 01	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 97	NTT	.09			.09	
		P 93	NTT	.00			.00	
		P 91	NTT	.00			.00	
		P 90	NTT	.02			.02	
		P 87	NTT	.00			.00	
		P 19	NTT	.07			.07	
		P 18	NTT	.29			.29	
		P 17	NTT	.09			.09	
		P	SPS	33.45			33.45	
		P	STS	67.36			67.36	
		P	UTT	.75			.75	
		P	ZTT	2.60			2.60	
								8,111.58
TOTAL AGENCY TRANSFERS				9,085.83		.00		9,085.83

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

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 DATE: 03/30/2021

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	9.26			9.26	5,885.28		
				MTT	2,849.04			2,849.04			
				NPP				.00			
				NTT	29.55			29.55			
				SPS	6.53			6.53			
				STS	550.21			550.21			
				UPT	5.99			5.99			
				UTT	106.07			106.07			
				ZPT	2.48			2.48			
				ZTT	336.18			336.18			
				P 18	MPP	2.82				2.82	
				P 19	MPP	28.82				28.82	
				P 19	MTT	288.30				288.30	
				P 18	MTT	12.80				12.80	
				P 19	NPP	.99				.99	
				P 19	NTT	5.21				5.21	
				P	SPS	239.48				239.48	
				P	STS	648.61				648.61	
				P	ZPT	229.30				229.30	
				P	ZTT	533.64				533.64	
GA01	GENERAL TAX LEVY	OHZ ACR ACR	C 20	MTT	459.70			459.70			
				MTT	606.94			606.94			
				MTT	35.13			35.13			
				MTT	35.33-			35.33-			
				MTT	3.84			3.84			
				MTT	1.51			1.51			
				MTT	.52-			.52-			
				MTT	.24-			.24-			
				MTT	.00			.00			
				MTT	.02			.02			
				MTT	.00			.00			
				NTT	3.77			3.77			
				NTT	51.72			51.72			
				NTT	10.12			10.12			
				NTT	.68			.68			
				NTT	.34			.34			
				NTT	.01-			.01-			
				STS	18,187.84			18,187.84			
				STT	8.43			8.43			
				UTT	25.19			25.19			
ZTT	123.86			123.86							
P 19	MPP	3.66			3.66						
P 18	MPP	4.08			4.08						
P 17	MPP	3.05			3.05						
P 16	MPP	1.34			1.34						

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

PAGE: 478  
 DATE: 03/30/2021

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	.96			.96	
		P 14	MPP	.53			.53	
		P 13	MPP	.20			.20	
		P 12	MPP	.07			.07	
		P 08	MPP	.25			.25	
		P 06	MPP	.38			.38	
		P 19	MTT	36.81			36.81	
		P 18	MTT	22.75			22.75	
		P 17	MTT	9.05			9.05	
		P 16	MTT	2.70			2.70	
		P 15	MTT	1.57			1.57	
		P 14	MTT	.59			.59	
		P 13	MTT	.19			.19	
		P 12	MTT	.05			.05	
		P 08	MTT	.12			.12	
		P 06	MTT	.16			.16	
		P 19	NTT	.27			.27	
		P 18	NTT	1.33			1.33	
		P 17	NTT	.32			.32	
		P 16	NTT	.03			.03	
		P 15	NTT	.21			.21	
		P 14	NTT	.34			.34	
		P 13	NTT	.04			.04	
		P 12	NTT	.02			.02	
		P 10	NTT	.09			.09	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.14			.14	
		P 04	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P	SPS	126.53			126.53	
		P	STS	254.84			254.84	
		P	UTT	2.87			2.87	
		P	ZTT	9.82			9.82	
								19,968.37
TOTAL AGENCY TRANSFERS				25,853.65		.00		25,853.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 479  
 DATE: 03/30/2021

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT			3.04	
						C 19	MTT			1.91	
						C 18	MTT			.11	
						C 17	MTT			.11-	
						C 16	MTT			.01	
						C 15	MTT			.01	
						C 14	MTT			.00	
						C 13	MTT			.00	
						C 12	MTT			.00	
						C 20	NTT			.03	
						C 19	NTT			.16	
						C 18	NTT			.03	
						C 17	NTT			.01	
						C 16	NTT			.00	
						C 15	NTT			.00	
						C	STS		120.37	120.37	
						C	STT		.05	.05	
						C	UTT		.17	.17	
						C	ZTT		.82	.82	
						P 19	MPP		.01	.01	
						P 18	MPP		.01	.01	
						P 17	MPP		.01	.01	
						P 16	MPP		.00	.00	
						P 15	MPP		.01	.01	
						P 14	MPP		.00	.00	
						P 13	MPP		.01	.01	
						P 12	MPP		.00	.00	
						P 08	MPP		.00	.00	
						P 06	MPP		.00	.00	
						P 19	MTT		.11	.11	
						P 18	MTT		.07	.07	
						P 17	MTT		.03	.03	
						P 16	MTT		.01	.01	
						P 15	MTT		.01	.01	
						P 14	MTT		.00	.00	
						P 13	MTT		.00	.00	
						P 12	MTT		.00	.00	
						P 08	MTT		.00	.00	
						P 06	MTT		.00	.00	
						P 19	NTT		.00	.00	
						P 18	NTT		.00	.00	
						P 17	NTT		.00	.00	
						P 16	NTT		.00	.00	
						P 15	NTT		.00	.00	
						P 14	NTT		.01	.01	
						P 13	NTT		.00	.00	

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

PAGE: 480  
 DATE: 03/30/2021

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P	SPS	.39			.39	
		P	STS	.80			.80	
		P	UTT	.01			.01	
		P	ZTT	.03			.03	
								128.13
TOTAL AGENCY TRANSFERS				128.13		.00		128.13



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	709.88			709.88	
		C	STT	.33			.33	
		C	UTT	.98			.98	
		C	ZTT	4.83			4.83	
		P	SPS	2.31			2.31	
		P	STS	4.67			4.67	
		P	UTT	.05			.05	
		P	ZTT	.18			.18	
								723.23
TOTAL AGENCY TRANSFERS				723.23		.00		723.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	1,045.40			1,045.40	
		C	STT	.49			.49	
		C	UTT	1.45			1.45	
		C	ZTT	7.12			7.12	
		P	SPS	7.64			7.64	
		P	STS	15.33			15.33	
		P	UTT	.18			.18	
		P	ZTT	.59			.59	
								1,078.20
TOTAL AGENCY TRANSFERS				1,078.20		.00		1,078.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C	SPS	11.01			11.01	
			STS	643.98			643.98	
			SPS	14.56			14.56	
			STS	62.43			62.43	
							731.98	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	20,279.58			20,279.58	
			STT	9.39			9.39	
			UTT	28.09			28.09	
			ZTT	138.09			138.09	
			SPS	235.34			235.34	
			STS	474.01			474.01	
			UTT	5.34			5.34	
			ZTT	18.26			18.26	
							21,188.10	
TOTAL AGENCY TRANSFERS				21,920.08		.00		21,920.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C	SPS	10.04			10.04	
		C	STS	390.70			390.70	
		C	ZPT	.69			.69	
		C	ZTT	17.74			17.74	
		P	SPS	42.59			42.59	
		P	STS	141.81			141.81	
							603.57	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	3,243.29			3,243.29	
		C	STT	1.50			1.50	
		C	UTT	4.49			4.49	
		C	ZTT	22.09			22.09	
		P	SPS	24.23			24.23	
		P	STS	48.89			48.89	
		P	UTT	.56			.56	
		P	ZTT	1.91			1.91	
							3,346.96	
TOTAL AGENCY TRANSFERS				3,950.53		.00		3,950.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	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  
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AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.01	XCC		.01	
		C 01	MTT		XCC		.00	
		P 08	MPP	.07	XCC		.07	
		P 06	MPP	.08	XCC		.08	
		P 08	MTT	.04			.04	
		P 06	MTT	.03			.03	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 08	NTT				.00	
		P 05	NTT	.03			.03	
								.27
TOTAL AGENCY TRANSFERS				.27		.00		.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.01	XCC		.01	
		C 01	MTT	.01	XCC		.01	
		P 08	MPP	.17	XCC		.17	
		P 06	MPP	.22	XCC		.22	
		P 08	MTT	.08			.08	
		P 06	MTT	.10			.10	
		P 10	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.07			.07	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.75
TOTAL AGENCY TRANSFERS				.75		.00		.75

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	176.76	XCC	.44	176.32	
			C 19	MTT	239.72	XCC	.60	239.12	
			C 18	MTT	13.43	XCC	.03	13.40	
			C 17	MTT	13.53-	XCC	.03-	13.50-	
			C 16	MTT	1.42	XCC		1.42	
			C 15	MTT	.54	XCC		.54	
			C 14	MTT	.19-	XCC		.19-	
			C 13	MTT	.08-	XCC		.08-	
			C 12	MTT		XCC		.00	
			C 02	MTT		XCC		.00	
			C 01	MTT		XCC		.00	
			C 20	NTT	1.44	XCC		1.44	
			C 19	NTT	20.43	XCC	.05	20.38	
			C 18	NTT	3.86	XCC	.01	3.85	
			C 17	NTT	.26	XCC		.26	
			C 16	NTT	.12	XCC		.12	
			C 15	NTT		XCC		.00	
			C	STS	6,993.64	XCC	17.48	6,976.16	
			C	STT	3.24	XCC	.01	3.23	
			C	UTT	9.68	XCC	.02	9.66	
			C	ZTT	47.62	XCC	.12	47.50	
			P 19	MPP	1.45	XCC		1.45	
			P 18	MPP	1.56	XCC		1.56	
			P 17	MPP	1.17	XCC		1.17	
			P 16	MPP	.50	XCC		.50	
			P 15	MPP	.34	XCC		.34	
			P 14	MPP	.19	XCC		.19	
			P 13	MPP	.07	XCC		.07	
			P 12	MPP	.02	XCC		.02	
			P 08	MPP	.09	XCC		.09	
			P 06	MPP	.14	XCC		.14	
			P 19	MTT	14.54			14.54	
			P 18	MTT	8.69			8.69	
			P 17	MTT	3.47			3.47	
			P 16	MTT	1.00			1.00	
			P 15	MTT	.56			.56	
			P 14	MTT	.21			.21	
			P 13	MTT	.07			.07	
			P 12	MTT	.02			.02	
			P 08	MTT	.05			.05	
			P 06	MTT	.06			.06	
			P 19	NTT	.11			.11	
			P 18	NTT	.51			.51	
			P 17	NTT	.12			.12	
			P 16	NTT	.01			.01	
			P 15	NTT	.07			.07	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.12			.12	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P	UTT	1.15	XCC		1.15	
		P	ZTT	3.86	XCC		3.86	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	7,620.45			7,620.45	7,519.91
		P	SPA	536.35			536.35	
		P	STA	980.85			980.85	
								9,137.65
TOTAL AGENCY TRANSFERS				16,676.29		18.73		16,657.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 87	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							.02		.00		.02	.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	945.87	XCC	2.36	943.51	
		C 19	MTT	1,257.68	XCC	3.14	1,254.54	
		C 18	MTT	64.21	XCC	.16	64.05	
		C 17	MTT	63.10	XCC	.16	62.94	
		C 16	MTT	6.24	XCC	.02	6.22	
		C 15	MTT	2.28	XCC	.01	2.27	
		C 14	MTT	.71	XCC		.71	
		C 13	MTT	.29	XCC		.29	
		C 12	MTT		XCC		.00	
		C 02	MTT	.05	XCC		.05	
		C 01	MTT	.02	XCC		.02	
		C 20	NTT	7.76	XCC	.02	7.74	
		C 19	NTT	107.17	XCC	.27	106.90	
		C 18	NTT	18.48	XCC	.05	18.43	
		C 17	NTT	1.22	XCC		1.22	
		C 16	NTT	.56	XCC		.56	
		C 15	NTT	.01	XCC		.01	
		C	STS	37,422.97	XCC	93.56	37,329.41	
		C	STT	17.34	XCC	.04	17.30	
		C	UTT	51.83	XCC	.13	51.70	
		C	ZTT	254.84	XCC	.64	254.20	
		P 19	MPP	7.59	XCC	.02	7.57	
		P 18	MPP	7.46	XCC	.02	7.44	
		P 17	MPP	5.46	XCC	.01	5.45	
		P 16	MPP	2.18	XCC	.01	2.17	
		P 15	MPP	1.45	XCC		1.45	
		P 14	MPP	.71	XCC		.71	
		P 13	MPP	.26	XCC		.26	
		P 12	MPP	.09	XCC		.09	
		P 08	MPP	.94	XCC		.94	
		P 06	MPP	1.21	XCC		1.21	
		P 19	MTT	76.27			76.27	
		P 18	MTT	41.58			41.58	
		P 17	MTT	16.17			16.17	
		P 16	MTT	4.39			4.39	
		P 15	MTT	2.36			2.36	
		P 14	MTT	.78			.78	
		P 13	MTT	.24			.24	
		P 12	MTT	.07			.07	
		P 08	MTT	.46			.46	
		P 06	MTT	.50			.50	
		P 19	NTT	.57			.57	
		P 18	NTT	2.41			2.41	
		P 17	NTT	.58			.58	
		P 16	NTT	.04			.04	
		P 15	NTT	.30			.30	

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AGENCY: UD08 CSA 20 - JOSHUA TREE  
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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.46			.46	
		P 13	NTT	.05			.05	
		P 12	NTT	.03			.03	
		P 10	NTT	.12			.12	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.39			.39	
		P 04	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.14	XCC		.14	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	UTT	5.94	XCC	.02	5.92	
		P	ZTT	20.36	XCC	.04	20.32	
SP01	PARK MAINTENANCE	SGD 200 200	C	STA			10,675.75	40,195.68
			P	SPA			393.53	
			P	STA			866.80	
								11,936.08
TOTAL AGENCY TRANSFERS								
				52,232.12		100.36		52,131.76

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 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	SGG 245 245	C 20	MTT	733.00	XCC	1.83	731.17	
		C 19	MTT	1,004.98	XCC	2.51	1,002.47	
		C 18	MTT	54.95	XCC	.14	54.81	
		C 17	MTT	57.10-	XCC	.14-	56.96-	
		C 16	MTT	5.93	XCC	.01	5.92	
		C 15	MTT	2.24	XCC	.01	2.23	
		C 14	MTT	.76-	XCC		.76-	
		C 13	MTT	.33-	XCC		.33-	
		C 12	MTT		XCC		.00	
		C 02	MTT	.09	XCC		.09	
		C 01	MTT	.03	XCC		.03	
		C 20	NTT	6.01	XCC	.02	5.99	
		C 19	NTT	85.64	XCC	.21	85.43	
		C 18	NTT	15.82	XCC	.04	15.78	
		C 17	NTT	1.11	XCC		1.11	
		C 16	NTT	.52	XCC		.52	
		C 15	NTT		XCC		.00	
		C	STS	29,001.02	XCC	72.50	28,928.52	
		C	STT	13.44	XCC	.03	13.41	
		C	UTT	40.16	XCC	.10	40.06	
		C	ZTT	197.48	XCC	.49	196.99	
		P 19	MPP	6.06	XCC	.02	6.04	
		P 18	MPP	6.39	XCC	.02	6.37	
		P 17	MPP	4.94	XCC	.01	4.93	
		P 16	MPP	2.07	XCC	.01	2.06	
		P 15	MPP	1.44	XCC		1.44	
		P 14	MPP	.77	XCC		.77	
		P 13	MPP	.29	XCC		.29	
		P 12	MPP	.09	XCC		.09	
		P 08	MPP	1.28	XCC		1.28	
		P 06	MPP	1.78	XCC		1.78	
		P 19	MTT	60.94			60.94	
		P 18	MTT	35.58			35.58	
		P 17	MTT	14.63			14.63	
		P 16	MTT	4.17			4.17	
		P 15	MTT	2.33			2.33	
		P 14	MTT	.86			.86	
		P 13	MTT	.27			.27	
		P 12	MTT	.07			.07	
		P 08	MTT	.64			.64	
		P 06	MTT	.75			.75	
		P 19	NTT	.45			.45	
		P 18	NTT	2.07			2.07	
		P 17	NTT	.53			.53	
		P 16	NTT	.04			.04	
		P 15	NTT	.30			.30	

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
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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
		P 14	NTT	.51			.51	
		P 13	NTT	.06			.06	
		P 12	NTT	.02			.02	
		P 10	NTT	.13			.13	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.66			.66	
		P 04	NTT	.02			.02	
		P 01	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.20	XCC		.20	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.04	XCC		.04	
		P 87	NTT	.01	XCC		.01	
		P	UTT	4.76	XCC	.01	4.75	
		P	ZTT	16.26	XCC	.03	16.23	
								31,197.88
TOTAL AGENCY TRANSFERS				31,275.73		77.85		31,197.88

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AGENCY: UD12 CSA 30 RED MOUNTAIN  
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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	SGJ 250 250	C 20	MTT	4.62	XCC	.01	4.61	
		C 19	MTT	6.42	XCC	.02	6.40	
		C 18	MTT	.37	XCC		.37	
		C 17	MTT	.38-	XCC		.38-	
		C 16	MTT	.05	XCC		.05	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT	.01-	XCC		.01-	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 01	MTT		XCC		.00	
		C 20	NTT	.03	XCC		.03	
		C 19	NTT	.55	XCC		.55	
		C 18	NTT	.11	XCC		.11	
		C 17	NTT		XCC		.00	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C	STS	182.92	XCC	.46	182.46	
		C	STT	.08	XCC		.08	
		C	UTT	.26	XCC		.26	
		C	ZTT	1.25	XCC		1.25	
		P 19	MPP	.04	XCC		.04	
		P 18	MPP	.04	XCC		.04	
		P 17	MPP	.03	XCC		.03	
		P 16	MPP	.01	XCC		.01	
		P 15	MPP	.01	XCC		.01	
		P 14	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 06	MPP	.01	XCC		.01	
		P 19	MTT	.39			.39	
		P 18	MTT	.24			.24	
		P 17	MTT	.10			.10	
		P 16	MTT	.03			.03	
		P 15	MTT	.02			.02	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 08	MTT				.00	
		P 06	MTT	.01			.01	
		P 19	NTT				.00	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	

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AGENCY: UD12 CSA 30 RED MOUNTAIN  
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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.03	XCC		.03	
		P	ZTT	.11	XCC		.11	
								196.90
TOTAL AGENCY TRANSFERS				197.39		.49		196.90



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AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.49	XCC		.49	
		C 01	MTT	.18	XCC		.18	
		P 08	MPP	8.67			8.67	
		P 06	MPP	12.39			12.39	
		P 08	MTT	4.29			4.29	
		P 06	MTT	5.20			5.20	
		P 04	NTT	.13			.13	
		P 01	NTT	.22			.22	
		P 98	NTT	.21			.21	
		P 97	NTT	1.96			1.96	
		P 93	NTT	.12			.12	
		P 91	NTT				.00	
		P 90	NTT	.15			.15	
		P 87	NTT	.04			.04	
		P 08	NTT	.14			.14	
		P 05	NTT	4.11			4.11	
								38.30
TOTAL AGENCY TRANSFERS				38.30		.00		38.30

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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 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
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 02	MTT		XCC		.00	
		C 01	MTT		XCC		.00	
		P 08	MPP	.11			.11	
		P 06	MPP	.21			.21	
		P 08	MTT	.05			.05	
		P 06	MTT	.09			.09	
		P 04	NTT				.00	
		P 01	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.07			.07	
								.56
TOTAL AGENCY TRANSFERS				.56		.00		.56

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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
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
GA01 GENERAL TAX LEVY	FPD 106 100	P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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AGENCY: UD19 CSA 38 ZONE H - COLTON  
 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
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 02	MTT	.01	XCC		.01	
		C 01	MTT		XCC		.00	
		P 08	MPP	.10			.10	
		P 06	MPP	.13			.13	
		P 08	MTT	.05			.05	
		P 06	MTT	.06			.06	
		P 04	NTT				.00	
		P 01	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.04			.04	
								.41
TOTAL AGENCY TRANSFERS				.41		.00		.41

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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 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	FSZ 610 1000	C 02	MTT	.01	XCC		.01	
		C 01	MTT		XCC		.00	
		P 08	MPP	.14			.14	
		P 06	MPP	.21			.21	
		P 08	MTT	.07			.07	
		P 06	MTT	.08			.08	
		P 04	NTT				.00	
		P 01	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.04			.04	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.09			.09	
								.64
TOTAL AGENCY TRANSFERS				.64		.00		.64

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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 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	FNZ 590 1000	C 02	MTT	.01	XCC		.01	
		C 01	MTT	.01	XCC		.01	
		P 08	MPP	.09	XCC		.09	
		P 06	MPP	.15	XCC		.15	
		P 08	MTT	.05			.05	
		P 06	MTT	.06			.06	
		P 08	NTT				.00	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
								.45
TOTAL AGENCY TRANSFERS				.45		.00		.45

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 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	SIS 300 300	C 20	MTT	425.58	XCC	1.06	424.52	
		C 19	MTT	587.48	XCC	1.47	586.01	
		C 18	MTT	32.80	XCC	.08	32.72	
		C 17	MTT	35.06-	XCC	.09-	34.97-	
		C 16	MTT	3.82	XCC	.01	3.81	
		C 15	MTT	1.49	XCC		1.49	
		C 14	MTT	.46-	XCC		.46-	
		C 13	MTT	.21-	XCC		.21-	
		C 12	MTT		XCC		.00	
		C 02	MTT	.01	XCC		.01	
		C 01	MTT		XCC		.00	
		C 20	NTT	3.49	XCC	.01	3.48	
		C 19	NTT	50.06	XCC	.13	49.93	
		C 18	NTT	9.44	XCC	.02	9.42	
		C 17	NTT	.68	XCC		.68	
		C 16	NTT	.34	XCC		.34	
		C 15	NTT	.01-	XCC		.01-	
		C	STS	16,838.20	XCC	42.10	16,796.10	
		C	STT	7.80	XCC	.02	7.78	
		C	UTT	23.32	XCC	.06	23.26	
		C	ZTT	114.66	XCC	.29	114.37	
		P 19	MPP	3.55	XCC	.01	3.54	
		P 18	MPP	3.81	XCC	.01	3.80	
		P 17	MPP	3.03	XCC	.01	3.02	
		P 16	MPP	1.34	XCC		1.34	
		P 15	MPP	.95	XCC		.95	
		P 14	MPP	.47	XCC		.47	
		P 13	MPP	.18	XCC		.18	
		P 12	MPP	.06	XCC		.06	
		P 08	MPP	.24	XCC		.24	
		P 06	MPP	.32	XCC		.32	
		P 19	MTT	35.62			35.62	
		P 18	MTT	21.24			21.24	
		P 17	MTT	8.98			8.98	
		P 16	MTT	2.70			2.70	
		P 15	MTT	1.55			1.55	
		P 14	MTT	.52			.52	
		P 13	MTT	.18			.18	
		P 12	MTT	.04			.04	
		P 08	MTT	.12			.12	
		P 06	MTT	.14			.14	
		P 17	NTT	.32			.32	
		P 16	NTT	.02			.02	
		P 15	NTT	.20			.20	
		P 14	NTT	.30			.30	
		P 13	NTT	.04			.04	

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

PAGE: 504  
 DATE: 03/30/2021

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 10	NTT	.08			.08	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.12			.12	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 19	NTT	.27			.27	
		P 18	NTT	1.24			1.24	
		P	UTT	2.76	XCC		2.76	
		P	ZTT	9.53	XCC	.02	9.51	
								18,118.25
TOTAL AGENCY TRANSFERS				18,163.46		45.21		18,118.25



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

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 DATE: 03/30/2021

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	40.34	XCC	.10	40.24	
			C 19	MTT	57.02	XCC	.14	56.88	
			C 18	MTT	3.31	XCC	.01	3.30	
			C 17	MTT	3.50-	XCC	.01-	3.49-	
			C 16	MTT	.20	XCC		.20	
			C 15	MTT	.15	XCC		.15	
			C 14	MTT	.06-	XCC		.06-	
			C 13	MTT	.02-	XCC		.02-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.01	XCC		.01	
			C 01	MTT		XCC		.00	
			C 20	NTT	.33	XCC		.33	
			C 19	NTT	4.86	XCC	.01	4.85	
			C 18	NTT	.95	XCC		.95	
			C 17	NTT	.07	XCC		.07	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C	STS	1,596.06	XCC	3.99	1,592.07	
			C	STT	.74	XCC		.74	
			C	UTT	2.21	XCC	.01	2.20	
			C	ZTT	10.87	XCC	.03	10.84	
			P 19	MPP	.34	XCC		.34	
			P 18	MPP	.39	XCC		.39	
			P 17	MPP	.31	XCC		.31	
			P 16	MPP	.07	XCC		.07	
			P 15	MPP	.09	XCC		.09	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.01	XCC		.01	
			P 08	MPP	.03	XCC		.03	
			P 06	MPP	.05	XCC		.05	
			P 19	MTT	3.46			3.46	
			P 18	MTT	2.14			2.14	
			P 17	MTT	.90			.90	
			P 16	MTT	.14			.14	
			P 15	MTT	.15			.15	
			P 14	MTT	.06			.06	
			P 13	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 08	MTT	.01			.01	
			P 06	MTT	.02			.02	
			P 19	NTT	.02			.02	
			P 18	NTT	.12			.12	
			P 17	NTT	.03			.03	
			P 16	NTT				.00	
			P 15	NTT	.02			.02	

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 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.04			.04	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	UTT	.30	XCC		.30	
		P	ZTT	.89	XCC		.89	
SS01 SEWER STANDBY	EAP 310 310	C	STA	15.45			15.45	1,718.98
SU02 DELINQUENT WATER USER FEES	EAS 310 310	C	STA	507.67			507.67	15.45
		P	SPA	107.02			107.02	
		P	STA	455.42			455.42	
SW01 WATER STANDBY	EAS 310 310	C	STA	45.45			45.45	1,070.11
								45.45
TOTAL AGENCY TRANSFERS				2,854.27		4.28		2,849.99

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AGENCY: UD28 CSA 45 - YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 91 NTT P 90 NTT P 87 NTT				.00 .00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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

PAGE: 508  
 DATE: 03/30/2021

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 87	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

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

PAGE: 509  
DATE: 03/30/2021

AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 90	NTT	.01			.01		
					P 87	NTT				.00		
					P 91	NTT				.00		
							<hr/>			<hr/>	.01	
TOTAL AGENCY TRANSFERS							.01		.00		<hr/>	.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 510  
DATE: 03/30/2021

AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT	.01			.01		
					P 91	NTT				.00		
					P 90	NTT				.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.01		.00		.01	.01

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 PROPERTY TAX DIVISION  
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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 15	MTT	.06	XCC		.06	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT	.01-	XCC		.01-	
					C 12	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					C 15	NTT		XCC		.00	
					P 15	MPP	.04			.04	
					P 14	MPP	.02			.02	
					P 13	MPP	.01			.01	
					P 12	MPP				.00	
					P 08	MPP	.01			.01	
					P 06	MPP	.01			.01	
					P 15	MTT	.06			.06	
					P 14	MTT	.02			.02	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 08	MTT				.00	
					P 06	MTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 01	NTT	.01			.01	
					P 98	NTT				.00	
					P 97	NTT	.01			.01	
					P 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 87	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
											.27
TOTAL AGENCY TRANSFERS							.27		.00		.27

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

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 DATE: 03/30/2021

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	02 MTT	.04	XCC		.04	
					C	01 MTT	.02	XCC		.02	
					P	08 MPP	.68	XCC		.68	
					P	06 MPP	.96	XCC		.96	
					P	08 MTT	.34			.34	
					P	06 MTT	.41			.41	
					P	08 NTT	.01			.01	
					P	05 NTT	.35			.35	
					P	04 NTT	.01			.01	
					P	01 NTT	.01	XCC		.01	
					P	98 NTT	.01	XCC		.01	
					P	97 NTT	.09	XCC		.09	
					P	93 NTT		XCC		.00	
					P	91 NTT		XCC		.00	
					P	90 NTT	.02	XCC		.02	
					P	87 NTT		XCC		.00	
SS01	SEWER STANDBY - B-1	EBA	365	365	C	STA	253.15			253.15	253.15
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	881.18			881.18	
					P	SPA	204.21			204.21	
					P	STA	1,074.80			1,074.80	
											2,160.19
TOTAL AGENCY TRANSFERS							2,416.29		.00		2,416.29



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 PROPERTY TAX DIVISION  
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PAGE: 513  
 DATE: 03/30/2021

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	82.89	XCC	.21	82.68	
		C 19	MTT	112.81	XCC	.28	112.53	
		C 18	MTT	6.26	XCC	.02	6.24	
		C 17	MTT	6.34	XCC	.02	6.32	
		C 16	MTT	.67	XCC		.67	
		C 15	MTT	.18	XCC		.18	
		C 14	MTT	.07	XCC		.07	
		C 13	MTT	.02	XCC		.02	
		C 12	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 01	MTT		XCC		.00	
		C 20	NTT	.68	XCC		.68	
		C 19	NTT	9.61	XCC	.02	9.59	
		C 18	NTT	1.81	XCC		1.81	
		C 17	NTT	.12	XCC		.12	
		C 16	NTT	.06	XCC		.06	
		C 15	NTT		XCC		.00	
		C	STS	3,279.30	XCC	8.20	3,271.10	
		C	STT	1.52	XCC		1.52	
		C	UTT	4.54	XCC	.01	4.53	
		C	ZTT	22.33	XCC	.06	22.27	
		P 19	MPP	.68	XCC		.68	
		P 18	MPP	.73	XCC		.73	
		P 17	MPP	.54	XCC		.54	
		P 16	MPP	.23	XCC		.23	
		P 15	MPP	.11	XCC		.11	
		P 14	MPP	.06	XCC		.06	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP	.01	XCC		.01	
		P 08	MPP	.03	XCC		.03	
		P 06	MPP	.04	XCC		.04	
		P 19	MTT	6.84			6.84	
		P 18	MTT	4.05			4.05	
		P 17	MTT	1.63			1.63	
		P 16	MTT	.47			.47	
		P 15	MTT	.19			.19	
		P 14	MTT	.07			.07	
		P 13	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 08	MTT	.02			.02	
		P 06	MTT	.02			.02	
		P 19	NTT	.05			.05	
		P 18	NTT	.24			.24	
		P 17	NTT	.06			.06	
		P 16	NTT	.01			.01	
		P 15	NTT	.02			.02	

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 PROPERTY TAX DIVISION  
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AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.04			.04	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.53	XCC		.53	
		P	ZTT	1.84	XCC		1.84	
								3,526.20
TOTAL AGENCY TRANSFERS				3,534.98		8.78		3,526.20

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 PROPERTY TAX DIVISION  
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AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA 92397

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 17	MTT	15.74-	XCC	.04-	15.70-	
					C 16	MTT	1.68	XCC		1.68	
					C 15	MTT	.64	XCC		.64	
					C 14	MTT	.22-	XCC		.22-	
					C 13	MTT	.10-	XCC		.10-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.09	XCC		.09	
					C 01	MTT	.03	XCC		.03	
					C 17	NTT	.31	XCC		.31	
					C 16	NTT	.15	XCC		.15	
					C 15	NTT		XCC		.00	
					P 17	MPP	1.37			1.37	
					P 16	MPP	.59			.59	
					P 15	MPP	.41			.41	
					P 14	MPP	.22			.22	
					P 13	MPP	.08			.08	
					P 12	MPP	.02			.02	
					P 08	MPP	1.56			1.56	
					P 06	MPP	2.16			2.16	
					P 17	MTT	4.03			4.03	
					P 16	MTT	1.18			1.18	
					P 15	MTT	.67			.67	
					P 14	MTT	.24			.24	
					P 13	MTT	.08			.08	
					P 12	MTT	.02			.02	
					P 08	MTT	.77			.77	
					P 06	MTT	.90			.90	
					P 15	NTT	.09			.09	
					P 14	NTT	.15			.15	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 10	NTT	.03			.03	
					P 09	NTT				.00	
					P 08	NTT	.03			.03	
					P 05	NTT	.74			.74	
					P 04	NTT	.02			.02	
					P 01	NTT	.04			.04	
					P 98	NTT	.02			.02	
					P 97	NTT	.21			.21	
					P 93	NTT	.01			.01	
					P 91	NTT				.00	
					P 90	NTT	.04			.04	
					P 87	NTT	.01			.01	
					P 17	NTT	.15			.15	
					P 16	NTT	.01			.01	
											2.75
TOTAL AGENCY TRANSFERS							2.71		.04-		2.75

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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 DATE: 03/30/2021

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.01	XCC		.01	
					C 01	MTT		XCC		.00	
					P 08	MPP	.32	XCC		.32	
					P 06	MPP	.35	XCC		.35	
					P 08	MTT	.16			.16	
					P 06	MTT	.15			.15	
					P 08	NTT				.00	
					P 05	NTT	.12			.12	
					P 04	NTT	.01			.01	
					P 01	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.03	XCC		.03	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
							1.18			1.18	
TOTAL AGENCY TRANSFERS							1.18	.00		1.18	

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

PAGE: 517  
 DATE: 03/30/2021

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	63.10	XCC	.16	62.94	
		C 19	MTT	87.10	XCC	.22	86.88	
		C 18	MTT	4.85	XCC	.01	4.84	
		C 17	MTT	4.86-	XCC	.01-	4.85-	
		C 16	MTT	.52	XCC		.52	
		C 15	MTT	.20	XCC		.20	
		C 14	MTT	.06-	XCC		.06-	
		C 13	MTT	.03-	XCC		.03-	
		C 12	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 01	MTT		XCC		.00	
		C 20	NTT	.52	XCC		.52	
		C 19	NTT	7.43	XCC	.02	7.41	
		C 18	NTT	1.39	XCC		1.39	
		C 17	NTT	.09	XCC		.09	
		C 16	NTT	.05	XCC		.05	
		C 15	NTT		XCC		.00	
		C	STS	2,496.45	XCC	6.24	2,490.21	
		C	STT	1.16	XCC		1.16	
		C	UTT	3.45	XCC	.01	3.44	
		C	ZTT	17.00	XCC	.04	16.96	
		P 19	MPP	.53	XCC		.53	
		P 18	MPP	.56	XCC		.56	
		P 17	MPP	.42	XCC		.42	
		P 16	MPP	.18	XCC		.18	
		P 15	MPP	.13	XCC		.13	
		P 14	MPP	.07	XCC		.07	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP	.01	XCC		.01	
		P 08	MPP	.04	XCC		.04	
		P 06	MPP	.05	XCC		.05	
		P 19	MTT	5.28			5.28	
		P 18	MTT	3.15			3.15	
		P 17	MTT	1.25			1.25	
		P 16	MTT	.36			.36	
		P 15	MTT	.20			.20	
		P 14	MTT	.08			.08	
		P 13	MTT	.02			.02	
		P 12	MTT				.00	
		P 08	MTT	.01			.01	
		P 06	MTT	.02			.02	
		P 19	NTT	.04			.04	
		P 18	NTT	.18			.18	
		P 17	NTT	.04			.04	
		P 16	NTT				.00	
		P 15	NTT	.03			.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.04			.04	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.38	XCC		.38	
		P	ZTT	1.43	XCC		1.43	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	11,414.38			11,414.38	2,686.25
		P	SPA	31.53			31.53	
		P	STA	134.17			134.17	
								11,580.08
TOTAL AGENCY TRANSFERS				14,273.02		6.69		14,266.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	3,019.86	XCC	7.55	3,012.31	
					C 19	MTT	4,119.43	XCC	10.30	4,109.13	
					C 18	MTT	229.79	XCC	.57	229.22	
					C 17	MTT	234.82-	XCC	.59-	234.23-	
					C 16	MTT	25.00	XCC	.06	24.94	
					C 15	MTT	9.51	XCC	.02	9.49	
					C 14	MTT	3.19-	XCC	.01-	3.18-	
					C 13	MTT	1.33-	XCC		1.33-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.10	XCC		.10	
					C 01	MTT	.04	XCC		.04	
					C 20	NTT	24.75	XCC	.06	24.69	
					C 19	NTT	351.03	XCC	.88	350.15	
					C 18	NTT	66.15	XCC	.17	65.98	
					C 17	NTT	4.55	XCC	.01	4.54	
					C 16	NTT	2.21	XCC	.01	2.20	
					C 15	NTT	.04-	XCC		.04-	
					C	STS	119,480.53	XCC	298.70	119,181.83	
					C	STT	55.35	XCC	.14	55.21	
					C	UTT	165.47	XCC	.41	165.06	
					C	ZTT	813.61	XCC	2.03	811.58	
					P 19	MPP	24.86	XCC	.06	24.80	
					P 18	MPP	26.70	XCC	.07	26.63	
					P 17	MPP	20.30	XCC	.05	20.25	
					P 16	MPP	8.72	XCC	.02	8.70	
					P 15	MPP	6.06	XCC	.02	6.04	
					P 14	MPP	3.19	XCC	.01	3.18	
					P 13	MPP	1.20	XCC		1.20	
					P 12	MPP	.38	XCC		.38	
					P 08	MPP	1.74	XCC		1.74	
					P 06	MPP	2.56	XCC	.01	2.55	
					P 19	MTT	249.80			249.80	
					P 18	MTT	148.79			148.79	
					P 17	MTT	60.17			60.17	
					P 16	MTT	17.59			17.59	
					P 15	MTT	9.87			9.87	
					P 14	MTT	3.54			3.54	
					P 13	MTT	1.10			1.10	
					P 12	MTT	.29			.29	
					P 08	MTT	.87			.87	
					P 06	MTT	1.08			1.08	
					P 19	NTT	1.86			1.86	
					P 18	NTT	8.64			8.64	
					P 17	NTT	2.15			2.15	
					P 16	NTT	.17			.17	
					P 15	NTT	1.26			1.26	

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

PAGE: 520  
 DATE: 03/30/2021

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	2.09			2.09	
		P 13	NTT	.23			.23	
		P 12	NTT	.09			.09	
		P 10	NTT	.48			.48	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.87			.87	
		P 04	NTT	.02			.02	
		P 01	NTT	.04	XCC		.04	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.26	XCC		.26	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 90	NTT	.10	XCC		.10	
		P 87	NTT	.02	XCC		.02	
		P	UTT	19.53	XCC	.04	19.49	
		P	ZTT	66.65	XCC	.16	66.49	
								128,500.59
TOTAL AGENCY TRANSFERS				128,821.34		320.75		128,500.59



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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	138.46	XCC	.35	138.11	
		C 19	MTT	189.80	XCC	.47	189.33	
		C 18	MTT	10.75	XCC	.03	10.72	
		C 17	MTT	10.63-	XCC	.03-	10.60-	
		C 16	MTT	1.17	XCC		1.17	
		C 15	MTT	.43	XCC		.43	
		C 14	MTT	.14-	XCC		.14-	
		C 13	MTT	.06-	XCC		.06-	
		C 12	MTT		XCC		.00	
		C 02	MTT	.01	XCC		.01	
		C 01	MTT		XCC		.00	
		C 20	NTT	1.14	XCC		1.14	
		C 19	NTT	16.18	XCC	.04	16.14	
		C 18	NTT	3.09	XCC	.01	3.08	
		C 17	NTT	.21	XCC		.21	
		C 16	NTT	.11	XCC		.11	
		C 15	NTT		XCC		.00	
		C	STS	5,478.14	XCC	13.70	5,464.44	
		C	STT	2.54	XCC	.01	2.53	
		C	UTT	7.59	XCC	.02	7.57	
		C	ZTT	37.30	XCC	.09	37.21	
		P 19	MPP	1.15	XCC		1.15	
		P 18	MPP	1.25	XCC		1.25	
		P 17	MPP	.92	XCC		.92	
		P 16	MPP	.41	XCC		.41	
		P 15	MPP	.28	XCC		.28	
		P 14	MPP	.14	XCC		.14	
		P 13	MPP	.05	XCC		.05	
		P 12	MPP	.02	XCC		.02	
		P 08	MPP	.06	XCC		.06	
		P 06	MPP	.10	XCC		.10	
		P 19	MTT	11.51			11.51	
		P 18	MTT	6.95			6.95	
		P 17	MTT	2.73			2.73	
		P 16	MTT	.83			.83	
		P 15	MTT	.45			.45	
		P 14	MTT	.16			.16	
		P 13	MTT	.05			.05	
		P 12	MTT	.01			.01	
		P 08	MTT	.03			.03	
		P 06	MTT	.04			.04	
		P 17	NTT	.10			.10	
		P 16	NTT				.00	
		P 15	NTT	.06			.06	
		P 14	NTT	.09			.09	
		P 13	NTT	.01			.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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 87	NTT	.02	XCC		.02	
		P 19	NTT	.09			.09	
		P 18	NTT	.41			.41	
		P	UTT	.91	XCC		.91	
		P	ZTT	3.09	XCC		3.09	
								5,893.42
TOTAL AGENCY TRANSFERS				5,908.11		14.69		5,893.42

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	705.04	XCC	1.76	703.28	
					C 19	MTT	961.81	XCC	2.40	959.41	
					C 18	MTT	53.53	XCC	.13	53.40	
					C 17	MTT	54.27-	XCC	.14-	54.13-	
					C 16	MTT	5.70	XCC	.01	5.69	
					C 15	MTT	2.16	XCC	.01	2.15	
					C 14	MTT	.72-	XCC		.72-	
					C 13	MTT	.31-	XCC		.31-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.02	XCC		.02	
					C 01	MTT	.01	XCC		.01	
					C 20	NTT	5.77	XCC	.01	5.76	
					C 19	NTT	81.96	XCC	.20	81.76	
					C 18	NTT	15.41	XCC	.04	15.37	
					C 17	NTT	1.05	XCC		1.05	
					C 16	NTT	.50	XCC		.50	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	27,894.97	XCC	69.74	27,825.23	
					C	STT	12.92	XCC	.03	12.89	
					C	UTT	38.63	XCC	.10	38.53	
					C	ZTT	189.95	XCC	.47	189.48	
					P 19	MPP	5.80	XCC	.01	5.79	
					P 18	MPP	6.22	XCC	.02	6.20	
					P 17	MPP	4.70	XCC	.01	4.69	
					P 16	MPP	2.00	XCC	.01	1.99	
					P 15	MPP	1.38	XCC		1.38	
					P 14	MPP	.73	XCC		.73	
					P 13	MPP	.27	XCC		.27	
					P 12	MPP	.08	XCC		.08	
					P 08	MPP	.39	XCC		.39	
					P 06	MPP	.59	XCC		.59	
					P 19	MTT	58.32			58.32	
					P 18	MTT	34.67			34.67	
					P 17	MTT	13.91			13.91	
					P 16	MTT	4.01			4.01	
					P 15	MTT	2.24			2.24	
					P 14	MTT	.81			.81	
					P 13	MTT	.25			.25	
					P 12	MTT	.07			.07	
					P 08	MTT	.19			.19	
					P 06	MTT	.25			.25	
					P 19	NTT	.43			.43	
					P 18	NTT	2.01			2.01	
					P 17	NTT	.50			.50	
					P 16	NTT	.04			.04	
					P 15	NTT	.29			.29	

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

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	.48			.48	
					P 13	NTT	.06			.06	
					P 12	NTT	.02			.02	
					P 10	NTT	.11			.11	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 05	NTT	.22			.22	
					P 04	NTT	.01			.01	
					P 01	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT	.06	XCC		.06	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 90	NTT	.03	XCC		.03	
					P 87	NTT	.01	XCC		.01	
					P	UTT	4.56	XCC	.01	4.55	
					P	ZTT	15.56	XCC	.03	15.53	
SS01	SEWER STANDBY	EBM	420	420	C	STA	408.75			408.75	30,000.57
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	531.87			531.87	408.75
					P	UTA	45.45			45.45	577.32
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	605.52			605.52	644.02
					P	UTA	38.50			38.50	408.75
SW01	WATER STANDBY	ECB	420	420	C	STA	408.75			408.75	408.75
TOTAL AGENCY TRANSFERS							32,114.26		74.85		32,039.41

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	75.56	XCC	.19	75.37	
					C 19	MTT	102.48	XCC	.26	102.22	
					C 18	MTT	5.62	XCC	.01	5.61	
					C 17	MTT	5.73-	XCC	.01-	5.72-	
					C 16	MTT	.60	XCC		.60	
					C 15	MTT	.23	XCC		.23	
					C 14	MTT	.08-	XCC		.08-	
					C 13	MTT	.03-	XCC		.03-	
					C 12	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					C 20	NTT	.62	XCC		.62	
					C 19	NTT	8.73	XCC	.02	8.71	
					C 18	NTT	1.62	XCC		1.62	
					C 17	NTT	.11	XCC		.11	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT		XCC		.00	
					C	STS	2,989.29	XCC	7.47	2,981.82	
					C	STT	1.39	XCC		1.39	
					C	UTT	4.14	XCC	.01	4.13	
					C	ZTT	20.36	XCC	.05	20.31	
					P 19	MPP	.62	XCC		.62	
					P 18	MPP	.65	XCC		.65	
					P 17	MPP	.49	XCC		.49	
					P 16	MPP	.20	XCC		.20	
					P 15	MPP	.14	XCC		.14	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP	.01	XCC		.01	
					P 08	MPP	.04	XCC		.04	
					P 06	MPP	.07	XCC		.07	
					P 19	MTT	6.22			6.22	
					P 18	MTT	3.63			3.63	
					P 17	MTT	1.46			1.46	
					P 16	MTT	.43			.43	
					P 15	MTT	.24			.24	
					P 14	MTT	.08			.08	
					P 13	MTT	.03			.03	
					P 12	MTT	.01			.01	
					P 08	MTT	.02			.02	
					P 06	MTT	.03			.03	
					P 17	NTT	.05			.05	
					P 16	NTT	.01			.01	
					P 15	NTT	.03			.03	
					P 14	NTT	.05			.05	
					P 13	NTT				.00	

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 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 19	NTT	.05			.05	
		P 18	NTT	.21			.21	
		P	UTT	.48	XCC		.48	
		P	ZTT	1.66	XCC		1.66	
				3,222.01			8.00	3,214.01
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 03/30/2021

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	50.14	XCC	.13	50.01	
					C 19	MTT	67.86	XCC	.17	67.69	
					C 18	MTT	3.77	XCC	.01	3.76	
					C 17	MTT	3.76-	XCC	.01-	3.75-	
					C 16	MTT	.40	XCC		.40	
					C 15	MTT	.15	XCC		.15	
					C 14	MTT	.05-	XCC		.05-	
					C 13	MTT	.02-	XCC		.02-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.01	XCC		.01	
					C 01	MTT		XCC		.00	
					C 20	NTT	.41	XCC		.41	
					C 19	NTT	5.79	XCC	.01	5.78	
					C 18	NTT	1.09	XCC		1.09	
					C 17	NTT	.07	XCC		.07	
					C 16	NTT	.04	XCC		.04	
					C 15	NTT		XCC		.00	
					C	STS	1,983.69	XCC	4.96	1,978.73	
					C	STT	.92	XCC		.92	
					C	UTT	2.75	XCC	.01	2.74	
					C	ZTT	13.51	XCC	.03	13.48	
					P 19	MPP	.41	XCC		.41	
					P 18	MPP	.44	XCC		.44	
					P 17	MPP	.33	XCC		.33	
					P 16	MPP	.14	XCC		.14	
					P 15	MPP	.10	XCC		.10	
					P 14	MPP	.05	XCC		.05	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 06	MPP	.04	XCC		.04	
					P 19	MTT	4.11			4.11	
					P 18	MTT	2.45			2.45	
					P 17	MTT	.97			.97	
					P 16	MTT	.28			.28	
					P 15	MTT	.15			.15	
					P 14	MTT	.06			.06	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 08	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 19	NTT	.03			.03	
					P 18	NTT	.14			.14	
					P 17	NTT	.03			.03	
					P 16	NTT				.00	
					P 15	NTT	.02			.02	

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.31	XCC		.31	
		P	ZTT	1.14	XCC		1.14	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	2,256.75			2,256.75	2,132.82
								2,256.75
TOTAL AGENCY TRANSFERS				4,394.88		5.31		4,389.57



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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	95.07	XCC	.24	94.83	
		C 19	MTT	128.53	XCC	.32	128.21	
		C 18	MTT	6.57	XCC	.02	6.55	
		C 17	MTT	6.58-	XCC	.02-	6.56-	
		C 16	MTT	.68	XCC		.68	
		C 15	MTT	.25	XCC		.25	
		C 14	MTT	.09-	XCC		.09-	
		C 13	MTT	.05-	XCC		.05-	
		C 12	MTT		XCC		.00	
		C 02	MTT	.40	XCC		.40	
		C 01	MTT	.15	XCC		.15	
		C 20	NTT	.78	XCC		.78	
		C 19	NTT	10.95	XCC	.03	10.92	
		C 18	NTT	1.89	XCC		1.89	
		C 17	NTT	.13	XCC		.13	
		C 16	NTT	.06	XCC		.06	
		C 15	NTT		XCC		.00	
		C	STS	3,761.73	XCC	9.40	3,752.33	
		C	STT	1.74	XCC		1.74	
		C	UTT	5.21	XCC	.01	5.20	
		C	ZTT	25.61	XCC	.06	25.55	
		P 19	MPP	.77	XCC		.77	
		P 18	MPP	.76	XCC		.76	
		P 17	MPP	.57	XCC		.57	
		P 16	MPP	.24	XCC		.24	
		P 15	MPP	.16	XCC		.16	
		P 14	MPP	.08	XCC		.08	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP	.02	XCC		.02	
		P 08	MPP	6.27	XCC	.02	6.25	
		P 06	MPP	9.09	XCC	.02	9.07	
		P 19	MTT	7.80			7.80	
		P 18	MTT	4.25			4.25	
		P 17	MTT	1.69			1.69	
		P 16	MTT	.47			.47	
		P 15	MTT	.26			.26	
		P 14	MTT	.09			.09	
		P 13	MTT	.04			.04	
		P 12	MTT	.01			.01	
		P 08	MTT	3.10			3.10	
		P 06	MTT	3.82			3.82	
		P 17	NTT	.06			.06	
		P 16	NTT				.00	
		P 15	NTT	.03			.03	
		P 14	NTT	.06			.06	
		P 13	NTT				.00	

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 PROPERTY TAX DIVISION  
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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 10	NTT	1.85			1.85	
		P 09	NTT	.01			.01	
		P 08	NTT	.10			.10	
		P 05	NTT	3.21			3.21	
		P 04	NTT	.10			.10	
		P 01	NTT	.18	XCC		.18	
		P 98	NTT	.11	XCC		.11	
		P 97	NTT	1.03	XCC		1.03	
		P 93	NTT	.06	XCC		.06	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 19	NTT	.05			.05	
		P 18	NTT	.25			.25	
		P	UTT	.61	XCC		.61	
		P	ZTT	2.03	XCC		2.03	
								4,072.22
TOTAL AGENCY TRANSFERS				4,082.32		10.10		4,072.22

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AGENCY: UD51 CSA 70 ZONE A - WEST END  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 97	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT		XCC		.00	
		C 01	MTT		XCC		.00	
		P 06	MPP	.15			.15	
		P 06	MTT	.07			.07	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 01	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
		P 87	NTT	.01			.01	
								.31
TOTAL AGENCY TRANSFERS				.31		.00		.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	840.13	XCC	2.10	838.03	
			C 19	MTT	1,149.29	XCC	2.87	1,146.42	
			C 18	MTT	64.48	XCC	.16	64.32	
			C 17	MTT	65.99-	XCC	.16-	65.83-	
			C 16	MTT	7.05	XCC	.02	7.03	
			C 15	MTT	2.69	XCC	.01	2.68	
			C 14	MTT	.92-	XCC		.92-	
			C 13	MTT	.39-	XCC		.39-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.03	XCC		.03	
			C 01	MTT	.01	XCC		.01	
			C 20	NTT	6.89	XCC	.02	6.87	
			C 19	NTT	97.94	XCC	.24	97.70	
			C 18	NTT	18.56	XCC	.05	18.51	
			C 17	NTT	1.28	XCC		1.28	
			C 16	NTT	.62	XCC		.62	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	33,239.48	XCC	83.10	33,156.38	
			C	STT	15.40	XCC	.04	15.36	
			C	UTT	46.03	XCC	.12	45.91	
			C	ZTT	226.35	XCC	.57	225.78	
			P 19	MPP	6.94	XCC	.02	6.92	
			P 18	MPP	7.49	XCC	.02	7.47	
			P 17	MPP	5.70	XCC	.01	5.69	
			P 16	MPP	2.46	XCC	.01	2.45	
			P 15	MPP	1.72	XCC		1.72	
			P 14	MPP	.92	XCC		.92	
			P 13	MPP	.36	XCC		.36	
			P 12	MPP	.11	XCC		.11	
			P 08	MPP	.41	XCC		.41	
			P 06	MPP	.62	XCC		.62	
			P 19	MTT	69.69			69.69	
			P 18	MTT	41.75			41.75	
			P 17	MTT	16.91			16.91	
			P 16	MTT	4.96			4.96	
			P 15	MTT	2.80			2.80	
			P 14	MTT	1.03			1.03	
			P 13	MTT	.32			.32	
			P 12	MTT	.09			.09	
			P 08	MTT	.21			.21	
			P 06	MTT	.26			.26	
			P 17	NTT	.61			.61	
			P 16	NTT	.05			.05	
			P 15	NTT	.36			.36	
			P 14	NTT	.60			.60	
			P 13	NTT	.07			.07	

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.02			.02	
		P 10	NTT	.14			.14	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.23			.23	
		P 04	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.07	XCC		.07	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 19	NTT	.52			.52	
		P 18	NTT	2.43			2.43	
		P	UTT	5.45	XCC	.02	5.43	
		P	ZTT	18.62	XCC	.03	18.59	
								35,753.66
TOTAL AGENCY TRANSFERS				35,842.91		89.25		35,753.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 03/30/2021

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	21.03	XCC	.05	20.98	
		C 19	MTT	28.55	XCC	.07	28.48	
		C 18	MTT	1.56	XCC		1.56	
		C 17	MTT	1.55-	XCC		1.55-	
		C 16	MTT	.16	XCC		.16	
		C 15	MTT	.06	XCC		.06	
		C 14	MTT	.02-	XCC		.02-	
		C 13	MTT	.01-	XCC		.01-	
		C 12	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 01	MTT		XCC		.00	
		C 20	NTT	.17	XCC		.17	
		C 19	NTT	2.43	XCC	.01	2.42	
		C 18	NTT	.45	XCC		.45	
		C 17	NTT	.03	XCC		.03	
		C 16	NTT	.02	XCC		.02	
		C 15	NTT		XCC		.00	
		C	STS	832.15	XCC	2.08	830.07	
		C	STT	.38	XCC		.38	
		C	UTT	1.15	XCC		1.15	
		C	ZTT	5.67	XCC	.01	5.66	
		P 19	MPP	.17	XCC		.17	
		P 18	MPP	.18	XCC		.18	
		P 17	MPP	.14	XCC		.14	
		P 16	MPP	.06	XCC		.06	
		P 15	MPP	.04	XCC		.04	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 06	MPP	.02	XCC		.02	
		P 19	MTT	1.73			1.73	
		P 18	MTT	1.01			1.01	
		P 17	MTT	.39			.39	
		P 16	MTT	.12			.12	
		P 15	MTT	.06			.06	
		P 14	MTT	.02			.02	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 19	NTT	.02			.02	
		P 18	NTT	.05			.05	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	

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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 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 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	UTT	.15	XCC		.15	
		P	ZTT	.45	XCC		.45	
SW01 WATER STANDBY	EBY 135 135	C	STA	225.75			225.75	894.75
								225.75
TOTAL AGENCY TRANSFERS				1,122.72		2.22		1,120.50



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

PAGE: 537  
 DATE: 03/30/2021

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	28.05	XCC	.07	27.98	
			C 19	MTT	37.18	XCC	.09	37.09	
			C 18	MTT	2.01	XCC	.01	2.00	
			C 17	MTT	2.03-	XCC	.01-	2.02-	
			C 16	MTT	.21	XCC		.21	
			C 15	MTT	.08	XCC		.08	
			C 14	MTT	.02-	XCC		.02-	
			C 13	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 02	MTT		XCC		.00	
			C 01	MTT		XCC		.00	
			C 20	NTT	.23	XCC		.23	
			C 19	NTT	3.17	XCC	.01	3.16	
			C 18	NTT	.58	XCC		.58	
			C 17	NTT	.03	XCC		.03	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C	STS	1,109.84	XCC	2.77	1,107.07	
			C	STT	.52	XCC		.52	
			C	UTT	1.54	XCC		1.54	
			C	ZTT	7.55	XCC	.02	7.53	
			P 19	MPP	.23	XCC		.23	
			P 18	MPP	.24	XCC		.24	
			P 17	MPP	.17	XCC		.17	
			P 16	MPP	.07	XCC		.07	
			P 15	MPP	.05	XCC		.05	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 06	MPP	.01	XCC		.01	
			P 19	MTT	2.26			2.26	
			P 18	MTT	1.31			1.31	
			P 17	MTT	.52			.52	
			P 16	MTT	.15			.15	
			P 15	MTT	.09			.09	
			P 14	MTT	.03			.03	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 08	MTT	.01			.01	
			P 06	MTT	.01			.01	
			P 19	NTT	.01			.01	
			P 18	NTT	.08			.08	
			P 17	NTT	.02			.02	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 538  
 DATE: 03/30/2021

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.16	XCC		.16	
		P	ZTT	.60	XCC		.60	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	6,004.80			6,004.80	1,192.10
		P	SPA	82.58			82.58	
		P	STA	375.30			375.30	
				<u>7,657.74</u>	<u>2.96</u>		<u>7,654.78</u>	
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 539  
 DATE: 03/30/2021

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	1.01	XCC		1.01	
			C 19	MTT	1.42	XCC		1.42	
			C 18	MTT	.08	XCC		.08	
			C 17	MTT	.07-	XCC		.07-	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 02	MTT		XCC		.00	
			C 01	MTT		XCC		.00	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT	.12	XCC		.12	
			C 18	NTT	.02	XCC		.02	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	39.81	XCC	.10	39.71	
			C	STT	.02	XCC		.02	
			C	UTT	.05	XCC		.05	
			C	ZTT	.27	XCC		.27	
			P 19	MPP		XCC		.00	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 19	MTT	.08			.08	
			P 18	MTT	.04			.04	
			P 17	MTT	.02			.02	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 08	MTT				.00	
			P 06	MTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.02	XCC		.02	
SU01	DELQ WATER USER CHG	ECA 165 165	C STA	258.51			258.51	42.86
SW01	WATER STANDBY	ECA 165 165	C STA	4,493.20			4,493.20	258.51
			P SPA	84.07			84.07	
			P STA	100.00			100.00	
								4,677.27
TOTAL AGENCY TRANSFERS				4,978.74		.10		4,978.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP 170 7803	C 16	MTT	11.15-	XCC	.03-	11.12-	
			P 16	MPP	.05	XCC		.05	
			P 14	MPP	.69	XCC		.69	
			P 13	MPP	.32	XCC		.32	
			P 13	MTT	.33			.33	
			P 16	MTT	.12			.12	
			P 14	MTT	.73			.73	
									8.88-
GA01	GENERAL TAX LEVY	MPP 897 170	C 02	MTT	.04	XCC		.04	
			C 01	MTT	.01	XCC		.01	
			P 08	MPP	.94			.94	
			P 06	MPP	1.14			1.14	
			P 08	MTT	.46			.46	
			P 06	MTT	.48			.48	
			P 04	NTT	.01			.01	
			P 01	NTT	.01			.01	
			P 98	NTT	.01			.01	
			P 97	NTT	.10			.10	
			P 93	NTT	.01			.01	
			P 91	NTT	.00			.00	
			P 90	NTT	.04			.04	
			P 87	NTT	.01			.01	
			P 08	NTT	.01			.01	
			P 05	NTT	.35			.35	
									3.62
TOTAL AGENCY TRANSFERS					5.29-		.03-		5.26-

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

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AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	02 MTT	.01	XCC		.01	
					C	01 MTT	.01	XCC		.01	
					P	08 MPP	.17			.17	
					P	06 MPP	.22			.22	
					P	08 MTT	.09			.09	
					P	06 MTT	.09			.09	
					P	04 NTT				.00	
					P	01 NTT	.01			.01	
					P	98 NTT				.00	
					P	97 NTT	.03			.03	
					P	93 NTT				.00	
					P	91 NTT				.00	
					P	90 NTT				.00	
					P	87 NTT				.00	
					P	08 NTT	.01			.01	
					P	05 NTT	.07			.07	
					.71						
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,972.45			1,972.45	
					P	SPA	277.84			277.84	
					P	STA	468.65			468.65	
2,718.94											
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	2,929.95			2,929.95	
					P	SPA	412.55			412.55	
					P	STA	696.15			696.15	
4,038.65											
TOTAL AGENCY TRANSFERS							6,758.30		.00		6,758.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	15.95	XCC	.04	15.91	
					C 19	MTT	21.20	XCC	.05	21.15	
					C 18	MTT	1.16	XCC		1.16	
					C 17	MTT	1.14	XCC		1.14	
					C 16	MTT	.12	XCC		.12	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT	.02	XCC		.02	
					C 13	MTT	.01	XCC		.01	
					C 12	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					C 20	NTT	.13	XCC		.13	
					C 19	NTT	1.80	XCC		1.80	
					C 18	NTT	.33	XCC		.33	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	631.22	XCC	1.58	629.64	
					C	STT	.29	XCC		.29	
					C	UTT	.88	XCC		.88	
					C	ZTT	4.30	XCC	.01	4.29	
					P 19	MPP	.13	XCC		.13	
					P 18	MPP	.13	XCC		.13	
					P 17	MPP	.10	XCC		.10	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 06	MPP	.01	XCC		.01	
					P 19	MTT	1.29			1.29	
					P 18	MTT	.76			.76	
					P 17	MTT	.29			.29	
					P 16	MTT	.08			.08	
					P 15	MTT	.04			.04	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 08	MTT				.00	
					P 06	MTT				.00	
					P 18	NTT	.05			.05	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	97.86	XCC	.24	97.62	
		C 19	MTT	130.43	XCC	.33	130.10	
		C 18	MTT	7.06	XCC	.02	7.04	
		C 17	MTT	7.10-	XCC	.02-	7.08-	
		C 16	MTT	.74	XCC		.74	
		C 15	MTT	.29	XCC		.29	
		C 14	MTT	.10-	XCC		.10-	
		C 13	MTT	.04-	XCC		.04-	
		C 12	MTT		XCC		.00	
		C 02	MTT	.01	XCC		.01	
		C 01	MTT		XCC		.00	
		C 20	NTT	.80	XCC		.80	
		C 19	NTT	11.12	XCC	.03	11.09	
		C 18	NTT	2.04	XCC	.01	2.03	
		C 17	NTT	.14	XCC		.14	
		C 16	NTT	.06	XCC		.06	
		C 15	NTT		XCC		.00	
		C	STS	3,871.67	XCC	9.68	3,861.99	
		C	STT	1.79	XCC		1.79	
		C	UTT	5.36	XCC	.01	5.35	
		C	ZTT	26.37	XCC	.07	26.30	
		P 19	MPP	.79	XCC		.79	
		P 18	MPP	.82	XCC		.82	
		P 17	MPP	.61	XCC		.61	
		P 16	MPP	.26	XCC		.26	
		P 15	MPP	.18	XCC		.18	
		P 14	MPP	.10	XCC		.10	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP	.02	XCC		.02	
		P 08	MPP	.05	XCC		.05	
		P 06	MPP	.07	XCC		.07	
		P 19	MTT	7.91			7.91	
		P 18	MTT	4.57			4.57	
		P 17	MTT	1.82			1.82	
		P 16	MTT	.53			.53	
		P 15	MTT	.30			.30	
		P 14	MTT	.11			.11	
		P 13	MTT	.04			.04	
		P 12	MTT	.01			.01	
		P 08	MTT	.03			.03	
		P 06	MTT	.04			.04	
		P 19	NTT	.06			.06	
		P 18	NTT	.26			.26	
		P 17	NTT	.07			.07	
		P 16	NTT	.01			.01	
		P 15	NTT	.04			.04	

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.07			.07	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	UTT	.61	XCC		.61	
		P	ZTT	2.10	XCC		2.10	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	805.65			805.65	4,159.72
		P	SPA	52.23			52.23	
		P	STA	86.10			86.10	
								943.98
TOTAL AGENCY TRANSFERS				5,114.07		10.37		5,103.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C STA	150.45		150.45	150.45
TOTAL AGENCY TRANSFERS			150.45	.00		150.45

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

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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	17,725.03			17,725.03	
		P	SPA	70.87			70.87	
		P	STA	241.05			241.05	
								18,036.95
TOTAL AGENCY TRANSFERS				18,036.95		.00		18,036.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	1,357.80			1,357.80	
		P	SPA	18.17			18.17	
		P	STA	69.75			69.75	
								1,445.72
TOTAL AGENCY TRANSFERS				1,445.72		.00		1,445.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS02	CSA 70 SP-2 DELINQUENT SEWER USER	EFA	490	490	C	STA	109.60			109.60	109.60
TOTAL AGENCY TRANSFERS							109.60		.00		109.60

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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C	STA	1,873.53			1,873.53	1,873.53
TOTAL AGENCY TRANSFERS				<u>1,873.53</u>		<u>.00</u>	<u>1,873.53</u>	<u>1,873.53</u>

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	542.70		542.70	542.70
TOTAL AGENCY TRANSFERS			542.70	.00		542.70



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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	303.00			303.00	
		P	SPA	171.53			171.53	
		P	STA	151.50			151.50	626.03
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	1,460.07			1,460.07	
		C	ZTA	345.26			345.26	
		P	SPA	23,919.33			23,919.33	
		P	STA	25,789.24			25,789.24	51,513.90
TOTAL AGENCY TRANSFERS				52,139.93		.00	52,139.93	

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	P	SPA	214.77			214.77	404.00
		P	STA	189.23			189.23	
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	7,318.44			7,318.44	8,643.32
		P	SPA	472.89			472.89	
		P	STA	851.99			851.99	
TOTAL AGENCY TRANSFERS				9,047.32		.00	9,047.32	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	269.76	XCC	.67	269.09	
					C 19	MTT	362.67	XCC	.91	361.76	
					C 18	MTT	19.72	XCC	.05	19.67	
					C 17	MTT	19.94-	XCC	.05-	19.89-	
					C 16	MTT	2.10	XCC	.01	2.09	
					C 15	MTT	.81	XCC		.81	
					C 14	MTT	.27-	XCC		.27-	
					C 13	MTT	.12-	XCC		.12-	
					C 12	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					C 20	NTT	2.21	XCC	.01	2.20	
					C 19	NTT	30.90	XCC	.08	30.82	
					C 18	NTT	5.67	XCC	.01	5.66	
					C 17	NTT	.38	XCC		.38	
					C 16	NTT	.19	XCC		.19	
					C 15	NTT		XCC		.00	
					C	STS	10,672.91	XCC	26.68	10,646.23	
					C	STT	4.95	XCC	.01	4.94	
					C	UTT	14.78	XCC	.04	14.74	
					C	ZTT	72.68	XCC	.18	72.50	
					P 19	MPP	2.19	XCC	.01	2.18	
					P 18	MPP	2.29	XCC	.01	2.28	
					P 17	MPP	1.73	XCC		1.73	
					P 16	MPP	.73	XCC		.73	
					P 15	MPP	.52	XCC		.52	
					P 14	MPP	.26	XCC		.26	
					P 13	MPP	.10	XCC		.10	
					P 12	MPP	.03	XCC		.03	
					P 08	MPP	.15	XCC		.15	
					P 06	MPP	.22	XCC		.22	
					P 19	MTT	21.99			21.99	
					P 18	MTT	12.77			12.77	
					P 17	MTT	5.11			5.11	
					P 16	MTT	1.48			1.48	
					P 15	MTT	.85			.85	
					P 14	MTT	.30			.30	
					P 13	MTT	.09			.09	
					P 12	MTT	.03			.03	
					P 08	MTT	.07			.07	
					P 06	MTT	.09			.09	
					P 17	NTT	.18			.18	
					P 16	NTT	.01			.01	
					P 15	NTT	.10			.10	
					P 14	NTT	.18			.18	
					P 13	NTT	.02			.02	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 10	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.08			.08	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 19	NTT	.16			.16	
		P 18	NTT	.74			.74	
		P	UTT	1.71	XCC		1.71	
		P	ZTT	5.87	XCC		5.87	
								11,470.93
TOTAL AGENCY TRANSFERS				11,499.55		28.62		11,470.93

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 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	SLT 335 335	C 20	MTT	.52-	XCC		.52-	
		C 19	MTT	.96-	XCC		.96-	
		C 18	MTT	2.06	XCC	.01	2.05	
		C 17	MTT	2.29-	XCC	.01-	2.28-	
		C 16	MTT	.26	XCC		.26	
		C 15	MTT	.08	XCC		.08	
		C 14	MTT	.01-	XCC		.01-	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 02	MTT	.01	XCC		.01	
		C 01	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 19	NTT	.07-	XCC		.07-	
		C 18	NTT	.60	XCC		.60	
		C 17	NTT	.05	XCC		.05	
		C 16	NTT	.02	XCC		.02	
		C 15	NTT		XCC		.00	
		C	STS	20.84-	XCC	.05-	20.79-	
		C	STT		XCC		.00	
		C	UTT	.02-	XCC		.02-	
		C	ZTT	.14-	XCC		.14-	
		P 19	MPP		XCC		.00	
		P 18	MPP	.24	XCC		.24	
		P 17	MPP	.20	XCC		.20	
		P 16	MPP	.09	XCC		.09	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 08	MPP	.12	XCC		.12	
		P 06	MPP	.16	XCC		.16	
		P 19	MTT	.05-			.05-	
		P 18	MTT	1.33			1.33	
		P 17	MTT	.59			.59	
		P 16	MTT	.18			.18	
		P 15	MTT	.08			.08	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 08	MTT	.06			.06	
		P 06	MTT	.06			.06	
		P 19	NTT				.00	
		P 18	NTT	.08			.08	
		P 17	NTT	.02			.02	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								18.35-
TOTAL AGENCY TRANSFERS				18.40-		.05-		18.35-



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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 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	
DA01	DEBT SERVICE	EES	345	7906	P 13	NTT	38.13			38.13		
					P	ZTT	26.14	XCC	.06	26.08	64.21	
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.12	XCC		.12		
					C 14	MTT	.04-	XCC		.04-		
					C 13	MTT		XCC		.00		
					C 12	MTT		XCC		.00		
					C 02	MTT		XCC		.00		
					C 01	MTT		XCC		.00		
					C 15	NTT		XCC		.00		
					P 15	MPP	.08			.08		
					P 14	MPP	.04			.04		
					P 13	MPP	.01			.01		
					P 12	MPP	.01			.01		
					P 08	MPP	.02			.02		
					P 06	MPP	.02			.02		
					P 15	MTT	.12			.12		
					P 14	MTT	.05			.05		
					P 13	MTT	.01			.01		
					P 12	MTT				.00		
					P 08	MTT	.01			.01		
					P 06	MTT	.01			.01		
					P 15	NTT	.02			.02		
					P 14	NTT	.02			.02		
					P 13	NTT				.00		
					P 12	NTT				.00		
					P 10	NTT	.01			.01		
					P 09	NTT				.00		
					P 08	NTT				.00		
					P 05	NTT	.01			.01		
					P 04	NTT				.00		
					P 01	NTT				.00		
					P 98	NTT				.00		
					P 97	NTT				.00		
					P 93	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT				.00		
					P 87	NTT				.00		
TOTAL AGENCY TRANSFERS							64.79		.06		.52	64.73

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	36.71	XCC	.09	36.62	
					C 19	MTT	48.71	XCC	.12	48.59	
					C 18	MTT	2.64	XCC	.01	2.63	
					C 17	MTT	2.62-	XCC	.01-	2.61-	
					C 16	MTT	.28	XCC		.28	
					C 15	MTT	.11	XCC		.11	
					C 14	MTT	.04-	XCC		.04-	
					C 13	MTT	.02-	XCC		.02-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.01	XCC		.01	
					C 01	MTT		XCC		.00	
					C 20	NTT	.30	XCC		.30	
					C 19	NTT	4.14	XCC	.01	4.13	
					C 18	NTT	.76	XCC		.76	
					C 17	NTT	.05	XCC		.05	
					C 16	NTT	.03	XCC		.03	
					C 15	NTT		XCC		.00	
					C	STS	1,452.93	XCC	3.63	1,449.30	
					C	STT	.66	XCC		.66	
					C	UTT	2.00	XCC	.01	1.99	
					C	ZTT	9.89	XCC	.02	9.87	
					P 19	MPP	.29	XCC		.29	
					P 18	MPP	.31	XCC		.31	
					P 17	MPP	.22	XCC		.22	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 06	MPP	.03	XCC		.03	
					P 19	MTT	2.94			2.94	
					P 18	MTT	1.71			1.71	
					P 17	MTT	.67			.67	
					P 16	MTT	.19			.19	
					P 15	MTT	.11			.11	
					P 14	MTT	.04			.04	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 08	MTT	.01			.01	
					P 06	MTT	.02			.02	
					P 19	NTT	.03			.03	
					P 18	NTT	.10			.10	
					P 17	NTT	.03			.03	
					P 16	NTT				.00	
					P 15	NTT	.02			.02	

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
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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
		P 14	NTT	.03			.03	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.26	XCC		.26	
		P	ZTT	.79	XCC		.79	
SW01 WATER STANDBY	ECY 350 350	C	STA	240.75			240.75	1,560.70
								240.75
TOTAL AGENCY TRANSFERS				1,805.33		3.88		1,801.45

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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
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
SW01 WATER AVAILABILITY	EDD 360 360	C STA	406.80		406.80	406.80
TOTAL AGENCY TRANSFERS			406.80	.00		406.80

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AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT		XCC		.00	
		C 01	MTT	.01	XCC		.01	
		P 08	MPP	.12	XCC		.12	
		P 06	MPP	.15	XCC		.15	
		P 08	MTT	.06			.06	
		P 06	MTT	.06			.06	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 08	NTT				.00	
		P 05	NTT	.06			.06	
		P 04	NTT				.00	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	3,264.57			3,264.57	.48
								3,264.57
TOTAL AGENCY TRANSFERS				3,265.05		.00		3,265.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 02	MTT				.00	
					C 01	MTT		XCC		.00	
					C 15	NTT		XCC		.00	
					P 15	MPP	.02			.02	
					P 14	MPP	.01			.01	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 08	MPP	.01			.01	
					P 06	MPP				.00	
					P 15	MTT	.03			.03	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 06	MTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 01	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 87	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
											.12
TOTAL AGENCY TRANSFERS							.12		.00		.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT		XCC		.00	
		C 01	MTT		XCC		.00	
		P 97	NTT				.00	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
		P 01	NTT				.00	
		P 98	NTT				.00	
				.00			.00	.00
TOTAL AGENCY TRANSFERS								.00

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 DATE: 03/30/2021

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 01	MTT		XCC		.00	
		C 02	MTT	.01	XCC		.01	
		P 08	MPP	.13	XCC		.13	
		P 06	MPP	.22	XCC		.22	
		P 06	MTT	.09			.09	
		P 08	MTT	.06			.06	
		P 87	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 04	NTT				.00	
		P 05	NTT	.08			.08	
		P 08	NTT	.01			.01	
								.64
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	971.12			971.12	971.12
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	621.15			621.15	621.15
SU01 DELQ SEWER USER CHG	EFP 485 485	C	STA	1,061.32			1,061.32	1,061.32
TOTAL AGENCY TRANSFERS				2,654.23		.00		2,654.23



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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	700.77			700.77	700.77
TOTAL AGENCY TRANSFERS			<u>700.77</u>		<u>.00</u>		<u>700.77</u>

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 PROPERTY TAX DIVISION  
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	63.72	XCC	.16	63.56	
					C 19	MTT	102.97	XCC	.26	102.71	
					C 18	MTT	5.79	XCC	.01	5.78	
					C 17	MTT	5.90-	XCC	.01-	5.89-	
					C 16	MTT	.63	XCC		.63	
					C 15	MTT	.25	XCC		.25	
					C 14	MTT	.09-	XCC		.09-	
					C 13	MTT	.04-	XCC		.04-	
					C 12	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					C 20	NTT	.52	XCC		.52	
					C 19	NTT	8.78	XCC	.02	8.76	
					C 18	NTT	1.66	XCC		1.66	
					C 17	NTT	.11	XCC		.11	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT		XCC		.00	
					C	STS	2,521.09	XCC	6.30	2,514.79	
					C	STT	1.17	XCC		1.17	
					C	UTT	3.50	XCC	.01	3.49	
					C	ZTT	17.16	XCC	.04	17.12	
					P 19	MPP	.62	XCC		.62	
					P 18	MPP	.67	XCC		.67	
					P 17	MPP	.51	XCC		.51	
					P 16	MPP	.22	XCC		.22	
					P 15	MPP	.15	XCC		.15	
					P 14	MPP	.09	XCC		.09	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 08	MPP	.05	XCC		.05	
					P 06	MPP	.06	XCC		.06	
					P 19	MTT	6.25			6.25	
					P 18	MTT	3.75			3.75	
					P 17	MTT	1.51			1.51	
					P 16	MTT	.45			.45	
					P 15	MTT	.25			.25	
					P 14	MTT	.10			.10	
					P 13	MTT	.04			.04	
					P 12	MTT				.00	
					P 08	MTT	.03			.03	
					P 06	MTT	.03			.03	
					P 19	NTT	.04			.04	
					P 18	NTT	.22			.22	
					P 17	NTT	.05			.05	
					P 16	NTT	.01			.01	
					P 15	NTT	.03			.03	

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.06			.06	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.47	XCC		.47	
		P	ZTT	1.66	XCC		1.66	
								2,732.00
TOTAL AGENCY TRANSFERS				2,738.79		6.79		2,732.00

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 PROPERTY TAX DIVISION  
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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.01	XCC		.01	
		C 01	MTT		XCC		.00	
		P 08	MPP	.08	XCC		.08	
		P 06	MPP	.13	XCC		.13	
		P 08	MTT	.04			.04	
		P 06	MTT	.05			.05	
		P 08	NTT				.00	
		P 05	NTT	.05			.05	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
								.43
TOTAL AGENCY TRANSFERS				.43		.00		.43

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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 87 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	1,872.06			1,872.06	.01
TOTAL AGENCY TRANSFERS				1,872.07		.00	1,872.07	

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	1,205.51	XCC	3.01	1,202.50	
			C 19	MTT	1,619.03	XCC	4.05	1,614.98	
			C 18	MTT	89.40	XCC	.22	89.18	
			C 17	MTT	89.04-	XCC	.22-	88.82-	
			C 16	MTT	9.25	XCC	.02	9.23	
			C 15	MTT	3.49	XCC	.01	3.48	
			C 14	MTT	1.17-	XCC		1.17-	
			C 13	MTT	.48-	XCC		.48-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.05	XCC		.05	
			C 01	MTT	.02	XCC		.02	
			C 20	NTT	9.88	XCC	.02	9.86	
			C 19	NTT	137.96	XCC	.34	137.62	
			C 18	NTT	25.74	XCC	.06	25.68	
			C 17	NTT	1.73	XCC		1.73	
			C 16	NTT	.82	XCC		.82	
			C 15	NTT	.02-	XCC		.02-	
			C	STS	47,695.91	XCC	119.24	47,576.67	
			C	STT	22.09	XCC	.06	22.03	
			C	UTT	66.05	XCC	.17	65.88	
			C	ZTT	324.79	XCC	.81	323.98	
			P 19	MPP	9.77	XCC	.02	9.75	
			P 18	MPP	10.39	XCC	.03	10.36	
			P 17	MPP	7.70	XCC	.02	7.68	
			P 16	MPP	3.22	XCC	.01	3.21	
			P 15	MPP	2.23	XCC	.01	2.22	
			P 14	MPP	1.17	XCC		1.17	
			P 13	MPP	.43	XCC		.43	
			P 12	MPP	.14	XCC		.14	
			P 08	MPP	.58	XCC		.58	
			P 06	MPP	.98	XCC		.98	
			P 19	MTT	98.18			98.18	
			P 18	MTT	57.89			57.89	
			P 17	MTT	22.82			22.82	
			P 16	MTT	6.50			6.50	
			P 15	MTT	3.63			3.63	
			P 14	MTT	1.30			1.30	
			P 13	MTT	.39			.39	
			P 12	MTT	.11			.11	
			P 08	MTT	.28			.28	
			P 06	MTT	.41			.41	
			P 19	NTT	.73			.73	
			P 18	NTT	3.36			3.36	
			P 17	NTT	.82			.82	
			P 16	NTT	.06			.06	
			P 15	NTT	.47			.47	



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AGENCY: UD98 CSA SL-1  
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\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.77			.77	
		P 13	NTT	.08			.08	
		P 12	NTT	.03			.03	
		P 10	NTT	.16			.16	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.36			.36	
		P 04	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.10	XCC		.10	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.04	XCC		.04	
		P 87	NTT	.02	XCC		.02	
		P	UTT	7.70	XCC	.02	7.68	
		P	ZTT	26.18	XCC	.04	26.14	
								51,262.12
TOTAL AGENCY TRANSFERS				51,390.06		127.94		51,262.12

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
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	SOA 270 270	C STA	581.43		581.43	581.43
TOTAL AGENCY TRANSFERS			581.43	.00		581.43

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
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	SOE 275 275	C STA	651.95		651.95	651.95
TOTAL AGENCY TRANSFERS			651.95	.00		651.95

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AGENCY: UE05 CSA 70 R-15 LANDERS  
 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	SOG 280 280	C	STA	3,765.65			3,765.65	
		P	SPA	112.99			112.99	
		P	STA	314.65			314.65	
								4,193.29
TOTAL AGENCY TRANSFERS				4,193.29		.00		4,193.29

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS			<u>300.15</u>		<u>.00</u>	<u>300.15</u>	<u>300.15</u>

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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

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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 CEDAR GLEN WATER LOAN	ELL 563 563	P	SPA	651.08			651.08	
		P	STA	716.55			716.55	1,367.63
TOTAL AGENCY TRANSFERS				1,367.63		.00		1,367.63

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
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	SNA 470 470	C	STA	2,253.30			2,253.30	
		P	SPA	35.23			35.23	
		P	STA	121.80			121.80	
								2,410.33
TOTAL AGENCY TRANSFERS				2,410.33		.00		2,410.33

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
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	SNS 410 410	C	STA	596.70			596.70	596.70
TOTAL AGENCY TRANSFERS				596.70		.00		596.70



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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	90.30		90.30	90.30
TOTAL AGENCY TRANSFERS			90.30	.00		90.30

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C	STA	1,253.75			1,253.75	
		P	SPA	11.04			11.04	
		P	STA	50.15			50.15	
								1,314.94
TOTAL AGENCY TRANSFERS				1,314.94		.00		1,314.94

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C STA	60.30		60.30	60.30
TOTAL AGENCY TRANSFERS			60.30	.00		60.30

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C	STA	317.70			317.70	317.70
TOTAL AGENCY TRANSFERS				<u>317.70</u>		<u>.00</u>	<u>317.70</u>	<u>317.70</u>

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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	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	1,682.40			1,682.40	1,682.40
TOTAL AGENCY TRANSFERS			<u>1,682.40</u>		<u>.00</u>		<u>1,682.40</u>

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
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	RCB 532 532	C STA	409.05		409.05	409.05
TOTAL AGENCY TRANSFERS			409.05	.00		409.05

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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
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	RCE 534 534	C STA	75.75		75.75	75.75
TOTAL AGENCY TRANSFERS			<u>75.75</u>	<u>.00</u>		<u>75.75</u>

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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
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	RCM 538 538	C STA	150.45		150.45	150.45
TOTAL AGENCY TRANSFERS			150.45	.00		150.45



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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	501.50		501.50	501.50
TOTAL AGENCY TRANSFERS			501.50	.00		501.50

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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	75.15			75.15	75.15
TOTAL AGENCY TRANSFERS			<u>75.15</u>		<u>.00</u>		<u>75.15</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 AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	551.65		551.65	551.65
TOTAL AGENCY TRANSFERS			551.65	.00		551.65

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
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 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	5,753.45			5,753.45	5,753.45
TOTAL AGENCY TRANSFERS			5,753.45		.00		5,753.45

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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	10,626.00			10,626.00	
		P	SPA	337.87			337.87	
		P	STA	834.90			834.90	
								11,798.77
TOTAL AGENCY TRANSFERS				11,798.77		.00		11,798.77

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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	1,089.15			1,089.15	
		P	SPA	148.59			148.59	
		P	STA	251.75			251.75	
								1,489.49
TOTAL AGENCY TRANSFERS				1,489.49		.00		1,489.49

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	3,242.40		3,242.40	3,242.40
TOTAL AGENCY TRANSFERS			<u>3,242.40</u>	<u>.00</u>		<u>3,242.40</u>

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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	1,250.75			1,250.75	1,250.75
TOTAL AGENCY TRANSFERS			<u>1,250.75</u>		<u>.00</u>		<u>1,250.75</u>



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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	716.66			716.66	716.66
TOTAL AGENCY TRANSFERS			<u>716.66</u>		<u>.00</u>	<u>716.66</u>	<u>716.66</u>

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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	3,001.20		3,001.20	3,001.20
TOTAL AGENCY TRANSFERS			<u>3,001.20</u>	<u>.00</u>		<u>3,001.20</u>

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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	4,775.26		4,775.26	4,775.26
TOTAL AGENCY TRANSFERS			<u>4,775.26</u>	<u>.00</u>		<u>4,775.26</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		1,000.30	1,000.30
TOTAL AGENCY TRANSFERS			<u>1,000.30</u>	<u>.00</u>		<u>1,000.30</u>

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AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
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 STREETLIGHTING	SQX 577 577	C STA	263.44		263.44	263.44
TOTAL AGENCY TRANSFERS			263.44	.00		263.44

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C	STA	116.85			116.85	116.85
TOTAL AGENCY TRANSFERS				116.85		.00		116.85

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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	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	1,148.55		1,148.55	1,148.55
TOTAL AGENCY TRANSFERS			<u>1,148.55</u>	<u>.00</u>		<u>1,148.55</u>

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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C	STA	3,155.20			3,155.20	3,155.20
TOTAL AGENCY TRANSFERS				3,155.20		.00		3,155.20



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AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC 202 202	C	STA	113.44			113.44	113.44
TOTAL AGENCY TRANSFERS				113.44		.00		113.44

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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
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
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	2,899.66			2,899.66	2,899.66
TOTAL AGENCY TRANSFERS			<u>2,899.66</u>		<u>.00</u>		<u>2,899.66</u>

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AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 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
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C	STA	6,849.99			6,849.99	
		C	STB	302.61			302.61	
		P	SPA	57.03			57.03	
		P	STA	159.77			159.77	
								7,369.40
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C	STA	2,434.08			2,434.08	
		P	SPA	57.90			57.90	
		P	STA	167.42			167.42	
								2,659.40
TOTAL AGENCY TRANSFERS				10,028.80		.00		10,028.80

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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

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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
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	923.04			923.04	923.04
TOTAL AGENCY TRANSFERS							923.04		.00		923.04

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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	2,590.88			2,590.88	
		C	STB	32.53			32.53	
		P	SPA	93.59			93.59	
		P	STA	97.07			97.07	
								2,814.07
TOTAL AGENCY TRANSFERS				2,814.07		.00		2,814.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA	531.91			531.91	531.91
TOTAL AGENCY TRANSFERS							531.91		.00		531.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	990.70		990.70	990.70
TOTAL AGENCY TRANSFERS			990.70	.00		990.70

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

PAGE: 616  
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AGENCY: UE70 CSA 70 IMP ZONE DB-2  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	RCU 570 570	C	STA	1,075.27			1,075.27	
		P	SPA	70.44			70.44	
		P	STA	299.73			299.73	
								1,445.44
TOTAL AGENCY TRANSFERS				1,445.44		.00		1,445.44



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 617  
DATE: 03/30/2021

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	1,698.84		1,698.84	1,698.84
TOTAL AGENCY TRANSFERS			<u>1,698.84</u>	<u>.00</u>		<u>1,698.84</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 618  
DATE: 03/30/2021

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	713.52			713.52	713.52
TOTAL AGENCY TRANSFERS							713.52		.00		713.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	5,762.24			5,762.24	
		P	SPA	532.79			532.79	
		P	STA	1,194.38			1,194.38	
								7,489.41
TOTAL AGENCY TRANSFERS				7,489.41		.00		7,489.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 620  
DATE: 03/30/2021

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DETENTION BASIN	SMR	218	218	C	STA	746.88			746.88	746.88
TOTAL AGENCY TRANSFERS							746.88		.00		746.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 621  
DATE: 03/30/2021

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	594.14			594.14	594.14
TOTAL AGENCY TRANSFERS							594.14		.00		594.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UE90 CSA 68 ZONE  
 ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
 SAN BERNARDINO CA 92415-0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	4,202.97			4,202.97	
		P	SPA	186.50			186.50	
		P	STA	452.73			452.73	
								4,842.20
TOTAL AGENCY TRANSFERS				4,842.20		.00		4,842.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	1,494.90			1,494.90	1,494.90
							<u>1,494.90</u>		<u>.00</u>		<u>1,494.90</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE93 CSA 70  
ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 SL-6 AGUA MANSA	554	000	1766	C	STA	2,415.12			2,415.12	2,415.12
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA	101.96			101.96	101.96
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA	778.20			778.20	778.20
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	582.36			582.36	582.36
TOTAL AGENCY TRANSFERS							3,877.64		.00		3,877.64



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 625  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	39,302.91			39,302.91	
		C 19	MTT	52,635.12	XCC	131.59	52,503.53	
		C 18	MTT	2,985.97	XCC	7.46	2,978.51	
		C 17	MTT	2,164.20	XCC	5.41-	2,158.79-	
		C 16	MTT	115.42	XCC	.29	115.13	
		C 15	MTT	43.32	XCC	.11	43.21	
		C 14	MTT	14.33-	XCC	.04-	14.29-	
		C 13	MTT	5.84-	XCC	.01-	5.83-	
		C 12	MTT		XCC		.00	
		C 20	NTT	322.14			322.14	
		C 19	NTT	4,485.33	XCC	11.21	4,474.12	
		C 18	NTT	859.54	XCC	2.15	857.39	
		C 17	NTT	41.91	XCC	.10	41.81	
		C 16	NTT	10.23	XCC	.03	10.20	
		C 15	NTT	.15-	XCC		.15-	
		C	STS	1,555,014.45	XCC	3,887.54	1,551,126.91	
		C	STT	720.42	XCC	1.80	718.62	
		C	UTT	2,153.52	XCC	5.38	2,148.14	
		C	ZTT	10,588.98	XCC	26.47	10,562.51	
		C	XDL	7,748.86			7,748.86	
		C	XDN	497.59			497.59	
		C	XDS	124,692.28			124,692.28	
		C	XDU	172.60			172.60	
		C	XDZ	848.71			848.71	
		P 19	MPP	317.65			317.65	
		P 18	MPP	346.93			346.93	
		P 17	MPP	187.18			187.18	
		P 16	MPP	40.29			40.29	
		P 15	MPP	27.63			27.63	
		P 14	MPP	14.37			14.37	
		P 13	MPP	5.24			5.24	
		P 12	MPP	1.60			1.60	
		P 19	MTT	3,191.76			3,191.76	
		P 18	MTT	1,933.45			1,933.45	
		P 17	MTT	554.63			554.63	
		P 16	MTT	81.22			81.22	
		P 15	MTT	44.95			44.95	
		P 14	MTT	15.96			15.96	
		P 13	MTT	4.81			4.81	
		P 12	MTT	1.23			1.23	
		P 19	NTT	23.73			23.73	
		P 18	NTT	112.32			112.32	
		P 17	NTT	19.83			19.83	
		P 16	NTT	.76			.76	
		P 15	NTT	5.77			5.77	
		P 14	NTT	9.41			9.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	1.02			1.02	
		P 12	NTT	.37			.37	
		P 10	NTT	2.00			2.00	
		P 09	NTT	.01			.01	
		P	UTT	249.24	XCC	.59	248.65	
		P	ZTT	851.96	XCC	2.02	849.94	
		P	XDL	609.36			609.36	
		P	XDN	15.18			15.18	
		P	XDS	401.04			401.04	
		P	XDU	.32			.32	
		P	XDZ	14.82			14.82	
		P	XPM	131.13			131.13	
		P	XPZ	17.73			17.73	
		P	XSP	380.10			380.10	
		P	XUP	.69			.69	
								1,806,599.19
GA02	MOUNTAIN SERVICE AREA	FMZ 600 1000	C 20	MTT			20,418.04	
			C 19	MTT			27,850.92	
			C 18	MTT	XCC	69.63	1,552.39	
			C 17	MTT	XCC	3.88	1,577.92-	
			C 16	MTT	XCC	3.94-	167.77	
			C 15	MTT	XCC	.42	46.73	
			C 14	MTT	XCC	.12	16.03-	
			C 13	MTT	XCC	.04-	6.87-	
			C 12	MTT	XCC	.02-		
			C 20	NTT			167.36	
			C 19	NTT	XCC	5.93	2,373.33	
			C 18	NTT	XCC	1.12	446.87	
			C 17	NTT	XCC	.08	30.56	
			C 16	NTT	XCC	.04	14.86	
			C 15	NTT	XCC		.16-	
			C	STS	XCC	2,019.59	807,837.50	
			C	STT	XCC	.94	374.25	
			C	UTT	XCC	2.80	1,118.77	
			C	ZTT	XCC	13.75	5,501.02	
			P 19	MPP			168.07	
			P 18	MPP			180.37	
			P 17	MPP			136.46	
			P 16	MPP			58.56	
			P 15	MPP			29.80	
			P 14	MPP			16.06	
			P 13	MPP			6.18	
			P 12	MPP			1.93	
			P 19	MTT			1,688.86	
			P 18	MTT			1,005.19	
			P 17	MTT			404.38	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	118.05			118.05	
		P 15	MTT	48.50			48.50	
		P 14	MTT	17.85			17.85	
		P 13	MTT	5.66			5.66	
		P 12	MTT	1.48			1.48	
		P 17	NTT	14.46			14.46	
		P 16	NTT	1.10			1.10	
		P 15	NTT	6.23			6.23	
		P 14	NTT	10.53			10.53	
		P 13	NTT	1.21			1.21	
		P 12	NTT	.44			.44	
		P 10	NTT	2.44			2.44	
		P 09	NTT	.01			.01	
		P 19	NTT	12.55			12.55	
		P 18	NTT	58.40			58.40	
		P	UTT	131.90	XCC	.31	131.59	
		P	ZTT	450.78	XCC	1.07	449.71	
								868,761.16
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 20	MTT	17,021.93			17,021.93	
		C 19	MTT	23,241.01	XCC	58.10	23,182.91	
		C 18	MTT	889.93	XCC	2.22	887.71	
		C 17	MTT	901.88-	XCC	2.25-	899.63-	
		C 16	MTT	94.51	XCC	.24	94.27	
		C 15	MTT	35.43	XCC	.09	35.34	
		C 14	MTT	11.76-	XCC	.03-	11.73-	
		C 13	MTT	4.93-	XCC	.01-	4.92-	
		C 12	MTT		XCC		.00	
		C 20	NTT	139.51			139.51	
		C 19	NTT	1,980.49	XCC	4.95	1,975.54	
		C 18	NTT	256.17	XCC	.64	255.53	
		C 17	NTT	17.46	XCC	.04	17.42	
		C 16	NTT	8.38	XCC	.02	8.36	
		C 15	NTT	.12-	XCC		.12-	
		C	STS	673,470.25	XCC	1,683.68	671,786.57	
		C	STT	312.01	XCC	.78	311.23	
		C	UTT	932.68	XCC	2.33	930.35	
		C	ZTT	4,586.05	XCC	11.47	4,574.58	
		P 19	MPP	140.26			140.26	
		P 18	MPP	103.39			103.39	
		P 17	MPP	78.00			78.00	
		P 16	MPP	32.99			32.99	
		P 15	MPP	22.59			22.59	
		P 14	MPP	11.79			11.79	
		P 13	MPP	4.42			4.42	
		P 12	MPP	1.37			1.37	
		P 19	MTT	1,409.33			1,409.33	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	576.24			576.24	
		P 17	MTT	231.13			231.13	
		P 16	MTT	66.50			66.50	
		P 15	MTT	36.77			36.77	
		P 14	MTT	13.09			13.09	
		P 13	MTT	4.06			4.06	
		P 12	MTT	1.06			1.06	
		P 19	NTT	10.48			10.48	
		P 18	NTT	33.47			33.47	
		P 17	NTT	8.27			8.27	
		P 16	NTT	.62			.62	
		P 15	NTT	4.73			4.73	
		P 14	NTT	7.72			7.72	
		P 13	NTT	.86			.86	
		P 12	NTT	.32			.32	
		P 10	NTT	1.80			1.80	
		P 09	NTT	.01			.01	
		P	UTT	110.08	XCC	.27	109.81	
		P	ZTT	376.17	XCC	.89	375.28	
								723,591.21
GA04 SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 20	MTT	9,687.26			9,687.26	
		C 19	MTT	13,021.16	XCC	32.55	12,988.61	
		C 18	MTT	715.52	XCC	1.79	713.73	
		C 17	MTT	721.56-	XCC	1.80-	719.76-	
		C 16	MTT	74.82	XCC	.19	74.63	
		C 15	MTT	29.04	XCC	.07	28.97	
		C 14	MTT	9.90-	XCC	.02-	9.88-	
		C 13	MTT	4.20-	XCC	.01-	4.19-	
		C 12	MTT		XCC		.00	
		C 20	NTT	79.40			79.40	
		C 19	NTT	1,109.60	XCC	2.77	1,106.83	
		C 18	NTT	205.97	XCC	.51	205.46	
		C 17	NTT	13.98	XCC	.03	13.95	
		C 16	NTT	6.62	XCC	.02	6.60	
		C 15	NTT	.10-	XCC		.10-	
		C	STS	383,275.22	XCC	958.19	382,317.03	
		C	STT	177.57	XCC	.44	177.13	
		C	UTT	530.79	XCC	1.33	529.46	
		C	ZTT	2,609.93	XCC	6.52	2,603.41	
		P 19	MPP	78.58			78.58	
		P 18	MPP	83.14			83.14	
		P 17	MPP	62.41			62.41	
		P 16	MPP	26.12			26.12	
		P 15	MPP	18.52			18.52	
		P 14	MPP	9.93			9.93	
		P 13	MPP	3.77			3.77	

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 AGENCY APPORTIONMENT REPORT

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 DATE: 03/30/2021

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	1.20			1.20	
		P 19	MTT	789.59			789.59	
		P 18	MTT	463.30			463.30	
		P 17	MTT	184.92			184.92	
		P 16	MTT	52.65			52.65	
		P 15	MTT	30.14			30.14	
		P 14	MTT	11.04			11.04	
		P 13	MTT	3.46			3.46	
		P 12	MTT	.92			.92	
		P 17	NTT	6.61			6.61	
		P 16	NTT	.50			.50	
		P 15	NTT	3.87			3.87	
		P 14	NTT	6.51			6.51	
		P 13	NTT	.74			.74	
		P 12	NTT	.27			.27	
		P 10	NTT	1.51			1.51	
		P 09	NTT	.01			.01	
		P 19	NTT	5.86			5.86	
		P 18	NTT	26.92			26.92	
		P	UTT	61.65	XCC	.15	61.50	
		P	ZTT	210.77	XCC	.51	210.26	
								411,942.79
GA05	SBCFPD-ADMIN	FPD 106 100	C 20	MTT	13,820.48		13,820.48	
			C 19	MTT	18,796.66	XCC	46.99	18,749.67
			C 18	MTT	1,028.51	XCC	2.57	1,025.94
			C 17	MTT	997.61-	XCC	2.49-	995.12-
			C 16	MTT	98.85	XCC	.25	98.60
			C 15	MTT	37.79	XCC	.09	37.70
			C 14	MTT	13.06-	XCC	.03-	13.03-
			C 13	MTT	5.53-	XCC	.01-	5.52-
			C 12	MTT		XCC	.00	
			C 20	NTT	113.28		113.28	
			C 19	NTT	1,601.77	XCC	4.00	1,597.77
			C 18	NTT	296.07	XCC	.74	295.33
			C 17	NTT	19.32	XCC	.05	19.27
			C 16	NTT	8.76	XCC	.02	8.74
			C 15	NTT	.13-	XCC		.13-
			C	STS	546,805.57	XCC	1,367.01	545,438.56
			C	STT	253.32	XCC	.63	252.69
			C	UTT	757.27	XCC	1.89	755.38
			C	ZTT	3,723.51	XCC	9.31	3,714.20
			P 19	MPP	113.44		113.44	
			P 18	MPP	119.50		119.50	
			P 17	MPP	86.28		86.28	
			P 16	MPP	34.50		34.50	
			P 15	MPP	24.10		24.10	

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

PAGE: 630  
 DATE: 03/30/2021

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MPP	13.08			13.08	
					P 13	MPP	4.97			4.97	
					P 12	MPP	1.50			1.50	
					P 19	MTT	1,139.82			1,139.82	
					P 18	MTT	665.98			665.98	
					P 17	MTT	255.66			255.66	
					P 16	MTT	69.55			69.55	
					P 15	MTT	39.22			39.22	
					P 14	MTT	14.53			14.53	
					P 13	MTT	4.55			4.55	
					P 12	MTT	1.16			1.16	
					P 19	NTT	8.48			8.48	
					P 18	NTT	38.69			38.69	
					P 17	NTT	9.14			9.14	
					P 16	NTT	.65			.65	
					P 15	NTT	5.04			5.04	
					P 14	NTT	8.57			8.57	
					P 13	NTT	.97			.97	
					P 12	NTT	.35			.35	
					P	UTT	89.04	XCC	.11	88.93	
					P	ZTT	304.22	XCC	.69	303.53	
											587,966.00
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	P	SPA	73.64			73.64	
					P	STA	180.68			180.68	
											254.32
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	3.87			3.87	
					P	STA	9.30			9.30	
											13.17
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	790.12			790.12	
					P	STA	1,019.89			1,019.89	
											1,810.01
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	53,579.17			53,579.17	
					P	SPA	1,401.91			1,401.91	
					P	STA	1,949.99			1,949.99	
											56,931.07
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	268.73			268.73	
					P	STA	406.55			406.55	
											675.28
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	30.37			30.37	
					P	STA	67.55			67.55	
											97.92
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	119,596.23			119,596.23	
					P	SPA	3,511.44			3,511.44	
					P	STA	9,680.06			9,680.06	
											132,787.73
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	415,441.40			415,441.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 631  
 DATE: 03/30/2021

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	10,929.57			10,929.57	
					P	SPA	4,186.82			4,186.82	
					P	STA	11,406.41			11,406.41	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	20,915.58			20,915.58	441,964.20
					P	SPA	654.43			654.43	
					P	STA	1,877.11			1,877.11	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	221,657.97			221,657.97	23,447.12
					C	STB	3,538.35			3,538.35	
					P	SPA	68.15			68.15	
					P	STA	315.12			315.12	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	224.76			224.76	225,579.59
					P	STA	467.20			467.20	
											691.96
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	234,238.77			234,238.77	
					C	STB	6,919.44			6,919.44	
					P	SPA	481.63			481.63	
					P	STA	2,127.06			2,127.06	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	299,215.64			299,215.64	243,766.90
					P	SPA	1,506.00			1,506.00	
					P	STA	6,699.68			6,699.68	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	484,046.28			484,046.28	307,421.32
					C	STB	23,274.48			23,274.48	
					P	SPA	4,844.16			4,844.16	
					P	STA	21,270.60			21,270.60	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	325,370.94			325,370.94	533,435.52
					P	SPA	3,193.47			3,193.47	
					P	STA	14,022.84			14,022.84	
											342,587.25
TOTAL AGENCY TRANSFERS							6,720,709.16		10,385.45		6,710,323.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 02	MTT	.79	XCC		.79	
		C 01	MTT	.28	XCC		.28	
		P 08	MPP	13.30	XCC	.03	13.27	
		P 06	MPP	18.28	XCC	.05	18.23	
		P 08	MTT	6.59			6.59	
		P 06	MTT	7.68			7.68	
		P 04	NTT	.20			.20	
		P 01	NTT	.36	XCC		.36	
		P 98	NTT	.19	XCC		.19	
		P 97	NTT	1.85	XCC		1.85	
		P 93	NTT	.12	XCC		.12	
		P 91	NTT		XCC		.00	
		P 90	NTT	.34	XCC		.34	
		P 87	NTT	.08	XCC		.08	
		P 08	NTT	.21			.21	
		P 05	NTT	6.60			6.60	
								56.79
TOTAL AGENCY TRANSFERS				56.87		.08		56.79



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 90	NTT	.22	XCC		.22	.25
					P 87	NTT	.03	XCC		.03	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 90	NTT	.04	XCC		.04	.05
					P 87	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS							.30		.00		.30

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

PAGE: 634  
 DATE: 03/30/2021

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.02	XCC		.02	
		C 01	MTT	.01	XCC		.01	
		P 08	MPP	.20	XCC		.20	
		P 06	MPP	.28	XCC		.28	
		P 08	MTT	.09			.09	
		P 06	MTT	.12			.12	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 08	NTT				.00	
		P 05	NTT	.11			.11	
								.91
TOTAL AGENCY TRANSFERS				.91		.00		.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 636  
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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.42	XCC		.42	
					C 01	MTT	.14	XCC		.14	
					P 08	MPP	5.95	XCC	.01	5.94	
					P 06	MPP	8.87	XCC	.02	8.85	
					P 08	MTT	2.95			2.95	
					P 06	MTT	3.73			3.73	
					P 04	NTT	.11			.11	
					P 01	NTT	.19	XCC		.19	
					P 98	NTT	.10	XCC		.10	
					P 97	NTT	.98	XCC		.98	
					P 93	NTT	.06	XCC		.06	
					P 91	NTT		XCC		.00	
					P 90	NTT	.19	XCC		.19	
					P 87	NTT	.05	XCC		.05	
					P 08	NTT	.10			.10	
					P 05	NTT	3.32			3.32	
											27.13
TOTAL AGENCY TRANSFERS							27.16		.03		27.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	C 02	MTT	.02	XCC		.02	
		C 01	MTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.06	XCC		.06	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 05	NTT	.17			.17	
		P 04	NTT				.00	
								.32
TOTAL AGENCY TRANSFERS				.32		.00		.32

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

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 DATE: 03/30/2021

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.24	XCC		.24	
		C 01	MTT	.09	XCC		.09	
		P 08	MPP	3.64			3.64	
		P 06	MPP	5.26			5.26	
		P 08	MTT	1.80			1.80	
		P 06	MTT	2.21			2.21	
		P 04	NTT	.06			.06	
		P 01	NTT	.11			.11	
		P 98	NTT	.06			.06	
		P 97	NTT	.63			.63	
		P 93	NTT	.04			.04	
		P 91	NTT				.00	
		P 90	NTT	.07			.07	
		P 87	NTT	.02			.02	
		P 08	NTT	.05			.05	
		P 05	NTT	1.86			1.86	
								16.14
TOTAL AGENCY TRANSFERS				16.14		.00		16.14

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

PAGE: 639  
 DATE: 03/30/2021

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	C 02	MTT	.04	XCC		.04	
		C 01	MTT	.01	XCC		.01	
		P 04	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.12	XCC		.12	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
								.29
TOTAL AGENCY TRANSFERS				.29		.00		.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 640  
 DATE: 03/30/2021

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	3,210.78	XCC	8.03	3,202.75	
					C 19	MTT	4,347.54	XCC	10.87	4,336.67	
					C 18	MTT	240.79	XCC	.60	240.19	
					C 17	MTT	242.67-	XCC	.61-	242.06-	
					C 16	MTT	25.54	XCC	.06	25.48	
					C 15	MTT	9.75	XCC	.02	9.73	
					C 14	MTT	3.25-	XCC	.01-	3.24-	
					C 13	MTT	1.38-	XCC		1.38-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.09	XCC		.09	
					C 01	MTT	.03	XCC		.03	
					C 20	NTT	26.32	XCC	.07	26.25	
					C 19	NTT	370.47	XCC	.93	369.54	
					C 18	NTT	69.31	XCC	.17	69.14	
					C 17	NTT	4.70	XCC	.01	4.69	
					C 16	NTT	2.27	XCC	.01	2.26	
					C 15	NTT	1.04-	XCC		.04-	
					C	STS	127,034.31	XCC	317.59	126,716.72	
					C	STT	58.86	XCC	.15	58.71	
					C	UTT	175.93	XCC	.44	175.49	
					C	ZTT	865.05	XCC	2.16	862.89	
					P 19	MPP	26.24	XCC	.07	26.17	
					P 18	MPP	27.97	XCC	.07	27.90	
					P 17	MPP	20.99	XCC	.05	20.94	
					P 16	MPP	8.92	XCC	.02	8.90	
					P 15	MPP	6.22	XCC	.02	6.20	
					P 14	MPP	3.26	XCC	.01	3.25	
					P 13	MPP	1.24	XCC		1.24	
					P 12	MPP	.39	XCC		.39	
					P 08	MPP	1.59	XCC		1.59	
					P 06	MPP	2.25	XCC	.01	2.24	
					P 19	MTT	263.63			263.63	
					P 18	MTT	155.91			155.91	
					P 17	MTT	62.19			62.19	
					P 16	MTT	17.98			17.98	
					P 15	MTT	10.12			10.12	
					P 14	MTT	3.62			3.62	
					P 13	MTT	1.14			1.14	
					P 12	MTT	.30			.30	
					P 08	MTT	.79			.79	
					P 06	MTT	.94			.94	
					P 17	NTT	2.23			2.23	
					P 16	NTT	.17			.17	
					P 15	NTT	1.30			1.30	
					P 14	NTT	2.14			2.14	
					P 13	NTT	.24			.24	



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

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 DATE: 03/30/2021

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.09			.09	
		P 10	NTT	.50			.50	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 05	NTT	.81			.81	
		P 04	NTT	.03			.03	
		P 01	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.21	XCC		.21	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.08	XCC		.08	
		P 87	NTT	.02	XCC		.02	
		P 19	NTT	1.96			1.96	
		P 18	NTT	9.06			9.06	
		P	UTT	20.61	XCC	.04	20.57	
		P	ZTT	70.35	XCC	.18	70.17	
								136,579.03
TOTAL AGENCY TRANSFERS				136,919.99		340.96		136,579.03

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

PAGE: 642  
 DATE: 03/30/2021

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	610.81	XCC	1.53	609.28	
		C 19	MTT	792.36	XCC	1.98	790.38	
		C 18	MTT	42.07	XCC	.11	41.96	
		C 17	MTT	40.84-	XCC	.10-	40.74-	
		C 16	MTT	4.19	XCC	.01	4.18	
		C 15	MTT	1.58	XCC		1.58	
		C 14	MTT	.53-	XCC		.53-	
		C 13	MTT	.21-	XCC		.21-	
		C 12	MTT		XCC		.00	
		C 02	MTT	.01	XCC		.01	
		C 01	MTT	.01	XCC		.01	
		C 20	NTT	5.01	XCC	.01	5.00	
		C 19	NTT	67.53	XCC	.17	67.36	
		C 18	NTT	12.11	XCC	.03	12.08	
		C 17	NTT	.79	XCC		.79	
		C 16	NTT	.37	XCC		.37	
		C 15	NTT		XCC		.00	
		C	STS	24,166.41	XCC	60.42	24,105.99	
		C	STT	11.19	XCC	.03	11.16	
		C	UTT	33.47	XCC	.08	33.39	
		C	ZTT	164.56	XCC	.41	164.15	
		P 19	MPP	4.78	XCC	.01	4.77	
		P 18	MPP	4.89	XCC	.01	4.88	
		P 17	MPP	3.53	XCC	.01	3.52	
		P 16	MPP	1.46	XCC		1.46	
		P 15	MPP	1.01	XCC		1.01	
		P 14	MPP	.53	XCC		.53	
		P 13	MPP	.19	XCC		.19	
		P 12	MPP	.06	XCC		.06	
		P 08	MPP	.25	XCC		.25	
		P 06	MPP	.33	XCC		.33	
		P 19	MTT	48.05			48.05	
		P 18	MTT	27.24			27.24	
		P 17	MTT	10.46			10.46	
		P 16	MTT	2.94			2.94	
		P 15	MTT	1.64			1.64	
		P 14	MTT	.59			.59	
		P 13	MTT	.17			.17	
		P 12	MTT	.04			.04	
		P 08	MTT	.12			.12	
		P 06	MTT	.14			.14	
		P 19	NTT	.35			.35	
		P 18	NTT	1.58			1.58	
		P 17	NTT	.37			.37	
		P 16	NTT	.02			.02	
		P 15	NTT	.21			.21	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.35			.35	
		P 13	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 10	NTT	.07			.07	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.12			.12	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P	UTT	3.73	XCC		3.73	
		P	ZTT	12.85	XCC	.02	12.83	
								25,934.33
TOTAL AGENCY TRANSFERS				25,999.06		64.73		25,934.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 645  
 DATE: 03/30/2021

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 87	NTT	.01			.01	
		P 90	NTT	.03			.03	
		P 91	NTT	.00			.00	
		P 93	NTT	.01			.01	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 87	NTT	.01			.01		
					P 90	NTT	.03			.03		
					P 91	NTT				.00		
							<u>.04</u>		<u>.00</u>		<u>.04</u>	
TOTAL AGENCY TRANSFERS							.04		.00		.04	.04

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

PAGE: 647  
DATE: 03/30/2021

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA  
ADDRESS: IO: SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTY CFD 2003-1 CITRUS PLAZA	VIA 105 105	C STA	47,310.07		47,310.07	47,310.07
TOTAL AGENCY TRANSFERS			47,310.07	.00		47,310.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 648  
DATE: 03/30/2021

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	10,840.14			10,840.14	10,840.14
TOTAL AGENCY TRANSFERS							10,840.14		.00		10,840.14



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

PAGE: 649  
DATE: 03/30/2021

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS: I/O SPECIAL DISTRICT 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-2 KAISER COMM FPD	SFE	106	100	C	STA	1,526.06			1,526.06	1,526.06
TOTAL AGENCY TRANSFERS							1,526.06		.00		1,526.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 650  
 DATE: 03/30/2021

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	29,767.50			29,767.50	
					P	SPA	227.27			227.27	
					P	STA	652.63			652.63	30,647.40
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	833.00			833.00	
					P	SPA	22.81			22.81	
					P	STA	59.27			59.27	915.08
TOTAL AGENCY TRANSFERS							31,562.48		.00		31,562.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	55,941.64			55,941.64	55,941.64
TOTAL AGENCY TRANSFERS							55,941.64		.00		55,941.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	20,440.63			20,440.63	20,440.63
TOTAL AGENCY TRANSFERS							20,440.63		.00		20,440.63

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

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DATE: 03/30/2021

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	32,058.26			32,058.26	32,058.26
TOTAL AGENCY TRANSFERS							32,058.26		.00		32,058.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 654  
DATE: 03/30/2021

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	14,191.06		14,191.06	14,191.06
TOTAL AGENCY TRANSFERS			14,191.06	.00		14,191.06

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

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AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C	STA	27,466.46			27,466.46	
		P	SPA	1,657.37			1,657.37	
		P	STA	3,935.07			3,935.07	
								33,058.90
TOTAL AGENCY TRANSFERS				33,058.90		.00		33,058.90

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

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DATE: 03/30/2021

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 6	105	000	9165	C	STA	82,087.43			82,087.43	82,087.43
TOTAL AGENCY TRANSFERS							82,087.43		.00		82,087.43



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

PAGE: 657  
 DATE: 03/30/2021

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA

92325-3395

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	1,818.32	XCC	4.55	1,813.77	
			C 19	MTT	2,417.83	XCC	6.04	2,411.79	
			C 18	MTT	133.15	XCC	.33	132.82	
			C 17	MTT	133.70-	XCC	.33-	133.37-	
			C 16	MTT	14.12	XCC	.04	14.08	
			C 15	MTT	5.37	XCC	.01	5.36	
			C 14	MTT	1.82-	XCC		1.82-	
			C 13	MTT	.78-	XCC		.78-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.07	XCC		.07	
			C 01	MTT	.02	XCC		.02	
			C 20	NTT	14.90	XCC	.04	14.86	
			C 19	NTT	206.03	XCC	.52	205.51	
			C 18	NTT	38.33	XCC	.10	38.23	
			C 17	NTT	2.59	XCC	.01	2.58	
			C 16	NTT	1.25	XCC		1.25	
			C 15	NTT	.02-	XCC		.02-	
			C	STS	71,941.94	XCC	179.85	71,762.09	
			C	STT	33.33	XCC	.08	33.25	
			C	UTT	99.63	XCC	.25	99.38	
			C	ZTT	489.90	XCC	1.22	488.68	
			P 19	MPP	14.59	XCC	.04	14.55	
			P 18	MPP	15.47	XCC	.04	15.43	
			P 17	MPP	11.56	XCC	.03	11.53	
			P 16	MPP	4.93	XCC	.01	4.92	
			P 15	MPP	3.42	XCC	.01	3.41	
			P 14	MPP	1.82	XCC		1.82	
			P 13	MPP	.70	XCC		.70	
			P 12	MPP	.22	XCC		.22	
			P 08	MPP	.95	XCC		.95	
			P 06	MPP	1.38	XCC		1.38	
			P 19	MTT	146.62			146.62	
			P 18	MTT	86.22			86.22	
			P 17	MTT	34.27			34.27	
			P 16	MTT	9.94			9.94	
			P 15	MTT	5.56			5.56	
			P 14	MTT	2.03			2.03	
			P 13	MTT	.64			.64	
			P 12	MTT	.17			.17	
			P 08	MTT	.48			.48	
			P 06	MTT	.58			.58	
			P 19	NTT	1.09			1.09	
			P 18	NTT	5.01			5.01	
			P 17	NTT	1.23			1.23	
			P 16	NTT	.10			.10	
			P 15	NTT	.71			.71	

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.19			1.19	
		P 13	NTT	.13			.13	
		P 12	NTT	.05			.05	
		P 10	NTT	.29			.29	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.51			.51	
		P 04	NTT	.02			.02	
		P 01	NTT	.03	XCC		.03	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.17	XCC		.17	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 90	NTT	.07	XCC		.07	
		P 87	NTT	.02	XCC		.02	
		P	UTT	11.47	XCC	.02	11.45	
		P	ZTT	39.12	XCC	.07	39.05	
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	551.05			551.05	77,290.35
		P	SPA	4.87			4.87	
		P	STA	20.60			20.60	
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	15,306.24			15,306.24	576.52
		P	SPA	3,231.92			3,231.92	
		P	STA	6,548.14			6,548.14	
TOTAL AGENCY TRANSFERS				103,146.10		192.93		102,953.17

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

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 DATE: 03/30/2021

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 87	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	.01
				.01	.00		.01	.01
TOTAL AGENCY TRANSFERS								

PGM-ID: PI867  
 TIME: 22:29:29

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

PAGE: 660  
 DATE: 03/30/2021

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	146.92	XCC	.37	146.55	
					C 19	MTT	211.43	XCC	.53	210.90	
					C 18	MTT	12.00	XCC	.03	11.97	
					C 17	MTT	12.79-	XCC	.03-	12.76-	
					C 16	MTT	1.40	XCC		1.40	
					C 15	MTT	.54	XCC		.54	
					C 14	MTT	.17-	XCC		.17-	
					C 13	MTT	.08-	XCC		.08-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.01	XCC		.01	
					C 01	MTT		XCC		.00	
					C 20	NTT	1.20	XCC		1.20	
					C 19	NTT	18.02	XCC	.05	17.97	
					C 18	NTT	3.46	XCC	.01	3.45	
					C 17	NTT	.24	XCC		.24	
					C 16	NTT	.12	XCC		.12	
					C 15	NTT		XCC		.00	
					C	STS	5,812.72	XCC	14.53	5,798.19	
					C	STT	2.69	XCC	.01	2.68	
					C	UTT	8.05	XCC	.02	8.03	
					C	ZTT	39.58	XCC	.10	39.48	
					P 19	MPP	1.28	XCC		1.28	
					P 18	MPP	1.40	XCC		1.40	
					P 17	MPP	1.11	XCC		1.11	
					P 16	MPP	.49	XCC		.49	
					P 15	MPP	.34	XCC		.34	
					P 14	MPP	.17	XCC		.17	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.03	XCC		.03	
					P 08	MPP	.09	XCC		.09	
					P 06	MPP	.12	XCC		.12	
					P 19	MTT	12.82			12.82	
					P 18	MTT	7.77			7.77	
					P 17	MTT	3.27			3.27	
					P 16	MTT	.98			.98	
					P 15	MTT	.57			.57	
					P 14	MTT	.19			.19	
					P 13	MTT	.07			.07	
					P 12	MTT	.02			.02	
					P 08	MTT	.04			.04	
					P 06	MTT	.05			.05	
					P 19	NTT	.10			.10	
					P 18	NTT	.45			.45	
					P 17	NTT	.11			.11	
					P 16	NTT				.00	
					P 15	NTT	.08			.08	

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

PAGE: 661  
 DATE: 03/30/2021

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.11			.11	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	SPS	44.08	XCC	.11	43.97	
		P	STS	88.77	XCC	.23	88.54	
		P	UTT	.98	XCC		.98	
		P	ZTT	3.45	XCC		3.45	
								6,398.54
TOTAL AGENCY TRANSFERS				6,414.50		15.96		6,398.54

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

PAGE: 662  
 DATE: 03/30/2021

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.01			.01	
					P 87	NTT				.00	
							.01			.00	.01
TOTAL AGENCY TRANSFERS							.01			.00	.01

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

PAGE: 663  
 DATE: 03/30/2021

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	224.91	XCC	.56	224.35	
		C 19	MTT	306.49	XCC	.77	305.72	
		C 18	MTT	17.06	XCC	.04	17.02	
		C 17	MTT	17.60-	XCC	.04-	17.56-	
		C 16	MTT	1.90	XCC		1.90	
		C 15	MTT	.74	XCC		.74	
		C 14	MTT	.25-	XCC		.25-	
		C 13	MTT	.11-	XCC		.11-	
		C 12	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 01	MTT	.01	XCC		.01	
		C 20	NTT	1.85	XCC		1.85	
		C 19	NTT	26.12	XCC	.07	26.05	
		C 18	NTT	4.91	XCC	.01	4.90	
		C 17	NTT	.34	XCC		.34	
		C 16	NTT	.17	XCC		.17	
		C 15	NTT		XCC		.00	
		C	STS	8,898.67	XCC	22.25	8,876.42	
		C	STT	4.13	XCC	.01	4.12	
		C	UTT	12.32	XCC	.03	12.29	
		C	ZTT	60.60	XCC	.15	60.45	
		P 19	MPP	1.85	XCC		1.85	
		P 18	MPP	1.98	XCC		1.98	
		P 17	MPP	1.52	XCC		1.52	
		P 16	MPP	.66	XCC		.66	
		P 15	MPP	.48	XCC		.48	
		P 14	MPP	.26	XCC		.26	
		P 13	MPP	.10	XCC		.10	
		P 12	MPP	.03	XCC		.03	
		P 08	MPP	.12	XCC		.12	
		P 06	MPP	.16	XCC		.16	
		P 19	MTT	18.58			18.58	
		P 18	MTT	11.05			11.05	
		P 17	MTT	4.52			4.52	
		P 16	MTT	1.34			1.34	
		P 15	MTT	.77			.77	
		P 14	MTT	.28			.28	
		P 13	MTT	.09			.09	
		P 12	MTT	.02			.02	
		P 08	MTT	.06			.06	
		P 06	MTT	.07			.07	
		P 19	NTT	.14			.14	
		P 18	NTT	.64			.64	
		P 17	NTT	.16			.16	
		P 16	NTT	.02			.02	
		P 15	NTT	.09			.09	

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

PAGE: 664  
 DATE: 03/30/2021

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.17			.17	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	SPS	63.89	XCC	.15	63.74	
		P	STS	128.69	XCC	.31	128.38	
		P	UTT	1.46	XCC		1.46	
		P	ZTT	4.96	XCC		4.96	
								9,762.26
TOTAL AGENCY TRANSFERS				9,786.57		24.31		9,762.26



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 90 NTT P 87 NTT	.03			.03 .00	.03
TOTAL AGENCY TRANSFERS			.03		.00		.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 666  
 DATE: 03/30/2021

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 90	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 667  
DATE: 03/30/2021

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
ADDRESS: 22400 HEADQUARTERS DRIVE  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 87 NTT P 91 NTT P 90 NTT	.05 .25	XCC XCC XCC		.05 .00 .25	.30
TOTAL AGENCY TRANSFERS			.30		.00		.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	189,538.29	XCC	473.85	189,064.44	
					C	STT	87.81	XCC	.22	87.59	
					C	UTT	262.49	XCC	.66	261.83	
					C	ZTT	1,290.67	XCC	3.23	1,287.44	
					P	SPS	1,379.61	XCC	3.45	1,376.16	
					P	STS	2,778.78	XCC	6.95	2,771.83	
					P	UTT	31.35	XCC	.06	31.29	
					P	ZTT	107.12	XCC	.25	106.87	
											194,987.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 20	MTT	4,790.57	XCC	11.98	4,778.59	
					C 19	MTT	6,618.23	XCC	16.55	6,601.68	
					C 18	MTT	364.67	XCC	.91	363.76	
					C 17	MTT	372.73-	XCC	.93-	371.80-	
					C 16	MTT	40.71	XCC	.10	40.61	
					C 15	MTT	15.81	XCC	.04	15.77	
					C 14	MTT	5.41-	XCC	.01-	5.40-	
					C 13	MTT	2.35-	XCC	.01-	2.34-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.21	XCC		.21	
					C 01	MTT	.07	XCC		.07	
					C 20	NTT	39.26	XCC	.10	39.16	
					C 19	NTT	563.97	XCC	1.41	562.56	
					C 18	NTT	104.97	XCC	.26	104.71	
					C 17	NTT	7.22	XCC	.02	7.20	
					C 16	NTT	3.61	XCC	.01	3.60	
					C 15	NTT	.06-	XCC		.06-	
					P 19	MPP	39.94	XCC	.10	39.84	
					P 18	MPP	42.37	XCC	.11	42.26	
					P 17	MPP	32.24	XCC	.08	32.16	
					P 16	MPP	14.21	XCC	.04	14.17	
					P 15	MPP	10.08	XCC	.03	10.05	
					P 14	MPP	5.42	XCC	.01	5.41	
					P 13	MPP	2.11	XCC	.01	2.10	
					P 12	MPP	.68	XCC		.68	
					P 08	MPP	2.86	XCC	.01	2.85	
					P 06	MPP	4.05	XCC	.01	4.04	
					P 19	MTT	401.33			401.33	
					P 18	MTT	236.13			236.13	
					P 17	MTT	95.52			95.52	
					P 16	MTT	28.65			28.65	
					P 15	MTT	16.41			16.41	
					P 14	MTT	6.02			6.02	
					P 13	MTT	1.94			1.94	
					P 12	MTT	.53			.53	
					P 08	MTT	1.42			1.42	
					P 06	MTT	1.70			1.70	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	2.98			2.98	
		P 18	NTT	13.72			13.72	
		P 17	NTT	3.42			3.42	
		P 16	NTT	.27			.27	
		P 15	NTT	2.11			2.11	
		P 14	NTT	3.55			3.55	
		P 13	NTT	.41			.41	
		P 12	NTT	.15			.15	
		P 10	NTT	.89			.89	
		P 09	NTT				.00	
		P 08	NTT	.05			.05	
		P 05	NTT	1.51			1.51	
		P 04	NTT	.05			.05	
		P 01	NTT	.10	XCC		.10	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT	.59	XCC		.59	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 90	NTT	.15	XCC		.15	
		P 87	NTT	.04	XCC		.04	
								13,111.62
TOTAL AGENCY TRANSFERS				208,618.57		519.50		208,099.07

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

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 DATE: 03/30/2021

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C 15	MTT	18.58	XCC	.05	18.53	
			C 14	MTT	6.35-	XCC	.02-	6.33-	
			C 13	MTT	2.71-	XCC	.01-	2.70-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.23	XCC		.23	
			C 01	MTT	.09	XCC		.09	
			C 15	NTT	.06-	XCC		.06-	
			P 15	MPP	11.85	XCC	.03	11.82	
			P 14	MPP	6.37	XCC	.02	6.35	
			P 13	MPP	2.44	XCC	.01	2.43	
			P 12	MPP	.77	XCC		.77	
			P 08	MPP	3.28	XCC	.01	3.27	
			P 06	MPP	4.71	XCC	.01	4.70	
			P 15	MTT	19.28			19.28	
			P 14	MTT	7.08			7.08	
			P 13	MTT	2.23			2.23	
			P 12	MTT	.59			.59	
			P 08	MTT	1.62			1.62	
			P 06	MTT	1.98			1.98	
			P 87	NTT	.05	XCC		.05	
			P 90	NTT	.16	XCC		.16	
			P 91	NTT		XCC		.00	
			P 93	NTT	.04	XCC		.04	
			P 97	NTT	.58	XCC		.58	
			P 98	NTT	.06	XCC		.06	
			P 01	NTT	.10	XCC		.10	
			P 04	NTT	.05			.05	
			P 05	NTT	1.75			1.75	
			P 08	NTT	.05			.05	
			P 09	NTT	.01			.01	
			P 10	NTT	1.01			1.01	
			P 12	NTT	.18			.18	
			P 13	NTT	.47			.47	
			P 14	NTT	4.17			4.17	
			P 15	NTT	2.48			2.48	
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	312.10			312.10	83.04
			P	STA	343.20			343.20	
									655.30
TOTAL AGENCY TRANSFERS					738.44		.10		738.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT	.13	XCC		.13	.13
							<u>.13</u>		<u>.00</u>		<u>.13</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT	.06	XCC		.06	.06
TOTAL AGENCY TRANSFERS							<u>.06</u>		<u>.00</u>		<u>.06</u>



PGM-ID: PI867  
 TIME: 22:29:29

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

PAGE: 673  
 DATE: 03/30/2021

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 91	NTT		XCC		.00	
					P 93	NTT	.09	XCC		.09	.09
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 91	NTT		XCC		.00	
					P 93	NTT	.02	XCC		.02	.02
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS							.12		.00		.12

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

PAGE: 674  
DATE: 03/30/2021

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315  
C/O BIG BEAR VALLEY PARK & REC DIST

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

PAGE: 675  
 DATE: 03/30/2021

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 01	MTT	.03	XCC		.03	
		P 01	NTT	.05	XCC		.05	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.26	XCC		.26	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 90	NTT	.11	XCC		.11	
		P 87	NTT	.03	XCC		.03	
								.53
TOTAL AGENCY TRANSFERS				.53		.00		.53

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

PAGE: 676  
 DATE: 03/30/2021

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	71,809.25	XCC	179.52	71,629.73	
					C	STT	33.26	XCC	.08	33.18	
					C	UTT	99.45	XCC	.25	99.20	
					C	ZTT	488.99	XCC	1.22	487.77	
					P	SPS	523.81	XCC	1.31	522.50	
					P	STS	1,055.03	XCC	2.64	1,052.39	
					P	UTT	11.90	XCC	.02	11.88	
					P	ZTT	40.68	XCC	.09	40.59	
											73,877.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	20 MTT	1,814.98	XCC	4.54	1,810.44	
					C	19 MTT	2,512.80	XCC	6.28	2,506.52	
					C	18 MTT	141.48	XCC	.35	141.13	
					C	17 MTT	146.06-	XCC	.37-	145.69-	
					C	16 MTT	15.73	XCC	.04	15.69	
					C	15 MTT	6.11	XCC	.02	6.09	
					C	14 MTT	2.08-	XCC	.01-	2.07-	
					C	13 MTT	.91-	XCC		.91-	
					C	12 MTT		XCC		.00	
					C	02 MTT	.09	XCC		.09	
					C	01 MTT	.03	XCC		.03	
					C	20 NTT	14.88	XCC	.04	14.84	
					C	19 NTT	214.13	XCC	.54	213.59	
					C	18 NTT	40.73	XCC	.10	40.63	
					C	17 NTT	2.83	XCC	.01	2.82	
					C	16 NTT	1.39	XCC		1.39	
					C	15 NTT	.03-	XCC		.03-	
					P	19 MPP	15.16	XCC	.04	15.12	
					P	18 MPP	16.44	XCC	.04	16.40	
					P	17 MPP	12.63	XCC	.03	12.60	
					P	16 MPP	5.49	XCC	.01	5.48	
					P	15 MPP	3.90	XCC	.01	3.89	
					P	14 MPP	2.08	XCC	.01	2.07	
					P	13 MPP	.81	XCC		.81	
					P	12 MPP	.25	XCC		.25	
					P	08 MPP	1.08	XCC		1.08	
					P	06 MPP	1.64	XCC		1.64	
					P	19 MTT	152.37			152.37	
					P	18 MTT	91.61			91.61	
					P	17 MTT	37.43			37.43	
					P	16 MTT	11.07			11.07	
					P	15 MTT	6.34			6.34	
					P	14 MTT	2.31			2.31	
					P	13 MTT	.74			.74	
					P	12 MTT	.19			.19	
					P	08 MTT	.53			.53	
					P	06 MTT	.69			.69	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	.10			.10	
					P 15	NTT	.81			.81	
					P 14	NTT	1.37			1.37	
					P 13	NTT	.16			.16	
					P 12	NTT	.06			.06	
					P 10	NTT	.32			.32	
					P 09	NTT				.00	
					P 08	NTT	.02			.02	
					P 05	NTT	.61			.61	
					P 04	NTT	.02			.02	
					P 01	NTT	.04	XCC		.04	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.25	XCC		.25	
					P 93	NTT	.02	XCC		.02	
					P 91	NTT		XCC		.00	
					P 90	NTT	.13	XCC		.13	
					P 87	NTT	.02	XCC		.02	
					P 19	NTT	1.13			1.13	
					P 18	NTT	5.32			5.32	
					P 17	NTT	1.34			1.34	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	117,679.44			117,679.44	4,978.93
					P	SPA	1,465.09			1,465.09	
					P	STA	2,479.49			2,479.49	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	755.48			755.48	121,624.02
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	1,002.45			1,002.45	755.48
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	686.29			686.29	1,002.45
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	767.55			767.55	686.29
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	186.42			186.42	767.55
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	528.30			528.30	186.42
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	615.60			615.60	528.30
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	2,331.90			2,331.90	615.60
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	2,705.60			2,705.60	2,331.90
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	490.80			490.80	2,705.60
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	2,617.44			2,617.44	490.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	2,352.63			2,352.63	2,617.44
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	451.32			451.32	2,352.63
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	59.25			59.25	451.32
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	961.80			961.80	59.25
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	165.06			165.06	961.80
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	1,006.32			1,006.32	165.06
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	3,303.30			3,303.30	1,006.32
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	153.61			153.61	3,303.30
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	488.96			488.96	153.61
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	19,407.96			19,407.96	488.96
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	119.96			119.96	19,407.96
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	623.30			623.30	119.96
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	752.40			752.40	623.30
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	708.20			708.20	752.40
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	134.58			134.58	708.20
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	598.68			598.68	134.58
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	988.50			988.50	598.68
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	507.96			507.96	988.50
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	5.15			5.15	507.96
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	501.70			501.70	5.15
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	47.02			47.02	501.70
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	10,375.08			10,375.08	47.02
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	1,050.75			1,050.75	10,375.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	1,060.90			1,060.90	1,050.75	
SP44	LANDSCAPE & LIGHT DIST NO. 2 ZN Q-1	MGC	800	800	C	STA	36.05			36.05	1,060.90	
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	221.16			221.16	36.05	
SP46	LANDSCAPE & LIGHT DIST NO. 2 ZN S-1	MGE	800	800	C	STA	15.45			15.45	221.16	
SP47	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MGF	800	800	C	STA	5.15			5.15	15.45	
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	385.56			385.56	5.15	
SP49	LANDSCAPE & LIGHT DIST NO. 2 ZN V-1	MGH	800	800	C	STA	10.30	XCP	.30	10.00	385.56	
SP50	LANDSCAPE & LIGHT DIST NO. 2 ZN W-1	MGI	800	800	C	STA	10.30	XCP	.30	10.00	10.00	
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	15.45			15.45	10.00	
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MGM	800	800	C	STA	450.45			450.45	15.45	
											450.45	
TOTAL AGENCY TRANSFERS							260,339.09		197.41			260,141.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					P 06	MPP	.01			.01	
					P 06	MTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 87	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT				.00	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02



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

PAGE: 681  
 DATE: 03/30/2021

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	42,436.90			42,436.90	
		P	SPA	941.56			941.56	
		P	STA	2,045.10			2,045.10	
		P	ZTA	22.30			22.30	
								45,445.86
TOTAL AGENCY TRANSFERS				45,445.86		.00		45,445.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
 ADDRESS: 12797 THIRD STREET  
 YUCAIPA, CA 92399-4549  
 ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	71,521.15			71,521.15	
		P	SPA	115.47			115.47	
		P	STA	144.00			144.00	
								71,780.62
TOTAL AGENCY TRANSFERS				71,780.62		.00		71,780.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 03/30/2021

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	193,516.50			193,516.50	193,516.50
TOTAL AGENCY TRANSFERS							193,516.50		.00		193,516.50

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

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 DATE: 03/30/2021

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	25,518.57			25,518.57	
		P	SPA	382.25			382.25	
		P	STA	1,234.44			1,234.44	
								27,135.26
TOTAL AGENCY TRANSFERS				27,135.26		.00		27,135.26

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

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DATE: 03/30/2021

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWB	722	722	C	STA	273.15			273.15	273.15	
							<u>273.15</u>		<u>.00</u>		<u>273.15</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	67,368.99			67,368.99	
		P	SPA	1,626.42			1,626.42	
		P	STA	2,828.88			2,828.88	
								71,824.29
TOTAL AGENCY TRANSFERS				71,824.29		.00		71,824.29

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

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DATE: 03/30/2021

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	11,056.65			11,056.65	11,056.65	
							<u>11,056.65</u>		<u>.00</u>		<u>11,056.65</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 688  
DATE: 03/30/2021

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	28,099.98			28,099.98	28,099.98	
							<u>28,099.98</u>		<u>.00</u>		<u>28,099.98</u>	
TOTAL AGENCY TRANSFERS												



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

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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA	3,596.52			3,596.52	3,596.52
TOTAL AGENCY TRANSFERS							3,596.52		.00		3,596.52

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

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DATE: 03/30/2021

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWC	722	722	C	STA	17,285.05			17,285.05	17,285.05	
TOTAL AGENCY TRANSFERS							17,285.05		.00		17,285.05	17,285.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	86,262.39			86,262.39	
		P	SPA	72.14			72.14	
		P	STA	327.89			327.89	
								86,662.42
TOTAL AGENCY TRANSFERS				86,662.42		.00		86,662.42

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

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DATE: 03/30/2021

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	95,475.47			95,475.47		
					P	SPA	179.67			179.67		
					P	STA	816.67			816.67		
							<u>96,471.81</u>		<u>.00</u>		<u>96,471.81</u>	
TOTAL AGENCY TRANSFERS												96,471.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	10,324.70			10,324.70	10,324.70
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	1,946.52			1,946.52	1,946.52
TOTAL AGENCY TRANSFERS							12,271.22		.00		12,271.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEB	719	719	C	STA	43,859.22			43,859.22	43,859.22	
							<u>43,859.22</u>		<u>.00</u>		<u>43,859.22</u>	
TOTAL AGENCY TRANSFERS												

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

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	10,470.10			10,470.10	10,470.10
							<u>10,470.10</u>		<u>.00</u>		<u>10,470.10</u>

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

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DATE: 03/30/2021

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	22,688.19			22,688.19	22,688.19
TOTAL AGENCY TRANSFERS							22,688.19		.00		22,688.19



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCE	718	718	C	STA	29,538.48			29,538.48	29,538.48	
TOTAL AGENCY TRANSFERS							29,538.48		.00		29,538.48	29,538.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	41,189.90			41,189.90	41,189.90
TOTAL AGENCY TRANSFERS							41,189.90		.00		41,189.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	76,451.42		76,451.42	76,451.42
TOTAL AGENCY TRANSFERS			76,451.42	.00		76,451.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	12,724.36		12,724.36	12,724.36
TOTAL AGENCY TRANSFERS			<u>12,724.36</u>	<u>.00</u>		<u>12,724.36</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEW	729	729	C	STA	60,151.72			60,151.72	60,151.72	
							<u>60,151.72</u>		<u>.00</u>		<u>60,151.72</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	112,244.15			112,244.15	112,244.15
							<u>112,244.15</u>		<u>.00</u>		<u>112,244.15</u>

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

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DATE: 03/30/2021

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	45,961.21			45,961.21	45,961.21
TOTAL AGENCY TRANSFERS							45,961.21		.00		45,961.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEX	733	733	C	STA	53,038.70			53,038.70	53,038.70	
							<u>53,038.70</u>		<u>.00</u>		<u>53,038.70</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	27,643.24			27,643.24	27,643.24
TOTAL AGENCY TRANSFERS							27,643.24		.00		27,643.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	60,810.88			60,810.88	60,810.88
TOTAL AGENCY TRANSFERS				60,810.88		.00		60,810.88

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

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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	51,759.04			51,759.04	51,759.04	
							<u>51,759.04</u>		<u>.00</u>		<u>51,759.04</u>	
TOTAL AGENCY TRANSFERS												51,759.04

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	19,518.25		19,518.25	19,518.25
TOTAL AGENCY TRANSFERS			<u>19,518.25</u>	<u>.00</u>	<u>19,518.25</u>	<u>19,518.25</u>

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	155,793.42			155,793.42	155,793.42
TOTAL AGENCY TRANSFERS							155,793.42		.00		155,793.42

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	37,049.29			37,049.29	37,049.29
TOTAL AGENCY TRANSFERS				<u>37,049.29</u>		<u>.00</u>	<u>37,049.29</u>	<u>37,049.29</u>

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

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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFB	733	733	C	STA	13,362.18			13,362.18	13,362.18	
							<u>13,362.18</u>		<u>.00</u>		<u>13,362.18</u>	
TOTAL AGENCY TRANSFERS												

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	18,487.05			18,487.05	18,487.05
							<u>18,487.05</u>		<u>.00</u>		<u>18,487.05</u>



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PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEN	729	729	C	STA	15,427.43			15,427.43	15,427.43	
							<u>15,427.43</u>		<u>.00</u>		<u>15,427.43</u>	
TOTAL AGENCY TRANSFERS												

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	9,106.31		9,106.31	9,106.31
TOTAL AGENCY TRANSFERS			<u>9,106.31</u>	<u>.00</u>		<u>9,106.31</u>

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	39,363.64			39,363.64	
					P	SPA	458.96			458.96	
					P	STA	1,953.02			1,953.02	
											41,775.62
TOTAL AGENCY TRANSFERS							41,775.62		.00		41,775.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEZ	732	732	C	STA	2,885.31			2,885.31	2,885.31	
							<u>2,885.31</u>		<u>.00</u>		<u>2,885.31</u>	
TOTAL AGENCY TRANSFERS												

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

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	68,729.11		68,729.11	68,729.11
TOTAL AGENCY TRANSFERS			68,729.11	.00		68,729.11

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	C	STA	19,647.73			19,647.73	19,647.73	
							<u>19,647.73</u>		<u>.00</u>		<u>19,647.73</u>	
TOTAL AGENCY TRANSFERS												19,647.73

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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NET	712	712	C	STA	14,189.37			14,189.37	14,189.37	
							<u>14,189.37</u>		<u>.00</u>		<u>14,189.37</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFM	722	722	C	STA	57,904.02			57,904.02	57,904.02	
TOTAL AGENCY TRANSFERS							57,904.02		.00		57,904.02	57,904.02



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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	78,194.54			78,194.54	78,194.54	
							<u>78,194.54</u>		<u>.00</u>		<u>78,194.54</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	70,529.81			70,529.81	70,529.81	
							<u>70,529.81</u>		<u>.00</u>		<u>70,529.81</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	36,386.65			36,386.65	36,386.65
TOTAL AGENCY TRANSFERS							36,386.65		.00		36,386.65

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AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	22,814.62		22,814.62	22,814.62
TOTAL AGENCY TRANSFERS			<u>22,814.62</u>	<u>.00</u>		<u>22,814.62</u>

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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	6,528.05			6,528.05	6,528.05
TOTAL AGENCY TRANSFERS							6,528.05		.00		6,528.05

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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 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFO	732	732	C	STA	24,216.91			24,216.91	24,216.91	
TOTAL AGENCY TRANSFERS							24,216.91		.00		24,216.91	24,216.91

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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C	STA	2,839.74			2,839.74	2,839.74
TOTAL AGENCY TRANSFERS				2,839.74		.00		2,839.74

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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	69,471.50			69,471.50	69,471.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	84,605.04			84,605.04	84,605.04
TOTAL AGENCY TRANSFERS							154,076.54		.00		154,076.54



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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	20,921.61			20,921.61	20,921.61	
							<u>20,921.61</u>		<u>.00</u>		<u>20,921.61</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	21,481.47			21,481.47	21,481.47
							<u>21,481.47</u>		<u>.00</u>		<u>21,481.47</u>

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AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
 ADDRESS: 16350 MOJAVE DRIVE  
 VICTORVILLE, CA 92395  
 ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	23,017.72			23,017.72	
		P	SPA	406.91			406.91	
		P	STA	1,503.49			1,503.49	
								24,928.12
TOTAL AGENCY TRANSFERS				24,928.12		.00		24,928.12

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AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGF	732	732	C	STA	14,774.35			14,774.35	14,774.35	
							<u>14,774.35</u>		<u>.00</u>		<u>14,774.35</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	73,125.26		73,125.26	73,125.26
TOTAL AGENCY TRANSFERS			73,125.26	.00		73,125.26

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AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	31,245.60			31,245.60	31,245.60
TOTAL AGENCY TRANSFERS				31,245.60		.00		31,245.60

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AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	186.23			186.23	186.23
TOTAL AGENCY TRANSFERS							186.23		.00		186.23

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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
				<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS								.00



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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	OHB ACR ACR	C 02	MTT	.02	XCC		.02	
		C 01	MTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 05	NTT	.20			.20	
		P 04	NTT	.01			.01	
								.33
TOTAL AGENCY TRANSFERS				.33		.00		.33

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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST, #103  
VICTORVILLE, CA 92392

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P 93 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	2,109.24	XCC	5.27	2,103.97	
			C 19	MTT	2,856.50	XCC	7.14	2,849.36	
			C 18	MTT	158.22	XCC	.40	157.82	
			C 17	MTT	159.45-	XCC	.40-	159.05-	
			C 16	MTT	16.79	XCC	.04	16.75	
			C 15	MTT	6.41	XCC	.02	6.39	
			C 14	MTT	2.14-	XCC	.01-	2.13-	
			C 13	MTT	.90-	XCC		.90-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.06	XCC		.06	
			C 01	MTT	.02	XCC		.02	
			C 20	NTT	17.29	XCC	.04	17.25	
			C 19	NTT	243.42	XCC	.61	242.81	
			C 18	NTT	45.55	XCC	.11	45.44	
			C 17	NTT	3.09	XCC	.01	3.08	
			C 16	NTT	1.49	XCC		1.49	
			C 15	NTT	.02-	XCC		.02-	
			C	STS	83,451.74	XCC	208.63	83,243.11	
			C	STT	38.67	XCC	.10	38.57	
			C	UTT	115.57	XCC	.29	115.28	
			C	ZTT	568.27	XCC	1.42	566.85	
			P 19	MPP	17.24	XCC	.04	17.20	
			P 18	MPP	18.38	XCC	.05	18.33	
			P 17	MPP	13.79	XCC	.03	13.76	
			P 16	MPP	5.86	XCC	.01	5.85	
			P 15	MPP	4.08	XCC	.01	4.07	
			P 14	MPP	2.14	XCC	.01	2.13	
			P 13	MPP	.81	XCC		.81	
			P 12	MPP	.25	XCC		.25	
			P 08	MPP	1.04	XCC		1.04	
			P 06	MPP	1.48	XCC		1.48	
			P 19	MTT	173.22			173.22	
			P 18	MTT	102.45			102.45	
			P 17	MTT	40.86			40.86	
			P 16	MTT	11.81			11.81	
			P 15	MTT	6.65			6.65	
			P 14	MTT	2.38			2.38	
			P 13	MTT	.75			.75	
			P 12	MTT	.20			.20	
			P 08	MTT	.52			.52	
			P 06	MTT	.62			.62	
			P 19	NTT	1.29			1.29	
			P 18	NTT	5.95			5.95	
			P 17	NTT	1.46			1.46	
			P 16	NTT	.11			.11	
			P 15	NTT	.86			.86	

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

PAGE: 742  
 DATE: 03/30/2021

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.40			1.40	
		P 13	NTT	.16			.16	
		P 12	NTT	.06			.06	
		P 10	NTT	.33			.33	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.53			.53	
		P 04	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.14	XCC		.14	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 87	NTT	.02	XCC		.02	
		P	UTT	13.51	XCC	.02	13.49	
		P	ZTT	46.21	XCC	.12	46.09	
								89,722.56
TOTAL AGENCY TRANSFERS				89,946.52		223.96		89,722.56

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

PAGE: 743  
DATE: 03/30/2021

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	YUCCA VALLEY AIRPORT DISTRICT	OV	ATX	ATX	C	STA	78.15			78.15	78.15	
TOTAL AGENCY TRANSFERS							78.15		.00		78.15	78.15

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

PAGE: 744  
 DATE: 03/30/2021

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP ACR ACR	C	STS	6,213.63	XCC	15.53	6,198.10	
			C	STT	2.87	XCC	.01	2.86	
			C	UTT	8.61	XCC	.02	8.59	
			C	ZTT	42.31	XCC	.11	42.20	
			P	SPS	45.18	XCC	.12	45.06	
			P	STS	91.00	XCC	.23	90.77	
			P	UTT	1.05	XCC		1.05	
			P	ZTT	3.52	XCC		3.52	
									6,392.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C 20	MTT	157.05	XCC	.39	156.66	
			C 19	MTT	216.71	XCC	.54	216.17	
			C 18	MTT	12.65	XCC	.03	12.62	
			C 17	MTT	11.67-	XCC	.03-	11.64-	
			C 16	MTT	1.20	XCC		1.20	
			C 15	MTT	.47	XCC		.47	
			C 14	MTT	.17-	XCC		.17-	
			C 13	MTT	.07-	XCC		.07-	
			C 12	MTT		XCC		.00	
			C 02	MTT		XCC		.00	
			C 01	MTT	.01	XCC		.01	
			C 20	NTT	1.28	XCC		1.28	
			C 19	NTT	18.47	XCC	.05	18.42	
			C 18	NTT	3.64	XCC	.01	3.63	
			C 17	NTT	.23	XCC		.23	
			C 16	NTT	.10	XCC		.10	
			C 15	NTT		XCC		.00	
			P 19	MPP	1.31	XCC		1.31	
			P 18	MPP	1.47	XCC		1.47	
			P 17	MPP	1.01	XCC		1.01	
			P 16	MPP	.42	XCC		.42	
			P 15	MPP	.30	XCC		.30	
			P 14	MPP	.17	XCC		.17	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.03	XCC		.03	
			P 08	MPP	.07	XCC		.07	
			P 06	MPP	.09	XCC		.09	
			P 19	MTT	13.14			13.14	
			P 18	MTT	8.19			8.19	
			P 17	MTT	2.99			2.99	
			P 16	MTT	.85			.85	
			P 15	MTT	.48			.48	
			P 14	MTT	.19			.19	
			P 13	MTT	.06			.06	
			P 12	MTT	.02			.02	
			P 08	MTT	.03			.03	
			P 06	MTT	.04			.04	



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

PAGE: 745  
 DATE: 03/30/2021

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.10			.10	
		P 18	NTT	.48			.48	
		P 17	NTT	.11			.11	
		P 16	NTT	.01			.01	
		P 15	NTT	.06			.06	
		P 14	NTT	.11			.11	
		P 13	NTT	.01			.01	
		P 12	NTT	.00			.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 05	NTT	.04			.04	
		P 04	NTT	.00			.00	
		P 01	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT	.00	XCC		.00	
		P 91	NTT	.00	XCC		.00	
		P 90	NTT	.00	XCC		.00	
		P 87	NTT	.00	XCC		.00	
								430.78
TOTAL AGENCY TRANSFERS				6,839.94		17.01		6,822.93

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

PAGE: 746  
 DATE: 03/30/2021

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	102.93	XCC	.26	102.67	
			C 19	MTT	141.05	XCC	.35	140.70	
			C 18	MTT	7.71	XCC	.02	7.69	
			C 17	MTT	7.88-	XCC	.02-	7.86-	
			C 16	MTT	.85	XCC		.85	
			C 15	MTT	.32	XCC		.32	
			C 14	MTT	.10-	XCC		.10-	
			C 13	MTT	.05-	XCC		.05-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.01	XCC		.01	
			C 01	MTT		XCC		.00	
			C 20	NTT	.85	XCC		.85	
			C 19	NTT	12.02	XCC	.03	11.99	
			C 18	NTT	2.22	XCC	.01	2.21	
			C 17	NTT	.15	XCC		.15	
			C 16	NTT	.08	XCC		.08	
			C 15	NTT		XCC		.00	
			C	STS	4,072.59	XCC	10.18	4,062.41	
			C	STT	1.89	XCC		1.89	
			C	UTT	5.64	XCC	.01	5.63	
			C	ZTT	27.74	XCC	.07	27.67	
			P 19	MPP	.85	XCC		.85	
			P 18	MPP	.90	XCC		.90	
			P 17	MPP	.68	XCC		.68	
			P 16	MPP	.30	XCC		.30	
			P 15	MPP	.21	XCC		.21	
			P 14	MPP	.11	XCC		.11	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.01	XCC		.01	
			P 08	MPP	.06	XCC		.06	
			P 06	MPP	.08	XCC		.08	
			P 19	MTT	8.56			8.56	
			P 18	MTT	4.99			4.99	
			P 17	MTT	2.02			2.02	
			P 16	MTT	.59			.59	
			P 15	MTT	.34			.34	
			P 14	MTT	.12			.12	
			P 13	MTT	.04			.04	
			P 12	MTT	.01			.01	
			P 08	MTT	.03			.03	
			P 06	MTT	.04			.04	
			P 19	NTT	.06			.06	
			P 18	NTT	.29			.29	
			P 17	NTT	.07			.07	
			P 16	NTT				.00	
			P 15	NTT	.04			.04	

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

PAGE: 747  
 DATE: 03/30/2021

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.08			.08	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	SPS	29.38	XCC	.07	29.31	
		P	STS	59.22	XCC	.14	59.08	
		P	UTT	.67	XCC		.67	
		P	ZTT	2.27	XCC		2.27	
								4,469.05
TOTAL AGENCY TRANSFERS				4,480.17		11.12		4,469.05

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

PAGE: 748  
 DATE: 03/30/2021

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	3,539.62	XCC	8.85	3,530.77	
			C 19	MTT	4,758.48	XCC	11.90	4,746.58	
			C 18	MTT	260.04	XCC	.65	259.39	
			C 17	MTT	260.67-	XCC	.65-	260.02-	
			C 16	MTT	27.27	XCC	.07	27.20	
			C 15	MTT	10.35	XCC	.03	10.32	
			C 14	MTT	3.44-	XCC	.01-	3.43-	
			C 13	MTT	1.45-	XCC		1.45-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.09	XCC		.09	
			C 01	MTT	.03	XCC		.03	
			C 20	NTT	29.01	XCC	.07	28.94	
			C 19	NTT	405.49	XCC	1.01	404.48	
			C 18	NTT	74.85	XCC	.19	74.66	
			C 17	NTT	5.05	XCC	.01	5.04	
			C 16	NTT	2.42	XCC	.01	2.41	
			C 15	NTT	.04-	XCC		.04-	
			C	STS	140,044.44	XCC	350.11	139,694.33	
			C	STT	64.88	XCC	.16	64.72	
			C	UTT	193.94	XCC	.48	193.46	
			C	ZTT	953.64	XCC	2.38	951.26	
			P 19	MPP	28.72	XCC	.07	28.65	
			P 18	MPP	30.21	XCC	.08	30.13	
			P 17	MPP	22.54	XCC	.06	22.48	
			P 16	MPP	9.52	XCC	.02	9.50	
			P 15	MPP	6.60	XCC	.02	6.58	
			P 14	MPP	3.44	XCC	.01	3.43	
			P 13	MPP	1.30	XCC		1.30	
			P 12	MPP	.41	XCC		.41	
			P 08	MPP	1.77	XCC		1.77	
			P 06	MPP	2.50	XCC	.01	2.49	
			P 19	MTT	288.55			288.55	
			P 18	MTT	168.38			168.38	
			P 17	MTT	66.80			66.80	
			P 16	MTT	19.19			19.19	
			P 15	MTT	10.74			10.74	
			P 14	MTT	3.83			3.83	
			P 13	MTT	1.19			1.19	
			P 12	MTT	.31			.31	
			P 08	MTT	.88			.88	
			P 06	MTT	1.05			1.05	
			P 19	NTT	2.15			2.15	
			P 18	NTT	9.78			9.78	
			P 17	NTT	2.39			2.39	
			P 16	NTT	.18			.18	
			P 15	NTT	1.38			1.38	

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

PAGE: 749  
 DATE: 03/30/2021

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	2.25			2.25	
		P 13	NTT	.25			.25	
		P 12	NTT	.10			.10	
		P 10	NTT	.53			.53	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 05	NTT	.88			.88	
		P 04	NTT	.02			.02	
		P 01	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.22	XCC		.22	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.09	XCC		.09	
		P 87	NTT	.02	XCC		.02	
		P	SPS	991.95	XCC	2.48	989.47	
		P	STS	1,997.93	XCC	4.99	1,992.94	
		P	UTT	22.52	XCC	.04	22.48	
		P	ZTT	77.01	XCC	.18	76.83	
								153,498.46
GA02	GENERAL TAX LEVY	OIT	ACR ACR	C 20	MTT	238.25	238.25	
				C 19	MTT	326.08	325.26	
				C 18	MTT	18.31	18.26	
				C 17	MTT	18.70-	18.65-	
				C 16	MTT	1.99	1.99	
				C 15	MTT	.77	.77	
				C 20	NTT	1.95	1.95	
				C 19	NTT	27.79	27.72	
				C 18	NTT	5.27	5.26	
				C 17	NTT	.36	.36	
				C 16	NTT	.17	.17	
				C 15	NTT		.00	
				C	STS	9,426.59	9,403.02	
				C	STT	4.37	4.36	
				C	UTT	13.06	13.03	
				C	ZTT	64.19	64.03	
				P 19	MPP	1.96	1.96	
				P 18	MPP	2.13	2.13	
				P 17	MPP	1.62	1.62	
				P 16	MPP	.69	.69	
				P 15	MPP	.49	.49	
				P 19	MTT	19.77	19.77	
				P 18	MTT	11.85	11.85	
				P 17	MTT	4.80	4.80	
				P 16	MTT	1.40	1.40	
				P 15	MTT	.80	.80	

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

PAGE: 750  
 DATE: 03/30/2021

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	.14			.14	
					P 18	NTT	.69			.69	
					P 17	NTT	.17			.17	
					P 16	NTT	.02			.02	
					P 15	NTT	.11			.11	
					P	SPS	67.97			67.97	
					P	STS	136.88	XCC	.31	136.57	
					P	UTT	1.55	XCC		1.55	
					P	ZTT	5.31	XCC		5.31	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	127,809.96			127,809.96	10,343.82
					P	SPA	1,283.88			1,283.88	
					P	STA	3,450.42			3,450.42	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	155,688.39			155,688.39	132,544.26
					P	SPA	1,189.42			1,189.42	
					P	STA	2,941.23			2,941.23	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	207,208.57			207,208.57	159,819.04
					P	SPA	1,464.84			1,464.84	
					P	STA	3,872.38			3,872.38	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	169,342.70			169,342.70	212,545.79
					P	SPA	1,359.09			1,359.09	
					P	STA	3,304.15			3,304.15	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	505.41			505.41	174,005.94
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	2,302.85			2,302.85	505.41
					P	SPA	4.78			4.78	
					P	STA	20.30			20.30	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	959.40			959.40	2,327.93
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	2,357.55			2,357.55	959.40
					P	SPA	43.00			43.00	
					P	STA	161.50			161.50	
											2,562.05
TOTAL AGENCY TRANSFERS							849,520.30		408.20		849,112.10

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

PAGE: 751  
 DATE: 03/30/2021

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	21.59	XCC	.05	21.54	
					C 19	MTT	32.20	XCC	.08	32.12	
					C 18	MTT	2.02	XCC	.01	2.01	
					C 17	MTT	2.18-	XCC	.01-	2.17-	
					C 16	MTT	.24	XCC		.24	
					C 15	MTT	.10	XCC		.10	
					C 14	MTT	.03-	XCC		.03-	
					C 13	MTT	.02-	XCC		.02-	
					C 12	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					C 20	NTT	.18	XCC		.18	
					C 19	NTT	2.74	XCC	.01	2.73	
					C 18	NTT	.58	XCC		.58	
					C 17	NTT	.04	XCC		.04	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT		XCC		.00	
					C	STS	853.95	XCC	2.13	851.82	
					C	STT	.39	XCC		.39	
					C	UTT	1.18	XCC		1.18	
					C	ZTT	5.81	XCC	.01	5.80	
					P 19	MPP	.20	XCC		.20	
					P 18	MPP	.23	XCC		.23	
					P 17	MPP	.19	XCC		.19	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 06	MPP	.03	XCC		.03	
					P 19	MTT	1.95			1.95	
					P 18	MTT	1.31			1.31	
					P 17	MTT	.56			.56	
					P 16	MTT	.17			.17	
					P 15	MTT	.10			.10	
					P 14	MTT	.04			.04	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 08	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 19	NTT	.02			.02	
					P 18	NTT	.07			.07	
					P 17	NTT	.02			.02	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	

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

PAGE: 752  
 DATE: 03/30/2021

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.12	XCC		.12	
		P	ZTT	.50	XCC		.50	
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	1,742.40			1,742.40	922.35
		P	ZTA	294.00			294.00	
								2,036.40
TOTAL AGENCY TRANSFERS				2,961.03		2.28		2,958.75



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

PAGE: 753  
 DATE: 03/30/2021

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA

92327

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	3,502.03	XCC	8.76	3,493.27	
			C	STT	1.63	XCC		1.63	
			C	UTT	4.85	XCC	.01	4.84	
			C	ZTT	23.85	XCC	.06	23.79	
			P	SPS	25.71	XCC	.07	25.64	
			P	STS	51.82	XCC	.13	51.69	
			P	UTT	.62	XCC		.62	
			P	ZTT	2.00	XCC		2.00	
									3,603.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 20	MTT	88.51	XCC	.22	88.29	
			C 19	MTT	123.37	XCC	.31	123.06	
			C 18	MTT	7.28	XCC	.02	7.26	
			C 17	MTT	7.87-	XCC	.02-	7.85-	
			C 16	MTT	.86	XCC		.86	
			C 15	MTT	.29	XCC		.29	
			C 14	MTT	.12-	XCC		.12-	
			C 13	MTT	.05-	XCC		.05-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.01	XCC		.01	
			C 01	MTT		XCC		.00	
			C 20	NTT	.72	XCC		.72	
			C 19	NTT	10.52	XCC	.03	10.49	
			C 18	NTT	2.10	XCC	.01	2.09	
			C 17	NTT	.15	XCC		.15	
			C 16	NTT	.08	XCC		.08	
			C 15	NTT		XCC		.00	
			P 19	MPP	.74	XCC		.74	
			P 18	MPP	.85	XCC		.85	
			P 17	MPP	.68	XCC		.68	
			P 16	MPP	.30	XCC		.30	
			P 15	MPP	.18	XCC		.18	
			P 14	MPP	.11	XCC		.11	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.02	XCC		.02	
			P 08	MPP	.05	XCC		.05	
			P 06	MPP	.08	XCC		.08	
			P 19	MTT	7.48			7.48	
			P 18	MTT	4.72			4.72	
			P 17	MTT	2.01			2.01	
			P 16	MTT	.60			.60	
			P 15	MTT	.30			.30	
			P 14	MTT	.13			.13	
			P 13	MTT	.04			.04	
			P 12	MTT	.01			.01	
			P 08	MTT	.03			.03	
			P 06	MTT	.03			.03	

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

PAGE: 754  
 DATE: 03/30/2021

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.05			.05	
		P 18	NTT	.28			.28	
		P 17	NTT	.07			.07	
		P 16	NTT				.00	
		P 15	NTT	.04			.04	
		P 14	NTT	.08			.08	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
								244.29
TOTAL AGENCY TRANSFERS				3,857.37		9.60		3,847.77

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

PAGE: 755  
 DATE: 03/30/2021

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	285.61	XCC	.71	284.90	
					C 19	MTT	394.48	XCC	.99	393.49	
					C 18	MTT	21.40	XCC	.05	21.35	
					C 17	MTT	22.30-	XCC	.06-	22.24-	
					C 16	MTT	2.46	XCC	.01	2.45	
					C 15	MTT	1.01	XCC		1.01	
					C 14	MTT	.34-	XCC		.34-	
					C 13	MTT	.15-	XCC		.15-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.01	XCC		.01	
					C 01	MTT	.01	XCC		.01	
					C 20	NTT	2.34	XCC	.01	2.33	
					C 19	NTT	33.61	XCC	.08	33.53	
					C 18	NTT	6.16	XCC	.02	6.14	
					C 17	NTT	.44	XCC		.44	
					C 16	NTT	.22	XCC		.22	
					C 15	NTT		XCC		.00	
					C	STS	11,300.34	XCC	28.25	11,272.09	
					C	STT	5.23	XCC	.01	5.22	
					C	UTT	15.65	XCC	.04	15.61	
					C	ZTT	76.95	XCC	.19	76.76	
					P 19	MPP	2.38	XCC	.01	2.37	
					P 18	MPP	2.48	XCC	.01	2.47	
					P 17	MPP	1.93	XCC		1.93	
					P 16	MPP	.87	XCC		.87	
					P 15	MPP	.65	XCC		.65	
					P 14	MPP	.34	XCC		.34	
					P 13	MPP	.13	XCC		.13	
					P 12	MPP	.04	XCC		.04	
					P 08	MPP	.18	XCC		.18	
					P 06	MPP	.24	XCC		.24	
					P 19	MTT	23.92			23.92	
					P 18	MTT	13.85			13.85	
					P 17	MTT	5.72			5.72	
					P 16	MTT	1.74			1.74	
					P 15	MTT	1.05			1.05	
					P 14	MTT	.37			.37	
					P 13	MTT	.12			.12	
					P 12	MTT	.04			.04	
					P 08	MTT	.08			.08	
					P 06	MTT	.10			.10	
					P 19	NTT	.18			.18	
					P 18	NTT	.80			.80	
					P 17	NTT	.21			.21	
					P 16	NTT	.02			.02	
					P 15	NTT	.13			.13	

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

PAGE: 756  
 DATE: 03/30/2021

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.22			.22	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.06			.06	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.09			.09	
		P 04	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P	SPS	82.26	XCC	.22	82.04	
		P	STS	165.63	XCC	.41	165.22	
		P	UTT	1.87	XCC		1.87	
		P	ZTT	6.38	XCC	.01	6.37	
								12,406.38
TOTAL AGENCY TRANSFERS				12,437.34		30.96		12,406.38

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

PAGE: 757  
 DATE: 03/30/2021

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	197,117.66	XCC	492.79	196,624.87	
			C	STT	91.32	XCC	.23	91.09	
			C	UTT	272.99	XCC	.68	272.31	
			C	ZTT	1,342.29	XCC	3.36	1,338.93	
			P	SPS	1,419.34	XCC	3.56	1,415.78	
			P	STS	2,858.84	XCC	7.15	2,851.69	
			P	UTT	32.23	XCC	.07	32.16	
			P	ZTT	110.20	XCC	.26	109.94	
									202,736.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 20	MTT	4,982.14	XCC	12.46	4,969.68	
			C 19	MTT	6,808.91	XCC	17.02	6,791.89	
			C 18	MTT	380.74	XCC	.95	379.79	
			C 17	MTT	388.54-	XCC	.97-	387.57-	
			C 16	MTT	41.43	XCC	.10	41.33	
			C 15	MTT	15.85	XCC	.04	15.81	
			C 14	MTT	5.39-	XCC	.01-	5.38-	
			C 13	MTT	2.32-	XCC	.01-	2.31-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.17	XCC		.17	
			C 01	MTT	.06	XCC		.06	
			C 20	NTT	40.84	XCC	.10	40.74	
			C 19	NTT	580.23	XCC	1.45	578.78	
			C 18	NTT	109.60	XCC	.27	109.33	
			C 17	NTT	7.52	XCC	.02	7.50	
			C 16	NTT	3.67	XCC	.01	3.66	
			C 15	NTT	.06-	XCC		.06-	
			P 19	MPP	41.09	XCC	.10	40.99	
			P 18	MPP	44.24	XCC	.11	44.13	
			P 17	MPP	33.60	XCC	.08	33.52	
			P 16	MPP	14.46	XCC	.04	14.42	
			P 15	MPP	10.11	XCC	.03	10.08	
			P 14	MPP	5.41	XCC	.01	5.40	
			P 13	MPP	2.09	XCC	.01	2.08	
			P 12	MPP	.65	XCC		.65	
			P 08	MPP	2.48	XCC	.01	2.47	
			P 06	MPP	3.67	XCC	.01	3.66	
			P 19	MTT	412.89			412.89	
			P 18	MTT	246.54			246.54	
			P 17	MTT	99.57			99.57	
			P 16	MTT	29.15			29.15	
			P 15	MTT	16.45			16.45	
			P 14	MTT	6.01			6.01	
			P 13	MTT	1.92			1.92	
			P 12	MTT	.50			.50	
			P 08	MTT	1.23			1.23	
			P 06	MTT	1.55			1.55	

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

PAGE: 758  
 DATE: 03/30/2021

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	.27			.27	
					P 15	NTT	2.12			2.12	
					P 14	NTT	3.55			3.55	
					P 13	NTT	.41			.41	
					P 12	NTT	.15			.15	
					P 10	NTT	.83			.83	
					P 09	NTT	.01			.01	
					P 08	NTT	.04			.04	
					P 05	NTT	1.37			1.37	
					P 04	NTT	.04			.04	
					P 01	NTT	.07	XCC		.07	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.41	XCC		.41	
					P 93	NTT	.02	XCC		.02	
					P 91	NTT		XCC		.00	
					P 90	NTT	.15	XCC		.15	
					P 87	NTT	.04	XCC		.04	
					P 19	NTT	3.07			3.07	
					P 18	NTT	14.33			14.33	
					P 17	NTT	3.56			3.56	
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	89,274.09			89,274.09	13,547.11
					P	SPA	1,700.63			1,700.63	
					P	STA	3,385.65			3,385.65	
											94,360.37
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	P	SPA	100.88			100.88	
					P	STA	252.20			252.20	
											353.08
TOTAL AGENCY TRANSFERS							311,537.26		539.93		310,997.33

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

PAGE: 759  
 DATE: 03/30/2021

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	55.05	XCC	.14	54.91	
			C 19	MTT	75.25	XCC	.19	75.06	
			C 18	MTT	4.28	XCC	.01	4.27	
			C 17	MTT	4.36-	XCC	.01-	4.35-	
			C 16	MTT	.48	XCC		.48	
			C 15	MTT	.18	XCC		.18	
			C 14	MTT	.07-	XCC		.07-	
			C 13	MTT	.03-	XCC		.03-	
			C 12	MTT		XCC		.00	
			C 02	MTT		XCC		.00	
			C 01	MTT		XCC		.00	
			C 20	NTT	.45	XCC		.45	
			C 19	NTT	6.41	XCC	.02	6.39	
			C 18	NTT	1.23	XCC		1.23	
			C 17	NTT	.08	XCC		.08	
			C 16	NTT	.04	XCC		.04	
			C 15	NTT		XCC		.00	
			C	STS	2,177.99	XCC	5.44	2,172.55	
			C	STT	1.01	XCC		1.01	
			C	UTT	3.01	XCC	.01	3.00	
			C	ZTT	14.83	XCC	.04	14.79	
			P 19	MPP	.46	XCC		.46	
			P 18	MPP	.50	XCC		.50	
			P 17	MPP	.38	XCC		.38	
			P 16	MPP	.16	XCC		.16	
			P 15	MPP	.12	XCC		.12	
			P 14	MPP	.06	XCC		.06	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 08	MPP	.02	XCC		.02	
			P 06	MPP	.02	XCC		.02	
			P 19	MTT	4.57			4.57	
			P 18	MTT	2.77			2.77	
			P 17	MTT	1.12			1.12	
			P 16	MTT	.33			.33	
			P 15	MTT	.19			.19	
			P 14	MTT	.07			.07	
			P 13	MTT	.02			.02	
			P 12	MTT				.00	
			P 08	MTT	.01			.01	
			P 06	MTT				.00	
			P 19	NTT	.03			.03	
			P 18	NTT	.16			.16	
			P 17	NTT	.04			.04	
			P 16	NTT				.00	
			P 15	NTT	.02			.02	

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

PAGE: 760  
 DATE: 03/30/2021

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.04			.04	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	15.69	XCC	.05	15.64	
		P	STS	31.59	XCC	.07	31.52	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.22	XCC		1.22	
				2,395.83			2,389.87	
TOTAL AGENCY TRANSFERS				2,395.83	5.96		2,389.87	



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

PAGE: 761  
 DATE: 03/30/2021

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	26,135.89	XCC	65.34	26,070.55	
				STT	12.11	XCC	.03	12.08	
				UTT	36.20	XCC	.09	36.11	
				ZTT	177.97	XCC	.44	177.53	
				SPS	184.92	XCC	.45	184.47	
				STS	372.48	XCC	.92	371.56	
				UTT	4.21	XCC		4.21	
				ZTT	14.36	XCC	.03	14.33	
				26,870.84					
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	20 MTT	660.58	XCC	1.65	658.93	
				19 MTT	887.13	XCC	2.22	884.91	
				18 MTT	48.29	XCC	.12	48.17	
				17 MTT	48.76-	XCC	.12-	48.64-	
				16 MTT	5.14	XCC	.01	5.13	
				15 MTT	2.00	XCC	.01	1.99	
				14 MTT	.66-	XCC		.66-	
				13 MTT	.27-	XCC		.27-	
				12 MTT		XCC		.00	
				02 MTT	.02	XCC		.02	
				01 MTT		XCC		.00	
				20 NTT	5.42	XCC	.01	5.41	
				19 NTT	75.60	XCC	.19	75.41	
				18 NTT	13.90	XCC	.03	13.87	
				17 NTT	.95	XCC		.95	
				16 NTT	.46	XCC		.46	
				15 NTT	.01-	XCC		.01-	
				19 MPP	5.35	XCC	.01	5.34	
				18 MPP	5.61	XCC	.01	5.60	
				17 MPP	4.21	XCC	.01	4.20	
				16 MPP	1.80	XCC		1.80	
				15 MPP	1.27	XCC		1.27	
				14 MPP	.66	XCC		.66	
				13 MPP	.24	XCC		.24	
				12 MPP	.08	XCC		.08	
				08 MPP	.37	XCC		.37	
				06 MPP	.52	XCC		.52	
				19 MTT	53.79			53.79	
				18 MTT	31.27			31.27	
				17 MTT	12.49			12.49	
				16 MTT	3.62			3.62	
				15 MTT	2.07			2.07	
				14 MTT	.73			.73	
13 MTT	.22			.22					
12 MTT	.07			.07					
08 MTT	.18			.18					
06 MTT	.22			.22					

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

PAGE: 762  
 DATE: 03/30/2021

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.04			.04	
		P 15	NTT	.27			.27	
		P 14	NTT	.43			.43	
		P 13	NTT	.05			.05	
		P 12	NTT	.02			.02	
		P 10	NTT	.10			.10	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.17			.17	
		P 04	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.06	XCC		.06	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 19	NTT	.40			.40	
		P 18	NTT	1.81			1.81	
		P 17	NTT	.44			.44	
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	19,454.02			19,454.02	1,774.24
		P	SPA	1,333.75			1,333.75	
		P	STA	1,926.87			1,926.87	
								22,714.64
TOTAL AGENCY TRANSFERS				51,431.17		71.45		51,359.72

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

PAGE: 763  
 DATE: 03/30/2021

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	6,915.93	XCC	17.29	6,898.64	
			C	STT	3.20	XCC	.01	3.19	
			C	UTT	9.58	XCC	.02	9.56	
			C	ZTT	47.10	XCC	.12	46.98	
			P	UTT	1.12	XCC		1.12	
			P	ZTT	3.82	XCC		3.82	
									6,963.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C 20	MTT	174.80	XCC	.44	174.36	
			C 19	MTT	235.89	XCC	.59	235.30	
			C 18	MTT	12.09	XCC	.03	12.06	
			C 17	MTT	11.89-	XCC	.03-	11.86-	
			C 16	MTT	1.29	XCC		1.29	
			C 15	MTT	.50	XCC		.50	
			C 14	MTT	.16-	XCC		.16-	
			C 13	MTT	.08-	XCC		.08-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.01	XCC		.01	
			C 01	MTT	.01	XCC		.01	
			C 20	NTT	1.43	XCC		1.43	
			C 19	NTT	20.10	XCC	.05	20.05	
			C 18	NTT	3.48	XCC	.01	3.47	
			C 17	NTT	.23	XCC		.23	
			C 16	NTT	.11	XCC		.11	
			C 15	NTT		XCC		.00	
			P 19	MPP	1.43	XCC		1.43	
			P 18	MPP	1.40	XCC		1.40	
			P 17	MPP	1.03	XCC		1.03	
			P 16	MPP	.45	XCC		.45	
			P 15	MPP	.32	XCC		.32	
			P 14	MPP	.17	XCC		.17	
			P 13	MPP	.07	XCC		.07	
			P 12	MPP	.02	XCC		.02	
			P 08	MPP	.09	XCC		.09	
			P 06	MPP	.12	XCC		.12	
			P 19	MTT	14.31			14.31	
			P 18	MTT	7.82			7.82	
			P 17	MTT	3.05			3.05	
			P 16	MTT	.91			.91	
			P 15	MTT	.52			.52	
			P 14	MTT	.19			.19	
			P 13	MTT	.07			.07	
			P 12	MTT	.01			.01	
			P 08	MTT	.05			.05	
			P 06	MTT	.05			.05	
			P 19	NTT	.11			.11	
			P 18	NTT	.46			.46	

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

PAGE: 764  
 DATE: 03/30/2021

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.11			.11	
		P 16	NTT	.01			.01	
		P 15	NTT	.06			.06	
		P 14	NTT	.11			.11	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.04			.04	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
								469.77
TOTAL AGENCY TRANSFERS				7,451.61		18.53		7,433.08

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

PAGE: 765  
 DATE: 03/30/2021

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	166.04	XCC	.42	165.62	
		C 19	MTT	226.78	XCC	.57	226.21	
		C 18	MTT	12.69	XCC	.03	12.66	
		C 17	MTT	12.95-	XCC	.03-	12.92-	
		C 16	MTT	1.37	XCC		1.37	
		C 15	MTT	.52	XCC		.52	
		C 14	MTT	.18-	XCC		.18-	
		C 13	MTT	.07-	XCC		.07-	
		C 12	MTT		XCC		.00	
		C 20	NTT	1.36	XCC		1.36	
		C 19	NTT	19.32	XCC	.05	19.27	
		C 18	NTT	3.65	XCC	.01	3.64	
		C 17	NTT	.25	XCC		.25	
		C 16	NTT	.12	XCC		.12	
		C 15	NTT		XCC		.00	
		C	STS	6,569.04	XCC	16.42	6,552.62	
		C	STT	3.05	XCC	.01	3.04	
		C	UTT	9.09	XCC	.02	9.07	
		C	ZTT	44.73	XCC	.11	44.62	
		P 19	MPP	1.36	XCC		1.36	
		P 18	MPP	1.48	XCC		1.48	
		P 17	MPP	1.12	XCC		1.12	
		P 16	MPP	.47	XCC		.47	
		P 15	MPP	.33	XCC		.33	
		P 14	MPP	.18	XCC		.18	
		P 13	MPP	.07	XCC		.07	
		P 12	MPP	.02	XCC		.02	
		P 08	MPP	.12			.12	
		P 19	MTT	13.75			13.75	
		P 18	MTT	8.22			8.22	
		P 17	MTT	3.32			3.32	
		P 16	MTT	.96			.96	
		P 15	MTT	.54			.54	
		P 14	MTT	.20			.20	
		P 13	MTT	.06			.06	
		P 12	MTT	.02			.02	
		P 08	MTT	.06			.06	
		P 19	NTT	.10			.10	
		P 18	NTT	.48			.48	
		P 17	NTT	.12			.12	
		P 16	NTT	.01			.01	
		P 15	NTT	.07			.07	
		P 14	NTT	.12			.12	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.03			.03	

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

PAGE: 766  
 DATE: 03/30/2021

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P	SPS	47.28			47.28	
					P	STS	95.22	XCC	.23	94.99	
					P	UTT	1.08	XCC		1.08	
					P	ZTT	3.68	XCC		3.68	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	13,968.84			13,968.84	7,207.46
					P	SPA	518.98			518.98	
					P	STA	470.82			470.82	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	293.72			293.72	14,958.64
					P	SPA	1,348.61			1,348.61	
					P	STA	1,204.10			1,204.10	
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	863.55			863.55	2,846.43
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	1,329.00			1,329.00	863.55
					P	SPA	.14			.14	
					P	STA	.60			.60	
											1,329.74
TOTAL AGENCY TRANSFERS							27,223.66		17.84		27,205.82

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

PAGE: 767  
 DATE: 03/30/2021

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	1,853.71			1,853.71	
			C 19	MTT	2,461.82	XCC	6.15	2,455.67	
			C 18	MTT	133.07	XCC	.33	132.74	
			C 17	MTT	132.14-	XCC	.33-	131.81-	
			C 16	MTT	13.61	XCC	.03	13.58	
			C 15	MTT	5.12	XCC	.01	5.11	
			C 14	MTT	1.66-	XCC		1.66-	
			C 13	MTT	.69-	XCC		.69-	
			C 12	MTT		XCC		.00	
			C 20	NTT	15.19			15.19	
			C 19	NTT	209.79	XCC	.52	209.27	
			C 18	NTT	38.31	XCC	.10	38.21	
			C 17	NTT	2.56	XCC	.01	2.55	
			C 16	NTT	1.21	XCC		1.21	
			C 15	NTT	.02-	XCC		.02-	
			C	STS	73,341.81	XCC	183.35	73,158.46	
			C	STT	33.98	XCC	.08	33.90	
			C	UTT	101.57	XCC	.25	101.32	
			C	ZTT	499.43	XCC	1.25	498.18	
			P 19	MPP	14.86			14.86	
			P 18	MPP	15.46			15.46	
			P 17	MPP	11.43			11.43	
			P 16	MPP	4.76			4.76	
			P 15	MPP	3.26			3.26	
			P 14	MPP	1.66			1.66	
			P 13	MPP	.61			.61	
			P 12	MPP	.19			.19	
			P 19	MTT	149.28			149.28	
			P 18	MTT	86.17			86.17	
			P 17	MTT	33.86			33.86	
			P 16	MTT	9.58			9.58	
			P 15	MTT	5.32			5.32	
			P 14	MTT	1.85			1.85	
			P 13	MTT	.56			.56	
			P 12	MTT	.14			.14	
			P 19	NTT	1.11			1.11	
			P 18	NTT	5.00			5.00	
			P 17	NTT	1.21			1.21	
			P 16	NTT	.09			.09	
			P 15	NTT	.69			.69	
			P 14	NTT	1.09			1.09	
			P 13	NTT	.12			.12	
			P 12	NTT	.04			.04	
			P 10	NTT	.25			.25	
			P 09	NTT				.00	
			P	SPS	513.18			513.18	

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

PAGE: 768  
 DATE: 03/30/2021

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,033.61	XCC	2.59	1,031.02	
		P	UTT	11.67	XCC	.02	11.65	
		P	ZTT	39.83	XCC	.09	39.74	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	1,370.93			1,370.93	80,329.10
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	11,841.85			11,841.85	1,370.93
		P	SPA	290.95			290.95	
		P	STA	1,053.50			1,053.50	
TOTAL AGENCY TRANSFERS				95,080.78		194.45		94,886.33



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

PAGE: 769  
 DATE: 03/30/2021

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA 92397

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	15.27	XCC	.04	15.23	
					C 20	MTT	196.04			196.04	
					C 19	MTT	271.48	XCC	.68	270.80	
					C 18	NTT	4.40	XCC	.01	4.39	
					C 19	NTT	23.13	XCC	.06	23.07	
					C 20	NTT	1.61			1.61	
					C	STS	7,756.60	XCC	19.39	7,737.21	
					C	STT	3.59	XCC	.01	3.58	
					C	UTT	10.74	XCC	.03	10.71	
					C	ZTT	52.81	XCC	.13	52.68	
					P 19	MPP	1.64			1.64	
					P 18	MPP	1.77			1.77	
					P 19	MTT	16.46			16.46	
					P 18	MTT	9.89			9.89	
					P 18	NTT	.58			.58	
					P 19	NTT	.12			.12	
					P	SPS	56.61			56.61	
					P	STS	114.03	XCC	.18	113.85	
					P	UTT	1.27	XCC		1.27	
					P	ZTT	4.40	XCC		4.40	
										8,521.91	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	14,609.19			14,609.19	
					P	SPA	98.67			98.67	
					P	STA	256.32			256.32	
											14,964.18
TOTAL AGENCY TRANSFERS							23,506.62		20.53		23,486.09

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

PAGE: 770  
 DATE: 03/30/2021

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	329,087.99	XCC	822.72	328,265.27	
					C	STT	152.46	XCC	.38	152.08	
					C	UTT	455.76	XCC	1.14	454.62	
					C	ZTT	2,240.95	XCC	5.60	2,235.35	
					P	UTT	53.03	XCC	.12	52.91	
					P	ZTT	181.32	XCC	.43	180.89	
											331,341.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	20 MTT	8,317.68	XCC	20.79	8,296.89	
					C	19 MTT	11,201.23	XCC	28.00	11,173.23	
					C	18 MTT	619.74	XCC	1.55	618.19	
					C	17 MTT	628.17-	XCC	1.57-	626.60-	
					C	16 MTT	66.35	XCC	.17	66.18	
					C	15 MTT	24.65	XCC	.06	24.59	
					C	14 MTT	8.20-	XCC	.02-	8.18-	
					C	13 MTT	3.42-	XCC	.01-	3.41-	
					C	12 MTT		XCC		.00	
					C	02 MTT	.24	XCC		.24	
					C	01 MTT	.08	XCC		.08	
					C	20 NTT	68.17	XCC	.17	68.00	
					C	19 NTT	954.52	XCC	2.39	952.13	
					C	18 NTT	178.39	XCC	.45	177.94	
					C	17 NTT	12.16	XCC	.03	12.13	
					C	16 NTT	5.88	XCC	.01	5.87	
					C	15 NTT	.08-	XCC		.08-	
					P	19 MPP	67.60	XCC	.17	67.43	
					P	18 MPP	72.01	XCC	.18	71.83	
					P	17 MPP	54.33	XCC	.14	54.19	
					P	16 MPP	23.16	XCC	.06	23.10	
					P	15 MPP	15.72	XCC	.04	15.68	
					P	14 MPP	8.22	XCC	.02	8.20	
					P	13 MPP	3.07	XCC	.01	3.06	
					P	12 MPP	.96	XCC		.96	
					P	08 MPP	4.42	XCC	.01	4.41	
					P	06 MPP	6.18	XCC	.02	6.16	
					P	19 MTT	679.24			679.24	
					P	18 MTT	401.28			401.28	
					P	17 MTT	160.99			160.99	
					P	16 MTT	46.69			46.69	
					P	15 MTT	25.58			25.58	
					P	14 MTT	9.13			9.13	
					P	13 MTT	2.82			2.82	
					P	12 MTT	.74			.74	
					P	08 MTT	2.18			2.18	
					P	06 MTT	2.60			2.60	
					P	18 NTT	23.31			23.31	
					P	17 NTT	5.76			5.76	

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

PAGE: 771  
 DATE: 03/30/2021

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.43			.43	
		P 15	NTT	3.28			3.28	
		P 14	NTT	5.38			5.38	
		P 13	NTT	.60			.60	
		P 12	NTT	.22			.22	
		P 10	NTT	1.23			1.23	
		P 09	NTT	.01			.01	
		P 08	NTT	.07			.07	
		P 05	NTT	2.13			2.13	
		P 04	NTT	.06			.06	
		P 01	NTT	.11	XCC		.11	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT	.59	XCC		.59	
		P 93	NTT	.04	XCC		.04	
		P 19	NTT	5.05			5.05	
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	307,892.28			307,892.28	22,391.80
		C	ZTA	994.43			994.43	
		P	SPA	3,382.53			3,382.53	
		P	STA	7,309.05			7,309.05	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	2,150.88			2,150.88	319,578.29
		P	SPA	1,426.79			1,426.79	
		P	STA	2,718.00			2,718.00	
								6,295.67
TOTAL AGENCY TRANSFERS				680,489.94		883.06		679,606.88

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

PAGE: 772  
 DATE: 03/30/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	37,283.26	XCC	93.21	37,190.05	
			C 19	MTT	50,038.36	XCC	125.10	49,913.26	
			C 18	MTT	2,720.77	XCC	6.80	2,713.97	
			C 17	MTT	2,679.63-	XCC	6.70-	2,672.93-	
			C 16	MTT	274.69	XCC	.69	274.00	
			C 15	MTT	102.59	XCC	.26	102.33	
			C 14	MTT	34.02-	XCC	.09-	33.93-	
			C 13	MTT	13.78-	XCC	.03-	13.75-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.79	XCC		.79	
			C 01	MTT	.27	XCC		.27	
			C 20	NTT	305.59	XCC	.76	304.83	
			C 19	NTT	4,264.04	XCC	10.66	4,253.38	
			C 18	NTT	783.21	XCC	1.96	781.25	
			C 17	NTT	51.90	XCC	.13	51.77	
			C 16	NTT	24.33	XCC	.06	24.27	
			C 15	NTT	.36-	XCC		.36-	
			C	STS	1,475,107.39	XCC	3,687.77	1,471,419.62	
			C	STT	683.39	XCC	1.71	681.68	
			C	UTT	2,042.86	XCC	5.11	2,037.75	
			C	ZTT	10,044.85	XCC	25.11	10,019.74	
			P 19	MPP	301.98	XCC	.75	301.23	
			P 18	MPP	316.12	XCC	.79	315.33	
			P 17	MPP	231.75	XCC	.58	231.17	
			P 16	MPP	95.88	XCC	.24	95.64	
			P 15	MPP	65.43	XCC	.16	65.27	
			P 14	MPP	34.10	XCC	.09	34.01	
			P 13	MPP	12.38	XCC	.03	12.35	
			P 12	MPP	3.76	XCC	.01	3.75	
			P 08	MPP	14.28	XCC	.04	14.24	
			P 06	MPP	19.20	XCC	.05	19.15	
			P 19	MTT	3,034.30			3,034.30	
			P 18	MTT	1,761.73			1,761.73	
			P 17	MTT	686.72			686.72	
			P 16	MTT	193.28			193.28	
			P 15	MTT	106.46			106.46	
			P 14	MTT	37.89			37.89	
			P 13	MTT	11.35			11.35	
			P 12	MTT	2.89			2.89	
			P 08	MTT	7.07			7.07	
			P 06	MTT	8.07			8.07	
			P 19	NTT	22.56			22.56	
			P 18	NTT	102.34			102.34	
			P 17	NTT	24.56			24.56	
			P 16	NTT	1.81			1.81	
			P 15	NTT	13.68			13.68	

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

PAGE: 773  
 DATE: 03/30/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	22.35			22.35	
					P 13	NTT	2.41			2.41	
					P 12	NTT	.87			.87	
					P 10	NTT	4.71			4.71	
					P 09	NTT	.02			.02	
					P 08	NTT	.22			.22	
					P 05	NTT	6.92			6.92	
					P 04	NTT	.21			.21	
					P 01	NTT	.34	XCC		.34	
					P 98	NTT	.18	XCC		.18	
					P 97	NTT	1.64	XCC		1.64	
					P	SPS	10,430.83	XCC	26.09	10,404.74	
					P	STS	21,009.45	XCC	52.52	20,956.93	
					P	UTT	237.00	XCC	.57	236.43	
					P	ZTT	809.89	XCC	2.02	807.87	
											1,616,600.68
GA02	GENERAL TAX LEVY INCORPORATED AREA		OQI	ACR ACR	C 20	MTT	3,731.52	XCC	9.33	3,722.19	
					C 19	MTT	5,047.35	XCC	12.62	5,034.73	
					C 18	MTT	279.91	XCC	.70	279.21	
					C 17	MTT	275.87-	XCC	.69-	275.18-	
					C 16	MTT	28.66	XCC	.07	28.59	
					C 15	MTT	10.85	XCC	.03	10.82	
					C 14	MTT	3.65-	XCC	.01-	3.64-	
					C 13	MTT	1.50-	XCC		1.50-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.10	XCC		.10	
					C 01	MTT	.04	XCC		.04	
					C 20	NTT	30.59	XCC	.08	30.51	
					C 19	NTT	430.11	XCC	1.08	429.03	
					C 18	NTT	80.57	XCC	.20	80.37	
					C 17	NTT	5.34	XCC	.01	5.33	
					C 16	NTT	2.54	XCC	.01	2.53	
					C 15	NTT	.04-	XCC		.04-	
					C	STS	147,637.08	XCC	369.09	147,267.99	
					C	STT	68.40	XCC	.17	68.23	
					C	UTT	204.46	XCC	.51	203.95	
					C	ZTT	1,005.34	XCC	2.51	1,002.83	
					P 19	MPP	30.46	XCC	.08	30.38	
					P 18	MPP	32.52	XCC	.08	32.44	
					P 17	MPP	23.86	XCC	.06	23.80	
					P 16	MPP	10.00	XCC	.03	9.97	
					P 15	MPP	6.92	XCC	.02	6.90	
					P 14	MPP	3.66	XCC	.01	3.65	
					P 13	MPP	1.34	XCC		1.34	
					P 12	MPP	.41	XCC		.41	
					P 08	MPP	1.62	XCC		1.62	

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

PAGE: 774  
 DATE: 03/30/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MPP	2.36	XCC	.01	2.35	
					P 19	MTT	306.07			306.07	
					P 18	MTT	181.25			181.25	
					P 17	MTT	70.69			70.69	
					P 16	MTT	20.17			20.17	
					P 15	MTT	11.27			11.27	
					P 14	MTT	4.06			4.06	
					P 13	MTT	1.23			1.23	
					P 12	MTT	.32			.32	
					P 08	MTT	.81			.81	
					P 06	MTT	.99			.99	
					P 19	NTT	2.27			2.27	
					P 18	NTT	10.53			10.53	
					P 17	NTT	2.53			2.53	
					P 16	NTT	.19			.19	
					P 15	NTT	1.45			1.45	
					P 14	NTT	2.40			2.40	
					P 13	NTT	.26			.26	
					P 12	NTT	.09			.09	
					P 10	NTT	.51			.51	
					P 09	NTT				.00	
					P 08	NTT	.03			.03	
					P 05	NTT	.88			.88	
					P 04	NTT	.03			.03	
					P 01	NTT	.05	XCC		.05	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.23	XCC		.23	
					P	SPS	1,052.15	XCC	2.62	1,049.53	
					P	STS	2,119.23	XCC	5.30	2,113.93	
					P	UTT	23.89	XCC	.05	23.84	
					P	ZTT	81.69	XCC	.21	81.48	
											161,886.06
GA03	GENERAL TAX LEVY CHINO AREA			OQI ACR ACR	C 20	MTT	3,686.48	XCC	9.22	3,677.26	
					C 19	MTT	4,986.43	XCC	12.47	4,973.96	
					C 18	MTT	276.53	XCC	.69	275.84	
					C 17	MTT	272.53-	XCC	.68-	271.85-	
					C 16	MTT	28.32	XCC	.07	28.25	
					C 15	MTT	10.73	XCC	.03	10.70	
					C 14	MTT	3.60-	XCC	.01-	3.59-	
					C 13	MTT	1.48-	XCC		1.48-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.10	XCC		.10	
					C 01	MTT	.03	XCC		.03	
					C 20	NTT	30.21	XCC	.08	30.13	
					C 19	NTT	424.92	XCC	1.06	423.86	
					C 18	NTT	79.60	XCC	.20	79.40	

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

PAGE: 775  
 DATE: 03/30/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	NTT	5.28	XCC	.01	5.27	
		C 16	NTT	2.51	XCC	.01	2.50	
		C 15	NTT	.03-	XCC		.03-	
		C	STS	145,855.25	XCC	364.64	145,490.61	
		C	STT	67.57	XCC	.17	67.40	
		C	UTT	201.99	XCC	.50	201.49	
		C	ZTT	993.21	XCC	2.48	990.73	
		P 19	MPP	30.09	XCC	.08	30.01	
		P 18	MPP	32.13	XCC	.08	32.05	
		P 17	MPP	23.57	XCC	.06	23.51	
		P 16	MPP	9.89	XCC	.02	9.87	
		P 15	MPP	6.84	XCC	.02	6.82	
		P 14	MPP	3.61	XCC	.01	3.60	
		P 13	MPP	1.33	XCC		1.33	
		P 12	MPP	.41	XCC		.41	
		P 08	MPP	1.61	XCC		1.61	
		P 06	MPP	2.32	XCC	.01	2.31	
		P 19	MTT	302.37			302.37	
		P 18	MTT	179.06			179.06	
		P 17	MTT	69.85			69.85	
		P 16	MTT	19.92			19.92	
		P 15	MTT	11.13			11.13	
		P 14	MTT	4.02			4.02	
		P 13	MTT	1.22			1.22	
		P 12	MTT	.31			.31	
		P 08	MTT	.79			.79	
		P 06	MTT	.97			.97	
		P 16	NTT	.18			.18	
		P 15	NTT	1.43			1.43	
		P 14	NTT	2.36			2.36	
		P 13	NTT	.26			.26	
		P 12	NTT	.10			.10	
		P 10	NTT	.50			.50	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.87			.87	
		P 04	NTT	.03			.03	
		P 01	NTT	.04	XCC		.04	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.23	XCC		.23	
		P 19	NTT	2.25			2.25	
		P 18	NTT	10.41			10.41	
		P 17	NTT	2.49			2.49	
		P	SPS	1,039.46	XCC	2.60	1,036.86	
		P	STS	2,093.65	XCC	5.24	2,088.41	
		P	UTT	23.63	XCC	.05	23.58	

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

PAGE: 776  
DATE: 03/30/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	80.71	XCC	.18	80.53	159,932.32
SP01	WEED ABATEMENT	OQI	ACR	ACR	C	STA	1,454.45			1,454.45	1,454.45
TOTAL AGENCY TRANSFERS							1,944,713.43		4,839.92		1,939,873.51



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

PAGE: 777  
 DATE: 03/30/2021

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 20	MTT	1,622.16	XCC	4.06	1,618.10	
			C 19	MTT	2,196.86	XCC	5.49	2,191.37	
			C 18	MTT	121.69	XCC	.30	121.39	
			C 17	MTT	122.63-	XCC	.31-	122.32-	
			C 16	MTT	12.90	XCC	.03	12.87	
			C 15	MTT	4.92	XCC	.01	4.91	
			C 14	MTT	1.65-	XCC		1.65-	
			C 13	MTT	.69-	XCC		.69-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.05	XCC		.05	
			C 01	MTT	.02	XCC		.02	
			C 20	NTT	13.30	XCC	.03	13.27	
			C 19	NTT	187.21	XCC	.47	186.74	
			C 18	NTT	35.03	XCC	.09	34.94	
			C 17	NTT	2.37	XCC	.01	2.36	
			C 16	NTT	1.14	XCC		1.14	
			C 15	NTT	.02-	XCC		.02-	
			C	STS	64,180.60	XCC	160.45	64,020.15	
			C	STT	29.74	XCC	.07	29.67	
			C	UTT	88.88	XCC	.22	88.66	
			C	ZTT	437.04	XCC	1.09	435.95	
			P 19	MPP	13.26	XCC	.03	13.23	
			P 18	MPP	14.14	XCC	.04	14.10	
			P 17	MPP	10.60	XCC	.03	10.57	
			P 16	MPP	4.50	XCC	.01	4.49	
			P 15	MPP	3.14	XCC	.01	3.13	
			P 14	MPP	1.65	XCC		1.65	
			P 13	MPP	.63	XCC		.63	
			P 12	MPP	.19	XCC		.19	
			P 08	MPP	.81	XCC		.81	
			P 06	MPP	1.14	XCC		1.14	
			P 19	MTT	133.22			133.22	
			P 18	MTT	78.79			78.79	
			P 17	MTT	31.42			31.42	
			P 16	MTT	9.08			9.08	
			P 15	MTT	5.11			5.11	
			P 14	MTT	1.83			1.83	
			P 13	MTT	.57			.57	
			P 12	MTT	.15			.15	
			P 08	MTT	.40			.40	
			P 06	MTT	.48			.48	
			P 19	NTT	.99			.99	
			P 18	NTT	4.57			4.57	
			P 17	NTT	1.13			1.13	
			P 16	NTT	.09			.09	
			P 15	NTT	.65			.65	

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

PAGE: 778  
 DATE: 03/30/2021

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.08			1.08	
		P 13	NTT	.13			.13	
		P 12	NTT	.04			.04	
		P 10	NTT	.26			.26	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.41			.41	
		P 04	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.11	XCC		.11	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.04	XCC		.04	
		P 87	NTT	.01	XCC		.01	
		P	UTT	10.41	XCC	.02	10.39	
		P	ZTT	35.57	XCC	.06	35.51	
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	72,060.49			72,060.49	69,003.37
		C	ZTA	1,715.10			1,715.10	
		P	SPA	1,232.08			1,232.08	
		P	STA	2,421.34			2,421.34	
		P	ZTA	168.70			168.70	
								77,597.71
TOTAL AGENCY TRANSFERS				146,773.29		172.21		146,601.08

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

PAGE: 779  
 DATE: 03/30/2021

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	948.84	XCC	2.37	946.47	
			C 19	MTT	1,276.04	XCC	3.19	1,272.85	
			C 18	MTT	69.19	XCC	.17	69.02	
			C 17	MTT	69.81-	XCC	.17-	69.64-	
			C 16	MTT	7.42	XCC	.02	7.40	
			C 15	MTT	2.87	XCC	.01	2.86	
			C 14	MTT	.97-	XCC		.97-	
			C 13	MTT	.42-	XCC		.42-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.03	XCC		.03	
			C 01	MTT	.01	XCC		.01	
			C 20	NTT	7.77	XCC	.02	7.75	
			C 19	NTT	108.74	XCC	.27	108.47	
			C 18	NTT	19.92	XCC	.05	19.87	
			C 17	NTT	1.36	XCC		1.36	
			C 16	NTT	.66	XCC		.66	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	37,540.49	XCC	93.85	37,446.64	
			C	STT	17.39	XCC	.04	17.35	
			C	UTT	51.99	XCC	.13	51.86	
			C	ZTT	255.64	XCC	.64	255.00	
			P 19	MPP	7.70	XCC	.02	7.68	
			P 18	MPP	8.04	XCC	.02	8.02	
			P 17	MPP	6.04	XCC	.02	6.02	
			P 16	MPP	2.59	XCC	.01	2.58	
			P 15	MPP	1.82	XCC		1.82	
			P 14	MPP	.97	XCC		.97	
			P 13	MPP	.37	XCC		.37	
			P 12	MPP	.12	XCC		.12	
			P 08	MPP	.49	XCC		.49	
			P 06	MPP	.68	XCC		.68	
			P 19	MTT	77.37			77.37	
			P 18	MTT	44.80			44.80	
			P 17	MTT	17.89			17.89	
			P 16	MTT	5.23			5.23	
			P 15	MTT	2.97			2.97	
			P 14	MTT	1.08			1.08	
			P 13	MTT	.34			.34	
			P 12	MTT	.09			.09	
			P 08	MTT	.25			.25	
			P 06	MTT	.29			.29	
			P 19	NTT	.58			.58	
			P 18	NTT	2.61			2.61	
			P 17	NTT	.64			.64	
			P 16	NTT	.05			.05	
			P 15	NTT	.39			.39	

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

PAGE: 780  
 DATE: 03/30/2021

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.64			.64	
		P 13	NTT	.07			.07	
		P 12	NTT	.03			.03	
		P 10	NTT	.15			.15	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.24			.24	
		P 04	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.09	XCC		.09	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P	SPS	266.01	XCC	.67	265.34	
		P	STS	535.78	XCC	1.33	534.45	
		P	UTT	6.04	XCC	.02	6.02	
		P	ZTT	20.65	XCC	.04	20.61	
								41,147.63
TOTAL AGENCY TRANSFERS				41,250.35		102.72		41,147.63

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

PAGE: 781  
DATE: 03/30/2021

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 782  
 DATE: 03/30/2021

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT		1,571.59	XCC	3.93	1,567.66
						C 19	MTT		2,146.35	XCC	5.37	2,140.98
						C 18	MTT		119.36	XCC	.30	119.06
						C 17	MTT		121.36-	XCC	.30-	121.06-
						C 16	MTT		12.90	XCC	.03	12.87
						C 15	MTT		4.93	XCC	.01	4.92
						C 14	MTT		1.67-	XCC		1.67-
						C 13	MTT		.72-	XCC		.72-
						C 12	MTT			XCC		.00
						C 02	MTT		.05	XCC		.05
						C 01	MTT		.02	XCC		.02
						C 20	NTT		12.89	XCC	.03	12.86
						C 19	NTT		182.90	XCC	.46	182.44
						C 18	NTT		34.36	XCC	.09	34.27
						C 17	NTT		2.35	XCC	.01	2.34
						C 16	NTT		1.14	XCC		1.14
						C 15	NTT		.02-	XCC		.02-
						C	STS		62,179.84	XCC	155.45	62,024.39
						C	STT		28.81	XCC	.07	28.74
						C	UTT		86.12	XCC	.22	85.90
						C	ZTT		423.42	XCC	1.06	422.36
						P 19	MPP		12.95	XCC	.03	12.92
						P 18	MPP		13.86	XCC	.03	13.83
						P 17	MPP		10.50	XCC	.03	10.47
						P 16	MPP		4.50	XCC	.01	4.49
						P 15	MPP		3.15	XCC	.01	3.14
						P 14	MPP		1.68	XCC		1.68
						P 13	MPP		.65	XCC		.65
						P 12	MPP		.21	XCC		.21
						P 08	MPP		.79	XCC		.79
						P 06	MPP		1.18	XCC		1.18
						P 19	MTT		130.16			130.16
						P 18	MTT		77.29			77.29
						P 17	MTT		31.10			31.10
						P 16	MTT		9.07			9.07
						P 15	MTT		5.12			5.12
						P 14	MTT		1.86			1.86
						P 13	MTT		.60			.60
						P 12	MTT		.16			.16
						P 08	MTT		.39			.39
						P 06	MTT		.49			.49
						P 19	NTT		.96			.96
						P 18	NTT		4.49			4.49
						P 17	NTT		1.11			1.11
						P 16	NTT		.08			.08
						P 15	NTT		.65			.65

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

PAGE: 783  
 DATE: 03/30/2021

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.10			1.10	
		P 13	NTT	.13			.13	
		P 12	NTT	.05			.05	
		P 10	NTT	.26			.26	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 05	NTT	.44			.44	
		P 04	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.13	XCC		.13	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.04	XCC		.04	
		P 87	NTT	.01	XCC		.01	
		P	SPS	447.43	XCC	1.12	446.31	
		P	STS	901.17	XCC	2.25	898.92	
		P	UTT	10.15	XCC	.02	10.13	
		P	ZTT	34.76	XCC	.06	34.70	
								68,221.70
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA			99,355.50	
			P	SPA			2,510.06	
			P	STA			4,941.15	
								106,806.71
TOTAL AGENCY TRANSFERS								
				175,198.70		170.29		175,028.41

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

PAGE: 784  
 DATE: 03/30/2021

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	.05	XCC		.05	
			C 19	MTT	.07	XCC		.07	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 02	MTT		XCC		.00	
			C 01	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	1.90	XCC		1.90	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT	.01	XCC		.01	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 08	MTT				.00	
			P 06	MTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	



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

PAGE: 785  
 DATE: 03/30/2021

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								2.06
TOTAL AGENCY TRANSFERS				2.06		.00		2.06

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

PAGE: 786  
 DATE: 03/30/2021

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP ACR ACR	C	STA	104,364.90			104,364.90	
		C	STB	802.56			802.56	
		C	ZTA	28.59			28.59	
		P	SPA	344.62			344.62	
		P	STA	645.38			645.38	
							106,186.05	
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP ACR ACR	C	STA	106,459.40			106,459.40	
		C	STB	742.38			742.38	
		C	UTA	.01-			.01-	
		C	ZTA	7.07			7.07	
		P	SPA	186.28			186.28	
P	STA	437.54			437.54			
							107,832.66	
TOTAL AGENCY TRANSFERS				214,018.71		.00		214,018.71

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

PAGE: 787  
DATE: 03/30/2021

AGENCY: WQ01 AMIGA CFD 2002-1  
ADDRESS: 0450

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF 864 864	C	STA	38,898.86			38,898.86	38,898.86
TOTAL AGENCY TRANSFERS				38,898.86		.00		38,898.86

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

PAGE: 788  
 DATE: 03/30/2021

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	7.57	XCC	.02	7.55	
			C 19	MTT	10.26	XCC	.03	10.23	
			C 18	MTT	.58	XCC		.58	
			C 17	MTT	.60-	XCC		.60-	
			C 16	MTT	.06	XCC		.06	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT	.01-	XCC		.01-	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 02	MTT		XCC		.00	
			C 01	MTT		XCC		.00	
			C 20	NTT	.06	XCC		.06	
			C 19	NTT	.88	XCC		.88	
			C 18	NTT	.17	XCC		.17	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C	STS	299.49	XCC	.75	298.74	
			C	STT	.14	XCC		.14	
			C	UTT	.41	XCC		.41	
			C	ZTT	2.04	XCC	.01	2.03	
			P 19	MPP	.06	XCC		.06	
			P 18	MPP	.07	XCC		.07	
			P 17	MPP	.05	XCC		.05	
			P 16	MPP	.02	XCC		.02	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 06	MPP		XCC		.00	
			P 19	MTT	.62			.62	
			P 18	MTT	.38			.38	
			P 17	MTT	.16			.16	
			P 16	MTT	.04			.04	
			P 15	MTT	.02			.02	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 08	MTT				.00	
			P 06	MTT	.01			.01	
			P 19	NTT	.01			.01	
			P 18	NTT	.02			.02	
			P 17	NTT	.01			.01	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	

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

PAGE: 789  
 DATE: 03/30/2021

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	SPS	2.15	XCC		2.15	
		P	STS	4.32	XCC		4.32	
		P	UTT	.07	XCC		.07	
		P	ZTT	.16	XCC		.16	
				329.33			.81	328.52
TOTAL AGENCY TRANSFERS								328.52

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

PAGE: 790  
 DATE: 03/30/2021

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C 02	MTT	.01	XCC		.01	
		C 01	MTT		XCC		.00	
		P 05	NTT	.06			.06	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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

PAGE: 791  
 DATE: 03/30/2021

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	126.58	XCC	.32	126.26	
			C 19	MTT	173.73	XCC	.43	173.30	
			C 18	MTT	9.73	XCC	.02	9.71	
			C 17	MTT	10.01-	XCC	.03-	9.98-	
			C 16	MTT	1.07	XCC		1.07	
			C 15	MTT	.43	XCC		.43	
			C 14	MTT	.15-	XCC		.15-	
			C 13	MTT	.06-	XCC		.06-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.01	XCC		.01	
			C 01	MTT		XCC		.00	
			C 20	NTT	1.04	XCC		1.04	
			C 19	NTT	14.80	XCC	.04	14.76	
			C 18	NTT	2.80	XCC	.01	2.79	
			C 17	NTT	.19	XCC		.19	
			C 16	NTT	.09	XCC		.09	
			C 15	NTT		XCC		.00	
			C	STS	5,008.06	XCC	12.52	4,995.54	
			C	STT	2.32	XCC	.01	2.31	
			C	UTT	6.94	XCC	.02	6.92	
			C	ZTT	34.10	XCC	.09	34.01	
			P 19	MPP	1.05	XCC		1.05	
			P 18	MPP	1.13	XCC		1.13	
			P 17	MPP	.87	XCC		.87	
			P 16	MPP	.38	XCC		.38	
			P 15	MPP	.28	XCC		.28	
			P 14	MPP	.14	XCC		.14	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.01	XCC		.01	
			P 08	MPP	.07	XCC		.07	
			P 06	MPP	.11	XCC		.11	
			P 19	MTT	10.54			10.54	
			P 18	MTT	6.30			6.30	
			P 17	MTT	2.56			2.56	
			P 16	MTT	.76			.76	
			P 15	MTT	.44			.44	
			P 14	MTT	.17			.17	
			P 13	MTT	.05			.05	
			P 12	MTT	.02			.02	
			P 08	MTT	.04			.04	
			P 06	MTT	.04			.04	
			P 19	NTT	.08			.08	
			P 18	NTT	.36			.36	
			P 17	NTT	.09			.09	
			P 16	NTT	.01			.01	
			P 15	NTT	.05			.05	

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

PAGE: 792  
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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.09			.09	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.04			.04	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P	SPS	36.20	XCC	.08	36.12	
		P	STS	72.94	XCC	.18	72.76	
		P	UTT	.82	XCC		.82	
		P	ZTT	2.81	XCC		2.81	
								5,496.54
TOTAL AGENCY TRANSFERS				5,510.23		13.69		5,496.54



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 793  
 DATE: 03/30/2021

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT		1,303.05	XCC	3.26	1,299.79
						C 19	MTT		1,746.75	XCC	4.37	1,742.38
						C 18	MTT		95.01	XCC	.24	94.77
						C 17	MTT		93.62-	XCC	.23-	93.39-
						C 16	MTT		9.73	XCC	.02	9.71
						C 15	MTT		3.63	XCC	.01	3.62
						C 14	MTT		1.21-	XCC		1.21-
						C 13	MTT		.50-	XCC		.50-
						C 12	MTT			XCC		.00
						C 20	NTT		10.68	XCC	.03	10.65
						C 19	NTT		148.85	XCC	.37	148.48
						C 18	NTT		27.35	XCC	.07	27.28
						C 17	NTT		1.81	XCC		1.81
						C 16	NTT		.87	XCC		.87
						C 15	NTT		.01-	XCC		.01-
						C	STS		51,555.26	XCC	128.89	51,426.37
						C	STT		23.88	XCC	.06	23.82
						C	UTT		71.40	XCC	.18	71.22
						C	ZTT		351.07	XCC	.88	350.19
						P 19	MPP		10.54	XCC	.03	10.51
						P 18	MPP		11.04	XCC	.03	11.01
						P 17	MPP		8.09	XCC	.02	8.07
						P 16	MPP		3.39	XCC	.01	3.38
						P 15	MPP		2.31	XCC	.01	2.30
						P 14	MPP		1.22	XCC		1.22
						P 13	MPP		.44	XCC		.44
						P 12	MPP		.14	XCC		.14
						P 08	MPP		.53	XCC		.53
						P 06	MPP		.73			.73
						P 19	MTT		105.92			105.92
						P 18	MTT		61.52			61.52
						P 17	MTT		24.00			24.00
						P 16	MTT		6.84			6.84
						P 15	MTT		3.78			3.78
						P 14	MTT		1.35			1.35
						P 13	MTT		.41			.41
						P 12	MTT		.10			.10
						P 08	MTT		.26			.26
						P 06	MTT		.31			.31
						P 19	NTT		.78			.78
						P 18	NTT		3.58			3.58
						P 17	NTT		.85			.85
						P 16	NTT		.06			.06
						P 15	NTT		.49			.49
						P 14	NTT		.80			.80
						P 13	NTT		.08			.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.03			.03	
		P 10	NTT	.17			.17	
		P 09	NTT	.00			.00	
		P 08	NTT	.01			.01	
		P	UTT	8.28	XCC	.02	8.26	
		P	ZTT	28.25	XCC	.05	28.20	
								55,401.98
TOTAL AGENCY TRANSFERS				55,540.30		138.32		55,401.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
 SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	1,305,579.86			1,305,579.86	
		P	SPA	27,898.66			27,898.66	
		P	STA	56,233.41			56,233.41	
								1,389,711.93
TOTAL AGENCY TRANSFERS				1,389,711.93		.00		1,389,711.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 796  
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AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	110,978.33			110,978.33		
					P	SPA	200.48			200.48		
					P	STA	853.14			853.14		
											112,031.95	
TOTAL AGENCY TRANSFERS							112,031.95		.00		112,031.95	

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

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AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	123,739.02			123,739.02		
					P	SPA	571.61			571.61		
					P	STA	2,432.40			2,432.40		
											126,743.03	
TOTAL AGENCY TRANSFERS							126,743.03		.00		126,743.03	

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

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AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	10,577.53		10,577.53	10,577.53
TOTAL AGENCY TRANSFERS			<u>10,577.53</u>	<u>.00</u>		<u>10,577.53</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA	2,674.19			2,674.19	2,674.19	
TOTAL AGENCY TRANSFERS							2,674.19		.00		2,674.19	2,674.19

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

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 DATE: 03/30/2021

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, STE 405  
 WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	166,710.96			166,710.96	
		C	ZTA	1,997.60			1,997.60	
		P	SPA	550.83			550.83	
		P	STA	2,503.70			2,503.70	
								171,763.09
TOTAL AGENCY TRANSFERS				171,763.09		.00		171,763.09



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/30/2021

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA		241,036.48			241,036.48	241,036.48	
								<u>241,036.48</u>		<u>.00</u>		<u>241,036.48</u>	
TOTAL AGENCY TRANSFERS													

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

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AGENCY: WS10 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1938 KELLOGG AVENUE  
CARLSBAD, CA 92008-6581

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CLEANFUND (C-PACE)	341	120	9213	C	STA	18,967.50				18,967.50	18,967.50	
							<u>18,967.50</u>			<u>.00</u>		<u>18,967.50</u>	
TOTAL AGENCY TRANSFERS													

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

PAGE: 803  
DATE: 03/30/2021

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	5,893.38			5,893.38	5,893.38	
							<u>5,893.38</u>		<u>.00</u>		<u>5,893.38</u>	
TOTAL AGENCY TRANSFERS												

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

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 DATE: 03/30/2021

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	122.65	XCC	.31	122.34	
			C 19	MTT	167.34	XCC	.42	166.92	
			C 18	MTT	9.28	XCC	.02	9.26	
			C 17	MTT	9.46-	XCC	.02-	9.44-	
			C 16	MTT	1.00	XCC		1.00	
			C 15	MTT	.38	XCC		.38	
			C 14	MTT	.13-	XCC		.13-	
			C 13	MTT	.05-	XCC		.05-	
			C 12	MTT		XCC		.00	
			C 02	MTT		XCC		.00	
			C 01	MTT		XCC		.00	
			C 20	NTT	1.00	XCC		1.00	
			C 19	NTT	14.26	XCC	.04	14.22	
			C 18	NTT	2.67	XCC	.01	2.66	
			C 17	NTT	.19	XCC		.19	
			C 16	NTT	.08	XCC		.08	
			C 15	NTT		XCC		.00	
			C	STS	4,852.62	XCC	12.13	4,840.49	
			C	STT	2.25	XCC	.01	2.24	
			C	UTT	6.72	XCC	.02	6.70	
			C	ZTT	33.04	XCC	.08	32.96	
			P 19	MPP	1.01	XCC		1.01	
			P 18	MPP	1.08	XCC		1.08	
			P 17	MPP	.82	XCC		.82	
			P 16	MPP	.35	XCC		.35	
			P 15	MPP	.24	XCC		.24	
			P 14	MPP	.13	XCC		.13	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.02	XCC		.02	
			P 08	MPP	.06	XCC		.06	
			P 06	MPP	.09	XCC		.09	
			P 19	MTT	10.15			10.15	
			P 18	MTT	6.01			6.01	
			P 17	MTT	2.42			2.42	
			P 16	MTT	.70			.70	
			P 15	MTT	.39			.39	
			P 14	MTT	.14			.14	
			P 13	MTT	.05			.05	
			P 12	MTT	.01			.01	
			P 08	MTT	.03			.03	
			P 06	MTT	.03			.03	
			P 19	NTT	.08			.08	
			P 18	NTT	.35			.35	
			P 17	NTT	.09			.09	
			P 16	NTT	.01			.01	
			P 15	NTT	.05			.05	

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

PAGE: 805  
 DATE: 03/30/2021

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.08			.08	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	34.88	XCC	.08	34.80	
		P	STS	70.24	XCC	.18	70.06	
		P	UTT	.77	XCC		.77	
		P	ZTT	2.70	XCC		2.70	
								5,323.68
TOTAL AGENCY TRANSFERS				5,336.96		13.28		5,323.68

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

PAGE: 806  
 DATE: 03/30/2021

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	3,196.20	XCC	7.99	3,188.21	
			C 19	MTT	4,222.24	XCC	10.56	4,211.68	
			C 18	MTT	225.45	XCC	.56	224.89	
			C 17	MTT	217.91-	XCC	.54-	217.37-	
			C 16	MTT	22.51	XCC	.06	22.45	
			C 15	MTT	8.30	XCC	.02	8.28	
			C 14	MTT	2.76-	XCC	.01-	2.75-	
			C 13	MTT	1.14-	XCC		1.14-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.07	XCC		.07	
			C 01	MTT	.03	XCC		.03	
			C 20	NTT	26.20	XCC	.07	26.13	
			C 19	NTT	359.80	XCC	.90	358.90	
			C 18	NTT	64.90	XCC	.16	64.74	
			C 17	NTT	4.22	XCC	.01	4.21	
			C 16	NTT	2.00	XCC	.01	1.99	
			C 15	NTT	.03-	XCC		.03-	
			C	STS	126,457.11	XCC	316.14	126,140.97	
			C	STT	58.58	XCC	.15	58.43	
			C	UTT	175.13	XCC	.44	174.69	
			C	ZTT	861.12	XCC	2.15	858.97	
			P 19	MPP	25.48	XCC	.06	25.42	
			P 18	MPP	26.19	XCC	.07	26.12	
			P 17	MPP	18.85	XCC	.05	18.80	
			P 16	MPP	7.86	XCC	.02	7.84	
			P 15	MPP	5.30	XCC	.01	5.29	
			P 14	MPP	2.77	XCC	.01	2.76	
			P 13	MPP	1.02	XCC		1.02	
			P 12	MPP	.31	XCC		.31	
			P 08	MPP	1.14	XCC		1.14	
			P 06	MPP	1.52	XCC		1.52	
			P 19	MTT	256.03			256.03	
			P 18	MTT	145.98			145.98	
			P 17	MTT	55.84			55.84	
			P 16	MTT	15.85			15.85	
			P 15	MTT	8.61			8.61	
			P 14	MTT	3.08			3.08	
			P 13	MTT	.93			.93	
			P 12	MTT	.25			.25	
			P 08	MTT	.56			.56	
			P 06	MTT	.64			.64	
			P 19	NTT	1.90			1.90	
			P 18	NTT	8.48			8.48	
			P 17	NTT	2.00			2.00	
			P 16	NTT	.15			.15	
			P 15	NTT	1.11			1.11	

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

PAGE: 807  
 DATE: 03/30/2021

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.82			1.82	
		P 13	NTT	.20			.20	
		P 12	NTT	.08			.08	
		P 10	NTT	.39			.39	
		P 09	NTT	.06			.06	
		P 08	NTT	.02			.02	
		P 05	NTT	.55			.55	
		P 04	NTT	.01			.01	
		P 01	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.15	XCC		.15	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 87	NTT	.02	XCC		.02	
		P	UTT	20.02	XCC	.04	19.98	
		P	ZTT	68.35	XCC	.17	68.18	
								135,806.55
TOTAL AGENCY TRANSFERS				136,145.65		339.10		135,806.55

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

PAGE: 808  
 DATE: 03/30/2021

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	5,497.67	XCC	13.74	5,483.93	
			C 19	MTT	7,445.41	XCC	18.61	7,426.80	
			C 18	MTT	412.39	XCC	1.03	411.36	
			C 17	MTT	415.60-	XCC	1.04-	414.56-	
			C 16	MTT	43.75	XCC	.11	43.64	
			C 15	MTT	16.70	XCC	.04	16.66	
			C 14	MTT	5.57-	XCC	.01-	5.56-	
			C 13	MTT	2.36-	XCC	.01-	2.35-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.15	XCC		.15	
			C 01	MTT	.05	XCC		.05	
			C 20	NTT	45.06	XCC	.11	44.95	
			C 19	NTT	634.47	XCC	1.59	632.88	
			C 18	NTT	118.71	XCC	.30	118.41	
			C 17	NTT	8.05	XCC	.02	8.03	
			C 16	NTT	3.87	XCC	.01	3.86	
			C 15	NTT	.06-	XCC		.06-	
			C	STS	217,514.76	XCC	543.79	216,970.97	
			C	STT	100.77	XCC	.25	100.52	
			C	UTT	301.23	XCC	.75	300.48	
			C	ZTT	1,481.18	XCC	3.70	1,477.48	
			P 19	MPP	44.94	XCC	.11	44.83	
			P 18	MPP	47.92	XCC	.12	47.80	
			P 17	MPP	35.94	XCC	.09	35.85	
			P 16	MPP	15.27	XCC	.04	15.23	
			P 15	MPP	10.65	XCC	.03	10.62	
			P 14	MPP	5.58	XCC	.01	5.57	
			P 13	MPP	2.12	XCC	.01	2.11	
			P 12	MPP	.67	XCC		.67	
			P 08	MPP	2.72	XCC	.01	2.71	
			P 06	MPP	3.85	XCC	.01	3.84	
			P 19	MTT	451.49			451.49	
			P 18	MTT	267.03			267.03	
			P 17	MTT	106.51			106.51	
			P 16	MTT	30.78			30.78	
			P 15	MTT	17.33			17.33	
			P 14	MTT	6.20			6.20	
			P 13	MTT	1.94			1.94	
			P 12	MTT	.51			.51	
			P 08	MTT	1.35			1.35	
			P 06	MTT	1.62			1.62	
			P 18	NTT	15.51			15.51	
			P 17	NTT	3.81			3.81	
			P 16	NTT	.29			.29	
			P 15	NTT	2.22			2.22	
			P 14	NTT	3.66			3.66	



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

PAGE: 809  
 DATE: 03/30/2021

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.42			.42	
		P 12	NTT	.15			.15	
		P 10	NTT	.86			.86	
		P 09	NTT				.00	
		P 08	NTT	.04			.04	
		P 05	NTT	1.40			1.40	
		P 04	NTT	.05			.05	
		P 01	NTT	.07	XCC		.07	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.36	XCC		.36	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 90	NTT	.16	XCC		.16	
		P 87	NTT	.04	XCC		.04	
		P 19	NTT	3.36			3.36	
		P	UTT	35.27	XCC	.07	35.20	
		P	ZTT	120.54	XCC	.31	120.23	
								233,859.52
TOTAL AGENCY TRANSFERS				234,443.32		583.80		233,859.52

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

PAGE: 810  
 DATE: 03/30/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	DEBT SERVICE MID-VLY	OKF ACR ACR	P 87	NTT	.06	XCC		.06	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 20	MTT	7,865.51	XCC	19.66	7,845.85	.06
			C 19	MTT	10,564.96	XCC	26.41	10,538.55	
			C 18	MTT	587.01	XCC	1.47	585.54	
			C 17	MTT	581.75-	XCC	1.45-	580.30-	
			C 16	MTT	61.01	XCC	.15	60.86	
			C 15	MTT	22.99	XCC	.06	22.93	
			C 14	MTT	7.69-	XCC	.02-	7.67-	
			C 13	MTT	3.20-	XCC	.01-	3.19-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.23	XCC		.23	
			C 01	MTT	.08	XCC		.08	
			C 20	NTT	64.47	XCC	.16	64.31	
			C 19	NTT	900.29	XCC	2.25	898.04	
			C 18	NTT	168.97	XCC	.42	168.55	
			C 17	NTT	11.26	XCC	.03	11.23	
			C 16	NTT	5.41	XCC	.01	5.40	
			C 15	NTT	.08-	XCC		.08-	
			C	STS	311,197.75	XCC	777.99	310,419.76	
			C	STT	144.18	XCC	.36	143.82	
			C	UTT	430.98	XCC	1.08	429.90	
			C	ZTT	2,119.13	XCC	5.30	2,113.83	
			P 19	MPP	63.75	XCC	.16	63.59	
			P 18	MPP	68.20	XCC	.17	68.03	
			P 17	MPP	50.31	XCC	.13	50.18	
			P 16	MPP	21.30	XCC	.05	21.25	
			P 15	MPP	14.66	XCC	.04	14.62	
			P 14	MPP	7.71	XCC	.02	7.69	
			P 13	MPP	2.87	XCC	.01	2.86	
			P 12	MPP	.87	XCC		.87	
			P 08	MPP	3.56	XCC	.01	3.55	
			P 06	MPP	5.14	XCC	.01	5.13	
			P 19	MTT	640.65			640.65	
			P 18	MTT	380.09			380.09	
			P 17	MTT	149.09			149.09	
			P 16	MTT	42.93			42.93	
			P 15	MTT	23.86			23.86	
			P 14	MTT	8.56			8.56	
			P 13	MTT	2.64			2.64	
			P 12	MTT	.67			.67	
			P 08	MTT	1.76			1.76	
			P 06	MTT	2.16			2.16	
			P 19	NTT	4.76			4.76	
			P 18	NTT	22.08			22.08	
			P 17	NTT	5.33			5.33	

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

PAGE: 811  
 DATE: 03/30/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	.40			.40	
					P 15	NTT	3.07			3.07	
					P 14	NTT	5.05			5.05	
					P 13	NTT	.56			.56	
					P 12	NTT	.20			.20	
					P 10	NTT	1.08			1.08	
					P 09	NTT				.00	
					P 08	NTT	.06			.06	
					P 05	NTT	1.89			1.89	
					P 04	NTT	.05			.05	
					P 01	NTT	.10	XCC		.10	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT	.57	XCC		.57	
					P 93	NTT	.04	XCC		.04	
					P 91	NTT		XCC		.00	
					P 90	NTT	.24	XCC		.24	
					P 87	NTT	.06	XCC		.06	
					P	SPS	2,202.35	XCC	5.50	2,196.85	
					P	STS	4,435.87	XCC	11.09	4,424.78	
					P	UTT	50.00	XCC	.11	49.89	
					P	ZTT	170.98	XCC	.41	170.57	
											341,095.51
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 20	MTT	18.66	XCC	.05	18.61	
					C 19	MTT	26.23	XCC	.07	26.16	
					C 18	MTT	1.51	XCC		1.51	
					C 17	MTT	1.55-	XCC		1.55-	
					C 16	MTT	.17	XCC		.17	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.02-	XCC		.02-	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					C 20	NTT	.15	XCC		.15	
					C 19	NTT	2.24	XCC	.01	2.23	
					C 18	NTT	.44	XCC		.44	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT		XCC		.00	
					C	STS	738.32	XCC	1.85	736.47	
					C	STT	.34	XCC		.34	
					C	UTT	1.02	XCC		1.02	
					C	ZTT	5.02	XCC	.01	5.01	
					P 19	MPP	.16	XCC		.16	
					P 18	MPP	.18	XCC		.18	
					P 17	MPP	.14	XCC		.14	

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

PAGE: 812  
 DATE: 03/30/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	.06	XCC		.06	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 19	MTT	1.59			1.59	
					P 18	MTT	.99			.99	
					P 17	MTT	.40			.40	
					P 16	MTT	.12			.12	
					P 15	MTT	.06			.06	
					P 14	MTT	.03			.03	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 08	MTT	.01			.01	
					P 06	MTT				.00	
					P 19	NTT	.01			.01	
					P 18	NTT	.06			.06	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P	SPS	5.46	XCC		5.46	
					P	STS	11.03	XCC	.01	11.02	
					P	UTT	.16	XCC		.16	
					P	ZTT	.41	XCC		.41	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 20	MTT	11,064.00	XCC	27.66	11,036.34	811.63
					C 19	MTT	14,788.72	XCC	36.97	14,751.75	
					C 18	MTT	801.71	XCC	2.00	799.71	
					C 17	MTT	782.71-	XCC	1.96-	780.75-	

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

PAGE: 813  
 DATE: 03/30/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	MTT	80.59	XCC	.20	80.39	
		C 15	MTT	30.36	XCC	.08	30.28	
		C 14	MTT	10.06-	XCC	.03-	10.03-	
		C 13	MTT	4.10-	XCC	.01-	4.09-	
		C 12	MTT		XCC		.00	
		C 02	MTT	.25	XCC		.25	
		C 01	MTT	.08	XCC		.08	
		C 20	NTT	90.68	XCC	.23	90.45	
		C 19	NTT	1,260.23	XCC	3.15	1,257.08	
		C 18	NTT	230.78	XCC	.58	230.20	
		C 17	NTT	15.16	XCC	.04	15.12	
		C 16	NTT	7.14	XCC	.02	7.12	
		C 15	NTT	.11-	XCC		.11-	
		C	STS	437,745.85	XCC	1,094.36	436,651.49	
		C	STT	202.80	XCC	.51	202.29	
		C	UTT	606.23	XCC	1.52	604.71	
		C	ZTT	2,980.86	XCC	7.45	2,973.41	
		P 19	MPP	89.25	XCC	.22	89.03	
		P 18	MPP	93.15	XCC	.23	92.92	
		P 17	MPP	67.69	XCC	.17	67.52	
		P 16	MPP	28.13	XCC	.07	28.06	
		P 15	MPP	19.37	XCC	.05	19.32	
		P 14	MPP	10.08	XCC	.03	10.05	
		P 13	MPP	3.67	XCC	.01	3.66	
		P 12	MPP	1.12	XCC		1.12	
		P 08	MPP	4.32	XCC	.01	4.31	
		P 06	MPP	5.97	XCC	.01	5.96	
		P 19	MTT	896.78			896.78	
		P 18	MTT	519.11			519.11	
		P 17	MTT	200.58			200.58	
		P 16	MTT	56.71			56.71	
		P 15	MTT	31.51			31.51	
		P 14	MTT	11.20			11.20	
		P 13	MTT	3.37			3.37	
		P 12	MTT	.87			.87	
		P 08	MTT	2.13			2.13	
		P 06	MTT	2.51			2.51	
		P 19	NTT	6.67			6.67	
		P 18	NTT	30.16			30.16	
		P 17	NTT	7.18			7.18	
		P 16	NTT	.53			.53	
		P 15	NTT	4.04			4.04	
		P 14	NTT	6.61			6.61	
		P 13	NTT	.71			.71	
		P 12	NTT	.26			.26	
		P 10	NTT	1.38			1.38	

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

PAGE: 814  
 DATE: 03/30/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 09	NTT				.00		
					P 08	NTT	.06			.06		
					P 05	NTT	2.17			2.17		
					P 04	NTT	.07			.07		
					P 01	NTT	.10	XCC		.10		
					P 98	NTT	.05	XCC		.05		
					P 97	NTT	.49	XCC		.49		
					P 93	NTT	.03	XCC		.03		
					P 91	NTT		XCC		.00		
					P 90	NTT	.19	XCC		.19		
					P 87	NTT	.04	XCC		.04		
					P	SPS	3,082.81	XCC	7.70	3,075.11		
					P	STS	6,209.28	XCC	15.52	6,193.76		
					P	UTT	70.03	XCC	.17	69.86		
					P	ZTT	239.38	XCC	.57	238.81		
											479,620.69	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 20	MTT	23.04	XCC	.06	22.98	
						C 19	MTT	32.04	XCC	.08	31.96	
						C 18	MTT	1.77	XCC		1.77	
						C 17	MTT	1.79-	XCC		1.79-	
						C 16	MTT	.20	XCC		.20	
						C 15	MTT	.07	XCC		.07	
						C 14	MTT	.03-	XCC		.03-	
						C 13	MTT	.01-	XCC		.01-	
						C 12	MTT		XCC		.00	
						C 02	MTT		XCC		.00	
						C 01	MTT		XCC		.00	
						C 20	NTT	.19	XCC		.19	
						C 19	NTT	2.73	XCC	.01	2.72	
						C 18	NTT	.51	XCC		.51	
						C 17	NTT	.04	XCC		.04	
						C 16	NTT	.01	XCC		.01	
						C 15	NTT		XCC		.00	
						C	STS	911.76	XCC	2.28	909.48	
						C	STT	.42	XCC		.42	
						C	UTT	1.26	XCC		1.26	
						C	ZTT	6.21	XCC	.02	6.19	
						P 19	MPP	.19	XCC		.19	
						P 18	MPP	.20	XCC		.20	
						P 17	MPP	.16	XCC		.16	
						P 16	MPP	.07	XCC		.07	
						P 15	MPP	.04	XCC		.04	
						P 14	MPP	.03	XCC		.03	
						P 13	MPP	.01	XCC		.01	
						P 12	MPP		XCC		.00	
						P 08	MPP	.01	XCC		.01	

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

PAGE: 815  
 DATE: 03/30/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MPP	.01	XCC		.01	
					P 19	MTT	1.95			1.95	
					P 18	MTT	1.14			1.14	
					P 17	MTT	.46			.46	
					P 16	MTT	.14			.14	
					P 15	MTT	.08			.08	
					P 14	MTT	.03			.03	
					P 13	MTT	.01			.01	
					P 12	MTT	.00			.00	
					P 08	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 19	NTT	.01			.01	
					P 18	NTT	.06			.06	
					P 17	NTT	.01			.01	
					P 16	NTT	.00			.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.02			.02	
					P 13	NTT	.01			.01	
					P 12	NTT	.00			.00	
					P 10	NTT	.01			.01	
					P 09	NTT	.00			.00	
					P 08	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT	.00			.00	
					P 01	NTT	.00	XCC		.00	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	.00	XCC		.00	
					P 93	NTT	.00	XCC		.00	
					P 91	NTT	.00	XCC		.00	
					P 90	NTT	.00	XCC		.00	
					P 87	NTT	.00	XCC		.00	
					P	SPS	6.70	XCC		6.70	
					P	STS	13.44	XCC	.02	13.42	
					P	UTT	.14	XCC		.14	
					P	ZTT	.49	XCC		.49	
GA05	GENERAL TAX LEVY IMP C		OKF	ACR ACR	C 20	MTT	34,530.35	XCC	86.33	34,444.02	1,001.42
					C 19	MTT	46,243.00	XCC	115.61	46,127.39	
					C 18	MTT	2,531.10	XCC	6.33	2,524.77	
					C 17	MTT	2,489.32-	XCC	6.22-	2,483.10-	
					C 16	MTT	258.25	XCC	.65	257.60	
					C 15	MTT	97.36	XCC	.24	97.12	
					C 14	MTT	32.39-	XCC	.08-	32.31-	
					C 13	MTT	13.29-	XCC	.03-	13.26-	
					C 12	MTT	.00	XCC		.00	
					C 02	MTT	.86	XCC		.86	

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

PAGE: 816  
 DATE: 03/30/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 01	MTT	.30	XCC		.30	
		C 20	NTT	283.03	XCC	.71	282.32	
		C 19	NTT	3,940.61	XCC	9.85	3,930.76	
		C 18	NTT	728.60	XCC	1.82	726.78	
		C 17	NTT	48.20	XCC	.12	48.08	
		C 16	NTT	22.88	XCC	.06	22.82	
		C 15	NTT	.33-	XCC		.33-	
		C	STS	1,366,188.89	XCC	3,415.47	1,362,773.42	
		C	STT	632.93	XCC	1.58	631.35	
		C	UTT	1,892.02	XCC	4.73	1,887.29	
		C	ZTT	9,303.16	XCC	23.26	9,279.90	
		P 19	MPP	279.08	XCC	.70	278.38	
		P 18	MPP	294.08	XCC	.74	293.34	
		P 17	MPP	215.29	XCC	.54	214.75	
		P 16	MPP	90.14	XCC	.23	89.91	
		P 15	MPP	62.09	XCC	.16	61.93	
		P 14	MPP	32.46	XCC	.08	32.38	
		P 13	MPP	11.94	XCC	.03	11.91	
		P 12	MPP	3.65	XCC	.01	3.64	
		P 08	MPP	14.34	XCC	.04	14.30	
		P 06	MPP	20.20	XCC	.05	20.15	
		P 19	MTT	2,804.14			2,804.14	
		P 18	MTT	1,638.92			1,638.92	
		P 17	MTT	637.95			637.95	
		P 16	MTT	181.71			181.71	
		P 15	MTT	101.03			101.03	
		P 14	MTT	36.07			36.07	
		P 13	MTT	10.95			10.95	
		P 12	MTT	2.80			2.80	
		P 08	MTT	7.09			7.09	
		P 06	MTT	8.49			8.49	
		P 19	NTT	20.84			20.84	
		P 18	NTT	95.21			95.21	
		P 17	NTT	22.82			22.82	
		P 16	NTT	1.70			1.70	
		P 15	NTT	12.98			12.98	
		P 14	NTT	21.27			21.27	
		P 13	NTT	2.32			2.32	
		P 12	NTT	.84			.84	
		P 10	NTT	4.51			4.51	
		P 09	NTT				.00	
		P 08	NTT	.22			.22	
		P 05	NTT	7.39			7.39	
		P 04	NTT	.23			.23	
		P 01	NTT	.38	XCC		.38	
		P 98	NTT	.20	XCC		.20	



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

PAGE: 817  
 DATE: 03/30/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	1.91	XCC		1.91	
		P 93	NTT	.12	XCC		.12	
		P 91	NTT		XCC		.00	
		P 90	NTT	.78	XCC		.78	
		P 87	NTT	.17	XCC		.17	
		P	SPS	9,639.63	XCC	24.09	9,615.54	
		P	STS	19,416.12	XCC	48.53	19,367.59	
		P	UTT	218.99	XCC	.53	218.46	
		P	ZTT	748.49	XCC	1.89	746.60	
								1,497,097.70
TOTAL AGENCY TRANSFERS				2,325,418.64		5,791.63		2,319,627.01

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

PAGE: 818  
 DATE: 03/30/2021

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	103,519.97	XCC	258.80	103,261.17	
			C 19	MTT	147,726.39	XCC	369.32	147,357.07	
			C 18	MTT	1,488.39	XCC	3.72	1,484.67	
			C 17	MTT	24,387.92-	XCC	60.97-	24,326.95-	
			C 16	MTT	121.96-	XCC	.30-	121.66-	
			C 15	MTT	10.41-	XCC	.03-	10.38-	
			C 14	MTT		XCC		.00	
			C 20	NTT	487.85	XCC	1.22	486.63	
			C 19	NTT	6,166.65	XCC	15.42	6,151.23	
			C 18	NTT	2.83-	XCC	.01-	2.82-	
			C 17	NTT	21.37-	XCC	.05-	21.32-	
			C 16	NTT	201.43	XCC	.50	200.93	
			C 15	NTT	11.39-	XCC	.03-	11.36-	
			C	STS	2,957,910.59	XCC	7,394.78	2,950,515.81	
			C	STT	4,759.90	XCC	11.90	4,748.00	
			C	UTT	2,627.09	XCC	6.57	2,620.52	
			C	ZTT	16,745.28	XCC	41.86	16,703.42	
			P 19	MPP	852.95	XCC	2.13	850.82	
			P 18	MPP	1,271.12	XCC	3.18	1,267.94	
			P 17	MPP	1,102.08	XCC	2.76	1,099.32	
			P 16	MPP	461.03	XCC	1.15	459.88	
			P 15	MPP	478.30	XCC	1.20	477.10	
			P 14	MPP	42.77	XCC	.11	42.66	
			P 13	MPP	125.05	XCC	.31	124.74	
			P 12	MPP		XCC		.00	
			P 19	MTT	8,529.34			8,529.34	
			P 18	MTT	6,895.13			6,895.13	
			P 17	MTT	3,566.25			3,566.25	
			P 16	MTT	989.89			989.89	
			P 15	MTT	784.46			784.46	
			P 14	MTT	58.02			58.02	
			P 13	MTT	112.59			112.59	
			P 12	MTT				.00	
			P 19	NTT	27.99			27.99	
			P 18	NTT	267.52			267.52	
			P 17	NTT	217.23			217.23	
			P 14	NTT	62.53			62.53	
			P 10	NTT	42.99			42.99	
			P 05	NTT	73.06			73.06	
			P 93	NTT	.94	XCC		.94	
			P 91	NTT		XCC		.00	
			P 87	NTT	.61	XCC		.61	
			P	SPS	19,936.05			19,936.05	
			P	STS	49,165.07	XCC	122.91	49,042.16	
			P	UTT	1,513.84	XCC	3.77	1,510.07	
			P	ZTT	1,152.11	XCC	2.88	1,149.23	

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

PAGE: 819  
 DATE: 03/30/2021

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 20	MTT	14,676.35	XCC	36.69	14,639.66	3,306,623.48
			C 19	MTT	19,786.12	XCC	49.47	19,736.65	
			C 18	MTT	1,083.09	XCC	2.71	1,080.38	
			C 17	MTT	1,086.88-	XCC	2.72-	1,084.16-	
			C 16	MTT	112.95	XCC	.28	112.67	
			C 15	MTT	42.27	XCC	.11	42.16	
			C 14	MTT	14.09-	XCC	.04-	14.05-	
			C 13	MTT	5.79-	XCC	.01-	5.78-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.43	XCC		.43	
			C 01	MTT	.15	XCC		.15	
			C 20	NTT	120.29	XCC	.30	119.99	
			C 19	NTT	1,686.08	XCC	4.22	1,681.86	
			C 18	NTT	311.78	XCC	.78	311.00	
			C 17	NTT	21.05	XCC	.05	21.00	
			C 16	NTT	10.01	XCC	.03	9.98	
			C 15	NTT	.15-	XCC		.15-	
			C	STS	580,667.74	XCC	1,451.67	579,216.07	
			C	STT	269.02	XCC	.67	268.35	
			C	UTT	804.16	XCC	2.01	802.15	
			C	ZTT	3,954.09	XCC	9.89	3,944.20	
			P 19	MPP	119.41	XCC	.30	119.11	
			P 18	MPP	125.84	XCC	.31	125.53	
			P 17	MPP	94.00	XCC	.24	93.76	
			P 16	MPP	39.43	XCC	.10	39.33	
			P 15	MPP	26.96	XCC	.07	26.89	
			P 14	MPP	14.13	XCC	.04	14.09	
			P 13	MPP	5.20	XCC	.01	5.19	
			P 12	MPP	1.59	XCC		1.59	
			P 08	MPP	6.86	XCC	.02	6.84	
			P 06	MPP	9.83	XCC	.02	9.81	
			P 19	MTT	1,199.82			1,199.82	
			P 18	MTT	701.31			701.31	
			P 17	MTT	278.54			278.54	
			P 16	MTT	79.48			79.48	
			P 15	MTT	43.87			43.87	
			P 14	MTT	15.70			15.70	
			P 13	MTT	4.77			4.77	
			P 12	MTT	1.23			1.23	
			P 08	MTT	3.40			3.40	
			P 06	MTT	4.13			4.13	
			P 16	NTT	.74			.74	
			P 15	NTT	5.64			5.64	
			P 14	NTT	9.26			9.26	
			P 13	NTT	1.02			1.02	

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

PAGE: 820  
 DATE: 03/30/2021

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.36			.36	
		P 10	NTT	1.97			1.97	
		P 09	NTT	.00			.00	
		P 08	NTT	.11			.11	
		P 05	NTT	3.55			3.55	
		P 04	NTT	.11			.11	
		P 01	NTT	.19	XCC		.19	
		P 98	NTT	.11	XCC		.11	
		P 97	NTT	1.04	XCC		1.04	
		P 93	NTT	.07	XCC		.07	
		P 91	NTT		XCC		.00	
		P 90	NTT	.40	XCC		.40	
		P 87	NTT	.10	XCC		.10	
		P 19	NTT	8.92			8.92	
		P 18	NTT	40.74			40.74	
		P 17	NTT	9.96			9.96	
		P	SPS	4,124.83	XCC	10.31	4,114.52	
		P	STS	8,307.46	XCC	20.75	8,286.71	
		P	UTT	93.72	XCC	.23	93.49	
		P	ZTT	320.25	XCC	.78	319.47	
								636,555.43
TOTAL AGENCY TRANSFERS				3,952,951.30		9,772.39		3,943,178.91

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

PAGE: 821  
DATE: 03/30/2021

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 822  
 DATE: 03/30/2021

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
 ADDRESS: 22545 DEL ORO RD  
 APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C	STA	1,370.69			1,370.69	
		P	SPA	70.66			70.66	
		P	STA	300.60			300.60	
								1,741.95
TOTAL AGENCY TRANSFERS				1,741.95		.00		1,741.95

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

PAGE: 823  
 DATE: 03/30/2021

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
 ADDRESS: 9429 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	1,561.52			1,561.52	
		P	SPA	6.94			6.94	
		P	STA	31.55			31.55	
								1,600.01
TOTAL AGENCY TRANSFERS				1,600.01		.00		1,600.01

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

PAGE: 824  
 DATE: 03/30/2021

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	395.97	XCC	.99	394.98	
					C 19	MTT	539.05	XCC	1.35	537.70	
					C 18	MTT	28.84	XCC	.07	28.77	
					C 17	MTT	28.71-	XCC	.07-	28.64-	
					C 16	MTT	2.99	XCC	.01	2.98	
					C 15	MTT	1.15	XCC		1.15	
					C 14	MTT	.38-	XCC		.38-	
					C 13	MTT	.16-	XCC		.16-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.01	XCC		.01	
					C 01	MTT	.01	XCC		.01	
					C 20	NTT	3.24	XCC	.01	3.23	
					C 19	NTT	45.94	XCC	.11	45.83	
					C 18	NTT	8.30	XCC	.02	8.28	
					C 17	NTT	.56	XCC		.56	
					C 16	NTT	.26	XCC		.26	
					C 15	NTT		XCC		.00	
					C	STS	15,666.75	XCC	39.17	15,627.58	
					C	STT	7.26	XCC	.02	7.24	
					C	UTT	21.70	XCC	.05	21.65	
					C	ZTT	106.69	XCC	.27	106.42	
					P 19	MPP	3.25	XCC	.01	3.24	
					P 18	MPP	3.35	XCC	.01	3.34	
					P 17	MPP	2.48	XCC	.01	2.47	
					P 16	MPP	1.04	XCC		1.04	
					P 15	MPP	.73	XCC		.73	
					P 14	MPP	.38	XCC		.38	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP	.04	XCC		.04	
					P 08	MPP	.22	XCC		.22	
					P 06	MPP	.33	XCC		.33	
					P 19	MTT	32.69			32.69	
					P 18	MTT	18.68			18.68	
					P 17	MTT	7.36			7.36	
					P 16	MTT	2.10			2.10	
					P 15	MTT	1.19			1.19	
					P 14	MTT	.42			.42	
					P 13	MTT	.13			.13	
					P 12	MTT	.03			.03	
					P 08	MTT	.11			.11	
					P 06	MTT	.13			.13	
					P 19	NTT	.25			.25	
					P 18	NTT	1.09			1.09	
					P 17	NTT	.26			.26	
					P 16	NTT	.02			.02	
					P 15	NTT	.15			.15	



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

PAGE: 825  
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	.25			.25	
					P 13	NTT	.03			.03	
					P 12	NTT	.01			.01	
					P 10	NTT	.07			.07	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 05	NTT	.12			.12	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.04	XCC		.04	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P	SPS	112.36	XCC	.29	112.07	
					P	STS	226.33	XCC	.57	225.76	
					P	UTT	2.58	XCC		2.58	
					P	ZTT	8.73	XCC	.01	8.72	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	3,602.25			3,602.25	17,183.71
					P	SPA	55.58			55.58	
					P	STA	166.65			166.65	
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	1,719.75			1,719.75	3,824.48
					P	SPA	28.08			28.08	
					P	STA	84.15			84.15	
											1,831.98
TOTAL AGENCY TRANSFERS							22,883.07		42.90		22,840.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 826  
 DATE: 03/30/2021

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 02	MTT	.03	XCC		.03	
		C 01	MTT		XCC		.00	
		P 06	MPP	.87			.87	
		P 06	MTT	.37			.37	
		P 05	NTT	.28			.28	
		P 04	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT	.06			.06	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.02			.02	
		P 87	NTT	.01			.01	
								1.67
TOTAL AGENCY TRANSFERS				1.67		.00		1.67

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

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 DATE: 03/30/2021

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	367.97	XCC	.92	367.05	
			C 19	MTT	497.39	XCC	1.24	496.15	
			C 18	MTT	27.35	XCC	.07	27.28	
			C 17	MTT	27.48-	XCC	.07-	27.41-	
			C 16	MTT	2.90	XCC	.01	2.89	
			C 15	MTT	1.10	XCC		1.10	
			C 14	MTT	.38-	XCC		.38-	
			C 13	MTT	.16-	XCC		.16-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.01	XCC		.01	
			C 01	MTT	.01	XCC		.01	
			C 20	NTT	3.02	XCC	.01	3.01	
			C 19	NTT	42.39	XCC	.11	42.28	
			C 18	NTT	7.87	XCC	.02	7.85	
			C 17	NTT	.53	XCC		.53	
			C 16	NTT	.26	XCC		.26	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	14,558.79	XCC	36.40	14,522.39	
			C	STT	6.74	XCC	.02	6.72	
			C	UTT	20.16	XCC	.05	20.11	
			C	ZTT	99.14	XCC	.25	98.89	
			P 19	MPP	3.00	XCC	.01	2.99	
			P 18	MPP	3.18	XCC	.01	3.17	
			P 17	MPP	2.38	XCC	.01	2.37	
			P 16	MPP	1.01	XCC		1.01	
			P 15	MPP	.70	XCC		.70	
			P 14	MPP	.38	XCC		.38	
			P 13	MPP	.14	XCC		.14	
			P 12	MPP	.05	XCC		.05	
			P 08	MPP	.20	XCC		.20	
			P 06	MPP	.28	XCC		.28	
			P 19	MTT	30.16			30.16	
			P 18	MTT	17.71			17.71	
			P 17	MTT	7.04			7.04	
			P 16	MTT	2.04			2.04	
			P 15	MTT	1.14			1.14	
			P 14	MTT	.42			.42	
			P 13	MTT	.14			.14	
			P 12	MTT	.04			.04	
			P 08	MTT	.10			.10	
			P 06	MTT	.12			.12	
			P 16	NTT	.02			.02	
			P 15	NTT	.15			.15	
			P 14	NTT	.25			.25	
			P 13	NTT	.03			.03	
			P 12	NTT	.01			.01	

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

PAGE: 828  
 DATE: 03/30/2021

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.06			.06	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.10			.10	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 19	NTT	.22			.22	
		P 18	NTT	1.03			1.03	
		P 17	NTT	.25			.25	
		P	SPS	103.69	XCC	.27	103.42	
		P	STS	208.83	XCC	.52	208.31	
		P	UTT	2.35	XCC		2.35	
		P	ZTT	8.03	XCC	.01	8.02	
								15,963.05
SW01 WATER AVAILABILITY	OKN ACR ACR	C	STA	1,915.18			1,915.18	
		P	SPA	152.77			152.77	
		P	STA	378.75			378.75	
								2,446.70
TOTAL AGENCY TRANSFERS				18,449.61		39.86		18,409.75

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

PAGE: 829  
DATE: 03/30/2021

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 638  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	87	NTT	.04	XCC		.04	.04
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	P	87	NTT	.03			.03	.03
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P	87	NTT	.15	XCC		.15	.15
TOTAL AGENCY TRANSFERS								.22		.00		.22

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

PAGE: 830  
DATE: 03/30/2021

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 90 NTT P 87 NTT	.01	XCC XCC		.01 .00	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 831  
 DATE: 03/30/2021

AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	P 90 NTT P 87 NTT	.01	XCC XCC		.01 .00	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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

PAGE: 832  
 DATE: 03/30/2021

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	2,055.03	XCC	5.14	2,049.89	
			C 19	MTT	2,783.02	XCC	6.96	2,776.06	
			C 18	MTT	153.76	XCC	.38	153.38	
			C 17	MTT	155.69-	XCC	.39-	155.30-	
			C 16	MTT	16.55	XCC	.04	16.51	
			C 15	MTT	6.40	XCC	.02	6.38	
			C 14	MTT	2.17-	XCC	.01-	2.16-	
			C 13	MTT	.92-	XCC		.92-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.07	XCC		.07	
			C 01	MTT	.03	XCC		.03	
			C 20	NTT	16.84	XCC	.04	16.80	
			C 19	NTT	237.15	XCC	.59	236.56	
			C 18	NTT	44.27	XCC	.11	44.16	
			C 17	NTT	3.02	XCC	.01	3.01	
			C 16	NTT	1.47	XCC		1.47	
			C 15	NTT	1.02-	XCC		.02-	
			C	STS	81,306.93	XCC	203.27	81,103.66	
			C	STT	37.67	XCC	.09	37.58	
			C	UTT	112.60	XCC	.28	112.32	
			C	ZTT	553.66	XCC	1.38	552.28	
			P 19	MPP	16.80	XCC	.04	16.76	
			P 18	MPP	17.87	XCC	.04	17.83	
			P 17	MPP	13.46	XCC	.03	13.43	
			P 16	MPP	5.78	XCC	.01	5.77	
			P 15	MPP	4.08	XCC	.01	4.07	
			P 14	MPP	2.17	XCC	.01	2.16	
			P 13	MPP	.82	XCC		.82	
			P 12	MPP	.26	XCC		.26	
			P 08	MPP	1.14	XCC		1.14	
			P 06	MPP	1.65	XCC		1.65	
			P 19	MTT	168.76			168.76	
			P 18	MTT	99.56			99.56	
			P 17	MTT	39.90			39.90	
			P 16	MTT	11.65			11.65	
			P 15	MTT	6.64			6.64	
			P 14	MTT	2.42			2.42	
			P 13	MTT	.75			.75	
			P 12	MTT	.20			.20	
			P 08	MTT	.56			.56	
			P 06	MTT	.69			.69	
			P 18	NTT	5.78			5.78	
			P 17	NTT	1.43			1.43	
			P 16	NTT	.11			.11	
			P 15	NTT	.85			.85	
			P 14	NTT	1.42			1.42	



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 PROPERTY TAX DIVISION  
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	.16			.16	
					P 12	NTT	.06			.06	
					P 10	NTT	.32			.32	
					P 09	NTT	.00			.00	
					P 08	NTT	.02			.02	
					P 05	NTT	.59			.59	
					P 04	NTT	.02			.02	
					P 01	NTT	.03	XCC		.03	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.20	XCC		.20	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT	.00	XCC		.00	
					P 90	NTT	.09	XCC		.09	
					P 87	NTT	.03	XCC		.03	
					P 19	NTT	1.25			1.25	
					P	UTT	13.16	XCC	.02	13.14	
					P	ZTT	45.08	XCC	.12	44.96	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	191,025.77			191,025.77	87,417.27
					P	SPA	782.07			782.07	
					P	STA	2,970.46			2,970.46	
SP02	SEWER OPERATION AND MAINTENANCE	OMB	ACR	ACR	C	STA	42,291.96			42,291.96	194,778.30
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	C	STA	781.82			781.82	42,291.96
SU01	HDWD DELINQUENT SEWER O&M	OMB	ACR	ACR	C	STA	225.07			225.07	781.82
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	1,504.96			1,504.96	225.07
					P	SPA	638.78			638.78	
					P	STA	1,435.25			1,435.25	
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	8,081.70			8,081.70	3,578.99
					P	SPA	115.25			115.25	
					P	STA	245.40			245.40	
					P	UTA	41.50			41.50	
											8,483.85
TOTAL AGENCY TRANSFERS							337,775.45		218.19		337,557.26

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

PAGE: 834  
 DATE: 03/30/2021

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV ACR ACR	P 05	NTT	3.72			3.72	
			P 04	NTT	.69			.69	
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 20	MTT	767.47	XCC	1.92	765.55	
			C 19	MTT	1,019.98	XCC	2.55	1,017.43	4.41
			C 18	MTT	52.20	XCC	.13	52.07	
			C 17	MTT	51.42	XCC	.13	51.29	
			C 16	MTT	5.38	XCC	.01	5.37	
			C 15	MTT	2.04	XCC	.01	2.03	
			C 14	MTT	.68	XCC		.68	
			C 13	MTT	.29	XCC		.29	
			C 12	MTT		XCC		.00	
			C 02	MTT	.02	XCC		.02	
			C 01	MTT		XCC		.00	
			C 20	NTT	6.29	XCC	.02	6.27	
			C 19	NTT	86.92	XCC	.22	86.70	
			C 18	NTT	15.02	XCC	.04	14.98	
			C 17	NTT	.99	XCC		.99	
			C 16	NTT	.47	XCC		.47	
			C 15	NTT	.01	XCC		.01	
			C	STS	30,364.87	XCC	75.91	30,288.96	
			C	STT	14.07	XCC	.04	14.03	
			C	UTT	42.05	XCC	.11	41.94	
			C	ZTT	206.77	XCC	.52	206.25	
			P 19	MPP	6.15	XCC	.02	6.13	
			P 18	MPP	6.06	XCC	.02	6.04	
			P 17	MPP	4.45	XCC	.01	4.44	
			P 16	MPP	1.88	XCC		1.88	
			P 15	MPP	1.30	XCC		1.30	
			P 14	MPP	.69	XCC		.69	
			P 13	MPP	.26	XCC		.26	
			P 12	MPP	.09	XCC		.09	
			P 08	MPP	.37	XCC		.37	
			P 06	MPP	.48	XCC		.48	
			P 19	MTT	61.86			61.86	
			P 18	MTT	33.80			33.80	
			P 17	MTT	13.18			13.18	
			P 16	MTT	3.78			3.78	
			P 15	MTT	2.12			2.12	
			P 14	MTT	.76			.76	
			P 13	MTT	.24			.24	
			P 12	MTT	.06			.06	
			P 08	MTT	.19			.19	
			P 06	MTT	.20			.20	
			P 19	NTT	.46			.46	
			P 18	NTT	1.97			1.97	

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

PAGE: 835  
 DATE: 03/30/2021

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.47			.47	
					P 16	NTT	.04			.04	
					P 15	NTT	.27			.27	
					P 14	NTT	.45			.45	
					P 13	NTT	.05			.05	
					P 12	NTT	.02			.02	
					P 10	NTT	.11			.11	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 05	NTT	.15			.15	
					P 04	NTT	.00			.00	
					P 01	NTT	.01	XCC		.01	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	.06	XCC		.06	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT	.00	XCC		.00	
					P 90	NTT	.03	XCC		.03	
					P 87	NTT	.01	XCC		.01	
					P	UTT	4.85	XCC	.01	4.84	
					P	ZTT	16.49	XCC	.03	16.46	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	153.27			153.27	32,614.07
					P	STA	287.80			287.80	
											441.07
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	1,153.89			1,153.89	
					P	STA	1,727.85			1,727.85	
											2,881.74
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	53,349.32			53,349.32	
					P	SPA	856.57			856.57	
					P	STA	2,766.10			2,766.10	
											56,971.99
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	P	SPA	14.44			14.44	
					P	STA	34.80			34.80	
											49.24
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	14,432.04			14,432.04	
					P	SPA	53.05			53.05	
					P	STA	241.10			241.10	
											14,726.19
TOTAL AGENCY TRANSFERS							107,770.15		81.44		107,688.71

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

PAGE: 836  
 DATE: 03/30/2021

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	89.61	XCC	.22	89.39	
					C	SLS	983.25	XCC	2.46	980.79	
					P 19	MLT	248.69			248.69	
					P 19	MMT	24.87			24.87	
											1,343.74
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 20	MTT	128.98	XCC	.32	128.66	
					C 19	MTT	174.58	XCC	.44	174.14	
					C 18	MTT	9.89	XCC	.02	9.87	
					C 17	MTT	9.85-	XCC	.02-	9.83-	
					C 16	MTT	1.04	XCC		1.04	
					C 15	MTT	.40	XCC		.40	
					C 14	MTT	.13-	XCC		.13-	
					C 13	MTT	.06-	XCC		.06-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.01	XCC		.01	
					C 01	MTT		XCC		.00	
					C 20	NTT	1.06	XCC		1.06	
					C 19	NTT	14.88	XCC	.04	14.84	
					C 18	NTT	2.85	XCC	.01	2.84	
					C 17	NTT	.19	XCC		.19	
					C 16	NTT	.10	XCC		.10	
					C 15	NTT		XCC		.00	
					C	STS	5,102.83	XCC	12.76	5,090.07	
					C	STT	2.36	XCC	.01	2.35	
					C	UTT	7.07	XCC	.02	7.05	
					C	ZTT	34.75	XCC	.09	34.66	
					P 19	MPP	1.05	XCC		1.05	
					P 18	MPP	1.15	XCC		1.15	
					P 17	MPP	.85	XCC		.85	
					P 16	MPP	.36	XCC		.36	
					P 15	MPP	.26	XCC		.26	
					P 14	MPP	.13	XCC		.13	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.01	XCC		.01	
					P 08	MPP	.09	XCC		.09	
					P 06	MPP	.11	XCC		.11	
					P 19	MTT	10.58			10.58	
					P 18	MTT	6.41			6.41	
					P 17	MTT	2.52			2.52	
					P 16	MTT	.74			.74	
					P 15	MTT	.42			.42	
					P 14	MTT	.14			.14	
					P 13	MTT	.05			.05	
					P 12	MTT	.02			.02	
					P 08	MTT	.04			.04	
					P 06	MTT	.05			.05	

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

PAGE: 837  
 DATE: 03/30/2021

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.37			.37	
		P 17	NTT	.09			.09	
		P 16	NTT	.00			.00	
		P 15	NTT	.06			.06	
		P 14	NTT	.09			.09	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 05	NTT	.03			.03	
		P 04	NTT	.00			.00	
		P 01	NTT		XCC	.00	.00	
		P 98	NTT		XCC	.00	.00	
		P 97	NTT		XCC	.00	.00	
		P 93	NTT		XCC	.00	.00	
		P 91	NTT		XCC	.00	.00	
		P 90	NTT		XCC	.00	.00	
		P 87	NTT		XCC	.00	.00	
		P 19	NTT	.08			.08	
		P	UTT	.81	XCC	.81	.81	
		P	ZTT	2.80	XCC	2.80	2.80	
SW01	WATER STANDBY	OLB	ACR ACR	C	STA	2,404.95	2,404.95	5,486.67
				P	SPA	81.75	81.75	
				P	STA	304.50	304.50	
								2,791.20
TOTAL AGENCY TRANSFERS						9,637.98	16.37	9,621.61

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

PAGE: 838  
 DATE: 03/30/2021

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MLT SLS		XCC		.00	
					C			XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 20	MTT	12.02	XCC	.03	11.99	.00
					C 19	MTT	16.00	XCC	.04	15.96	
					C 18	MTT	.88	XCC		.88	
					C 17	MTT	.88-	XCC		.88-	
					C 16	MTT	.10	XCC		.10	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					C 20	NTT	.10	XCC		.10	
					C 19	NTT	1.36	XCC		1.36	
					C 18	NTT	.25	XCC		.25	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	475.78	XCC	1.19	474.59	
					C	STT	.22	XCC		.22	
					C	UTT	.66	XCC		.66	
					C	ZTT	3.24	XCC	.01	3.23	
					P 19	MPP	.10	XCC		.10	
					P 18	MPP	.10	XCC		.10	
					P 17	MPP	.08	XCC		.08	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 19	MTT	.97			.97	
					P 18	MTT	.56			.56	
					P 17	MTT	.23			.23	
					P 16	MTT	.06			.06	
					P 15	MTT	.04			.04	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 08	MTT				.00	
					P 06	MTT				.00	
					P 18	NTT	.03			.03	
					P 17	NTT	.01			.01	

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

PAGE: 839  
 DATE: 03/30/2021

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 19	NTT	.01			.01	
		P	SPS	3.34	XCC		3.34	
		P	STS	6.73	XCC	.01	6.72	
		P	UTT	.08	XCC		.08	
		P	ZTT	.29	XCC		.29	
								521.24
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	3,076.43	3,076.43	
				P	SPA	1.54	1.54	
				P	STA	6.55	6.55	
								3,084.52
TOTAL AGENCY TRANSFERS						3,607.04	1.28	3,605.76

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

PAGE: 840  
 DATE: 03/30/2021

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	1,750.23	XCC	4.38	1,745.85	
			C 19	MTT	2,366.60	XCC	5.92	2,360.68	
			C 18	MTT	132.94	XCC	.33	132.61	
			C 17	MTT	134.30-	XCC	.34-	133.96-	
			C 16	MTT	13.98	XCC	.03	13.95	
			C 15	MTT	5.28	XCC	.01	5.27	
			C 14	MTT	1.77-	XCC		1.77-	
			C 13	MTT	.74-	XCC		.74-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.05	XCC		.05	
			C 01	MTT	.02	XCC		.02	
			C 20	NTT	14.35	XCC	.04	14.31	
			C 19	NTT	201.67	XCC	.50	201.17	
			C 18	NTT	38.27	XCC	.10	38.17	
			C 17	NTT	2.60	XCC	.01	2.59	
			C 16	NTT	1.23	XCC		1.23	
			C 15	NTT	.02-	XCC		.02-	
			C	STS	69,247.41	XCC	173.12	69,074.29	
			C	STT	32.08	XCC	.08	32.00	
			C	UTT	95.90	XCC	.24	95.66	
			C	ZTT	471.55	XCC	1.18	470.37	
			P 19	MPP	14.28	XCC	.04	14.24	
			P 18	MPP	15.45	XCC	.04	15.41	
			P 17	MPP	11.61	XCC	.03	11.58	
			P 16	MPP	4.89	XCC	.01	4.88	
			P 15	MPP	3.37	XCC	.01	3.36	
			P 14	MPP	1.77	XCC		1.77	
			P 13	MPP	.66	XCC		.66	
			P 12	MPP	.21	XCC		.21	
			P 08	MPP	.81	XCC		.81	
			P 06	MPP	1.19	XCC		1.19	
			P 19	MTT	143.51			143.51	
			P 18	MTT	86.09			86.09	
			P 17	MTT	34.42			34.42	
			P 16	MTT	9.85			9.85	
			P 15	MTT	5.48			5.48	
			P 14	MTT	1.97			1.97	
			P 13	MTT	.61			.61	
			P 12	MTT	.15			.15	
			P 08	MTT	.40			.40	
			P 06	MTT	.50			.50	
			P 17	NTT	1.23			1.23	
			P 16	NTT	.10			.10	
			P 15	NTT	.71			.71	
			P 14	NTT	1.16			1.16	
			P 13	NTT	.13			.13	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/30/2021

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.04			.04	
		P 10	NTT	.25			.25	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.44			.44	
		P 04	NTT	.02			.02	
		P 01	NTT	.03	XCC		.03	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.14	XCC		.14	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 87	NTT	.01	XCC		.01	
		P 19	NTT	1.07			1.07	
		P 18	NTT	5.00			5.00	
		P	SPS	493.29	XCC	1.24	492.05	
		P	STS	993.63	XCC	2.48	991.15	
		P	UTT	11.19	XCC	.02	11.17	
		P	ZTT	38.31	XCC	.07	38.24	
								75,931.87
TOTAL AGENCY TRANSFERS				76,121.41		189.54		75,931.87

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

PAGE: 842  
 DATE: 03/30/2021

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	102,345.67	XCC	255.86	102,089.81	
			C	STT	47.42	XCC	.12	47.30	
			C	UTT	141.74	XCC	.35	141.39	
			C	ZTT	696.93	XCC	1.74	695.19	
			P	UTT	16.45	XCC	.04	16.41	
			P	ZTT	56.23	XCC	.13	56.10	
									103,046.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C 20	MTT	2,586.78	XCC	6.47	2,580.31	
			C 19	MTT	3,474.50	XCC	8.69	3,465.81	
			C 18	MTT	190.07	XCC	.48	189.59	
			C 17	MTT	191.49-	XCC	.48-	191.01-	
			C 16	MTT	20.09	XCC	.05	20.04	
			C 15	MTT	7.65	XCC	.02	7.63	
			C 14	MTT	2.61-	XCC	.01-	2.60-	
			C 13	MTT	1.11-	XCC		1.11-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.09	XCC		.09	
			C 01	MTT	.04	XCC		.04	
			C 20	NTT	21.20	XCC	.05	21.15	
			C 19	NTT	296.08	XCC	.74	295.34	
			C 18	NTT	54.72	XCC	.14	54.58	
			C 17	NTT	3.71	XCC	.01	3.70	
			C 16	NTT	1.78	XCC		1.78	
			C 15	NTT	.02-	XCC		.02-	
			P 19	MPP	20.97	XCC	.05	20.92	
			P 18	MPP	22.08	XCC	.06	22.02	
			P 17	MPP	16.56	XCC	.04	16.52	
			P 16	MPP	7.01	XCC	.02	6.99	
			P 15	MPP	4.88	XCC	.01	4.87	
			P 14	MPP	2.61	XCC	.01	2.60	
			P 13	MPP	1.00	XCC		1.00	
			P 12	MPP	.32	XCC		.32	
			P 08	MPP	1.38	XCC		1.38	
			P 06	MPP	2.10	XCC	.01	2.09	
			P 19	MTT	210.69			210.69	
			P 18	MTT	123.07			123.07	
			P 17	MTT	49.07			49.07	
			P 16	MTT	14.13			14.13	
			P 15	MTT	7.94			7.94	
			P 14	MTT	2.90			2.90	
			P 13	MTT	.92			.92	
			P 12	MTT	.25			.25	
			P 08	MTT	.68			.68	
			P 06	MTT	.88			.88	
			P 16	NTT	.13			.13	
			P 15	NTT	1.02			1.02	

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

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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	1.71			1.71	
					P 13	NTT	.19			.19	
					P 12	NTT	.08			.08	
					P 10	NTT	.41			.41	
					P 09	NTT	.00			.00	
					P 08	NTT	.02			.02	
					P 05	NTT	.76			.76	
					P 04	NTT	.02			.02	
					P 01	NTT	.04	XCC		.04	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.24	XCC		.24	
					P 93	NTT	.06	XCC		.06	
					P 91	NTT	.00	XCC		.00	
					P 90	NTT	.06	XCC		.06	
					P 87	NTT	.02	XCC		.02	
					P 19	NTT	1.56			1.56	
					P 18	NTT	7.15			7.15	
					P 17	NTT	1.75			1.75	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	13,220.70			13,220.70	6,949.80
					P	SPA	419.34			419.34	
					P	STA	782.85			782.85	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	162.14			162.14	14,422.89
					P	SPA	15.24			15.24	
					P	STA	26.05			26.05	
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	432.90			432.90	203.43
					P	SPA	44.80			44.80	
					P	STA	76.65			76.65	
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	4,077.18			4,077.18	554.35
											4,077.18
TOTAL AGENCY TRANSFERS							129,528.45		274.60		129,253.85

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AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT			.00	
						P 91	NTT			.00	
						P 90	NTT			.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	1,667.70			1,667.70	
		P	SPA	377.10			377.10	
		P	STA	453.00			453.00	2,497.80
TOTAL AGENCY TRANSFERS				2,497.80		.00		2,497.80

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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	P	SPA	1,199.28			1,199.28	
					P	STA	1,061.40			1,061.40	2,260.68
SW02	WATER STANDBY #2	OLT	ACR	ACR	C	STA	30,104.85			30,104.85	
					P	SPA	1,790.39			1,790.39	
					P	STA	3,250.99			3,250.99	35,146.23
TOTAL AGENCY TRANSFERS							37,406.91		.00		37,406.91

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PAGE: 847  
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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	C 02	MTT				.00	
		C 01	MTT				.00	
		P 06	MPP				.00	
		P 06	MTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
				.00			.00	.00
TOTAL AGENCY TRANSFERS								.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 20	MTT	2,320.93	XCC	5.80	2,315.13	
			C 19	MTT	3,066.22	XCC	7.67	3,058.55	
			C 18	MTT	167.47	XCC	.42	167.05	
			C 17	MTT	165.50-	XCC	.41-	165.09-	
			C 16	MTT	17.09	XCC	.04	17.05	
			C 15	MTT	6.46	XCC	.02	6.44	
			C 14	MTT	2.14-	XCC	.01-	2.13-	
			C 13	MTT	.86-	XCC		.86-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.06	XCC		.06	
			C 01	MTT	.02	XCC		.02	
			C 20	NTT	19.02	XCC	.05	18.97	
			C 19	NTT	261.29	XCC	.65	260.64	
			C 18	NTT	48.20	XCC	.12	48.08	
			C 17	NTT	3.20	XCC	.01	3.19	
			C 16	NTT	1.52	XCC		1.52	
			C 15	NTT	.03-	XCC		.03-	
			C	STS	91,827.25	XCC	229.57	91,597.68	
			C	STT	42.54	XCC	.11	42.43	
			C	UTT	127.17	XCC	.32	126.85	
			C	ZTT	625.30	XCC	1.56	623.74	
			P 19	MPP	18.51	XCC	.05	18.46	
			P 18	MPP	19.46	XCC	.05	19.41	
			P 17	MPP	14.32	XCC	.04	14.28	
			P 16	MPP	5.97	XCC	.01	5.96	
			P 15	MPP	4.12	XCC	.01	4.11	
			P 14	MPP	2.15	XCC	.01	2.14	
			P 13	MPP	.78	XCC		.78	
			P 12	MPP	.24	XCC		.24	
			P 08	MPP	1.04	XCC		1.04	
			P 06	MPP	1.41	XCC		1.41	
			P 19	MTT	185.94			185.94	
			P 18	MTT	108.44			108.44	
			P 17	MTT	42.41			42.41	
			P 16	MTT	12.03			12.03	
			P 15	MTT	6.70			6.70	
			P 14	MTT	2.39			2.39	
			P 13	MTT	.70			.70	
			P 12	MTT	.19			.19	
			P 08	MTT	.52			.52	
			P 06	MTT	.59			.59	
			P 17	NTT	1.52			1.52	
			P 16	NTT	.11			.11	
			P 15	NTT	.86			.86	
			P 14	NTT	1.41			1.41	
			P 13	NTT	.15			.15	



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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.05			.05	
		P 10	NTT	.30			.30	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 05	NTT	.50			.50	
		P 04	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.14	XCC		.14	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 19	NTT	1.39			1.39	
		P 18	NTT	6.30			6.30	
		P	SPS	639.15	XCC	1.59	637.56	
		P	STS	1,287.38	XCC	3.21	1,284.17	
		P	UTT	14.56	XCC	.03	14.53	
		P	ZTT	49.61	XCC	.12	49.49	
								100,545.65
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR ACR					
		P	SPA	41.97			41.97	
		P	STA	190.78			190.78	
								232.75
TOTAL	AGENCY TRANSFERS			101,029.44		251.04		100,778.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 850  
 DATE: 03/30/2021

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	1,635.07	XCC	4.09	1,630.98	
			C 19	MTT	2,223.93	XCC	5.56	2,218.37	
			C 18	MTT	123.46	XCC	.31	123.15	
			C 17	MTT	125.50-	XCC	.31-	125.19-	
			C 16	MTT	13.09	XCC	.03	13.06	
			C 15	MTT	4.89	XCC	.01	4.88	
			C 14	MTT	1.64-	XCC		1.64-	
			C 13	MTT	.67-	XCC		.67-	
			C 12	MTT		XCC		.00	
			C 02	MTT	.05	XCC		.05	
			C 01	MTT	.01	XCC		.01	
			C 20	NTT	13.40	XCC	.03	13.37	
			C 19	NTT	189.51	XCC	.47	189.04	
			C 18	NTT	35.54	XCC	.09	35.45	
			C 17	NTT	2.43	XCC	.01	2.42	
			C 16	NTT	1.16	XCC		1.16	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	64,691.45	XCC	161.73	64,529.72	
			C	STT	29.97	XCC	.07	29.90	
			C	UTT	89.59	XCC	.22	89.37	
			C	ZTT	440.52	XCC	1.10	439.42	
			P 19	MPP	13.42	XCC	.03	13.39	
			P 18	MPP	14.35	XCC	.04	14.31	
			P 17	MPP	10.85	XCC	.03	10.82	
			P 16	MPP	4.56	XCC	.01	4.55	
			P 15	MPP	3.12	XCC	.01	3.11	
			P 14	MPP	1.64	XCC		1.64	
			P 13	MPP	.60	XCC		.60	
			P 12	MPP	.19	XCC		.19	
			P 08	MPP	.79	XCC		.79	
			P 06	MPP	1.15	XCC		1.15	
			P 19	MTT	134.85			134.85	
			P 18	MTT	79.94			79.94	
			P 17	MTT	32.16			32.16	
			P 16	MTT	9.21			9.21	
			P 15	MTT	5.08			5.08	
			P 14	MTT	1.82			1.82	
			P 13	MTT	.55			.55	
			P 12	MTT	.14			.14	
			P 08	MTT	.39			.39	
			P 06	MTT	.48			.48	
			P 17	NTT	1.15			1.15	
			P 16	NTT	.09			.09	
			P 15	NTT	.65			.65	
			P 14	NTT	1.07			1.07	
			P 13	NTT	.12			.12	

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	.05			.05	
					P 10	NTT	.23			.23	
					P 09	NTT				.00	
					P 08	NTT	.06			.06	
					P 05	NTT	.41			.41	
					P 04	NTT	.06			.06	
					P 01	NTT	.02	XCC		.02	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT	.09	XCC		.09	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.04	XCC		.04	
					P 87	NTT	.06	XCC		.06	
					P 19	NTT	1.00			1.00	
					P 18	NTT	4.65			4.65	
					P	UTT	10.52	XCC	.02	10.50	
					P	ZTT	36.05	XCC	.06	35.99	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 20	MTT	3,005.18	XCC	7.51	2,997.67	69,564.31
					C 19	MTT	4,079.32	XCC	10.20	4,069.12	
					C 18	MTT	226.26	XCC	.57	225.69	
					C 17	MTT	229.31-	XCC	.57-	228.74-	
					C 16	MTT	23.99	XCC	.06	23.93	
					C 15	MTT	9.05	XCC	.02	9.03	
					C 14	MTT	3.03-	XCC	.01-	3.02-	
					C 13	MTT	1.24-	XCC		1.24-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.08	XCC		.08	
					C 01	MTT	.07	XCC		.07	
					C 20	NTT	24.63	XCC	.06	24.57	
					C 19	NTT	347.63	XCC	.87	346.76	
					C 18	NTT	65.13	XCC	.16	64.97	
					C 17	NTT	4.45	XCC	.01	4.44	
					C 16	NTT	2.12	XCC	.01	2.11	
					C 15	NTT	.07-	XCC		.07-	
					C	STS	118,899.54	XCC	297.25	118,602.29	
					C	STT	55.08	XCC	.14	54.94	
					C	UTT	164.66	XCC	.41	164.25	
					C	ZTT	809.66	XCC	2.02	807.64	
					P 19	MPP	24.62	XCC	.06	24.56	
					P 18	MPP	26.28	XCC	.07	26.21	
					P 17	MPP	19.83	XCC	.05	19.78	
					P 16	MPP	8.38	XCC	.02	8.36	
					P 15	MPP	5.77	XCC	.01	5.76	
					P 14	MPP	3.05	XCC	.01	3.04	
					P 13	MPP	1.11	XCC		1.11	

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.34	XCC		.34	
		P 08	MPP	1.47	XCC		1.47	
		P 06	MPP	2.15	XCC	.01	2.14	
		P 19	MTT	247.37			247.37	
		P 18	MTT	146.50			146.50	
		P 17	MTT	58.77			58.77	
		P 16	MTT	16.88			16.88	
		P 15	MTT	9.39			9.39	
		P 14	MTT	3.38			3.38	
		P 13	MTT	1.02			1.02	
		P 12	MTT	.27			.27	
		P 08	MTT	.73			.73	
		P 06	MTT	.91			.91	
		P 19	NTT	1.84			1.84	
		P 18	NTT	8.51			8.51	
		P 17	NTT	2.10			2.10	
		P 16	NTT	.15			.15	
		P 15	NTT	1.21			1.21	
		P 14	NTT	2.00			2.00	
		P 13	NTT	.22			.22	
		P 12	NTT	.08			.08	
		P 10	NTT	.43			.43	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.78			.78	
		P 04	NTT				.00	
		P 01	NTT	.09	XCC		.09	
		P 98	NTT		XCC		.00	
		P 97	NTT	.20	XCC		.20	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 87	NTT		XCC		.00	
		P	UTT	19.39	XCC	.04	19.35	
		P	ZTT	66.04	XCC	.16	65.88	
								127,845.38
TOTAL AGENCY TRANSFERS				197,902.44		492.75		197,409.69

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

PAGE: 853  
 DATE: 03/30/2021

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 3427  
 SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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	179.67			179.67	179.67
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT ACR ACR	C	STA	1,151.93			1,151.93	1,151.93
SU01 DEL WATER CHARGES	OKT ACR ACR	C	STA	292.55			292.55	430.95
		P	SPA	39.54			39.54	
		P	STA	98.86			98.86	
TOTAL AGENCY TRANSFERS				1,762.55		.00		1,762.55

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

PAGE: 854  
 DATE: 03/30/2021

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	4.50	XCC	.01	4.49	
					C 19	MTT	6.26	XCC	.02	6.24	
					C 18	MTT	.36	XCC		.36	
					C 17	MTT	.38-	XCC		.38-	
					C 16	MTT	.04	XCC		.04	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 01	MTT		XCC		.00	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT	.53	XCC		.53	
					C 18	NTT	.11	XCC		.11	
					C 17	NTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	178.18	XCC	.45	177.73	
					C	STT	.09	XCC		.09	
					C	UTT	.25	XCC		.25	
					C	ZTT	1.21	XCC		1.21	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 19	MTT	.38			.38	
					P 18	MTT	.23			.23	
					P 17	MTT	.10			.10	
					P 16	MTT	.03			.03	
					P 15	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 08	MTT				.00	
					P 06	MTT				.00	
					P 19	NTT				.00	
					P 18	NTT	.01			.01	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT				.00	

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

PAGE: 855  
 DATE: 03/30/2021

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	SPS	1.29	XCC		1.29	
		P	STS	2.61	XCC		2.61	
		P	UTT	.06	XCC		.06	
		P	ZTT	.09	XCC		.09	
								195.70
TOTAL AGENCY TRANSFERS				196.18		.48		195.70

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 TIME: 22:29:29

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

PAGE: 856  
 DATE: 03/30/2021

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	.03			.03	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 20	NTT				.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	.95	XCC		.95	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 19	MTT				.00	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P	SPS	.01			.01	
					P	STS	.02	XCC		.02	
					P	UTT		XCC		.00	



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

PAGE: 857  
DATE: 03/30/2021

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
ADDRESS: 1210 BEAUMONT AVE  
BEAUMONT CA 92223  
ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT		XCC		.00	1.06
TOTAL AGENCY TRANSFERS			<u>1.06</u>		<u>.00</u>		<u>1.06</u>

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

PAGE: 858  
 DATE: 03/30/2021

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 87	NTT		XCC		.00	.00
		P 90	NTT		XCC		.00	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	P 87	NTT		XCC		.00	.00
		P 90	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: 859  
 DATE: 03/30/2021

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C 20	MLT		XCC		.00	
			C 20	NLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ZLT		XCC		.00	
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 20	MTT	89.42	XCC	.22	89.20	.00
			C 19	MTT	117.53	XCC	.29	117.24	
			C 18	MTT	6.32	XCC	.02	6.30	
			C 17	MTT	6.30-	XCC	.02-	6.28-	
			C 16	MTT	.67	XCC		.67	
			C 15	MTT	.26	XCC		.26	
			C 14	MTT	.09-	XCC		.09-	
			C 13	MTT	.04-	XCC		.04-	
			C 12	MTT		XCC		.00	
			C 02	MTT		XCC		.00	
			C 01	MTT		XCC		.00	
			C 20	NTT	.73	XCC		.73	
			C 19	NTT	10.02	XCC	.03	9.99	
			C 18	NTT	1.82	XCC		1.82	
			C 17	NTT	.13	XCC		.13	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT		XCC		.00	
			C	STS	3,538.05	XCC	8.85	3,529.20	
			C	STT	1.64	XCC		1.64	
			C	UTT	4.90	XCC	.01	4.89	
			C	ZTT	24.09	XCC	.06	24.03	
			P 19	MPP	.71	XCC		.71	
			P 18	MPP	.74	XCC		.74	
			P 17	MPP	.54	XCC		.54	
			P 16	MPP	.23	XCC		.23	
			P 15	MPP	.16	XCC		.16	
			P 14	MPP	.09	XCC		.09	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 08	MPP	.04	XCC		.04	
			P 06	MPP	.06	XCC		.06	
			P 19	MTT	7.13			7.13	
			P 18	MTT	4.09			4.09	
			P 17	MTT	1.61			1.61	
			P 16	MTT	.46			.46	
			P 15	MTT	.27			.27	
			P 14	MTT	.09			.09	
			P 13	MTT	.03			.03	
			P 12	MTT				.00	
			P 08	MTT	.02			.02	
			P 06	MTT	.03			.03	

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

PAGE: 860  
 DATE: 03/30/2021

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 17	NTT	.05			.05		
		P 16	NTT	.01			.01		
		P 15	NTT	.03			.03		
		P 14	NTT	.06			.06		
		P 13	NTT				.00		
		P 12	NTT				.00		
		P 10	NTT	.02			.02		
		P 09	NTT				.00		
		P 08	NTT				.00		
		P 05	NTT	.03			.03		
		P 04	NTT				.00		
		P 01	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 97	NTT	.01	XCC		.01		
		P 93	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 19	NTT	.05			.05		
		P 18	NTT	.24			.24		
		P	UTT	.52	XCC		.52		
		P	ZTT	1.91	XCC		1.91		
								3,799.02	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 20	MTT	87.32	XCC .22	87.10	
				C 19	MTT	113.87	XCC .28	113.59	
				C 18	MTT	6.13	XCC .02	6.11	
				C 17	MTT	6.24-	XCC .02-	6.22-	
				C 16	MTT	.66	XCC	.66	
				C 15	MTT	.25	XCC	.25	
				C 14	MTT	.08-	XCC	.08-	
				C 13	MTT	.04-	XCC	.04-	
				C 12	MTT		XCC	.00	
				C 02	MTT		XCC	.00	
				C 01	MTT		XCC	.00	
				C 20	NTT	.72	XCC	.72	
				C 19	NTT	9.70	XCC .02	9.68	
				C 18	NTT	1.76	XCC	1.76	
				C 17	NTT	.12	XCC	.12	
				C 16	NTT	.06	XCC	.06	
				C 15	NTT		XCC	.00	
				C	STS	3,454.64	XCC 8.64	3,446.00	
				C	STT	1.60	XCC	1.60	
				C	UTT	4.78	XCC .01	4.77	
				C	ZTT	23.52	XCC .06	23.46	
				P 19	MPP	.69	XCC	.69	
				P 18	MPP	.71	XCC	.71	
				P 17	MPP	.54	XCC	.54	
				P 16	MPP	.24	XCC	.24	

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

PAGE: 861  
 DATE: 03/30/2021

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	.16	XCC		.16	
					P 14	MPP	.09	XCC		.09	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 08	MPP	.05	XCC		.05	
					P 06	MPP	.05	XCC		.05	
					P 19	MTT	6.91			6.91	
					P 18	MTT	3.97			3.97	
					P 17	MTT	1.60			1.60	
					P 16	MTT	.47			.47	
					P 15	MTT	.26			.26	
					P 14	MTT	.10			.10	
					P 13	MTT	.03			.03	
					P 12	MTT	.01			.01	
					P 08	MTT	.02			.02	
					P 06	MTT	.02			.02	
					P 19	NTT	.05			.05	
					P 18	NTT	.23			.23	
					P 17	NTT	.06			.06	
					P 16	NTT				.00	
					P 15	NTT	.04			.04	
					P 14	NTT	.05			.05	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P	UTT	.56	XCC		.56	
					P	ZTT	1.87	XCC		1.87	
											3,708.41
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 20	MTT	42.44			42.44	
					C 19	MTT	54.83	XCC	.14	54.69	
					C 18	MTT	2.91	XCC	.01	2.90	
					C 17	MTT	2.93-	XCC	.01-	2.92-	
					C 16	MTT	.32	XCC		.32	
					C 20	NTT	.35			.35	
					C 19	NTT	4.67	XCC	.01	4.66	
					C 18	NTT	.84	XCC		.84	
					C 17	NTT	.05	XCC		.05	



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

PAGE: 863  
 DATE: 03/30/2021

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 20	MTT	6,731.83	XCC	16.83	6,715.00	
			C 19	MTT	2,224.63	XCC	5.56	2,219.07	
			C 18	MTT	31.45	XCC	.08	31.37	
			C 17	MTT	6.92	XCC	.02	6.90	
			C 19	NTT	255.63	XCC	.64	254.99	
			C 18	NTT	20.10	XCC	.05	20.05	
			C 20	NTT	54.60	XCC	.14	54.46	
			C	STS	236,052.68	XCC	590.13	235,462.55	
			C	UTT	93.13	XCC	.23	92.90	
			C	ZTT	1,780.37	XCC	4.45	1,775.92	
			P 19	MPP	69.19	XCC	.17	69.02	
			P 18	MPP	109.40	XCC	.27	109.13	
			P 17	MPP	9.98	XCC	.02	9.96	
			P 16	MPP	46.78	XCC	.12	46.66	
			P 15	MPP	2.15	XCC	.01	2.14	
			P 14	MPP	24.53	XCC	.06	24.47	
			P 13	MPP	2.27	XCC	.01	2.26	
			P 19	MTT	691.94			691.94	
			P 18	MTT	543.05			543.05	
			P 17	MTT	44.13			44.13	
			P 16	MTT	80.65			80.65	
			P 15	MTT	3.70			3.70	
			P 14	MTT	25.85			25.85	
			P 13	MTT	2.38			2.38	
			P	SPS	4,936.94	XCC	12.34	4,924.60	
			P	STS	9,008.56	XCC	22.53	8,986.03	
			P	ZPT	204.61			204.61	
			P	ZTT	266.58	XCC	.67	265.91	
									262,669.70
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 20	MTT	1,163.64	XCC	2.91	1,160.73	
			C 19	MTT	1,578.13	XCC	3.95	1,574.18	
			C 18	MTT	86.52	XCC	.22	86.30	
			C 17	MTT	86.95	XCC	.22	86.73	
			C 16	MTT	9.14	XCC	.02	9.12	
			C 15	MTT	3.49	XCC	.01	3.48	
			C 14	MTT	1.19	XCC		1.19	
			C 13	MTT	.50	XCC		.50	
			C 12	MTT		XCC		.00	
			C 02	MTT	.05	XCC		.05	
			C 01	MTT		XCC		.00	
			C 20	NTT	9.54	XCC	.02	9.52	
			C 19	NTT	134.48	XCC	.34	134.14	
			C 18	NTT	24.90	XCC	.06	24.84	
			C 17	NTT	1.69	XCC		1.69	
			C 16	NTT	.81	XCC		.81	
			C 15	NTT		XCC		.00	

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

PAGE: 864  
 DATE: 03/30/2021

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	46,039.21	XCC	115.10	45,924.11	
		C	STT	21.32	XCC	.05	21.27	
		C	UTT	63.76	XCC	.16	63.60	
		C	ZTT	313.51	XCC	.78	312.73	
		P 19	MPP	9.52	XCC	.02	9.50	
		P 18	MPP	10.05	XCC	.03	10.02	
		P 17	MPP	7.52	XCC	.02	7.50	
		P 16	MPP	3.19	XCC	.01	3.18	
		P 15	MPP	2.22	XCC	.01	2.21	
		P 14	MPP	1.18	XCC		1.18	
		P 13	MPP	.45	XCC		.45	
		P 12	MPP	.15	XCC		.15	
		P 08	MPP	.61	XCC		.61	
		P 06	MPP	.90	XCC		.90	
		P 19	MTT	95.70			95.70	
		P 18	MTT	56.02			56.02	
		P 17	MTT	22.29			22.29	
		P 16	MTT	6.44			6.44	
		P 15	MTT	3.62			3.62	
		P 14	MTT	1.32			1.32	
		P 13	MTT	.41			.41	
		P 12	MTT	.11			.11	
		P 08	MTT	.31			.31	
		P 06	MTT	.38			.38	
		P 19	NTT	.71			.71	
		P 18	NTT	3.25			3.25	
		P 17	NTT	.80			.80	
		P 16	NTT	.06			.06	
		P 15	NTT	.46			.46	
		P 14	NTT	.78			.78	
		P 13	NTT	.09			.09	
		P 12	NTT	.03			.03	
		P 10	NTT	.19			.19	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.33			.33	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.11	XCC		.11	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.07	XCC		.07	
		P 87	NTT		XCC		.00	
		P	SPS	328.96	XCC	.82	328.14	
		P	STS	662.59	XCC	1.66	660.93	



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

PAGE: 865  
 DATE: 03/30/2021

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	7.44	XCC	.02	7.42	
		P	ZTT	25.54	XCC	.04	25.50	
SU01 DELINQUENT WATER FEES	OKJ ACR ACR	C	STA	62.10			62.10	50,489.32
		P	SPA	79.86			79.86	
		P	STA	389.50			389.50	
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	45,085.00			45,085.00	531.46
		C	STB	15.00			15.00	
		P	SPA	1,361.99			1,361.99	
		P	STA	2,700.00			2,700.00	
								49,161.99
TOTAL AGENCY TRANSFERS				363,632.83		780.36		362,852.47

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

PAGE: 866  
 DATE: 03/30/2021

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

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 20	MTT	1,454.76	XCC	3.64	1,451.12	
			C 19	MTT	1,318.48	XCC	3.30	1,315.18	
			C 18	MTT	17.96-	XCC	.04-	17.92-	
			C 17	MTT	10.09-	XCC	.03-	10.06-	
			C 16	MTT	.34-	XCC		.34-	
			C 15	MTT	1.66-	XCC		1.66-	
			C 20	NTT	12.36	XCC	.03	12.33	
			C 19	NTT	193.45	XCC	.48	192.97	
			C 18	NTT	9.08	XCC	.02	9.06	
			C 17	NTT	4.22	XCC	.01	4.21	
			C 16	NTT	.34	XCC		.34	
			C	STS	65,224.90	XCC	163.06	65,061.84	
			C	STT	24.06	XCC	.06	24.00	
			C	UTT	103.31	XCC	.26	103.05	
			C	ZTT	197.90	XCC	.49	197.41	
			P 19	MPP	12.13	XCC	.03	12.10	
			P 18	MPP	13.27	XCC	.03	13.24	
			P 17	MPP	4.30	XCC	.01	4.29	
			P 16	MPP		XCC		.00	
			P 14	MPP	5.44	XCC	.01	5.43	
			P 06	MPP	7.23	XCC	.02	7.21	
			P 19	MTT	121.33			121.33	
			P 18	MTT	65.76			65.76	
			P 17	MTT	13.04			13.04	
			P 16	MTT				.00	
			P 14	MTT	5.78			5.78	
			P 06	MTT	3.04			3.04	
			P 18	NTT	3.26			3.26	
			P 17	NTT	.32			.32	
			P 14	NTT	.08			.08	
			P 01	NTT	.23	XCC		.23	
			P 97	NTT	1.14	XCC		1.14	
			P 19	NTT	.33			.33	
			P	SPS	156.87			156.87	
			P	STS	398.60	XCC	.99	397.61	
			P	UPT	10.90	XCC		10.90	
			P	UTT	7.44	XCC	.02	7.42	
			P	ZPT	12.18			12.18	
			P	ZTT	12.00	XCC	.02	11.98	
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	100.80	XCC	.25	100.55	69,195.07
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 20	MTT	2,264.75	XCC	5.66	2,259.09	100.55
			C 19	MTT	5,233.43	XCC	13.08	5,220.35	
			C 18	MTT	596.32	XCC	1.49	594.83	
			C 17	MTT	42.00-	XCC	.11-	41.89-	

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

PAGE: 867  
 DATE: 03/30/2021

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 15	MTT	.33-	XCC		.33-	
					C 14	MTT	.16-	XCC		.16-	
					C 20	NTT	30.87	XCC	.08	30.79	
					C 19	NTT	493.12	XCC	1.23	491.89	
					C 18	NTT	164.13	XCC	.41	163.72	
					C	STS	108,305.82	XCC	270.76	108,035.06	
					C	STT	3.80	XCC	.01	3.79	
					C	UTT	231.64	XCC	.58	231.06	
					C	ZTT	253.52	XCC	.63	252.89	
					P 19	MPP	15.45	XCC	.04	15.41	
					P 18	MPP	10.95	XCC	.03	10.92	
					P 17	MPP	7.17	XCC	.02	7.15	
					P 16	MPP	4.52	XCC	.01	4.51	
					P 15	MPP	.08	XCC		.08	
					P 08	MPP	4.30	XCC	.01	4.29	
					P 19	MTT	154.76			154.76	
					P 18	MTT	65.82			65.82	
					P 17	MTT	17.45			17.45	
					P 16	MTT	7.75			7.75	
					P 15	MTT	.13			.13	
					P 08	MTT	2.13			2.13	
					P 16	NTT	.36			.36	
					P 09	NTT	.71-			.71-	
					P 08	NTT				.00	
					P 98	NTT	.15	XCC		.15	
					P 97	NTT	.29	XCC		.29	
					P 87	NTT	.10	XCC		.10	
					P 18	NTT				.00	
					P 17	NTT	.34			.34	
					P	SPS	286.61			286.61	
					P	STS	583.50	XCC	1.45	582.05	
					P	UPT	6.54	XCC		6.54	
					P	UTT	.96	XCC		.96	
					P	ZPT	34.89	XCC	.10	34.79	
					P	ZTT	37.44	XCC	.09	37.35	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	175.18	XCC	.44	174.74	118,480.32
					P 18	MPP	.91	XCC		.91	
					P 18	MTT	4.12			4.12	
					P	SPS	1.93			1.93	
					P	STS	8.75	XCC	.02	8.73	
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	120,452.55			120,452.55	190.43
					C	STB	2,916.62			2,916.62	
					C	UTA	.01-			.01-	
					C	ZTA	169.22			169.22	

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

PAGE: 868  
DATE: 03/30/2021

AGENCY: WY19 METROPOLITAN WATER AGENCY  
ADDRESS: P.O. BOX 54153  
LOS ANGELES, CA 90054-0153  
ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	381.79			381.79	
		P	STA	880.01			880.01	
		P	ZTA	7.59			7.59	124,807.77
TOTAL AGENCY TRANSFERS				313,242.83		468.69		312,774.14

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 TIME: 22:29:29

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

PAGE: 869  
 DATE: 03/30/2021

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 20	MLT	69,103.17	XCC	172.76	68,930.41	
			C 20	NLT	4,437.37	XCC	11.09	4,426.28	
			C	SLS	1,170,973.98	XCC	2,927.43	1,168,046.55	
			C	SLT	76.82	XCC	.19	76.63	
			C	ULT	465.87	XCC	1.16	464.71	
			C	ZLT	20,035.65	XCC	50.09	19,985.56	
			P 19	MLT	6,005.64			6,005.64	
			P 18	MLT	1,274.89			1,274.89	
			P 17	MLT	1,307.55			1,307.55	
			P 16	MLT	361.93			361.93	
			P 15	MLT	192.36			192.36	
			P 14	MLT	21.15			21.15	
			P 12	MLT	11.30			11.30	
			P 19	MMT	491.86			491.86	
			P 18	MMT	355.14			355.14	
			P 17	MMT	379.74			379.74	
			P 16	MMT	379.34			379.34	
			P 15	MMT	219.75			219.75	
			P 14	MMT	21.86			21.86	
			P 13	MMT	6.42			6.42	
			P 12	MMT	14.70			14.70	
			P 19	NLT	385.75			385.75	
			P 18	NLT	7.31			7.31	
			P 17	NLT	.90			.90	
			P 15	NLT	79.85			79.85	
			P 14	NLT	12.37			12.37	
			P 13	NLT	1.98			1.98	
			P 11	NLT	1.84			1.84	
			P 10	NLT	3.41			3.41	
			P 09	NLT	42.39			42.39	
			P 06	NLT	6.90			6.90	
			P 97	NLT	1.74	XCC		1.74	
			P 91	NLT	1.17	XCC		1.17	
			P	SLS	28,058.27	XCC	70.13	27,988.14	
			P	SMS	15,470.42	XCC	38.69	15,431.73	
			P	ULT	115.99	XCC	.29	115.70	
			P	ZLT	265.62	XCC	.66	264.96	
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 20	MLT	4,691.78	XCC	11.73	4,680.05	1,317,319.91
			C 20	NLT	760.50	XCC	1.90	758.60	
			C	SLS	260.30	XCC	.65	259.65	
			C	ULT	109.49	XCC	.27	109.22	
			P 19	MLT	888.54			888.54	
			P 18	MLT	42.53			42.53	
			P 17	MLT	64.89			64.89	
			P 16	MLT	42.41			42.41	

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

PAGE: 870  
 DATE: 03/30/2021

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 15	MLT	20.38			20.38		
		P 19	MMT	71.78			71.78		
		P 18	MMT	15.40			15.40		
		P 17	MMT	38.52			38.52		
		P 16	MMT	22.18			22.18		
		P 15	MMT	18.13			18.13		
		P 13	MMT	2.80			2.80		
		P 06	NLT	11.46			11.46		
		P 14	NLT	17.85			17.85		
		P 09	NLT	7.41			7.41		
		P 19	NLT	58.30			58.30		
		P 17	NLT	1.73			1.73		
		P	SLS	5,441.76			5,441.76		
		P	SMS	2,134.73			2,134.73		
		P	ULT	16.38			16.38		
								14,724.70	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR	C 20	MLT	49,883.09	XCC	124.71	49,758.38
				C 20	NLT	3,365.77	XCC	8.41	3,357.36
				C	SLS	657,807.71	XCC	1,644.52	656,163.19
				C	SLT	157.14	XCC	.39	156.75
				C	ULT	100.88	XCC	.25	100.63
				C	ZLT	2,120.30	XCC	5.30	2,115.00
				P 19	MLT	2,898.74			2,898.74
				P 18	MLT	435.21			435.21
				P 17	MLT	1,093.59			1,093.59
				P 16	MLT	136.76			136.76
				P 15	MLT	100.81			100.81
				P 14	MLT	10.06-			10.06-
				P 12	MLT	23.13			23.13
				P 19	MMT	234.16			234.16
				P 18	MMT	136.70			136.70
				P 17	MMT	150.75			150.75
				P 16	MMT	443.89			443.89
				P 15	MMT	143.00			143.00
				P 14	MMT	4.90-			4.90-
				P 13	MMT	3.54			3.54
				P 12	MMT	30.07			30.07
				P 19	NLT	50.86			50.86
				P 18	NLT	22.66			22.66
				P 17	NLT	3.31-			3.31-
				P 15	NLT	125.03			125.03
				P 14	NLT	4.57-			4.57-
				P 13	NLT	1.06-			1.06-
				P 11	NLT	.45-			.45-
				P 10	NLT	8.02-			8.02-
				P 09	NLT	35.51			35.51

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

PAGE: 871  
 DATE: 03/30/2021

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NLT	3.16			3.16	
					P 97	NLT	3.56	XCC	.01	3.55	
					P 91	NLT	6.62	XCC	.02	6.60	
					P	SLS	31,043.44	XCC	77.63	30,965.81	
					P	SMS	17,687.39	XCC	44.24	17,643.15	
					P	ULT	21.27	XCC	.05	21.22	
					P	ZLT	543.31			543.31	
											766,870.15
GI01	GENERAL TAX LEVY L & I		OLF	ACR ACR	C 20	MTT	1,918.51	XCC	4.80	1,913.71	
					C 19	MTT	2,618.97	XCC	6.55	2,612.42	
					C 18	MTT	145.61	XCC	.36	145.25	
					C 17	MTT	148.88-	XCC	.37-	148.51-	
					C 16	MTT	15.88	XCC	.04	15.84	
					C 15	MTT	6.06	XCC	.02	6.04	
					C 14	MTT	2.02-	XCC	.01-	2.01-	
					C 13	MTT	.86-	XCC		.86-	
					C 12	MTT		XCC		.00	
					C 02	MTT	.06	XCC		.06	
					C 01	MTT		XCC		.00	
					C 20	NTT	15.72	XCC	.04	15.68	
					C 19	NTT	223.18	XCC	.56	222.62	
					C 18	NTT	41.92	XCC	.10	41.82	
					C 17	NTT	2.88	XCC	.01	2.87	
					C 16	NTT	1.41	XCC		1.41	
					C 15	NTT		XCC		.00	
					C	STS	75,905.54	XCC	189.76	75,715.78	
					C	STT	35.17	XCC	.09	35.08	
					C	UTT	105.12	XCC	.26	104.86	
					C	ZTT	516.88	XCC	1.29	515.59	
					P 19	MPP	15.81	XCC	.04	15.77	
					P 18	MPP	16.92	XCC	.04	16.88	
					P 17	MPP	12.88	XCC	.03	12.85	
					P 16	MPP	5.54	XCC	.01	5.53	
					P 15	MPP	3.87	XCC	.01	3.86	
					P 14	MPP	2.03	XCC	.01	2.02	
					P 13	MPP	.77	XCC		.77	
					P 12	MPP	.24	XCC		.24	
					P 08	MPP	1.10	XCC		1.10	
					P 06	MPP	1.60	XCC		1.60	
					P 19	MTT	158.81			158.81	
					P 18	MTT	94.29			94.29	
					P 17	MTT	38.15			38.15	
					P 16	MTT	11.17			11.17	
					P 15	MTT	6.29			6.29	
					P 14	MTT	2.25			2.25	
					P 13	MTT	.71			.71	

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 TIME: 22:29:29

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

PAGE: 872  
 DATE: 03/30/2021

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 02/20/2021 TO 03/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.19			.19	
		P 08	MTT	.54			.54	
		P 06	MTT	.67			.67	
		P 19	NTT	1.18			1.18	
		P 18	NTT	5.48			5.48	
		P 17	NTT	1.36			1.36	
		P 16	NTT	.10			.10	
		P 15	NTT	.81			.81	
		P 14	NTT	1.33			1.33	
		P 13	NTT	.15			.15	
		P 12	NTT	.06			.06	
		P 10	NTT	.31			.31	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 05	NTT	.54			.54	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.17	XCC		.17	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.07	XCC		.07	
		P 87	NTT		XCC		.00	
		P	SPS	545.90	XCC	1.37	544.53	
		P	STS	1,099.60	XCC	2.77	1,096.83	
		P	UTT	12.36	XCC	.02	12.34	
		P	ZTT	42.35	XCC	.09	42.26	
								83,278.86
TOTAL AGENCY TRANSFERS				2,187,594.08		5,400.46		2,182,193.62



PGM-ID: PI867  
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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GRAND TOTALS:

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AGENCY TRANSFERS	201,156,440.92		
AGENCY DEDUCTION		319,239.64	
NET AGENCY TRANSFERS			200,837,201.28
EXCESS AMOUNT			.00

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