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

PAGE: 1
 DATE: 05/04/2020

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 91	NTT	1.30			1.30	
		P 90	NTT	.37			.37	
		P 89	NTT	.24			.24	
		P 85	NTT	1.21			1.21	
								3.12
TOTAL AGENCY TRANSFERS				3.12		.00		3.12

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

PAGE: 2
 DATE: 05/04/2020

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	SLS				.00	
		P	STS	592,539.19			592,539.19	592,539.19
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	783,352.25			783,352.25	
		P	SPS	288,898.51	XCC	39.53	288,858.98	
		P	SMS				.00	
								1,072,211.23
TOTAL AGENCY TRANSFERS				1,664,789.95		39.53		1,664,750.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 3
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 19	MMT	321.42			321.42	
			C 18	MMT	213.60			213.60	
			C 17	MMT	5.48			5.48	
			C 16	MMT				.00	
			C 13	MMT				.00	
			C 12	MMT				.00	
			C 16	MPP				.00	
			C 15	MPP	2.56			2.56	
			C 14	MPP	30.56			30.56	
			C 13	MPP				.00	
			C 12	MPP				.00	
			C 10	MPP	.61			.61	
			C 19	MPP	18,663.85			18,663.85	
			C 18	MPP	11,106.57			11,106.57	
			C 17	MPP	179.79			179.79	
			C 19	NMT	35.56			35.56	
			C 19	NPP	4,703.68			4,703.68	
			C	SMS	15,809.66			15,809.66	
			C	SPA	136,770.15			136,770.15	
			C	SPB				.00	
			C	UMT	25.67			25.67	
			C	UPA	80.81			80.81	
			C	UWC	21.00			21.00	
			C	UXP	275.18			275.18	
			C	ZMT	190.79			190.79	
			C	ZPA	203.35			203.35	
			C	UPT	7,929.16			7,929.16	
			C	ZPT	11,916.26			11,916.26	
			P	UPT	1,439.76			1,439.76	
			P	ZPT	26,055.72			26,055.72	
			P 18	NMT	13.44			13.44	
			P 17	NMT	6.81			6.81	
			P 14	NMT	5.08			5.08	
			P 09	NMT	11.54			11.54	
			P 08	NMT	30.09			30.09	
			P 07	NMT	32.14			32.14	
			P 06	NMT	344.88			344.88	
			P 05	NMT	93.16			93.16	
			P 02	NMT	302.76			302.76	
			P 01	NMT	10.42			10.42	
			P 00	NMT	16.16			16.16	
			P 98	NMT	8.03			8.03	
			P 18	NPP	1,119.60			1,119.60	
			P 17	NPP	1,025.58			1,025.58	
			P 16	NPP	2,033.34			2,033.34	
			P 15	NPP	298.00			298.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 4
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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NPP	236.66			236.66	
		P 12	NPP	33.35-			33.35-	
		P 11	NPP	169.20			169.20	
		P 09	NPP	360.33			360.33	
		P 08	NPP	154.33			154.33	
		P 07	NPP	374.00			374.00	
		P 06	NPP	3,707.79			3,707.79	
		P 05	NPP	3,133.40			3,133.40	
		P 03	NPP	738.15			738.15	
		P 02	NPP	2,121.06			2,121.06	
		P 01	NPP	62.38			62.38	
		P 00	NPP	914.61			914.61	
		P 99	NPP	79.69			79.69	
		P 98	NPP	633.07			633.07	
		P 95	NPP	211.03			211.03	
		P 93	NPP	1,019.71-			1,019.71-	
		P 92	NPP	214.69			214.69	
		P 90	NPP	81.60			81.60	
		P 86	NPP	189.49			189.49	
		P 84	NPP	360.20-			360.20-	
		P	UMT	5.36			5.36	
		P	UPA	2,219.46			2,219.46	
		P	UWC	25.00			25.00	
		P	UXP	611.62			611.62	
		P	ZMT	133.11			133.11	
		P	ZPA	1,334.14			1,334.14	
CR01	COSTS FROM TAX ROLL							257,629.13
		AAA	FAD FAD					
		C 19	MCC	590.00			590.00	
		C 19	NCC	1,218.00			1,218.00	
		C	SCS	58,410.00			58,410.00	
		C	UCS	1,176.00			1,176.00	
		C	ZCC	3,670.00			3,670.00	
		P 18	MCC	2,370.00			2,370.00	
		P 17	MCC	1,100.00			1,100.00	
		P 16	MCC	330.00			330.00	
		P 15	MCC	100.00			100.00	
		P 14	MCC	120.00			120.00	
		P 13	MCC	90.00			90.00	
		P 12	MCC	30.00			30.00	
		P 11	MCC	10.00			10.00	
		P 10	MCC	10.00			10.00	
		P 18	NCC	425.00			425.00	
		P 17	NCC	150.00			150.00	
		P 16	NCC	152.00			152.00	
		P 15	NCC	76.00			76.00	
		P 14	NCC	152.00			152.00	

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NCC	70.00			70.00	
					P 09	NCC	210.00			210.00	
					P 08	NCC	70.00			70.00	
					P 07	NCC	70.00			70.00	
					P 06	NCC	135.00			135.00	
					P 05	NCC	180.00			180.00	
					P 03	NCC				.00	
					P 02	NCC				.00	
					P 01	NCC				.00	
					P 00	NCC				.00	
					P 99	NCC				.00	
					P 98	NCC				.00	
					P 95	NCC				.00	
					P 93	NCC				.00	
					P 92	NCC				.00	
					P 90	NCC				.00	
					P 86	NCC				.00	
					P 84	NCC				.00	
					P	SCS	9,090.00			9,090.00	
					P	UCS	2,218.00			2,218.00	
					P	ZCC	1,325.00			1,325.00	
											83,547.00
FF01	FEES	AAA	FAD	FAD	C	UWT	524.16			524.16	
					P	UWT	574.28			574.28	
											1,098.44
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	2,247,883.80			2,247,883.80	
					C	UTT	4,429.24			4,429.24	
					C	ZTT	25,857.05			25,857.05	
					P	UTT	761.78			761.78	
					P	ZTT	3,829.30			3,829.30	
											2,282,761.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 19	MTT	47,174.06			47,174.06	
					C 18	MTT	21,306.50			21,306.50	
					C 17	MTT	494.14-			494.14-	
					C 16	MTT	1.84-			1.84-	
					C 15	MTT	6.43			6.43	
					C 14	MTT	48.47			48.47	
					C 13	MTT				.00	
					C 12	MTT				.00	
					C 10	MTT	3.91			3.91	
					C 19	NTT	348.85			348.85	
					C 18	NTT	792.77			792.77	
					C 17	NTT	104.24			104.24	
					C 16	NTT				.00	
					C 11	NTT				.00	
					C 10	NTT				.00	

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 PROPERTY TAX DIVISION
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PAGE: 6
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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	1,265.28			1,265.28	
		P 17	MPP	1,579.04			1,579.04	
		P 16	MPP	1,074.67			1,074.67	
		P 15	MPP	567.89			567.89	
		P 14	MPP	434.43			434.43	
		P 13	MPP	300.00			300.00	
		P 12	MPP				.00	
		P 10	MPP	50.29			50.29	
		P 09	MPP	132.16			132.16	
		P 18	MTT	12,349.11			12,349.11	
		P 17	MTT	8,790.87			8,790.87	
		P 16	MTT	2,769.50			2,769.50	
		P 15	MTT	988.67			988.67	
		P 14	MTT	735.69			735.69	
		P 13	MTT	372.96			372.96	
		P 12	MTT				.00	
		P 10	MTT	46.38			46.38	
		P 09	MTT	96.47			96.47	
		P 18	NTT	446.16			446.16	
		P 17	NTT	254.29			254.29	
		P 16	NTT	37.23			37.23	
		P 15	NTT	504.36			504.36	
		P 13	NTT				.00	
		P 11	NTT	24.14			24.14	
		P 10	NTT				.00	
		P 09	NTT	47.10			47.10	
		P 08	NTT	42.29			42.29	
		P 06	NTT				.00	
		P 05	NTT	212.71			212.71	
		P 04	NTT	95.56			95.56	
		P 03	NTT	2.40			2.40	
		P 02	NTT	12.91			12.91	
		P 01	NTT	50.31			50.31	
		P 00	NTT	42.83			42.83	
		P 99	NTT	16.10			16.10	
		P 98	NTT	2.82			2.82	
		P 97	NTT	23.13			23.13	
		P 94	NTT	6.17			6.17	
		P 93	NTT	24.97-			24.97-	
		P 91	NTT	10.67			10.67	
		P 90	NTT	2.68			2.68	
		P 89	NTT	1.69			1.69	
		P 85	NTT	8.84			8.84	
								102,662.08
TOTAL AGENCY TRANSFERS				2,727,697.82		.00		2,727,697.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 7
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	3,399,928.78			3,399,928.78	
			C	UTT	6,699.24			6,699.24	
			C	ZTT	39,108.83			39,108.83	
			P	UTT	1,152.80			1,152.80	
			P	ZTT	5,795.11			5,795.11	
									3,452,684.76
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 19	MTT	71,350.86			71,350.86	
			C 18	MTT	32,244.16			32,244.16	
			C 17	MTT	748.11-			748.11-	
			C 16	MTT	2.78-			2.78-	
			C 15	MTT	9.73			9.73	
			C 14	MTT	73.49			73.49	
			C 19	NTT	527.65			527.65	
			C 18	NTT	1,199.73			1,199.73	
			C 17	NTT	157.82			157.82	
			C 16	NTT	.00			.00	
			P 18	MPP	1,914.82			1,914.82	
			P 17	MPP	2,390.65			2,390.65	
			P 16	MPP	1,627.97			1,627.97	
			P 15	MPP	860.76			860.76	
			P 14	MPP	658.72			658.72	
			P 18	MTT	18,688.51			18,688.51	
			P 17	MTT	13,309.28			13,309.28	
			P 16	MTT	4,195.42			4,195.42	
			P 15	MTT	1,498.56			1,498.56	
			P 14	MTT	1,115.52			1,115.52	
			P 18	NTT	675.19			675.19	
			P 17	NTT	385.00			385.00	
			P 16	NTT	56.41			56.41	
			P 15	NTT	764.46			764.46	
			P 03	NTT	3.63			3.63	
			P 02	NTT	19.54			19.54	
			P 01	NTT	76.14			76.14	
			P 00	NTT	64.81			64.81	
			P 99	NTT	24.36			24.36	
			P 98	NTT	4.28			4.28	
			P 97	NTT	35.06			35.06	
			P 94	NTT	9.17			9.17	
			P 93	NTT	37.03-			37.03-	
									153,153.78
TOTAL AGENCY TRANSFERS					3,605,838.54		.00		3,605,838.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	30,004.03			30,004.03	
		P	XCC	1,684.81			1,684.81	31,688.84
TOTAL AGENCY TRANSFERS				31,688.84		.00		31,688.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 9
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AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	281,096.43			281,096.43	
					P	XUR	1,129.76			1,129.76	282,226.19
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	66,917.00			66,917.00	
					P	XUR	3,460.37			3,460.37	70,377.37
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	124,733.21			124,733.21	124,733.21
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	3,020.50			3,020.50	3,020.50
TOTAL AGENCY TRANSFERS							480,357.27		.00		480,357.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 10
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	6,673.40			6,673.40	
			C	ZTA	378.45			378.45	
			P	SPA	711.55			711.55	
			P	STA	1,008.45			1,008.45	
			P	ZTA	127.20			127.20	
									8,899.05
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	604.07			604.07	
			P	SPA	93.25			93.25	
			P	STA	101.16			101.16	
									798.48
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	47.74			47.74	
									47.74
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	720.59			720.59	
			P	SPA	80.79			80.79	
			P	STA	86.25			86.25	
									887.63
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	1,432.84			1,432.84	
			P	SPA	16.56			16.56	
			P	STA	41.29			41.29	
									1,490.69
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	970.26			970.26	
			P	SPA	1.24			1.24	
			P	STA	8.43			8.43	
									979.93
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	2,832.47			2,832.47	
			P	SPA	106.23			106.23	
			P	STA	208.60			208.60	
									3,147.30
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	1,396.35			1,396.35	
			P	SPA	77.88			77.88	
			P	STA	96.51			96.51	
									1,570.74
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	7,667.05			7,667.05	
			P	SPA	675.19			675.19	
			P	STA	997.05			997.05	
									9,339.29
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	1,851.98			1,851.98	
			P	SPA	89.27			89.27	
			P	STA	142.33			142.33	
									2,083.58
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	262.06			262.06	
			P	SPA	59.54			59.54	
			P	STA	95.47			95.47	
									417.07
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	C	STA	348.46			348.46	
			P	SPA	1.40			1.40	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	5.62			5.62	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	194.24			194.24	355.48
					P	SPA	1.40			1.40	
					P	STA	5.62			5.62	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	41.33			41.33	201.26
					P	SPA	5.65			5.65	
					P	STA	8.43			8.43	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	785.09			785.09	55.41
											785.09
TOTAL AGENCY TRANSFERS							31,058.74		.00		31,058.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 12
DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	693	001	1000	C	STA	12,663.48			12,663.48	
					P	SPA	3,693.49			3,693.49	
					P	STA	5,868.05			5,868.05	
											22,225.02
TOTAL AGENCY TRANSFERS							22,225.02		.00		22,225.02

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

PAGE: 13
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	86,778.33			86,778.33	
					C	ZTA	743.64			743.64	
					P	SPA	11,064.94			11,064.94	
					P	STA	16,006.61			16,006.61	
					P	ZTA	55.21			55.21	
											114,648.73
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	9,427.50			9,427.50	
					P	SPA	5,233.45			5,233.45	
					P	STA	6,350.47			6,350.47	
											21,011.42
TOTAL AGENCY TRANSFERS							135,660.15		.00		135,660.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 14
 DATE: 05/04/2020

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	489.59			489.59	
						UTA	191.93			191.93	
						SPA	297.97			297.97	
						STA	400.60			400.60	
						UTA	975.30			975.30	
										2,355.39	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	793.10			793.10	
						SPA	76.90			76.90	
						STA	195.70			195.70	
										1,065.70	
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	STA	3,361.95			3,361.95	3,361.95
TOTAL AGENCY TRANSFERS							6,783.04		.00		6,783.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 15
DATE: 05/04/2020

AGENCY: AY01 LAND USE SERVICES
ADDRESS: #0185

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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	15,499.63		15,499.63	15,499.63
TOTAL AGENCY TRANSFERS			<u>15,499.63</u>	<u>.00</u>	<u>15,499.63</u>	<u>15,499.63</u>

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

PAGE: 16
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 19	MTT	3,918.20	XCC	9.80	3,908.40	
		C 18	MTT	1,763.63	XCC	4.41	1,759.22	
		C 17	MTT	40.37-	XCC	.10-	40.27-	
		C 16	MTT	.15-	XCC		.15-	
		C 15	MTT	.52	XCC		.52	
		C 14	MTT	3.87	XCC	.01	3.86	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.14	XCC		.14	
		C 19	NTT	28.97	XCC	.07	28.90	
		C 18	NTT	65.62	XCC	.16	65.46	
		C 17	NTT	8.52	XCC	.02	8.50	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	186,705.74	XCC	466.76	186,238.98	
		C	UTT	367.88	XCC	.92	366.96	
		C	ZTT	2,147.65	XCC	5.37	2,142.28	
		P 18	MPP	104.73	XCC	.26	104.47	
		P 17	MPP	129.01	XCC	.32	128.69	
		P 16	MPP	87.14	XCC	.22	86.92	
		P 15	MPP	45.72	XCC	.11	45.61	
		P 14	MPP	34.74	XCC	.09	34.65	
		P 13	MPP	10.77	XCC	.03	10.74	
		P 12	MPP		XCC		.00	
		P 10	MPP	1.78	XCC		1.78	
		P 09	MPP	4.55	XCC	.01	4.54	
		P 18	MTT	1,022.19			1,022.19	
		P 17	MTT	718.21			718.21	
		P 16	MTT	224.55			224.55	
		P 15	MTT	79.59			79.59	
		P 14	MTT	58.82			58.82	
		P 13	MTT	13.39			13.39	
		P 12	MTT				.00	
		P 10	MTT	1.64			1.64	
		P 09	MTT	3.32	XCC	.01	3.31	
		P 18	NTT	36.93			36.93	
		P 17	NTT	20.78			20.78	
		P 16	NTT	3.02			3.02	
		P 15	NTT	40.60			40.60	
		P 13	NTT				.00	
		P 11	NTT	.87			.87	
		P 10	NTT				.00	
		P 09	NTT	1.62	XCC		1.62	
		P 08	NTT	1.42	XCC		1.42	
		P 06	NTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 17
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AGENCY: BF01 FLOOD CONTROL ZONE 1
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	7.19	XCC	.02	7.17	
		P 04	NTT	3.54			3.54	
		P 03	NTT	.18			.18	
		P 02	NTT	.94	XCC		.94	
		P 01	NTT	3.62	XCC	.01	3.61	
		P 00	NTT	3.01	XCC	.01	3.00	
		P 99	NTT	1.11	XCC		1.11	
		P 98	NTT	.19	XCC		.19	
		P 97	NTT	1.56	XCC		1.56	
		P 94	NTT	.40	XCC		.40	
		P 93	NTT	1.63-	XCC		1.63-	
		P 91	NTT	.32	XCC		.32	
		P 90	NTT	.08	XCC		.08	
		P 89	NTT	.05	XCC		.05	
		P 85	NTT	.24	XCC		.24	
		P	UTT	63.06	XCC	.15	62.91	
		P	ZTT	316.94	XCC	.80	316.14	
								197,526.95
TOTAL AGENCY TRANSFERS				198,016.41		489.46		197,526.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 18
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AGENCY: BF02 FLOOD CONTROL ZONE 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF 092 092	C 19	MTT	1,295.02	XCC	3.24	1,291.78	
			C 18	MTT	581.19	XCC	1.45	579.74	
			C 17	MTT	13.37-	XCC	.03-	13.34-	
			C 16	MTT	.05-	XCC		.05-	
			C 15	MTT	.17	XCC		.17	
			C 14	MTT	1.29	XCC		1.29	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.04	XCC		.04	
			C 19	NTT	9.58	XCC	.02	9.56	
			C 18	NTT	21.62	XCC	.05	21.57	
			C 17	NTT	2.82	XCC	.01	2.81	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	61,708.60	XCC	154.27	61,554.33	
			C	UTT	121.59	XCC	.30	121.29	
			C	ZTT	709.83	XCC	1.77	708.06	
			P 18	MPP	34.52	XCC	.09	34.43	
			P 17	MPP	42.72	XCC	.11	42.61	
			P 16	MPP	28.95	XCC	.07	28.88	
			P 15	MPP	15.14	XCC	.04	15.10	
			P 14	MPP	11.51	XCC	.03	11.48	
			P 13	MPP	3.58	XCC	.01	3.57	
			P 12	MPP		XCC		.00	
			P 10	MPP	.59	XCC		.59	
			P 09	MPP	1.55	XCC		1.55	
			P 18	MTT	336.85			336.85	
			P 17	MTT	237.86			237.86	
			P 16	MTT	74.60			74.60	
			P 15	MTT	26.36			26.36	
			P 14	MTT	19.50			19.50	
			P 13	MTT	4.46			4.46	
			P 12	MTT				.00	
			P 10	MTT	.54			.54	
			P 09	MTT	1.13	XCC		1.13	
			P 18	NTT	12.17			12.17	
			P 17	NTT	6.88			6.88	
			P 16	NTT	1.00			1.00	
			P 15	NTT	13.45			13.45	
			P 13	NTT				.00	
			P 11	NTT	.28			.28	
			P 10	NTT				.00	
			P 09	NTT	.56			.56	
			P 08	NTT	.54			.54	
			P 06	NTT				.00	

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

PAGE: 19
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	2.75			2.75	
		P 04	NTT	1.37			1.37	
		P 03	NTT	.07			.07	
		P 02	NTT	.39	XCC		.39	
		P 01	NTT	1.53	XCC		1.53	
		P 00	NTT	1.33	XCC		1.33	
		P 99	NTT	.51	XCC		.51	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT	.74	XCC		.74	
		P 94	NTT	.20	XCC		.20	
		P 93	NTT	.70-	XCC		.70-	
		P 91	NTT	.17	XCC		.17	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.03	XCC		.03	
		P 85	NTT	.14	XCC		.14	
		P	UTT	20.77	XCC	.04	20.73	
		P	ZTT	104.48	XCC	.22	104.26	
								65,285.29
TOTAL AGENCY TRANSFERS				65,446.98		161.69		65,285.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 20
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 19	MTT	941.76	XCC	2.35	939.41	
			C 18	MTT	426.63	XCC	1.07	425.56	
			C 17	MTT	10.06-	XCC	.03-	10.03-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	.13	XCC		.13	
			C 14	MTT	.96	XCC		.96	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.04	XCC		.04	
			C 19	NTT	6.96	XCC	.02	6.94	
			C 18	NTT	15.88	XCC	.04	15.84	
			C 17	NTT	2.12	XCC	.01	2.11	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	44,875.80	XCC	112.19	44,763.61	
			C	UTT	88.43	XCC	.22	88.21	
			C	ZTT	516.19	XCC	1.29	514.90	
			P 18	MPP	25.33	XCC	.06	25.27	
			P 17	MPP	32.14	XCC	.08	32.06	
			P 16	MPP	21.85	XCC	.05	21.80	
			P 15	MPP	11.35	XCC	.03	11.32	
			P 14	MPP	8.67	XCC	.02	8.65	
			P 13	MPP	2.70	XCC	.01	2.69	
			P 12	MPP		XCC		.00	
			P 10	MPP	.45	XCC		.45	
			P 09	MPP	1.19	XCC		1.19	
			P 18	MTT	247.27			247.27	
			P 17	MTT	178.89			178.89	
			P 16	MTT	56.32			56.32	
			P 15	MTT	19.76			19.76	
			P 14	MTT	14.67			14.67	
			P 13	MTT	3.35			3.35	
			P 12	MTT				.00	
			P 10	MTT	.42			.42	
			P 09	MTT	.88	XCC		.88	
			P 18	NTT	8.93			8.93	
			P 17	NTT	5.17			5.17	
			P 16	NTT	.76			.76	
			P 15	NTT	10.08			10.08	
			P 13	NTT				.00	
			P 11	NTT	.22			.22	
			P 10	NTT				.00	
			P 09	NTT	.42	XCC		.42	
			P 08	NTT	.38	XCC		.38	
			P 06	NTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.91	XCC		1.91	
		P 04	NTT	.93			.93	
		P 03	NTT	.04			.04	
		P 02	NTT	.25			.25	
		P 01	NTT	.94	XCC		.94	
		P 00	NTT	.81	XCC		.81	
		P 99	NTT	.30	XCC		.30	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.43	XCC		.43	
		P 94	NTT	.11	XCC		.11	
		P 93	NTT	.45-	XCC		.45-	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.07	XCC		.07	
		P	UTT	15.25	XCC	.01	15.24	
		P	ZTT	76.66	XCC	.19	76.47	
								47,495.81
TOTAL AGENCY TRANSFERS				47,613.42		117.61		47,495.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ 094 094	C 19	MTT	1,018.34	XCC	2.55	1,015.79	
			C 18	MTT	467.42	XCC	1.17	466.25	
			C 17	MTT	11.12-	XCC	.03-	11.09-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	.15	XCC		.15	
			C 14	MTT	1.11	XCC		1.11	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.04	XCC		.04	
			C 19	NTT	7.53	XCC	.02	7.51	
			C 18	NTT	17.39	XCC	.04	17.35	
			C 17	NTT	2.35	XCC	.01	2.34	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	48,524.75	XCC	121.31	48,403.44	
			C	UTT	95.61	XCC	.24	95.37	
			C	ZTT	558.18	XCC	1.40	556.78	
			P 18	MPP	27.76	XCC	.07	27.69	
			P 17	MPP	35.54	XCC	.09	35.45	
			P 16	MPP	24.72	XCC	.06	24.66	
			P 15	MPP	13.09	XCC	.03	13.06	
			P 14	MPP	9.96	XCC	.02	9.94	
			P 13	MPP	3.18	XCC	.01	3.17	
			P 12	MPP		XCC		.00	
			P 10	MPP	.56	XCC		.56	
			P 09	MPP	1.52	XCC		1.52	
			P 18	MTT	270.91			270.91	
			P 17	MTT	197.90			197.90	
			P 16	MTT	63.71			63.71	
			P 15	MTT	22.79			22.79	
			P 14	MTT	16.87			16.87	
			P 13	MTT	3.95			3.95	
			P 12	MTT				.00	
			P 10	MTT	.52			.52	
			P 09	MTT	1.10	XCC		1.10	
			P 18	NTT	9.79			9.79	
			P 17	NTT	5.73			5.73	
			P 16	NTT	.85			.85	
			P 15	NTT	11.63			11.63	
			P 13	NTT				.00	
			P 11	NTT	.26			.26	
			P 10	NTT				.00	
			P 09	NTT	.54	XCC		.54	
			P 08	NTT	.50	XCC		.50	
			P 06	NTT		XCC		.00	

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 PROPERTY TAX DIVISION
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AGENCY: BF04 FLOOD CONTROL ZONE 4
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	2.47	XCC	.01	2.46	
		P 04	NTT	1.18			1.18	
		P 03	NTT	.06			.06	
		P 02	NTT	.33	XCC		.33	
		P 01	NTT	1.32	XCC		1.32	
		P 00	NTT	1.12	XCC		1.12	
		P 99	NTT	.43	XCC		.43	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT	.64	XCC		.64	
		P 94	NTT	.11	XCC		.11	
		P 93	NTT	.44-	XCC		.44-	
		P 91	NTT	.09	XCC		.09	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.08	XCC		.08	
		P	UTT	16.71	XCC	.02	16.69	
		P	ZTT	84.01	XCC	.20	83.81	
								51,386.09
TOTAL AGENCY TRANSFERS				51,513.31		127.22		51,386.09

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

PAGE: 24
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT 095 095	C 19	MTT	85.89	XCC	.21	85.68	
			C 18	MTT	39.21	XCC	.10	39.11	
			C 17	MTT	.93-	XCC		.93-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT	.10	XCC		.10	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.01	XCC		.01	
			C 19	NTT	.64	XCC		.64	
			C 18	NTT	1.46	XCC		1.46	
			C 17	NTT	.19	XCC		.19	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	4,092.67	XCC	10.23	4,082.44	
			C	UTT	8.07	XCC	.02	8.05	
			C	ZTT	47.07	XCC	.12	46.95	
			P 18	MPP	2.33	XCC	.01	2.32	
			P 17	MPP	2.96	XCC	.01	2.95	
			P 16	MPP	2.05	XCC	.01	2.04	
			P 15	MPP	1.09	XCC		1.09	
			P 14	MPP	.84	XCC		.84	
			P 13	MPP	.27	XCC		.27	
			P 12	MPP		XCC		.00	
			P 10	MPP	.05	XCC		.05	
			P 09	MPP	.12	XCC		.12	
			P 18	MTT	22.73			22.73	
			P 17	MTT	16.46			16.46	
			P 16	MTT	5.27			5.27	
			P 15	MTT	1.90			1.90	
			P 14	MTT	1.43			1.43	
			P 13	MTT	.34			.34	
			P 12	MTT				.00	
			P 10	MTT	.04			.04	
			P 09	MTT	.09	XCC		.09	
			P 18	NTT	.82			.82	
			P 17	NTT	.48			.48	
			P 16	NTT	.07			.07	
			P 15	NTT	.96			.96	
			P 13	NTT				.00	
			P 11	NTT	.03			.03	
			P 10	NTT				.00	
			P 09	NTT	.05	XCC		.05	
			P 08	NTT	.04	XCC		.04	
			P 06	NTT		XCC		.00	

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

PAGE: 25
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.20	XCC		.20	
		P 04	NTT	.10			.10	
		P 03	NTT	.01			.01	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.05-	XCC		.05-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	UTT	1.42	XCC		1.42	
		P	ZTT	7.04	XCC	.01	7.03	
				4,343.91			10.72	4,333.19
TOTAL AGENCY TRANSFERS								4,333.19

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

PAGE: 26
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AGENCY: BF06 FLOOD CONTROL ZONE 6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C 19	MTT	295.63	XCC	.74	294.89	
		C 18	MTT	133.76	XCC	.33	133.43	
		C 17	MTT	3.16-	XCC	.01-	3.15-	
		C 16	MTT	.02-	XCC		.02-	
		C 15	MTT	.05	XCC		.05	
		C 14	MTT	.36	XCC		.36	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.01	XCC		.01	
		C 19	NTT	2.19	XCC	.01	2.18	
		C 18	NTT	4.98	XCC	.01	4.97	
		C 17	NTT	.67	XCC		.67	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	14,086.77	XCC	35.22	14,051.55	
		C	UTT	27.75	XCC	.07	27.68	
		C	ZTT	162.04	XCC	.41	161.63	
		P 18	MPP	7.94	XCC	.02	7.92	
		P 17	MPP	10.10	XCC	.03	10.07	
		P 16	MPP	6.96	XCC	.02	6.94	
		P 15	MPP	3.98	XCC	.01	3.97	
		P 14	MPP	3.21	XCC	.01	3.20	
		P 13	MPP	1.02	XCC		1.02	
		P 12	MPP		XCC		.00	
		P 10	MPP	.15	XCC		.15	
		P 09	MPP	.41	XCC		.41	
		P 18	MTT	77.52			77.52	
		P 17	MTT	56.24			56.24	
		P 16	MTT	17.94			17.94	
		P 15	MTT	6.93			6.93	
		P 14	MTT	5.43			5.43	
		P 13	MTT	1.27			1.27	
		P 12	MTT				.00	
		P 10	MTT	.15			.15	
		P 09	MTT	.30	XCC		.30	
		P 18	NTT	2.80			2.80	
		P 17	NTT	1.62			1.62	
		P 16	NTT	.25			.25	
		P 15	NTT	3.54			3.54	
		P 13	NTT				.00	
		P 11	NTT	.07			.07	
		P 10	NTT				.00	
		P 09	NTT	.14	XCC		.14	
		P 08	NTT	.12	XCC		.12	
		P 06	NTT		XCC		.00	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.62	XCC		.62	
		P 04	NTT	.32			.32	
		P 03	NTT	.01			.01	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.37	XCC		.37	
		P 00	NTT	.33	XCC		.33	
		P 99	NTT	.13	XCC		.13	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.19	XCC		.19	
		P 94	NTT	.11	XCC		.11	
		P 93	NTT	.45-	XCC		.45-	
		P 91	NTT	.09	XCC		.09	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.07	XCC		.07	
		P	UTT	4.79	XCC		4.79	
		P	ZTT	24.02	XCC	.06	23.96	
								14,912.94
TOTAL AGENCY TRANSFERS				14,949.87		36.93		14,912.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 28
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 19	MTT	368.95	XCC	.92	368.03	
			C 18	MTT	165.95	XCC	.41	165.54	
			C 17	MTT	3.80-	XCC	.01-	3.79-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.05	XCC		.05	
			C 14	MTT	.36	XCC		.36	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.01	XCC		.01	
			C 19	NTT	2.72	XCC	.01	2.71	
			C 18	NTT	6.17	XCC	.02	6.15	
			C 17	NTT	.80	XCC		.80	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	17,580.79	XCC	43.95	17,536.84	
			C	UTT	34.64	XCC	.09	34.55	
			C	ZTT	202.23	XCC	.51	201.72	
			P 18	MPP	9.86	XCC	.02	9.84	
			P 17	MPP	12.16	XCC	.03	12.13	
			P 16	MPP	8.22	XCC	.02	8.20	
			P 15	MPP	4.31	XCC	.01	4.30	
			P 14	MPP	3.28	XCC	.01	3.27	
			P 13	MPP	1.02	XCC		1.02	
			P 12	MPP		XCC		.00	
			P 10	MPP	.17	XCC		.17	
			P 09	MPP	.43	XCC		.43	
			P 18	MTT	96.19			96.19	
			P 17	MTT	67.66			67.66	
			P 16	MTT	21.17			21.17	
			P 15	MTT	7.50			7.50	
			P 14	MTT	5.55			5.55	
			P 13	MTT	1.26			1.26	
			P 12	MTT				.00	
			P 10	MTT	.15			.15	
			P 09	MTT	.32	XCC		.32	
			P 18	NTT	3.47			3.47	
			P 17	NTT	1.96			1.96	
			P 16	NTT	.28			.28	
			P 15	NTT	3.83			3.83	
			P 13	NTT				.00	
			P 11	NTT	.08			.08	
			P 10	NTT				.00	
			P 09	NTT	.16	XCC		.16	
			P 08	NTT	.14	XCC		.14	
			P 06	NTT		XCC		.00	

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

PAGE: 29
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.71	XCC		.71	
		P 04	NTT	.35			.35	
		P 03	NTT	.02			.02	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.37	XCC		.37	
		P 00	NTT	.31	XCC		.31	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.17	XCC		.17	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.17-	XCC		.17-	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P	UTT	5.91	XCC		5.91	
		P	ZTT	29.86	XCC	.06	29.80	
								18,599.86
TOTAL AGENCY TRANSFERS				18,645.91		46.05		18,599.86

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

PAGE: 30
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 19	MTT	106.14	XCC	.27	105.87	
			C 18	MTT	48.35	XCC	.12	48.23	
			C 17	MTT	1.15-	XCC		1.15-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT	.12	XCC		.12	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.79	XCC		.79	
			C 18	NTT	1.80	XCC		1.80	
			C 17	NTT	.25	XCC		.25	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	5,058.07	XCC	12.65	5,045.42	
			C	UTT	9.97	XCC	.02	9.95	
			C	ZTT	58.18	XCC	.15	58.03	
			P 18	MPP	2.87	XCC	.01	2.86	
			P 17	MPP	3.65	XCC	.01	3.64	
			P 16	MPP	2.52	XCC	.01	2.51	
			P 15	MPP	1.35	XCC		1.35	
			P 14	MPP	1.04	XCC		1.04	
			P 13	MPP	.33	XCC		.33	
			P 12	MPP		XCC		.00	
			P 10	MPP	.06	XCC		.06	
			P 09	MPP	.15	XCC		.15	
			P 18	MTT	28.02			28.02	
			P 17	MTT	20.37			20.37	
			P 16	MTT	6.50			6.50	
			P 15	MTT	2.35			2.35	
			P 14	MTT	1.77			1.77	
			P 13	MTT	.41			.41	
			P 12	MTT				.00	
			P 10	MTT	.05			.05	
			P 09	MTT	.10			.10	
			P 18	NTT	1.02			1.02	
			P 17	NTT	.59			.59	
			P 16	NTT	.09			.09	
			P 15	NTT	1.19			1.19	
			P 13	NTT				.00	
			P 11	NTT	.03			.03	
			P 10	NTT				.00	
			P 09	NTT	.05			.05	
			P 08	NTT	.05			.05	
			P 06	NTT				.00	

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

PAGE: 31
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.23			.23	
		P 04	NTT	.11			.11	
		P 03	NTT	.01			.01	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 97	NTT	.06	XCC		.06	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.06-	XCC		.06-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	UTT	1.74	XCC		1.74	
		P	ZTT	8.69	XCC	.01	8.68	
								5,354.96
TOTAL AGENCY TRANSFERS				5,368.21		13.25		5,354.96

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

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 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 19	MTT	2,657.70	XCC	6.64	2,651.06	
			C 18	MTT	1,207.46	XCC	3.02	1,204.44	
			C 17	MTT	28.14-	XCC	.07-	28.07-	
			C 16	MTT	.11-	XCC		.11-	
			C 15	MTT	.37	XCC		.37	
			C 14	MTT	2.81	XCC	.01	2.80	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.11	XCC		.11	
			C 19	NTT	19.65	XCC	.05	19.60	
			C 18	NTT	44.93	XCC	.11	44.82	
			C 17	NTT	5.93	XCC	.01	5.92	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	126,641.39	XCC	316.60	126,324.79	
			C	UTT	249.53	XCC	.62	248.91	
			C	ZTT	1,456.74	XCC	3.64	1,453.10	
			P 18	MPP	71.70	XCC	.18	71.52	
			P 17	MPP	89.94	XCC	.22	89.72	
			P 16	MPP	61.51	XCC	.15	61.36	
			P 15	MPP	32.74	XCC	.08	32.66	
			P 14	MPP	25.18	XCC	.06	25.12	
			P 13	MPP	7.92	XCC	.02	7.90	
			P 12	MPP		XCC		.00	
			P 10	MPP	1.32	XCC		1.32	
			P 09	MPP	3.45	XCC	.01	3.44	
			P 18	MTT	699.84			699.84	
			P 17	MTT	500.72			500.72	
			P 16	MTT	158.53			158.53	
			P 15	MTT	57.00			57.00	
			P 14	MTT	42.64			42.64	
			P 13	MTT	9.85			9.85	
			P 12	MTT				.00	
			P 10	MTT	1.22			1.22	
			P 09	MTT	2.52			2.52	
			P 18	NTT	25.28			25.28	
			P 17	NTT	14.48			14.48	
			P 16	NTT	2.13			2.13	
			P 15	NTT	29.08			29.08	
			P 13	NTT				.00	
			P 11	NTT	.63			.63	
			P 10	NTT				.00	
			P 09	NTT	1.23			1.23	
			P 08	NTT	1.10			1.10	
			P 06	NTT				.00	

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

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	5.90			5.90	
		P 04	NTT	2.91			2.91	
		P 03	NTT	.15			.15	
		P 02	NTT	.81	XCC		.81	
		P 01	NTT	3.18	XCC	.01	3.17	
		P 00	NTT	2.72	XCC	.01	2.71	
		P 99	NTT	1.03	XCC		1.03	
		P 98	NTT	.18	XCC		.18	
		P 97	NTT	1.48	XCC		1.48	
		P 94	NTT	.39	XCC		.39	
		P 93	NTT	1.75-	XCC		1.75-	
		P 91	NTT	.35	XCC		.35	
		P 90	NTT	.09	XCC		.09	
		P 89	NTT	.05	XCC		.05	
		P 85	NTT	.27	XCC		.27	
		P	UTT	43.18	XCC	.10	43.08	
		P	ZTT	217.00	XCC	.54	216.46	
								134,044.31
TOTAL AGENCY TRANSFERS				134,376.32		332.01		134,044.31

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

PAGE: 34
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 19	MTT	1,617.36			1,617.36	
			C 18	MTT	730.75			730.75	
			C 17	MTT	16.96-			16.96-	
			C 16	MTT	.06-			.06-	
			C 15	MTT	.22			.22	
			C 14	MTT	1.66			1.66	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.06			.06	
			C 19	NTT	11.96			11.96	
			C 18	NTT	27.19			27.19	
			C 17	NTT	3.58			3.58	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			C	STS	77,068.87			77,068.87	
			C	UTT	151.86			151.86	
			C	ZTT	886.51			886.51	
			P 18	MPP	43.40			43.40	
			P 17	MPP	54.18			54.18	
			P 16	MPP	36.89			36.89	
			P 15	MPP	19.51			19.51	
			P 14	MPP	14.93			14.93	
			P 13	MPP	4.67			4.67	
			P 12	MPP				.00	
			P 10	MPP	.78			.78	
			P 09	MPP	2.03			2.03	
			P 18	MTT	423.54			423.54	
			P 17	MTT	301.59			301.59	
			P 16	MTT	95.07			95.07	
			P 15	MTT	33.96			33.96	
			P 14	MTT	25.28			25.28	
			P 13	MTT	5.81			5.81	
			P 12	MTT				.00	
			P 10	MTT	.72			.72	
			P 09	MTT	1.48			1.48	
			P 18	NTT	15.30			15.30	
			P 17	NTT	8.73			8.73	
			P 16	NTT	1.28			1.28	
			P 15	NTT	17.33			17.33	
			P 13	NTT				.00	
			P 11	NTT	.38			.38	
			P 10	NTT				.00	
			P 09	NTT	.72			.72	
			P 08	NTT	.65			.65	
			P 06	NTT				.00	

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

PAGE: 35
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	3.27			3.27	
		P 04	NTT	1.62			1.62	
		P 03	NTT	.08			.08	
		P 02	NTT	.44			.44	
		P 01	NTT	1.73			1.73	
		P 00	NTT	1.47			1.47	
		P 99	NTT	.56			.56	
		P 98	NTT	.10			.10	
		P 97	NTT	.80			.80	
		P 94	NTT	.21			.21	
		P 93	NTT	.85-			.85-	
		P 91	NTT	.17			.17	
		P 90	NTT	.04			.04	
		P 89	NTT	.03			.03	
		P 85	NTT	.14			.14	
		P	UTT	26.11			26.11	
		P	ZTT	131.37			131.37	
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 19	MTT			111.29	81,758.52
			C 18	MTT			50.51	
			C 17	MTT			1.18-	
			C 16	MTT			.01-	
			C 15	MTT			.02	
			C 14	MTT			.12	
			C 13	MTT			.00	
			C 12	MTT			.00	
			C 10	MTT			.00	
			C 19	NTT			.83	
			C 18	NTT			1.87	
			C 17	NTT			.25	
			C 16	NTT			.00	
			C 11	NTT			.00	
			C 10	NTT			.00	
			C	STS		5,302.77	5,302.77	
			C	UTT		10.45	10.45	
			C	ZTT		61.00	61.00	
			P 18	MPP		3.00	3.00	
			P 17	MPP		3.78	3.78	
			P 16	MPP		2.61	2.61	
			P 15	MPP		1.39	1.39	
			P 14	MPP		1.08	1.08	
			P 13	MPP		.34	.34	
			P 12	MPP		.00	.00	
			P 10	MPP		.05	.05	
			P 09	MPP		.15	.15	
			P 18	MTT		29.28	29.28	

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

PAGE: 36
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	21.07			21.07	
		P 16	MTT	6.72			6.72	
		P 15	MTT	2.43			2.43	
		P 14	MTT	1.83			1.83	
		P 13	MTT	.42			.42	
		P 12	MTT				.00	
		P 10	MTT	.05			.05	
		P 09	MTT	.11			.11	
		P 18	NTT	1.06			1.06	
		P 17	NTT	.61			.61	
		P 16	NTT	.09			.09	
		P 15	NTT	1.24			1.24	
		P 13	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.06			.06	
		P 08	NTT	.05			.05	
		P 06	NTT				.00	
		P 05	NTT	.26			.26	
		P 04	NTT	.12			.12	
		P 03	NTT	.01			.01	
		P 02	NTT	.04			.04	
		P 01	NTT	.14			.14	
		P 00	NTT	.12			.12	
		P 99	NTT	.04			.04	
		P 98	NTT	.01			.01	
		P 97	NTT	.07			.07	
		P 94	NTT	.02			.02	
		P 93	NTT	.07-			.07-	
		P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT				.00	
		P 85	NTT	.01			.01	
		P	UTT	1.78			1.78	
		P	ZTT	9.05			9.05	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 19	MTT	552.85		552.85	5,626.98
			C 18	MTT	249.96		249.96	
			C 17	MTT	5.80-		5.80-	
			C 16	MTT	.02-		.02-	
			C 15	MTT	.07		.07	
			C 14	MTT	.57		.57	
			C 13	MTT			.00	
			C 12	MTT			.00	
			C 10	MTT	.02		.02	
			C 19	NTT	4.08		4.08	

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

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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	9.30			9.30	
		C 17	NTT	1.22			1.22	
		C 16	NTT				.00	
		C 11	NTT				.00	
		C 10	NTT				.00	
		C	STS	26,343.96			26,343.96	
		C	UTT	51.91			51.91	
		C	ZTT	303.03			303.03	
		P 18	MPP	14.84			14.84	
		P 17	MPP	18.53			18.53	
		P 16	MPP	12.62			12.62	
		P 15	MPP	6.69			6.69	
		P 14	MPP	5.11			5.11	
		P 13	MPP	1.60			1.60	
		P 12	MPP				.00	
		P 10	MPP	.27			.27	
		P 09	MPP	.70			.70	
		P 18	MTT	144.87			144.87	
		P 17	MTT	103.13			103.13	
		P 16	MTT	32.51			32.51	
		P 15	MTT	11.63			11.63	
		P 14	MTT	8.66			8.66	
		P 13	MTT	1.99			1.99	
		P 12	MTT				.00	
		P 10	MTT	.25			.25	
		P 09	MTT	.51			.51	
		P 18	NTT	5.23			5.23	
		P 17	NTT	2.98			2.98	
		P 16	NTT	.43			.43	
		P 15	NTT	5.93			5.93	
		P 13	NTT				.00	
		P 11	NTT	.13			.13	
		P 10	NTT				.00	
		P 09	NTT	.24			.24	
		P 08	NTT	.22			.22	
		P 06	NTT				.00	
		P 05	NTT	1.11			1.11	
		P 04	NTT	.55			.55	
		P 03	NTT	.02			.02	
		P 02	NTT	.15			.15	
		P 01	NTT	.58			.58	
		P 00	NTT	.49			.49	
		P 99	NTT	.19			.19	
		P 98	NTT	.03			.03	
		P 97	NTT	.26			.26	
		P 94	NTT	.07			.07	

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

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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT	.28-			.28-	
		P 91	NTT	.05			.05	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 85	NTT	.04			.04	
		P	UTT	8.97			8.97	
		P	ZTT	44.92			44.92	
								27,947.39
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 19	MTT	381.93			381.93	
		C 18	MTT	172.67			172.67	
		C 17	MTT	3.99-			3.99-	
		C 16	MTT	.01-			.01-	
		C 15	MTT	.06			.06	
		C 14	MTT	.40			.40	
		C 13	MTT	.00			.00	
		C 12	MTT	.00			.00	
		C 10	MTT	.02			.02	
		C 19	NTT	2.83			2.83	
		C 18	NTT	6.43			6.43	
		C 17	NTT	.84			.84	
		C 16	NTT	.00			.00	
		C 11	NTT	.00			.00	
		C 10	NTT	.00			.00	
		C	STS	18,199.34			18,199.34	
		C	UTT	35.86			35.86	
		C	ZTT	209.34			209.34	
		P 18	MPP	10.26			10.26	
		P 17	MPP	12.76			12.76	
		P 16	MPP	8.69			8.69	
		P 15	MPP	4.61			4.61	
		P 14	MPP	3.54			3.54	
		P 13	MPP	1.11			1.11	
		P 12	MPP	.00			.00	
		P 10	MPP	.18			.18	
		P 09	MPP	.47			.47	
		P 18	MTT	100.08			100.08	
		P 17	MTT	71.06			71.06	
		P 16	MTT	22.41			22.41	
		P 15	MTT	8.04			8.04	
		P 14	MTT	5.99			5.99	
		P 13	MTT	1.38			1.38	
		P 12	MTT	.00			.00	
		P 10	MTT	.17			.17	
		P 09	MTT	.35			.35	
		P 18	NTT	3.62			3.62	
		P 17	NTT	2.06			2.06	

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

PAGE: 39
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.31			.31	
		P 15	NTT	4.10			4.10	
		P 13	NTT	.00			.00	
		P 11	NTT	.09			.09	
		P 10	NTT	.00			.00	
		P 09	NTT	.17			.17	
		P 08	NTT	.16			.16	
		P 06	NTT	.00			.00	
		P 05	NTT	.76			.76	
		P 04	NTT	.37			.37	
		P 03	NTT	.02			.02	
		P 02	NTT	.10			.10	
		P 01	NTT	.39			.39	
		P 00	NTT	.33			.33	
		P 99	NTT	.12			.12	
		P 98	NTT	.02			.02	
		P 97	NTT	.18			.18	
		P 94	NTT	.05			.05	
		P 93	NTT	.19-			.19-	
		P 91	NTT	.04			.04	
		P 90	NTT	.01			.01	
		P 89	NTT	.00			.00	
		P 85	NTT	.03			.03	
		P	UTT	6.17			6.17	
		P	ZTT	31.04			31.04	
								19,306.77
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 19	MTT	137.48		137.48	
			C 18	MTT	62.16		62.16	
			C 17	MTT	1.45-		1.45-	
			C 16	MTT	.01-		.01-	
			C 15	MTT	.01		.01	
			C 14	MTT	.14		.14	
			C 13	MTT	.00		.00	
			C 12	MTT	.00		.00	
			C 10	MTT	.00		.00	
			C 19	NTT	1.02		1.02	
			C 18	NTT	2.31		2.31	
			C 17	NTT	.31		.31	
			C 16	NTT	.00		.00	
			C 11	NTT	.00		.00	
			C 10	NTT	.00		.00	
			C	STS	6,550.97		6,550.97	
			C	UTT	12.91		12.91	
			C	ZTT	75.36		75.36	
			P 18	MPP	3.69		3.69	
			P 17	MPP	4.62		4.62	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	3.14			3.14	
		P 15	MPP	1.67			1.67	
		P 14	MPP	1.28			1.28	
		P 13	MPP	.40			.40	
		P 12	MPP	.00			.00	
		P 10	MPP	.07			.07	
		P 09	MPP	.18			.18	
		P 18	MTT	36.02			36.02	
		P 17	MTT	25.70			25.70	
		P 16	MTT	8.10			8.10	
		P 15	MTT	2.90			2.90	
		P 14	MTT	2.16			2.16	
		P 13	MTT	.49			.49	
		P 12	MTT	.00			.00	
		P 10	MTT	.06			.06	
		P 09	MTT	.13			.13	
		P 18	NTT	1.30			1.30	
		P 17	NTT	.74			.74	
		P 16	NTT	.10			.10	
		P 15	NTT	1.48			1.48	
		P 13	NTT	.00			.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.00			.00	
		P 09	NTT	.07			.07	
		P 08	NTT	.05			.05	
		P 06	NTT	.00			.00	
		P 05	NTT	.28			.28	
		P 04	NTT	.14			.14	
		P 03	NTT	.01			.01	
		P 02	NTT	.04			.04	
		P 01	NTT	.15			.15	
		P 00	NTT	.12			.12	
		P 99	NTT	.05			.05	
		P 98	NTT	.01			.01	
		P 97	NTT	.07			.07	
		P 94	NTT	.02			.02	
		P 93	NTT	.07-			.07-	
		P 91	NTT	.02			.02	
		P 90	NTT	.00			.00	
		P 89	NTT	.00			.00	
		P 85	NTT	.01			.01	
		P	UTT	2.22			2.22	
		P	ZTT	11.18			11.18	
								6,949.84
TOTAL AGENCY TRANSFERS				141,589.50		.00		141,589.50

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

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

92301-0010

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	1,820.15			1,820.15	
			C	UTT	3.58			3.58	
			C	ZTT	20.93			20.93	
			P	SPS	41.72			41.72	
			P	STS	75.12			75.12	
			P	UTT	.63			.63	
			P	ZTT	3.16			3.16	
			P	UPT	.10			.10	
			P	ZPT	3.36			3.36	
									1,968.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 19	MTT	38.20			38.20	
			C 18	MTT	17.60			17.60	
			C 17	MTT	.41-			.41-	
			C 16	MTT	.00			.00	
			C 15	MTT	.01			.01	
			C 14	MTT	.04			.04	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.03			.03	
			C 10	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	.09			.09	
			C 18	NTT	.66			.66	
			C 19	NTT	.28			.28	
			P 18	MPP	1.04			1.04	
			P 17	MPP	1.31			1.31	
			P 16	MPP	.94			.94	
			P 15	MPP	.50			.50	
			P 14	MPP	.37			.37	
			P 13	MPP	1.76			1.76	
			P 12	MPP	.00			.00	
			P 10	MPP	.29			.29	
			P 09	MPP	.84			.84	
			P 18	MTT	10.21			10.21	
			P 17	MTT	7.33			7.33	
			P 16	MTT	2.41			2.41	
			P 15	MTT	.88			.88	
			P 14	MTT	.64			.64	
			P 13	MTT	2.19			2.19	
			P 12	MTT	.00			.00	
			P 10	MTT	.27			.27	
			P 09	MTT	.61			.61	
			P 85	NTT	.01			.01	
			P 89	NTT	.01			.01	
			P 90	NTT	.00			.00	

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

PAGE: 42
 DATE: 05/04/2020

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

92301-0010

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	NTT	.01			.01	
					P 93	NTT	.01-			.01-	
					P 94	NTT	.00			.00	
					P 97	NTT	.01			.01	
					P 98	NTT	.00			.00	
					P 99	NTT	.01			.01	
					P 00	NTT	.03			.03	
					P 01	NTT	.02			.02	
					P 02	NTT	.00			.00	
					P 03	NTT	.00			.00	
					P 04	NTT	.46			.46	
					P 05	NTT	1.22			1.22	
					P 06	NTT	.00			.00	
					P 08	NTT	.32			.32	
					P 09	NTT	.29			.29	
					P 10	NTT	.00			.00	
					P 11	NTT	.14			.14	
					P 13	NTT	.00			.00	
					P 15	NTT	.45			.45	
					P 16	NTT	.04			.04	
					P 17	NTT	.21			.21	
					P 18	NTT	.37			.37	
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	1,294.64			1,294.64	91.68
					P	STA	890.64			890.64	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	270.10			270.10	2,185.28
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	1,286.94			1,286.94	270.10
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	17,622.59			17,622.59	1,286.94
					P	SPA	1,523.45			1,523.45	
					P	STA	2,202.74			2,202.74	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	8,250.75			8,250.75	21,348.78
					P	SPA	139.13			139.13	
					P	STA	418.12			418.12	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	13,303.85			13,303.85	8,808.00
					P	SPA	186.69			186.69	
					P	STA	562.70			562.70	
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	P	SPA	620.38			620.38	14,053.24
					P	STA	480.68			480.68	
TOTAL AGENCY TRANSFERS							51,113.83		.00	51,113.83	

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

PAGE: 43
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AGENCY: CC03 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA
 ATTN: FINANCE DEPT.

92307

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	44,289.81			44,289.81	
					C	UTT	87.27			87.27	
					C	ZTT	509.46			509.46	
					P	UTT	15.15			15.15	
					P	ZTT	76.26			76.26	
					P	UPT	3.12			3.12	
					P	ZPT	81.43			81.43	
										45,062.50	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	19	MTT	929.47		929.47	
					C	18	MTT	424.21		424.21	
					C	17	MTT	9.96-		9.96-	
					C	16	MTT	.04-		.04-	
					C	15	MTT	.13		.13	
					C	14	MTT	.98		.98	
					C	13	MTT	.00		.00	
					C	12	MTT	.00		.00	
					C	10	MTT	.09		.09	
					C	19	NTT	6.87		6.87	
					C	18	NTT	15.78		15.78	
					C	17	NTT	2.10		2.10	
					C	16	NTT	.00		.00	
					C	11	NTT	.00		.00	
					C	10	NTT	.00		.00	
					P	18	MPP	25.20		25.20	
					P	17	MPP	31.82		31.82	
					P	16	MPP	21.86		21.86	
					P	15	MPP	11.49		11.49	
					P	14	MPP	8.78		8.78	
					P	13	MPP	6.88		6.88	
					P	12	MPP	.00		.00	
					P	10	MPP	1.19		1.19	
					P	09	MPP	3.25		3.25	
					P	18	MTT	245.86		245.86	
					P	17	MTT	177.16		177.16	
					P	16	MTT	56.34		56.34	
					P	15	MTT	20.00		20.00	
P	14	MTT	14.86		14.86						
P	13	MTT	8.56		8.56						
P	12	MTT	.00		.00						
P	10	MTT	1.09		1.09						
P	09	MTT	2.38		2.38						
P	16	NTT	.75		.75						
P	15	NTT	10.20		10.20						
P	13	NTT	.00		.00						
P	11	NTT	.57		.57						
P	10	NTT	.00		.00						

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

PAGE: 44
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	1.17			1.17	
					P 08	NTT	1.09			1.09	
					P 06	NTT	.00			.00	
					P 05	NTT	5.05			5.05	
					P 04	NTT	2.25			2.25	
					P 03	NTT	.05			.05	
					P 02	NTT	.27			.27	
					P 01	NTT	.51			.51	
					P 00	NTT	.44			.44	
					P 99	NTT	.17			.17	
					P 98	NTT	.03			.03	
					P 97	NTT	.25			.25	
					P 94	NTT	.07			.07	
					P 93	NTT	.24-			.24-	
					P 91	NTT	.05			.05	
					P 90	NTT	.02			.02	
					P 89	NTT	.00			.00	
					P 18	NTT	8.88			8.88	
					P 17	NTT	5.13			5.13	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	718.03			718.03	2,043.06
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	5,592.48			5,592.48	718.03
					P	SPA	13,542.88			13,542.88	
					P	STA	21,355.38			21,355.38	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA				.00	40,490.74
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	9,354.18			9,354.18	.00
					P	SPA	1,253.40			1,253.40	
					P	STA	2,001.72			2,001.72	
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	148.15			148.15	12,609.30
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	7,833.55			7,833.55	148.15
TOTAL AGENCY TRANSFERS							108,905.33		.00	108,905.33	7,833.55

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

PAGE: 45
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	9,098.75			9,098.75	
					C	UTT	17.93			17.93	
					C	ZTT	104.66			104.66	
					P	UTT	3.12			3.12	
					P	ZTT	15.59			15.59	
					P	UPT	.66			.66	
					P	ZPT	16.68			16.68	
										9,257.39	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	6,081.93			6,081.93	
					C	UTT	11.98			11.98	
					C	ZTT	69.96			69.96	
					P	UTT	2.09			2.09	
					P	ZTT	10.43			10.43	
					P	UPT	.40			.40	
					P	ZPT	11.17			11.17	
										6,187.96	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 19	MTT	190.94			190.94	
					C 18	MTT	86.83			86.83	
					C 17	MTT	2.07-			2.07-	
					C 16	MTT	.01-			.01-	
					C 15	MTT	.03			.03	
					C 14	MTT	.23			.23	
					C 13	MTT				.00	
					C 12	MTT				.00	
					C 10	MTT	.03			.03	
					C 19	NTT	1.41			1.41	
					C 18	NTT	3.23			3.23	
					C 17	NTT	.43			.43	
					C 16	NTT				.00	
					C 11	NTT				.00	
					C 10	NTT				.00	
					P 18	MPP	5.15			5.15	
					P 17	MPP	6.62			6.62	
					P 16	MPP	4.72			4.72	
					P 15	MPP	2.55			2.55	
					P 14	MPP	2.02			2.02	
P 13	MPP	2.03			2.03						
P 12	MPP				.00						
P 10	MPP	.37			.37						
P 09	MPP	1.00			1.00						
P 18	MTT	50.33			50.33						
P 17	MTT	36.84			36.84						
P 16	MTT	12.16			12.16						
P 15	MTT	4.44			4.44						
P 14	MTT	3.41			3.41						
P 13	MTT	2.52			2.52						

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

PAGE: 46
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT				.00	
					P 10	MTT	.35			.35	
					P 09	MTT	.73			.73	
					P 18	NTT	1.82			1.82	
					P 17	NTT	1.06			1.06	
					P 16	NTT	.17			.17	
					P 15	NTT	2.27			2.27	
					P 13	NTT				.00	
					P 11	NTT	.18			.18	
					P 10	NTT				.00	
					P 09	NTT	.35			.35	
					P 08	NTT	.30			.30	
					P 06	NTT				.00	
					P 05	NTT	1.88			1.88	
					P 04	NTT	.76			.76	
					P 03	NTT	.01			.01	
					P 02	NTT	.09			.09	
					P 01	NTT	.34			.34	
					P 00	NTT	.30			.30	
					P 99	NTT	.11			.11	
					P 98	NTT	.02			.02	
					P 97	NTT	.17			.17	
					P 94	NTT	.05			.05	
					P 93	NTT	.20-			.20-	
					P 91	NTT	.06			.06	
					P 90	NTT	.01			.01	
					P 89	NTT	.01			.01	
					P 85	NTT	.06			.06	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 19	MTT	127.64			127.64	426.11
					C 18	MTT	58.17			58.17	
					C 17	MTT	1.38-			1.38-	
					C 16	MTT				.00	
					C 15	MTT	.02			.02	
					C 14	MTT	.15			.15	
					C 13	MTT				.00	
					C 12	MTT				.00	
					C 10	MTT				.00	
					C 19	NTT	.95			.95	
					C 18	NTT	2.17			2.17	
					C 17	NTT	.30			.30	
					C 16	NTT				.00	
					C 11	NTT				.00	
					C 10	NTT				.00	
					P 18	MPP	3.46			3.46	
					P 17	MPP	4.43			4.43	

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

PAGE: 47
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AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	3.16			3.16	
					P 15	MPP	1.71			1.71	
					P 14	MPP	1.34			1.34	
					P 13	MPP	.44			.44	
					P 12	MPP	.00			.00	
					P 10	MPP	.09			.09	
					P 09	MPP	.22			.22	
					P 18	MTT	33.72			33.72	
					P 17	MTT	24.68			24.68	
					P 16	MTT	8.14			8.14	
					P 15	MTT	2.98			2.98	
					P 14	MTT	2.29			2.29	
					P 13	MTT	.55			.55	
					P 12	MTT	.00			.00	
					P 10	MTT	.07			.07	
					P 09	MTT	.15			.15	
					P 15	NTT	1.52			1.52	
					P 13	NTT	.00			.00	
					P 11	NTT	.03			.03	
					P 10	NTT	.00			.00	
					P 09	NTT	.08			.08	
					P 08	NTT	.06			.06	
					P 06	NTT	.00			.00	
					P 18	NTT	1.22			1.22	
					P 17	NTT	.71			.71	
					P 16	NTT	.11			.11	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	5,800.78			5,800.78	279.18
					P	SPA	8,850.90			8,850.90	
					P	STA	8,673.57			8,673.57	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	30.26			30.26	23,325.25
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	18.15			18.15	30.26
											18.15
TOTAL AGENCY TRANSFERS							39,524.30		.00		39,524.30

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

PAGE: 48
 DATE: 05/04/2020

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

92315

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C	STS	29,916.06			29,916.06	
			C	UTT	58.95			58.95	
			C	ZTT	344.12			344.12	
			P	UTT	10.29			10.29	
			P	ZTT	51.85			51.85	
			P	UPT	2.12			2.12	
			P	ZPT	55.35			55.35	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 19	MTT	627.81			627.81	30,438.74
			C 18	MTT	288.35			288.35	
			C 17	MTT	6.78-			6.78-	
			C 16	MTT	.03-			.03-	
			C 15	MTT	.09			.09	
			C 14	MTT	.68			.68	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.03			.03	
			C 19	NTT	4.64			4.64	
			C 18	NTT	10.73			10.73	
			C 17	NTT	1.43			1.43	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	17.12			17.12	
			P 17	MPP	21.66			21.66	
			P 16	MPP	14.92			14.92	
			P 15	MPP	7.93			7.93	
			P 14	MPP	6.09			6.09	
			P 13	MPP	2.35			2.35	
			P 12	MPP	.00			.00	
			P 10	MPP	.41			.41	
			P 09	MPP	1.05			1.05	
			P 18	MTT	167.12			167.12	
			P 17	MTT	120.57			120.57	
			P 16	MTT	38.45			38.45	
			P 15	MTT	13.80			13.80	
			P 14	MTT	10.30			10.30	
			P 13	MTT	2.92			2.92	
			P 12	MTT	.00			.00	
			P 10	MTT	.38			.38	
			P 09	MTT	.77			.77	
			P 16	NTT	.51			.51	
			P 15	NTT	7.04			7.04	
			P 13	NTT	.00			.00	
			P 11	NTT	.20			.20	
			P 10	NTT	.00			.00	

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

PAGE: 49
 DATE: 05/04/2020

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

92315

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.37			.37	
					P 08	NTT	.32			.32	
					P 06	NTT	.00			.00	
					P 05	NTT	1.66			1.66	
					P 04	NTT	.81			.81	
					P 03	NTT	.04			.04	
					P 02	NTT	.18			.18	
					P 01	NTT	.72			.72	
					P 00	NTT	.61			.61	
					P 99	NTT	.23			.23	
					P 98	NTT	.04			.04	
					P 97	NTT	.32			.32	
					P 94	NTT	.08			.08	
					P 93	NTT	.33-			.33-	
					P 91	NTT	.07			.07	
					P 90	NTT	.02			.02	
					P 89	NTT	.02			.02	
					P 85	NTT	.06			.06	
					P 18	NTT	6.04			6.04	
					P 17	NTT	3.49			3.49	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	2,611.60			2,611.60	1,375.29
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	57,039.41			57,039.41	2,611.60
					P	SPA	407.95			407.95	
					P	STA	1,180.15			1,180.15	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	63,659.76			63,659.76	58,627.51
					P	SPA	460.84			460.84	
					P	STA	1,333.49			1,333.49	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	11,396.19			11,396.19	65,454.09
					P	SPA	192.52			192.52	
					P	STA	561.24			561.24	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	26,719.89			26,719.89	12,149.95
					P	SPA	480.25			480.25	
					P	STA	1,389.57			1,389.57	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	3,249.50			3,249.50	28,589.71
											3,249.50
TOTAL AGENCY TRANSFERS							202,496.39		.00		202,496.39

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

PAGE: 50
 DATE: 05/04/2020

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

91710-0667

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG ACR ACR	P 85	NTT	.76			.76	
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	108,698.64			108,698.64	
			C	UTT	214.18			214.18	
			C	ZTT	1,250.34			1,250.34	
			P	SPS	2,410.51			2,410.51	
			P	STS	4,342.12			4,342.12	
			P	UTT	36.38			36.38	
			P	ZTT	182.84			182.84	
			P	UPT	7.50			7.50	
			P	ZPT	195.29			195.29	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 19	MTT	2,281.15			2,281.15	117,337.80
			C 18	MTT	1,017.48			1,017.48	
			C 17	MTT	22.94-			22.94-	
			C 16	MTT	.08-			.08-	
			C 15	MTT	.29			.29	
			C 14	MTT	2.15			2.15	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.15			.15	
			C 10	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	4.84			4.84	
			C 18	NTT	37.85			37.85	
			C 19	NTT	16.87			16.87	
			P 18	MPP	60.42			60.42	
			P 17	MPP	73.31			73.31	
			P 16	MPP	49.00			49.00	
			P 15	MPP	25.58			25.58	
			P 14	MPP	19.31			19.31	
			P 13	MPP	11.24			11.24	
			P 12	MPP	.00			.00	
			P 10	MPP	1.89			1.89	
			P 09	MPP	4.81			4.81	
			P 18	MTT	589.72			589.72	
			P 17	MTT	408.13			408.13	
			P 16	MTT	126.27			126.27	
			P 15	MTT	44.53			44.53	
			P 14	MTT	32.71			32.71	
			P 13	MTT	13.97			13.97	
			P 12	MTT	.00			.00	
			P 10	MTT	1.75			1.75	
			P 09	MTT	3.51			3.51	
			P 85	NTT	.22			.22	

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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.

91710-0667

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT	.04			.04	
					P 90	NTT	.07			.07	
					P 91	NTT	.25			.25	
					P 93	NTT	.83-			.83-	
					P 94	NTT	.21			.21	
					P 97	NTT	.79			.79	
					P 98	NTT	.10			.10	
					P 99	NTT	.55			.55	
					P 00	NTT	1.49			1.49	
					P 01	NTT	1.79			1.79	
					P 02	NTT	.47			.47	
					P 03	NTT	.09			.09	
					P 04	NTT	3.22			3.22	
					P 05	NTT	7.13			7.13	
					P 06	NTT				.00	
					P 08	NTT	1.48			1.48	
					P 09	NTT	1.72			1.72	
					P 10	NTT				.00	
					P 11	NTT	.91			.91	
					P 13	NTT				.00	
					P 15	NTT	22.71			22.71	
					P 16	NTT	1.70			1.70	
					P 17	NTT	11.81			11.81	
					P 18	NTT	21.30			21.30	
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	12.37			12.37	4,881.13
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	7.95			7.95	12.37
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	1,454.96			1,454.96	7.95
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	40.37			40.37	1,454.96
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG	ACR	ACR	C	STA	82.99			82.99	40.37
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	26.52			26.52	82.99
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	114.67			114.67	26.52
					P	SPA	18.38			18.38	
					P	STA	73.52			73.52	
SL43	LANDSCAPE & STR LIGHT 83-2 101	OAG	ACR	ACR	C	STA	31.13			31.13	206.57
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	96.86			96.86	31.13
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	71.79			71.79	96.86

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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.

91710-0667

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	200.12			200.12	71.79
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	113.90			113.90	200.12
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	32.28			32.28	113.90
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	3.17			3.17	32.28
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	15.99			15.99	3.17
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	11.28			11.28	15.99
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	25.78			25.78	11.28
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	110.52			110.52	25.78
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	58.77			58.77	110.52
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	140.00			140.00	58.77
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	99.70			99.70	140.00
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	6.28			6.28	99.70
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG	ACR	ACR	C	STA	101.42			101.42	6.28
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	332.46			332.46	101.42
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	470.72			470.72	332.46
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	17.57			17.57	470.72
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	18.22			18.22	17.57
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	C	STA	40.49			40.49	18.22
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	38.56			38.56	40.49
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	9.51			9.51	38.56
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	13.66			13.66	9.51
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	65.74			65.74	13.66
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	9.72			9.72	65.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 53
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AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	166.32			166.32	9.72	
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	115.38			115.38	166.32	
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	22.07			22.07	115.38	
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	28.80			28.80	22.07	
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	24.03			24.03	28.80	
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	24.17			24.17	24.03	
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	877.60			877.60	24.17	
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	51.56			51.56	877.60	
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	20.99			20.99	51.56	
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	102.18			102.18	20.99	
											102.18	
TOTAL AGENCY TRANSFERS							127,620.16		.00		127,620.16	

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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 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	49,414.52			49,414.52	
					C	UTT	97.37			97.37	
					C	ZTT	568.41			568.41	
					P	SPS	1,113.34			1,113.34	
					P	STS	2,005.49			2,005.49	
					P	UTT	16.81			16.81	
					P	ZTT	84.47			84.47	
					P	UPT	3.48			3.48	
					P	ZPT	90.21			90.21	
											53,394.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	19 MTT	1,037.02			1,037.02	
					C	18 MTT	469.94			469.94	
					C	17 MTT	10.88-			10.88-	
					C	16 MTT	.04-			.04-	
					C	15 MTT	.14			.14	
					C	14 MTT	1.04			1.04	
					C	13 MTT	.00			.00	
					C	12 MTT	.00			.00	
					C	10 MTT	.10			.10	
					C	19 NTT	7.67			7.67	
					C	18 NTT	17.49			17.49	
					C	17 NTT	2.29			2.29	
					C	16 NTT	.00			.00	
					C	11 NTT	.00			.00	
					C	10 NTT	.00			.00	
					P	18 MPP	27.91			27.91	
					P	17 MPP	34.76			34.76	
					P	16 MPP	23.37			23.37	
					P	15 MPP	12.22			12.22	
					P	14 MPP	9.36			9.36	
					P	13 MPP	8.02			8.02	
					P	12 MPP	.00			.00	
					P	10 MPP	1.32			1.32	
					P	09 MPP	3.33			3.33	
					P	18 MTT	272.38			272.38	
					P	17 MTT	193.53			193.53	
					P	16 MTT	60.24			60.24	
					P	15 MTT	21.27			21.27	
					P	14 MTT	15.84			15.84	
					P	13 MTT	9.97			9.97	
					P	12 MTT	.00			.00	
					P	10 MTT	1.22			1.22	
					P	09 MTT	2.43			2.43	
					P	15 NTT	10.85			10.85	
					P	13 NTT	.00			.00	
					P	11 NTT	.64			.64	

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT	1.18			1.18	
					P 08	NTT	1.02			1.02	
					P 06	NTT				.00	
					P 05	NTT	5.38			5.38	
					P 04	NTT	2.50			2.50	
					P 03	NTT	.05			.05	
					P 02	NTT	.25			.25	
					P 01	NTT	.95			.95	
					P 00	NTT	.78			.78	
					P 99	NTT	.28			.28	
					P 98	NTT	.05			.05	
					P 97	NTT	.37			.37	
					P 94	NTT	.09			.09	
					P 93	NTT	.35-			.35-	
					P 18	NTT	9.84			9.84	
					P 17	NTT	5.60			5.60	
					P 16	NTT	.81			.81	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	5,141.94			5,141.94	2,262.23
					P	SPA	59.79			59.79	
					P	STA	239.16			239.16	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	140.53			140.53	5,440.89
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	256.69			256.69	140.53
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	20,782.50			20,782.50	256.69
					P	SPA	122.25			122.25	
					P	STA	489.00			489.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	6,049.92			6,049.92	21,393.75
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	92.48			92.48	6,049.92
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	626.01			626.01	92.48
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	3,468.56			3,468.56	626.01
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	1,628.64			1,628.64	3,468.56
					C	ZTA	11.70			11.70	
					P	SPA	9.28			9.28	
					P	STA	32.59			32.59	
					P	ZTA	2.34			2.34	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	46.59			46.59	1,684.55

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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	274.27			274.27	46.59	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	5,424.60			5,424.60	274.27	
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	213.00			213.00	5,424.60	
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	1,352.34			1,352.34	213.00	
							102,120.51			102,120.51	1,352.34	
TOTAL AGENCY TRANSFERS									.00		102,120.51	102,120.51

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

PAGE: 57
 DATE: 05/04/2020

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

92324-0831

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	37,870.92			37,870.92	
			C	UTT	74.62			74.62	
			C	ZTT	435.63			435.63	
			P	SPS	826.44			826.44	
			P	STS	1,488.68			1,488.68	
			P	UTT	12.46			12.46	
			P	ZTT	62.71			62.71	
			P	UPT	2.57			2.57	
			P	ZPT	66.97			66.97	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 19	MTT	794.75			794.75	40,841.00
			C 18	MTT	348.83			348.83	
			C 17	MTT	8.20-			8.20-	
			C 16	MTT	.03-			.03-	
			C 15	MTT	.10			.10	
			C 14	MTT	.76			.76	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.07			.07	
			C 19	NTT	5.88			5.88	
			C 18	NTT	12.98			12.98	
			C 17	NTT	1.73			1.73	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	20.72			20.72	
			P 17	MPP	26.21			26.21	
			P 16	MPP	17.36			17.36	
			P 15	MPP	9.00			9.00	
			P 14	MPP	6.80			6.80	
			P 13	MPP	5.05			5.05	
			P 12	MPP	.00			.00	
			P 10	MPP	.86			.86	
			P 09	MPP	2.32			2.32	
			P 18	MTT	202.18			202.18	
			P 17	MTT	145.87			145.87	
			P 16	MTT	44.74			44.74	
			P 15	MTT	15.67			15.67	
			P 14	MTT	11.51			11.51	
			P 13	MTT	6.28			6.28	
			P 12	MTT	.00			.00	
			P 10	MTT	.79			.79	
			P 09	MTT	1.70			1.70	
			P 15	NTT	8.00			8.00	
			P 13	NTT	.00			.00	
			P 11	NTT	.41			.41	

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

92324-0831

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT	.83			.83	
					P 08	NTT	.78			.78	
					P 06	NTT				.00	
					P 05	NTT	4.08			4.08	
					P 04	NTT	1.85			1.85	
					P 03	NTT	.04			.04	
					P 02	NTT	.22			.22	
					P 01	NTT	.84			.84	
					P 00	NTT	.73			.73	
					P 99	NTT	.28			.28	
					P 98	NTT	.04			.04	
					P 97	NTT	.40			.40	
					P 94	NTT	.11			.11	
					P 93	NTT	.46-			.46-	
					P 91	NTT	.15			.15	
					P 90	NTT	.04			.04	
					P 89	NTT	.03			.03	
					P 85	NTT	.12			.12	
					P 18	NTT	7.31			7.31	
					P 17	NTT	4.22			4.22	
					P 16	NTT	.60			.60	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	1,799.91			1,799.91	1,704.55
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	9,346.57			9,346.57	1,799.91
					P	SPA	336.31			336.31	
					P	STA	372.62			372.62	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	404.88			404.88	10,055.50
											404.88
TOTAL AGENCY TRANSFERS							54,805.84		.00		54,805.84

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

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL						
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	STS	23,520.78			23,520.78							
						UT	46.34		46.34								
						ZT	270.55		270.55								
						SP	523.62		523.62								
						ST	943.21		943.21								
						UT	7.91		7.91								
						ZT	39.70		39.70								
						UP	1.63		1.63								
						ZP	42.42		42.42								
																25,396.16	
						GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR		C	STS	320.46			320.46
UT	.64		.64														
ZT	3.69		3.69														
SP	7.46		7.46														
ST	13.42		13.42														
UT	.09		.09														
ZT	.57		.57														
UP	.04		.04														
ZP	.59		.59														
											346.96						
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C						19 MTT		493.61			493.61	
						18 MTT	221.02		221.02								
						17 MTT	5.01-		5.01-								
						16 MTT	.02-		.02-								
						15 MTT	.06		.06								
						14 MTT	.49		.49								
						13 MTT	.00		.00								
						12 MTT	.00		.00								
						10 MTT	.17		.17								
						19 NTT	3.65		3.65								
						18 NTT	8.22		8.22								
						17 NTT	1.06		1.06								
						16 NTT	.00		.00								
						11 NTT	.00		.00								
						10 NTT	.00		.00								
						18 MPP	13.12		13.12								
						17 MPP	16.01		16.01								
						16 MPP	11.02		11.02								
						15 MPP	5.85		5.85								
						14 MPP	4.37		4.37								
						13 MPP	12.66		12.66								
12 MPP	.00		.00														
10 MPP	2.13		2.13														
09 MPP	5.50		5.50														
18 MTT	128.10		128.10														
17 MTT	89.17		89.17														

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 60
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AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	28.40			28.40	
		P 15	MTT	10.19			10.19	
		P 14	MTT	7.42			7.42	
		P 13	MTT	15.74			15.74	
		P 12	MTT				.00	
		P 10	MTT	1.97			1.97	
		P 09	MTT	4.01			4.01	
		P 18	NTT	4.63			4.63	
		P 17	NTT	2.58			2.58	
		P 16	NTT	.38			.38	
		P 15	NTT	5.20			5.20	
		P 13	NTT				.00	
		P 11	NTT	1.02			1.02	
		P 10	NTT				.00	
		P 09	NTT	1.96			1.96	
		P 08	NTT	1.82			1.82	
		P 06	NTT				.00	
		P 05	NTT	8.15			8.15	
		P 04	NTT	3.48			3.48	
		P 03	NTT	.01			.01	
		P 02	NTT	.09			.09	
		P 01	NTT	.34			.34	
		P 00	NTT	.29			.29	
		P 99	NTT	.11			.11	
		P 98	NTT	.02			.02	
		P 97	NTT	.15			.15	
		P 94	NTT	.04			.04	
		P 93	NTT	.18-			.18-	
		P 91	NTT	.16			.16	
		P 90	NTT	.04			.04	
		P 89	NTT	.03			.03	
		P 85	NTT	.14			.14	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 19	MTT			6.73	1,109.37
			C 18	MTT			3.15	
			C 17	MTT			.08-	
			C 16	MTT			.00	
			C 15	MTT			.00	
			C 14	MTT			.01	
			C 13	MTT			.00	
			C 12	MTT			.00	
			C 10	MTT			.00	
			C 19	NTT			.04	
			C 18	NTT			.12	
			C 17	NTT			.01	
			C 16	NTT			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 61
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AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	NTT				.00	
					C 10	NTT				.00	
					P 18	MPP	.19			.19	
					P 17	MPP	.24			.24	
					P 16	MPP	.17			.17	
					P 15	MPP	.09			.09	
					P 14	MPP	.07			.07	
					P 13	MPP	.02			.02	
					P 12	MPP	.00			.00	
					P 10	MPP	.01			.01	
					P 09	MPP	.01			.01	
					P 18	MTT	1.83			1.83	
					P 17	MTT	1.32			1.32	
					P 16	MTT	.43			.43	
					P 15	MTT	.16			.16	
					P 14	MTT	.11			.11	
					P 13	MTT	.03			.03	
					P 12	MTT	.00			.00	
					P 10	MTT	.00			.00	
					P 09	MTT	.01			.01	
					P 15	NTT	.08			.08	
					P 13	NTT	.00			.00	
					P 11	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 09	NTT	.00			.00	
					P 08	NTT	.01			.01	
					P 06	NTT	.00			.00	
					P 18	NTT	.06			.06	
					P 17	NTT	.03			.03	
					P 16	NTT	.01			.01	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	2,849.87			2,849.87	14.86
					P	SPA	48.22			48.22	
					P	STA	192.87			192.87	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	2,054.72			2,054.72	3,090.96
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	17,127.30			17,127.30	2,054.72
					P	SPA	107.52			107.52	
					P	STA	316.38			316.38	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	23,750.20			23,750.20	17,551.20
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	178.40			178.40	23,750.20
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	4,002.40			4,002.40	178.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 62
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AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14 PRESLEY EST SEWER IMP LEVY	OAM ACR ACR	C	STA	119.56			119.56	4,002.40
SU01 SEWER FEES	OAM ACR ACR	C	STA	99,913.62			99,913.62	119.56
		P	SPA	3,715.14			3,715.14	
		P	STA	7,280.44			7,280.44	
								110,909.20
TOTAL AGENCY TRANSFERS				188,523.99		.00		188,523.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 63
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AGENCY: CC14 CITY OF GRAND TERRACE
 ADDRESS: 22795 BARTON ROAD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	3,029.62			3,029.62	
					C	UTT	5.97			5.97	
					C	ZTT	34.85			34.85	
					P	SPS	72.00			72.00	
					P	STS	129.68			129.68	
					P	UTT	1.10			1.10	
					P	ZTT	5.49			5.49	
					P	UPT	.19			.19	
					P	ZPT	5.82			5.82	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	19 MTT	63.58			63.58	3,284.72
					C	18 MTT	30.38			30.38	
					C	17 MTT	.75-			.75-	
					C	16 MTT	.00			.00	
					C	15 MTT	.02			.02	
					C	14 MTT	.08			.08	
					C	13 MTT	.00			.00	
					C	12 MTT	.00			.00	
					C	10 MTT	.01			.01	
					C	19 NTT	.48			.48	
					C	18 NTT	1.13			1.13	
					C	17 NTT	.16			.16	
					C	16 NTT	.00			.00	
					C	11 NTT	.00			.00	
					C	10 NTT	.00			.00	
					P	18 MPP	1.80			1.80	
					P	17 MPP	2.39			2.39	
					P	16 MPP	1.71			1.71	
					P	15 MPP	.94			.94	
					P	14 MPP	.75			.75	
					P	13 MPP	.96			.96	
					P	12 MPP	.00			.00	
					P	10 MPP	.16			.16	
					P	09 MPP	.43			.43	
					P	18 MTT	17.61			17.61	
					P	17 MTT	13.30			13.30	
					P	16 MTT	4.41			4.41	
					P	15 MTT	1.63			1.63	
					P	14 MTT	1.27			1.27	
					P	13 MTT	1.20			1.20	
					P	12 MTT	.00			.00	
					P	10 MTT	.15			.15	
					P	09 MTT	.31			.31	
					P	18 NTT	.64			.64	
					P	17 NTT	.39			.39	
					P	16 NTT	.06			.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 64
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AGENCY: CC14 CITY OF GRAND TERRACE
 ADDRESS: 22795 BARTON ROAD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.83			.83	
					P 13	NTT				.00	
					P 11	NTT	.08			.08	
					P 10	NTT				.00	
					P 09	NTT	.16			.16	
					P 08	NTT	.13			.13	
					P 06	NTT				.00	
					P 05	NTT	.79			.79	
					P 04	NTT	.37			.37	
					P 03	NTT	.01			.01	
					P 02	NTT	.04			.04	
					P 01	NTT	.16			.16	
					P 00	NTT	.15			.15	
					P 99	NTT	.06			.06	
					P 98	NTT	.01			.01	
					P 97	NTT	.08			.08	
					P 94	NTT	.03			.03	
					P 93	NTT	.10-			.10-	
					P 91	NTT	.02			.02	
					P 90	NTT	.01			.01	
					P 89	NTT	.00			.00	
					P 85	NTT	.04			.04	
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	9,415.91			9,415.91	148.07
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	616.52			616.52	9,415.91
TOTAL AGENCY TRANSFERS							13,465.22		.00	13,465.22	616.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 65
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AGENCY: CC15 CITY OF HIGHLAND
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346-3125

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	64,918.44			64,918.44			
				UTT	127.91			127.91			
				ZTT	746.74			746.74			
				SPS	1,482.07			1,482.07			
				STS	2,669.70			2,669.70			
				UTT	22.39			22.39			
				ZTT	112.43			112.43			
				UPT	4.61			4.61			
				ZPT	120.09			120.09			
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	19 MTT	1,362.37			1,362.37			
				18 MTT	625.58			625.58			
				17 MTT	14.81-			14.81-			
				16 MTT	.06-			.06-			
				15 MTT	.19			.19			
				14 MTT	1.46			1.46			
				13 MTT	.00			.00			
				12 MTT	.00			.00			
				10 MTT	.09			.09			
				19 NTT	10.07			10.07			
				18 NTT	23.28			23.28			
				17 NTT	3.13			3.13			
				16 NTT	.00			.00			
				11 NTT	.00			.00			
				10 NTT	.00			.00			
				18 MPP	37.15			37.15			
				17 MPP	47.33			47.33			
				16 MPP	32.57			32.57			
				15 MPP	17.17			17.17			
				14 MPP	13.06			13.06			
				13 MPP	7.16			7.16			
				12 MPP	.00			.00			
				10 MPP	1.20			1.20			
				09 MPP	3.23			3.23			
				18 MTT	362.58			362.58			
				17 MTT	263.51			263.51			
				16 MTT	83.94			83.94			
				15 MTT	29.90			29.90			
				14 MTT	22.12			22.12			
				13 MTT	8.89			8.89			
12 MTT	.00			.00							
10 MTT	1.10			1.10							
09 MTT	2.36			2.36							
18 NTT	13.10			13.10							
17 NTT	7.62			7.62							
16 NTT	1.13			1.13							

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

92346-3125

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	15.25			15.25	
		P 13	NTT				.00	
		P 11	NTT	.58			.58	
		P 10	NTT				.00	
		P 09	NTT	1.15			1.15	
		P 08	NTT	1.08			1.08	
		P 06	NTT				.00	
		P 05	NTT	5.59			5.59	
		P 04	NTT	2.64			2.64	
		P 03	NTT	.08			.08	
		P 02	NTT	.44			.44	
		P 01	NTT	1.76			1.76	
		P 00	NTT	1.53			1.53	
		P 99	NTT	.33			.33	
		P 98	NTT	.06			.06	
		P 97	NTT	.48			.48	
		P 94	NTT	.12			.12	
		P 93	NTT	.48			.48	
		P 91	NTT	.07			.07	
		P 90	NTT	.02			.02	
		P 89	NTT	.01			.01	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C STA	6,166.36			6,166.36	2,997.13
			P SPA	345.59			345.59	
			P STA	369.86			369.86	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C STA	128.01			128.01	6,881.81
SP09	PARAMEDIC TAX	OCF ACR ACR	C STA	3,217.75			3,217.75	128.01
			P SPA	396.39			396.39	
			P STA	413.45			413.45	
SP10	DELINQUENT REFUSE JACKS	OCF ACR ACR	P SPA	2,612.64			2,612.64	4,027.59
			P STA	2,197.82			2,197.82	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	C STA	30,054.97			30,054.97	4,810.46
			P SPA	126.17			126.17	
			P STA	504.60			504.60	
TOTAL AGENCY TRANSFERS				119,735.12		.00	119,735.12	

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	11,585.73			11,585.73	
					C	UTT	22.83			22.83	
					C	ZTT	133.27			133.27	
					P	SPS	269.35			269.35	
					P	STS	485.22			485.22	
					P	UTT	4.03			4.03	
					P	ZTT	20.42			20.42	
					P	UPT	.83			.83	
					P	ZPT	21.79			21.79	
											12,543.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	19 MTT	243.14			243.14	
					C	18 MTT	113.70			113.70	
					C	17 MTT	2.64-			2.64-	
					C	16 MTT	.01-			.01-	
					C	15 MTT	.03			.03	
					C	14 MTT	.26			.26	
					C	13 MTT	.00			.00	
					C	12 MTT	.00			.00	
					C	10 MTT	.03			.03	
					C	19 NTT	1.80			1.80	
					C	18 NTT	4.23			4.23	
					C	17 NTT	.55			.55	
					C	16 NTT	.00			.00	
					C	11 NTT	.00			.00	
					C	10 NTT	.00			.00	
					P	18 MPP	6.75			6.75	
					P	17 MPP	8.44			8.44	
					P	16 MPP	5.83			5.83	
					P	15 MPP	3.04			3.04	
					P	14 MPP	2.36			2.36	
					P	13 MPP	2.07			2.07	
					P	12 MPP	.00			.00	
					P	10 MPP	.35			.35	
					P	09 MPP	.92			.92	
					P	18 MTT	65.90			65.90	
					P	17 MTT	47.00			47.00	
					P	16 MTT	15.01			15.01	
					P	15 MTT	5.30			5.30	
					P	14 MTT	3.99			3.99	
					P	13 MTT	2.58			2.58	
					P	12 MTT	.00			.00	
					P	10 MTT	.33			.33	
					P	09 MTT	.67			.67	
					P	15 NTT	2.70			2.70	
					P	13 NTT	.00			.00	
					P	11 NTT	.17			.17	

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

PAGE: 68
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT	.33			.33	
		P 08	NTT	.30			.30	
		P 06	NTT				.00	
		P 05	NTT	1.51			1.51	
		P 04	NTT	.75			.75	
		P 03	NTT	.02			.02	
		P 02	NTT	.08			.08	
		P 01	NTT	.32			.32	
		P 00	NTT	.28			.28	
		P 99	NTT	.10			.10	
		P 98	NTT	.02			.02	
		P 97	NTT	.14			.14	
		P 94	NTT	.04			.04	
		P 93	NTT	.16-			.16-	
		P 91	NTT	.05			.05	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 85	NTT	.04			.04	
		P 18	NTT	2.38			2.38	
		P 17	NTT	1.36			1.36	
		P 16	NTT	.20			.20	
SP01	WEED ABATEMENT	OAR ACR ACR	C STA	145.10			145.10	542.28
SP02	LANDSCAPE DIST 1	OAR ACR ACR	C STA	2,627.06			2,627.06	145.10
SP03	STREET LIGHTING DIST 1	OAR ACR ACR	C STA	3,807.35			3,807.35	2,627.06
		P SPA		14.04			14.04	
		P STA		56.14			56.14	
								3,877.53
TOTAL AGENCY TRANSFERS				19,735.44		.00		19,735.44

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

PAGE: 69
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	8,149.10			8,149.10	
			C	UTT	16.06			16.06	
			C	ZTT	93.74			93.74	
			P	SPS	98.39			98.39	
			P	STS	177.18			177.18	
			P	UTT	1.49			1.49	
			P	ZTT	7.47			7.47	
			P	UPT	.30			.30	
			P	ZPT	7.97			7.97	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 19	MTT	171.02			171.02	8,551.70
			C 18	MTT	41.52			41.52	
			C 17	MTT	1.00-			1.00-	
			C 16	MTT	.00			.00	
			C 15	MTT	.02			.02	
			C 14	MTT	.11			.11	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.07			.07	
			C 19	NTT	1.26			1.26	
			C 18	NTT	1.54			1.54	
			C 17	NTT	.21			.21	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	2.47			2.47	
			P 17	MPP	3.20			3.20	
			P 16	MPP	2.24			2.24	
			P 15	MPP	1.22			1.22	
			P 14	MPP	.95			.95	
			P 13	MPP	5.20			5.20	
			P 12	MPP	.00			.00	
			P 10	MPP	.88			.88	
			P 09	MPP	2.48			2.48	
			P 18	MTT	24.06			24.06	
			P 17	MTT	17.78			17.78	
			P 16	MTT	5.79			5.79	
			P 15	MTT	2.12			2.12	
			P 14	MTT	1.60			1.60	
			P 13	MTT	6.46			6.46	
			P 12	MTT	.00			.00	
			P 10	MTT	.81			.81	
			P 09	MTT	1.81			1.81	
			P 15	NTT	1.09			1.09	
			P 13	NTT	.00			.00	
			P 11	NTT	.42			.42	

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

PAGE: 70
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT	.88			.88	
					P 08	NTT	.89			.89	
					P 06	NTT				.00	
					P 05	NTT	3.90			3.90	
					P 04	NTT	1.57			1.57	
					P 03	NTT				.00	
					P 02	NTT	.04			.04	
					P 01	NTT	.16			.16	
					P 00	NTT	.14			.14	
					P 99	NTT	.06			.06	
					P 98	NTT	.01			.01	
					P 97	NTT	.09			.09	
					P 94	NTT	.02			.02	
					P 93	NTT	.10-			.10-	
					P 91	NTT	.02			.02	
					P 90	NTT	.01			.01	
					P 89	NTT				.00	
					P 18	NTT	.87			.87	
					P 17	NTT	.52			.52	
					P 16	NTT	.08			.08	
											304.49
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	8,707.88			8,707.88	8,707.88
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	865.71			865.71	865.71
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	2,867.79			2,867.79	
					P	SPA	496.70			496.70	
					P	STA	1,594.99			1,594.99	
											4,959.48
TOTAL AGENCY TRANSFERS							23,389.26		.00		23,389.26

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

PAGE: 71
 DATE: 05/04/2020

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

91763

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	27,374.30			27,374.30	
					C	UTT	53.93			53.93	
					C	ZTT	314.88			314.88	
					P	SPS	633.26			633.26	
					P	STS	1,140.72			1,140.72	
					P	UTT	9.59			9.59	
					P	ZTT	48.01			48.01	
					P	UPT	1.95			1.95	
					P	ZPT	51.30			51.30	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	19 MTT	574.47			574.47	29,627.94
					C	18 MTT	267.30			267.30	
					C	17 MTT	6.34-			6.34-	
					C	16 MTT	.03-			.03-	
					C	15 MTT	.08			.08	
					C	14 MTT	.63			.63	
					C	13 MTT	.00			.00	
					C	12 MTT	.00			.00	
					C	10 MTT	.05			.05	
					C	19 NTT	4.25			4.25	
					C	18 NTT	9.95			9.95	
					C	17 NTT	1.34			1.34	
					C	16 NTT	.00			.00	
					C	11 NTT	.00			.00	
					C	10 NTT	.00			.00	
					P	18 MPP	15.87			15.87	
					P	17 MPP	20.27			20.27	
					P	16 MPP	13.90			13.90	
					P	15 MPP	7.32			7.32	
					P	14 MPP	5.63			5.63	
					P	13 MPP	4.02			4.02	
					P	12 MPP	.00			.00	
					P	10 MPP	.67			.67	
					P	09 MPP	1.71			1.71	
					P	18 MTT	154.93			154.93	
					P	17 MTT	112.88			112.88	
					P	16 MTT	35.82			35.82	
					P	15 MTT	12.74			12.74	
					P	14 MTT	9.54			9.54	
					P	13 MTT	4.99			4.99	
					P	12 MTT	.00			.00	
					P	10 MTT	.62			.62	
					P	09 MTT	1.25			1.25	
					P	18 NTT	5.60			5.60	
					P	17 NTT	3.26			3.26	
					P	16 NTT	.48			.48	

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

PAGE: 72
 DATE: 05/04/2020

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

91763

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	6.50			6.50	
		P 13	NTT				.00	
		P 11	NTT	.32			.32	
		P 10	NTT				.00	
		P 09	NTT	.61			.61	
		P 08	NTT	.54			.54	
		P 06	NTT				.00	
		P 05	NTT	2.73			2.73	
		P 04	NTT	1.29			1.29	
		P 03	NTT	.03			.03	
		P 02	NTT	.17			.17	
		P 01	NTT	.66			.66	
		P 00	NTT	.57			.57	
		P 99	NTT	.22			.22	
		P 98	NTT	.04			.04	
		P 97	NTT	.31			.31	
		P 94	NTT	.09			.09	
		P 93	NTT	.34-			.34-	
		P 91	NTT	.11			.11	
		P 90	NTT	.03			.03	
		P 89	NTT	.02			.02	
		P 85	NTT	.13			.13	
SP02	SEWER MAINT/AVAILABILITY	OAT ACR ACR	C STA	14.25			14.25	1,277.23
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	316.92			316.92	14.25
TOTAL	AGENCY TRANSFERS			31,236.34		.00	31,236.34	316.92

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

PAGE: 73
 DATE: 05/04/2020

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

92363

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	5,612.12			5,612.12	
			C	UTT	11.06			11.06	
			C	ZTT	64.56			64.56	
			P	SPS	132.44			132.44	
			P	STS	238.56			238.56	
			P	UTT	1.97			1.97	
			P	ZTT	10.07			10.07	
			P	UPT	.40			.40	
			P	ZPT	10.74			10.74	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 19	MTT	117.78			117.78	6,081.92
			C 18	MTT	55.90			55.90	
			C 17	MTT	1.22-			1.22-	
			C 16	MTT	.00			.00	
			C 15	MTT	.02			.02	
			C 14	MTT	.18			.18	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.01			.01	
			C 19	NTT	.87			.87	
			C 18	NTT	2.08			2.08	
			C 17	NTT	.26			.26	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	3.32			3.32	
			P 17	MPP	3.90			3.90	
			P 16	MPP	3.73			3.73	
			P 15	MPP	2.03			2.03	
			P 14	MPP	1.62			1.62	
			P 13	MPP	.86			.86	
			P 12	MPP	.00			.00	
			P 10	MPP	.16			.16	
			P 09	MPP	.43			.43	
			P 18	MTT	32.40			32.40	
			P 17	MTT	21.69			21.69	
			P 16	MTT	9.60			9.60	
			P 15	MTT	3.53			3.53	
			P 14	MTT	2.75			2.75	
			P 13	MTT	1.08			1.08	
			P 12	MTT	.00			.00	
			P 10	MTT	.15			.15	
			P 09	MTT	.31			.31	
			P 18	NTT	1.17			1.17	
			P 17	NTT	.63			.63	
			P 16	NTT	.13			.13	

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

PAGE: 74
 DATE: 05/04/2020

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

92363

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.80			1.80	
		P 13	NTT				.00	
		P 11	NTT	.08			.08	
		P 10	NTT				.00	
		P 09	NTT	.15			.15	
		P 08	NTT	.13			.13	
		P 06	NTT				.00	
		P 05	NTT	.64			.64	
		P 04	NTT	.31			.31	
		P 03	NTT	.01			.01	
		P 02	NTT	.05			.05	
		P 01	NTT	.22			.22	
		P 00	NTT	.19			.19	
		P 99	NTT	.07			.07	
		P 98	NTT	.01			.01	
		P 97	NTT	.10			.10	
		P 94	NTT	.02			.02	
		P 93	NTT	.09-			.09-	
		P 91	NTT	.03			.03	
		P 90	NTT				.00	
		P 89	NTT	.01			.01	
		P 85	NTT	.03			.03	
								269.13
TOTAL AGENCY TRANSFERS				6,351.05		.00		6,351.05

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

PAGE: 75
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	343,785.00			343,785.00	
			C	UTT	677.40			677.40	
			C	ZTT	3,954.50			3,954.50	
			P	SPS	7,498.90			7,498.90	
			P	STS	13,507.91			13,507.91	
			P	UTT	113.17			113.17	
			P	ZTT	568.86			568.86	
			P	UPT	23.32			23.32	
			P	ZPT	607.55			607.55	
									370,736.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 19	MTT	7,214.67			7,214.67	
			C 18	MTT	3,165.26			3,165.26	
			C 17	MTT	70.03-			70.03-	
			C 16	MTT	.26-			.26-	
			C 15	MTT	.90			.90	
			C 14	MTT	6.67			6.67	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.39			.39	
			C 19	NTT	53.35			53.35	
			C 18	NTT	117.77			117.77	
			C 17	NTT	14.77			14.77	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	187.97			187.97	
			P 17	MPP	223.77			223.77	
			P 16	MPP	149.41			149.41	
			P 15	MPP	78.85			78.85	
			P 14	MPP	59.80			59.80	
			P 13	MPP	29.76			29.76	
			P 12	MPP	.00			.00	
			P 10	MPP	5.03			5.03	
			P 09	MPP	13.02			13.02	
			P 18	MTT	1,834.56			1,834.56	
			P 17	MTT	1,245.77			1,245.77	
			P 16	MTT	385.04			385.04	
			P 15	MTT	137.27			137.27	
			P 14	MTT	101.27			101.27	
			P 13	MTT	37.00			37.00	
			P 12	MTT	.00			.00	
			P 10	MTT	4.63			4.63	
			P 09	MTT	9.50			9.50	
			P 15	NTT	70.02			70.02	
			P 13	NTT	.00			.00	
			P 11	NTT	2.42			2.42	

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

PAGE: 76
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT	4.64			4.64	
					P 08	NTT	3.94			3.94	
					P 06	NTT				.00	
					P 05	NTT	20.38			20.38	
					P 04	NTT	9.78			9.78	
					P 03	NTT	.33			.33	
					P 02	NTT	1.77			1.77	
					P 01	NTT	6.68			6.68	
					P 00	NTT	5.49			5.49	
					P 99	NTT	1.92			1.92	
					P 98	NTT	.35			.35	
					P 97	NTT	2.78			2.78	
					P 94	NTT	.72			.72	
					P 93	NTT	3.04-			3.04-	
					P 91	NTT	.81			.81	
					P 90	NTT	.21			.21	
					P 89	NTT	.13			.13	
					P 85	NTT	.63			.63	
					P 18	NTT	66.28			66.28	
					P 17	NTT	36.03			36.03	
					P 16	NTT	5.18			5.18	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	265.28			265.28	15,243.59
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	170.20			170.20	265.28
					P	SPA	8.51			8.51	
					P	STA	34.04			34.04	
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	1,300.99			1,300.99	212.75
					P	SPA	5.16			5.16	
					P	STA	20.64			20.64	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	3,254.87			3,254.87	1,326.79
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	1,534.55			1,534.55	3,254.87
					P	SPA	738.47			738.47	
					P	STA	2,953.87			2,953.87	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	211.23			211.23	5,226.89
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	6,188.07			6,188.07	211.23
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	5,933.96			5,933.96	6,188.07
TOTAL AGENCY TRANSFERS							408,600.04		.00	408,600.04	5,933.96

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

PAGE: 77
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C	STS	76,872.46			76,872.46	
			C	UTT	151.47			151.47	
			C	ZTT	884.25			884.25	
			P	SPS	1,745.12			1,745.12	
			P	STS	3,143.53			3,143.53	
			P	UTT	26.35			26.35	
			P	ZTT	132.39			132.39	
			P	UPT	5.44			5.44	
			P	ZPT	141.39			141.39	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 19	MTT	1,613.24			1,613.24	83,102.40
			C 18	MTT	736.61			736.61	
			C 17	MTT	17.21-			17.21-	
			C 16	MTT	.06-			.06-	
			C 15	MTT	.22			.22	
			C 14	MTT	1.64			1.64	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.21			.21	
			C 19	NTT	11.93			11.93	
			C 18	NTT	27.41			27.41	
			C 17	NTT	3.63			3.63	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	43.75			43.75	
			P 17	MPP	55.01			55.01	
			P 16	MPP	37.34			37.34	
			P 15	MPP	19.45			19.45	
			P 14	MPP	14.68			14.68	
			P 13	MPP	16.15			16.15	
			P 12	MPP	.00			.00	
			P 10	MPP	2.68			2.68	
			P 09	MPP	6.86			6.86	
			P 18	MTT	426.93			426.93	
			P 17	MTT	306.26			306.26	
			P 16	MTT	96.23			96.23	
			P 15	MTT	33.88			33.88	
			P 14	MTT	24.85			24.85	
			P 13	MTT	20.07			20.07	
			P 12	MTT	.00			.00	
			P 10	MTT	2.47			2.47	
			P 09	MTT	5.02			5.02	
			P 15	NTT	17.28			17.28	
			P 13	NTT	.00			.00	
			P 11	NTT	1.29			1.29	

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

PAGE: 78
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT	2.45			2.45	
					P 08	NTT	2.17			2.17	
					P 06	NTT				.00	
					P 05	NTT	10.95			10.95	
					P 04	NTT	4.75			4.75	
					P 03	NTT	.07			.07	
					P 02	NTT	.36			.36	
					P 01	NTT	1.37			1.37	
					P 00	NTT	1.14			1.14	
					P 99	NTT	.42			.42	
					P 98	NTT	.07			.07	
					P 97	NTT	.59			.59	
					P 94	NTT	.17			.17	
					P 93	NTT	.48-			.48-	
					P 91	NTT	.16			.16	
					P 90	NTT	.04			.04	
					P 89	NTT	.02			.02	
					P 85	NTT	.10			.10	
					P 18	NTT	15.42			15.42	
					P 17	NTT	8.86			8.86	
					P 16	NTT	1.29			1.29	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	11,835.11			11,835.11	3,557.74
					P	SPA	218.01			218.01	
					P	STA	370.97			370.97	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	20,275.23			20,275.23	12,424.09
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	7,448.96			7,448.96	20,275.23
					P	SPA	109.60			109.60	
					P	STA	190.86			190.86	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	5,632.69			5,632.69	7,749.42
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	2,432.36			2,432.36	5,632.69
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	56.94			56.94	2,432.36
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	792.10			792.10	56.94
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	209.40			209.40	792.10
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	2,717.44			2,717.44	209.40
					P	SPA	45.46			45.46	
					P	STA	105.75			105.75	

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

PAGE: 79
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,159.89			1,159.89	2,868.65
					P	SPA	4.20			4.20	
					P	STA	16.81			16.81	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	200.85			200.85	1,180.90
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	19,338.51			19,338.51	200.85
					P	SPA	247.96			247.96	
					P	STA	576.66			576.66	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	13,491.25			13,491.25	20,163.13
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	2,305.21			2,305.21	13,491.25
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	7,376.20			7,376.20	2,305.21
					P	SPA	38.42			38.42	
					P	STA	153.67			153.67	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	151.75			151.75	7,568.29
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	369.84			369.84	151.75
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	2,029.43			2,029.43	369.84
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	7,737.66			7,737.66	2,029.43
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	3,814.80			3,814.80	7,737.66
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	2,866.35			2,866.35	3,814.80
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	11,942.25			11,942.25	2,866.35
					P	SPA	352.19			352.19	
					P	STA	485.75			485.75	
											12,780.19
TOTAL AGENCY TRANSFERS							213,760.67		.00		213,760.67

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

PAGE: 80
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAZ	ACR	ACR	C	UWT	524.16			524.16	
					P	UWT	574.28			574.28	
											1,098.44
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	187,903.48			187,903.48	
					C	UTT	370.24			370.24	
					C	ZTT	2,161.43			2,161.43	
					P	SPS	4,178.41			4,178.41	
					P	STS	7,526.63			7,526.63	
					P	UTT	63.04			63.04	
					P	ZTT	316.96			316.96	
					P	UPT	13.02			13.02	
					P	ZPT	338.53			338.53	
											202,871.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	19 MTT	3,943.34			3,943.34	
					C	18 MTT	1,763.69			1,763.69	
					C	17 MTT	41.38-			41.38-	
					C	16 MTT	.15-			.15-	
					C	15 MTT	.52			.52	
					C	14 MTT	3.90			3.90	
					C	13 MTT	.00			.00	
					C	12 MTT	.00			.00	
					C	10 MTT	.21			.21	
					C	19 NTT	29.17			29.17	
					C	18 NTT	65.62			65.62	
					C	17 NTT	8.73			8.73	
					C	16 NTT	.00			.00	
					C	11 NTT	.00			.00	
					C	10 NTT	.00			.00	
					P	18 MPP	104.73			104.73	
					P	17 MPP	132.21			132.21	
					P	16 MPP	89.37			89.37	
					P	15 MPP	45.98			45.98	
					P	14 MPP	35.02			35.02	
					P	13 MPP	15.96			15.96	
					P	12 MPP	.00			.00	
					P	10 MPP	2.68			2.68	
					P	09 MPP	6.99			6.99	
					P	18 MTT	1,022.23			1,022.23	
					P	17 MTT	736.05			736.05	
					P	16 MTT	230.32			230.32	
					P	15 MTT	80.03			80.03	
					P	14 MTT	59.31			59.31	
					P	13 MTT	19.84			19.84	
					P	12 MTT	.00			.00	
					P	10 MTT	2.48			2.48	
					P	09 MTT	5.10			5.10	

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

PAGE: 81
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	21.30			21.30	
		P 16	NTT	3.10			3.10	
		P 15	NTT	40.83			40.83	
		P 13	NTT				.00	
		P 11	NTT	1.27			1.27	
		P 10	NTT				.00	
		P 09	NTT	2.49			2.49	
		P 08	NTT	2.16			2.16	
		P 06	NTT				.00	
		P 05	NTT	10.52			10.52	
		P 04	NTT	4.85			4.85	
		P 03	NTT	.18			.18	
		P 02	NTT	.92			.92	
		P 01	NTT	3.32			3.32	
		P 00	NTT	2.85			2.85	
		P 99	NTT	1.06			1.06	
		P 98	NTT	.18			.18	
		P 97	NTT	1.53			1.53	
		P 94	NTT	.40			.40	
		P 93	NTT	1.62-			1.62-	
		P 91	NTT	.44			.44	
		P 90	NTT	.10			.10	
		P 89	NTT	.07			.07	
		P 85	NTT	.35			.35	
		P 18	NTT	36.93			36.93	
SP02	PARAMEDIC SERVICE	OAZ	ACR ACR	C	STA	11,413.17	11,413.17	8,495.18
				C	ZTA	20.00	20.00	
				P	SPA	118.57	118.57	
				P	STA	299.70	299.70	
SP06	STREET LIGHTING DIST 1	OAZ	ACR ACR	C	STA	522.12	522.12	11,851.44
				P	SPA	10.45	10.45	
				P	STA	41.80	41.80	
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR ACR	C	STA	16,450.45	16,450.45	574.37
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR ACR	C	STA	103.28	103.28	16,450.45
				P	SPA	1.58	1.58	
				P	STA	6.30	6.30	
								111.16
TOTAL AGENCY TRANSFERS						241,452.78	.00	241,452.78

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

PAGE: 82
 DATE: 05/04/2020

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

92376

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB ACR ACR	P 91	NTT	4.78			4.78	
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	66,896.43			66,896.43	4.78
			C	UTT	131.82			131.82	
			C	ZTT	769.50			769.50	
			P	SPS	1,527.87			1,527.87	
			P	STS	2,752.19			2,752.19	
			P	UTT	23.05			23.05	
			P	ZTT	115.93			115.93	
			P	UPT	4.77			4.77	
			P	ZPT	123.79			123.79	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 19	MTT	1,403.89			1,403.89	72,345.35
			C 18	MTT	644.90			644.90	
			C 17	MTT	14.69-			14.69-	
			C 16	MTT	.06-			.06-	
			C 15	MTT	.18			.18	
			C 14	MTT	1.42			1.42	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.14			.14	
			C 19	NTT	10.38			10.38	
			C 18	NTT	23.99			23.99	
			C 17	NTT	3.10			3.10	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	38.30			38.30	
			P 17	MPP	46.97			46.97	
			P 16	MPP	32.05			32.05	
			P 15	MPP	16.68			16.68	
			P 14	MPP	12.74			12.74	
			P 13	MPP	10.71			10.71	
			P 12	MPP	.00			.00	
			P 10	MPP	1.75			1.75	
			P 09	MPP	4.60			4.60	
			P 18	MTT	373.78			373.78	
			P 17	MTT	261.48			261.48	
			P 16	MTT	82.58			82.58	
			P 15	MTT	29.05			29.05	
			P 14	MTT	21.58			21.58	
			P 13	MTT	13.31			13.31	
			P 12	MTT	.00			.00	
			P 10	MTT	1.61			1.61	
			P 09	MTT	3.36			3.36	
			P 16	NTT	1.11			1.11	

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

92376

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	14.82			14.82	
		P 13	NTT				.00	
		P 11	NTT	.84			.84	
		P 10	NTT				.00	
		P 09	NTT	1.64			1.64	
		P 08	NTT	1.55			1.55	
		P 06	NTT				.00	
		P 05	NTT	7.78			7.78	
		P 04	NTT	3.57			3.57	
		P 03	NTT	.08			.08	
		P 02	NTT	.44			.44	
		P 01	NTT	1.74			1.74	
		P 00	NTT	1.49			1.49	
		P 99	NTT	.56			.56	
		P 98	NTT	.10			.10	
		P 97	NTT	.82			.82	
		P 94	NTT	.22			.22	
		P 93	NTT	.93-			.93-	
		P 91	NTT	.25			.25	
		P 90	NTT	.07			.07	
		P 89	NTT	.04			.04	
		P 85	NTT	.17			.17	
		P 18	NTT	13.51			13.51	
		P 17	NTT	7.56			7.56	
SP01 WEED ABATEMENT	OBB ACR ACR	C	STA	4,825.36			4,825.36	3,081.23
SP02 LANDSCAPE DIST 1	OBB ACR ACR	C	STA	6,182.65			6,182.65	4,825.36
		P	SPA	5.47			5.47	
		P	STA	28.64			28.64	
SP03 STREET LIGHTING DIST 1	OBB ACR ACR	C	STA	12,498.49			12,498.49	6,216.76
		C	STB	2.04			2.04	
		P	SPA	5.75			5.75	
		P	STA	39.12			39.12	
SP09 DELINQUENT REFUSE	OBB ACR ACR	C	STA	119.80			119.80	12,545.40
SP11 RIALTO LNDSCAPE & LGHTNG DIST #2	OBB ACR ACR	C	STA	12,956.87			12,956.87	119.80
SP13 CITY OF RIALTO SOLID WASTE	OBB ACR ACR	C	STA	35,805.45			35,805.45	12,956.87
		P	SPA	42.32			42.32	
		P	STA	338.58			338.58	
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	5,797.21			5,797.21	36,186.35
TOTAL AGENCY TRANSFERS				154,079.11		.00	154,079.11	5,797.21

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

PAGE: 84
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	21,288.68	XDS	21,288.68	.00						
				UTT	41.94	XDU	41.94	.00						
				ZTT	244.88	XDZ	244.88	.00						
				SPS	505.43	XSP	206.31	299.12						
				STS	910.46	XDS	612.09	298.37						
				UTT	7.64	XDU	2.57	5.07						
				ZTT	38.37	XDZ	11.22	27.15						
				UPT	1.58	XUP	2.04	.46-						
				ZPT	40.94	XPZ	9.37	31.57						
				660.82										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	19 MTT		446.76	XDL	446.76	.00	
								18 MTT		213.35	XDL	213.35	.00	
								17 MTT		5.25-	XDL	5.25-	.00	
16 MTT	.10-	XDL	.10-					.00						
15 MTT	.35	XDL	.35					.00						
14 MTT	2.61	XDL	2.61					.00						
13 MTT		XDL						.00						
12 MTT		XDL						.00						
10 MTT	.26	XDL	.26					.00						
10 NTT		XDN						.00						
11 NTT		XDN						.00						
16 NTT		XDN						.00						
17 NTT	1.11	XDN	1.11					.00						
18 NTT	7.94	XDN	7.94					.00						
19 NTT	3.30	XDN	3.30					.00						
18 MPP	12.67	XPM	12.67					.00						
17 MPP	16.77	XPM	16.77					.00						
16 MPP	57.97	XPM	57.97					.00						
15 MPP	30.48							30.48						
14 MPP	23.39							23.39						
13 MPP	20.26							20.26						
12 MPP								.00						
10 MPP	3.40							3.40						
09 MPP	9.04							9.04						
18 MTT	123.65	XDL	123.65					.00						
17 MTT	93.38	XDL	93.38					.00						
16 MTT	149.42	XDL	149.42					.00						
15 MTT	53.06							53.06						
14 MTT	39.61							39.61						
13 MTT	25.19							25.19						
12 MTT				.00										
10 MTT	3.14			3.14										
09 MTT	6.60			6.60										
85 NTT	.55			.55										
89 NTT	.09			.09										
90 NTT	.14			.14										

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

PAGE: 85
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	NTT	.51			.51	
					P 93	NTT	1.88-			1.88-	
					P 94	NTT	.48			.48	
					P 97	NTT	1.72			1.72	
					P 98	NTT	.21			.21	
					P 99	NTT	1.17			1.17	
					P 00	NTT	3.03			3.03	
					P 01	NTT	3.45			3.45	
					P 02	NTT	.86			.86	
					P 03	NTT	.16			.16	
					P 04	NTT	7.01			7.01	
					P 05	NTT	15.10			15.10	
					P 06	NTT	.00			.00	
					P 08	NTT	3.06			3.06	
					P 09	NTT	3.22			3.22	
					P 10	NTT	.00			.00	
					P 11	NTT	1.62			1.62	
					P 13	NTT	.00			.00	
					P 15	NTT	27.07			27.07	
					P 16	NTT	2.00	XDN	2.00	.00	
					P 17	NTT	2.70	XDN	2.70	.00	
					P 18	NTT	4.46	XDN	4.46	.00	
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	300.60			300.60	281.74
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA				.00	300.60
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	2,753.75			2,753.75	.00
					P	SPA	165.08			165.08	
					P	STA	660.30			660.30	
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	443.59			443.59	3,579.13
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	15.97			15.97	443.59
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	260.84			260.84	15.97
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	182.80			182.80	260.84
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	177.78			177.78	182.80
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	248.88			248.88	177.78
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	4,306.50			4,306.50	248.88
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	67.28			67.28	4,306.50

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

PAGE: 86
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	50.17			50.17	67.28	
					P	STA	200.60			200.60		
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	91.72			91.72	250.77	
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	279.24			279.24	91.72	
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	113.20			113.20	279.24	
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	192.10			192.10	113.20	
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	170.63			170.63	192.10	
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	150.53			150.53	170.63	
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	111.83			111.83	150.53	
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	100.62			100.62	111.83	
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	7.23			7.23	100.62	
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	117.58			117.58	7.23	
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	25.72			25.72	117.58	
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	79.12			79.12	25.72	
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	216.52			216.52	79.12	
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	908.37			908.37	216.52	
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	23.44			23.44	908.37	
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	10,522.33			10,522.33	23.44	
					P	SPA	103.65			103.65		
					P	STA	414.62			414.62		
											11,040.60	
TOTAL AGENCY TRANSFERS							47,957.60		23,552.45			24,405.15

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

PAGE: 87
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	16,414.21			16,414.21	
					C	UTT	32.35			32.35	
					C	ZTT	188.81			188.81	
					P	UTT	5.71			5.71	
					P	ZTT	28.58			28.58	
					P	UPT	1.17			1.17	
					P	ZPT	30.55			30.55	
										16,701.38	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	19 MTT	344.47			344.47	
					C	18 MTT	159.22			159.22	
					C	17 MTT	3.84-			3.84-	
					C	16 MTT	.01-			.01-	
					C	15 MTT	.05			.05	
					C	14 MTT	.42			.42	
					C	13 MTT	.00			.00	
					C	12 MTT	.00			.00	
					C	10 MTT	.05			.05	
					C	19 NTT	2.55			2.55	
					C	18 NTT	5.93			5.93	
					C	17 NTT	.81			.81	
					C	16 NTT	.00			.00	
					C	11 NTT	.00			.00	
					C	10 NTT	.00			.00	
					P	18 MPP	9.45			9.45	
					P	17 MPP	12.25			12.25	
					P	16 MPP	8.66			8.66	
					P	15 MPP	4.70			4.70	
					P	14 MPP	3.70			3.70	
					P	13 MPP	3.32			3.32	
					P	12 MPP	.00			.00	
					P	10 MPP	.58			.58	
					P	09 MPP	1.49			1.49	
					P	18 MTT	92.28			92.28	
					P	17 MTT	68.18			68.18	
					P	16 MTT	22.29			22.29	
P	15 MTT	8.18			8.18						
P	14 MTT	6.26			6.26						
P	13 MTT	4.13			4.13						
P	12 MTT	.00			.00						
P	10 MTT	.54			.54						
P	09 MTT	1.08			1.08						
P	18 NTT	3.34			3.34						
P	17 NTT	1.97			1.97						
P	16 NTT	.30			.30						
P	15 NTT	4.17			4.17						
P	13 NTT	.00			.00						

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

PAGE: 88
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.28			.28	
		P 10	NTT				.00	
		P 09	NTT	.53			.53	
		P 08	NTT	.45			.45	
		P 06	NTT				.00	
		P 05	NTT	2.04			2.04	
		P 04	NTT	.97			.97	
		P 03	NTT	.02			.02	
		P 02	NTT	.12			.12	
		P 01	NTT	.51			.51	
		P 00	NTT	.46			.46	
		P 99	NTT	.18			.18	
		P 98	NTT	.03			.03	
		P 97	NTT	.27			.27	
		P 94	NTT	.07			.07	
		P 93	NTT	.13-			.13-	
		P 91	NTT	.03			.03	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
								772.37
SP04 SOLID WASTE	OCD ACR ACR	C	STA	17,137.92			17,137.92	17,137.92
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	198.34			198.34	198.34
TOTAL AGENCY TRANSFERS				34,810.01		.00		34,810.01

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

PAGE: 89
 DATE: 05/04/2020

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

91785-0460

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	70,424.25			70,424.25	
			C	UTT	138.76			138.76	
			C	ZTT	810.07			810.07	
			P	SPS	1,378.63			1,378.63	
			P	STS	2,483.35			2,483.35	
			P	UTT	20.78			20.78	
			P	ZTT	104.60			104.60	
			P	UPT	4.31			4.31	
			P	ZPT	111.70			111.70	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 19	MTT	1,477.92			1,477.92	75,476.45
			C 18	MTT	581.91			581.91	
			C 17	MTT	30.35-			30.35-	
			C 16	MTT	.12-			.12-	
			C 15	MTT	.40			.40	
			C 14	MTT	2.99			2.99	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.16			.16	
			C 10	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	6.40			6.40	
			C 18	NTT	21.65			21.65	
			C 19	NTT	10.93			10.93	
			P 18	MPP	34.56			34.56	
			P 17	MPP	96.99			96.99	
			P 16	MPP	66.94			66.94	
			P 15	MPP	35.17			35.17	
			P 14	MPP	26.81			26.81	
			P 13	MPP	13.17			13.17	
			P 12	MPP	.00			.00	
			P 10	MPP	2.16			2.16	
			P 09	MPP	5.48			5.48	
			P 18	MTT	337.28			337.28	
			P 17	MTT	539.95			539.95	
			P 16	MTT	172.52			172.52	
			P 15	MTT	61.23			61.23	
			P 14	MTT	45.40			45.40	
			P 13	MTT	16.37			16.37	
			P 12	MTT	.00			.00	
			P 10	MTT	1.99			1.99	
			P 09	MTT	4.00			4.00	
			P 85	NTT	.37			.37	
			P 89	NTT	.07			.07	
			P 90	NTT	.11			.11	

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

PAGE: 90
 DATE: 05/04/2020

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

91785-0460

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	NTT	.41			.41	
					P 93	NTT	1.48-			1.48-	
					P 94	NTT	.37			.37	
					P 97	NTT	1.37			1.37	
					P 98	NTT	.17			.17	
					P 99	NTT	.96			.96	
					P 00	NTT	2.52			2.52	
					P 01	NTT	2.95			2.95	
					P 02	NTT	.75			.75	
					P 03	NTT	.14			.14	
					P 04	NTT	4.30			4.30	
					P 05	NTT	9.06			9.06	
					P 06	NTT	.00			.00	
					P 08	NTT	1.72			1.72	
					P 09	NTT	1.96			1.96	
					P 10	NTT	.00			.00	
					P 11	NTT	1.06			1.06	
					P 13	NTT	.00			.00	
					P 15	NTT	31.24			31.24	
					P 16	NTT	2.32			2.32	
					P 17	NTT	15.62			15.62	
					P 18	NTT	12.18			12.18	
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA			216.90	3,620.08
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR	ACR	C	STA			101.89	216.90
SP26	DELINQUENT WATER CHARGES		OBJ	ACR	ACR	C	STA			237.03	101.89
SP27	DELINQUENT TRASH CHARGES		OBJ	ACR	ACR	C	STA			74.33	237.03
TOTAL AGENCY TRANSFERS											74.33
							79,726.68		.00		79,726.68

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

PAGE: 91
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCD	ACR	ACR	C 19	MTT			32.08	
						C 18	MTT			14.80	
						C 17	MTT			.35-	
						C 16	MTT			.00	
						C 15	MTT			.01	
						C 14	MTT			.04	
						C 13	MTT			.00	
						C 12	MTT			.00	
						C 10	MTT			.01	
						C 19	NTT			.24	
						C 18	NTT			.55	
						C 17	NTT			.08	
						C 16	NTT			.00	
						C 11	NTT			.00	
						C 10	NTT			.00	
						C	STS		1,528.24	1,528.24	
						C	UTT		3.01	3.01	
						C	ZTT		17.58	17.58	
						P 18	MPP		.88	.88	
						P 17	MPP		1.13	1.13	
						P 16	MPP		.80	.80	
						P 15	MPP		.44	.44	
						P 14	MPP		.34	.34	
						P 13	MPP		.11	.11	
						P 12	MPP		.00	.00	
						P 10	MPP		.02	.02	
						P 09	MPP		.05	.05	
						P 18	MTT		8.58	8.58	
						P 17	MTT		6.34	6.34	
						P 16	MTT		2.07	2.07	
						P 15	MTT		.76	.76	
						P 14	MTT		.58	.58	
						P 13	MTT		.14	.14	
						P 12	MTT		.00	.00	
						P 10	MTT		.01	.01	
						P 09	MTT		.04	.04	
						P 17	NTT		.19	.19	
						P 16	NTT		.03	.03	
						P 15	NTT		.39	.39	
						P 13	NTT		.00	.00	
						P 11	NTT		.01	.01	
						P 10	NTT		.00	.00	
						P 09	NTT		.01	.01	
						P 08	NTT		.01	.01	
						P 06	NTT		.00	.00	
						P 05	NTT		.07	.07	

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

PAGE: 92
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.05			.05	
		P 00	NTT	.04			.04	
		P 99	NTT	.02			.02	
		P 98	NTT				.00	
		P 97	NTT	.03			.03	
		P 94	NTT	.01			.01	
		P 93	NTT	.03-			.03-	
		P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 18	NTT	.31			.31	
		P	UTT	.54			.54	
		P	ZTT	2.65			2.65	
		P	UPT	.10			.10	
		P	ZPT	2.84			2.84	
								1,625.90
TOTAL AGENCY TRANSFERS				1,625.90		.00		1,625.90

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

PAGE: 93
 DATE: 05/04/2020

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

92392-2399

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	73,614.95			73,614.95	
			C	UTT	145.05			145.05	
			C	ZTT	846.78			846.78	
			P	SPS	1,707.96			1,707.96	
			P	STS	3,076.56			3,076.56	
			P	UTT	25.78			25.78	
			P	ZTT	129.59			129.59	
			P	UPT	5.32			5.32	
			P	ZPT	138.37			138.37	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 19	MTT	1,544.88			1,544.88	79,690.36
			C 18	MTT	720.92			720.92	
			C 17	MTT	17.34-			17.34-	
			C 16	MTT	.06-			.06-	
			C 15	MTT	.23			.23	
			C 14	MTT	1.79			1.79	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.14			.14	
			C 19	NTT	11.42			11.42	
			C 18	NTT	26.82			26.82	
			C 17	NTT	3.65			3.65	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	42.81			42.81	
			P 17	MPP	55.40			55.40	
			P 16	MPP	38.94			38.94	
			P 15	MPP	20.92			20.92	
			P 14	MPP	16.13			16.13	
			P 13	MPP	10.79			10.79	
			P 12	MPP	.00			.00	
			P 10	MPP	1.91			1.91	
			P 09	MPP	3.47			3.47	
			P 18	MTT	417.84			417.84	
			P 17	MTT	308.40			308.40	
			P 16	MTT	100.34			100.34	
			P 15	MTT	36.43			36.43	
			P 14	MTT	27.31			27.31	
			P 13	MTT	13.41			13.41	
			P 12	MTT	.00			.00	
			P 10	MTT	1.77			1.77	
			P 09	MTT	2.53			2.53	
			P 17	NTT	8.92			8.92	
			P 16	NTT	1.35			1.35	
			P 15	NTT	18.58			18.58	

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

PAGE: 94
 DATE: 05/04/2020

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

92392-2399

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT				.00	
					P 11	NTT	.90			.90	
					P 10	NTT				.00	
					P 09	NTT	1.24			1.24	
					P 08	NTT	1.08			1.08	
					P 06	NTT				.00	
					P 05	NTT	4.39			4.39	
					P 04	NTT	1.71			1.71	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 85	NTT				.00	
					P 18	NTT	15.10			15.10	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	1,166.04			1,166.04	3,444.12
					P	SPA	13.05			13.05	
					P	STA	56.88			56.88	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	1,614.22			1,614.22	1,235.97
					P	SPA	3,351.44			3,351.44	
					P	STA	3,446.01			3,446.01	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	1,402.41			1,402.41	8,411.67
					P	SPA	53.45			53.45	
					P	STA	147.63			147.63	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	1,114.88			1,114.88	1,603.49
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	287.60			287.60	1,114.88
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	4,757.21			4,757.21	287.60
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	5,683.58			5,683.58	4,757.21
					P	SPA	303.77			303.77	
					P	STA	797.50			797.50	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	2,566.04			2,566.04	6,784.85
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	99.66			99.66	2,566.04
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	1,981.00			1,981.00	99.66
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	562.59			562.59	1,981.00
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	438.76			438.76	562.59
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	1,009.20			1,009.20	438.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC34 CITY OF VICTORVILLE
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA
 ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	11,899.31			11,899.31	1,009.20
		P	SPA	1,864.69			1,864.69	
		P	STA	5,018.88			5,018.88	18,782.88
TOTAL AGENCY TRANSFERS				132,770.28		.00		132,770.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC35 CITY OF YUCAIPA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	103,613.56			103,613.56	
			C	UTT	204.16			204.16	
			C	ZTT	1,191.85			1,191.85	
			P	SPS	2,352.47			2,352.47	
			P	STS	4,237.54			4,237.54	
			P	UTT	35.50			35.50	
			P	ZTT	178.44			178.44	
			P	UPT	7.33			7.33	
			P	ZPT	190.61			190.61	
									112,011.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 19	MTT	2,174.43			2,174.43	
			C 18	MTT	992.97			992.97	
			C 17	MTT	23.50-			23.50-	
			C 16	MTT	.09-			.09-	
			C 15	MTT	.30			.30	
			C 14	MTT	2.28			2.28	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.13			.13	
			C 10	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	4.96			4.96	
			C 18	NTT	36.95			36.95	
			C 19	NTT	16.08			16.08	
			P 18	MPP	58.97			58.97	
			P 17	MPP	75.11			75.11	
			P 16	MPP	51.08			51.08	
			P 15	MPP	26.60			26.60	
			P 14	MPP	20.35			20.35	
			P 13	MPP	9.41			9.41	
			P 12	MPP	.00			.00	
			P 10	MPP	1.59			1.59	
			P 09	MPP	4.23			4.23	
			P 18	MTT	575.52			575.52	
			P 17	MTT	418.13			418.13	
			P 16	MTT	131.65			131.65	
			P 15	MTT	46.32			46.32	
			P 14	MTT	34.46			34.46	
			P 13	MTT	11.70			11.70	
			P 12	MTT	.00			.00	
			P 10	MTT	1.46			1.46	
			P 09	MTT	3.09			3.09	
			P 90	NTT	.02			.02	
			P 91	NTT	.07			.07	
			P 93	NTT	.32-			.32-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC35 CITY OF YUCAIPA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.08			.08	
		P 97	NTT	.58			.58	
		P 98	NTT	.08			.08	
		P 99	NTT	.42			.42	
		P 00	NTT	1.81			1.81	
		P 01	NTT	2.11			2.11	
		P 02	NTT	.56			.56	
		P 03	NTT	.11			.11	
		P 04	NTT	3.18			3.18	
		P 05	NTT	7.03			7.03	
		P 06	NTT	.00			.00	
		P 08	NTT	1.38			1.38	
		P 09	NTT	1.51			1.51	
		P 10	NTT	.00			.00	
		P 11	NTT	.77			.77	
		P 13	NTT	.00			.00	
		P 15	NTT	23.63			23.63	
		P 16	NTT	1.77			1.77	
		P 17	NTT	12.09			12.09	
		P 18	NTT	20.79			20.79	
SP01	LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C STA	28,609.64			28,609.64	4,751.85
SP02	DELINQUENT SOLID WASTE	OCA ACR ACR	C STA	3,125.74			3,125.74	28,609.64
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA ACR ACR	C STA	168.58			168.58	3,125.74
SP04	PARAMEDIC ASSESSMENT	OCA ACR ACR	C STA	8,587.30			8,587.30	168.58
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA ACR ACR	C STA	645.46			645.46	8,587.30
SP07	ANNUAL SOLID WASTE FEE	OCA ACR ACR	C STA	24,068.10			24,068.10	645.46
								24,068.10
TOTAL	AGENCY TRANSFERS			181,968.13		.00		181,968.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC38 TOWN OF YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	27,879.92			27,879.92	
			C	UTT	54.94			54.94	
			C	ZTT	320.70			320.70	
			P	UTT	9.52			9.52	
			P	ZTT	47.84			47.84	
			P	UPT	1.97			1.97	
			P	ZPT	51.09			51.09	
									28,365.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 19	MTT	585.09			585.09	
			C 18	MTT	266.15			266.15	
			C 17	MTT	6.28-			6.28-	
			C 16	MTT	.03-			.03-	
			C 15	MTT	.09			.09	
			C 14	MTT	.64			.64	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.04			.04	
			C 19	NTT	4.33			4.33	
			C 18	NTT	9.90			9.90	
			C 17	NTT	1.33			1.33	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	15.80			15.80	
			P 17	MPP	20.06			20.06	
			P 16	MPP	13.91			13.91	
			P 15	MPP	7.50			7.50	
			P 14	MPP	5.80			5.80	
			P 13	MPP	3.06			3.06	
			P 12	MPP	.00			.00	
			P 10	MPP	.54			.54	
			P 09	MPP	1.45			1.45	
			P 18	MTT	154.25			154.25	
			P 17	MTT	111.71			111.71	
			P 16	MTT	35.84			35.84	
			P 15	MTT	13.05			13.05	
			P 14	MTT	9.83			9.83	
			P 13	MTT	3.81			3.81	
			P 12	MTT	.00			.00	
			P 10	MTT	.50			.50	
			P 09	MTT	1.06			1.06	
			P 18	NTT	5.57			5.57	
			P 17	NTT	3.23			3.23	
			P 16	NTT	.48			.48	
			P 15	NTT	6.66			6.66	
			P 13	NTT	.00			.00	

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

92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.26			.26	
		P 10	NTT				.00	
		P 09	NTT	.51			.51	
		P 08	NTT	.47			.47	
		P 06	NTT				.00	
		P 05	NTT	2.39			2.39	
		P 04	NTT	1.11			1.11	
		P 03	NTT	.04			.04	
		P 02	NTT	.21			.21	
		P 01	NTT	.84			.84	
		P 00	NTT	.75			.75	
		P 99	NTT	.29			.29	
		P 98	NTT	.05			.05	
		P 97	NTT	.43			.43	
		P 94	NTT	.11			.11	
		P 93	NTT	.14-			.14-	
				29,648.67			1,282.69	
TOTAL AGENCY TRANSFERS					.00		29,648.67	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ02 CITY OF FONTANA CFD #31
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	13,165.70			13,165.70	13,165.70
TOTAL AGENCY TRANSFERS							13,165.70		.00		13,165.70

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

92335

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	2,579.80			2,579.80	2,579.80
TOTAL AGENCY TRANSFERS							2,579.80		.00		2,579.80

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	77,395.96			77,395.96	
		P	SPA	1,214.32			1,214.32	
		P	STA	2,823.99			2,823.99	
								81,434.27
TOTAL AGENCY TRANSFERS				81,434.27		.00		81,434.27

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	222.65			222.65	222.65
TOTAL AGENCY TRANSFERS							222.65		.00		222.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ12 CITY OF FONTANA CFD #1
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	15,798.30			15,798.30	15,798.30
TOTAL AGENCY TRANSFERS							15,798.30		.00		15,798.30

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	949.09			949.09	949.09
TOTAL AGENCY TRANSFERS							949.09		.00		949.09

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	4,328.61			4,328.61	4,328.61
TOTAL AGENCY TRANSFERS							4,328.61		.00		4,328.61

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB ACR ACR	C	STA	3,840.67			3,840.67	
		P	SPA	33.77			33.77	
		P	STA	135.09			135.09	
								4,009.53
TOTAL AGENCY TRANSFERS				4,009.53		.00		4,009.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	2,842.10			2,842.10	2,842.10	
							<u>2,842.10</u>		<u>.00</u>		<u>2,842.10</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	9,420.57			9,420.57	9,420.57	
							<u>9,420.57</u>		<u>.00</u>		<u>9,420.57</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	917.59			917.59	917.59
TOTAL AGENCY TRANSFERS							917.59		.00		917.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	22,965.58			22,965.58	22,965.58	
							<u>22,965.58</u>		<u>.00</u>		<u>22,965.58</u>	
TOTAL AGENCY TRANSFERS												

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	305.86			305.86	305.86
TOTAL AGENCY TRANSFERS							305.86		.00		305.86

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	3,058.61			3,058.61	3,058.61
TOTAL AGENCY TRANSFERS							3,058.61		.00		3,058.61

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	6,728.93			6,728.93	6,728.93
TOTAL AGENCY TRANSFERS							6,728.93		.00		6,728.93

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ATTN: WILL REHBAUM

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMM FAC DIST 94-1	590	794	2465	C	STA	4,426.52			4,426.52	4,426.52
TOTAL AGENCY TRANSFERS							4,426.52		.00		4,426.52

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	1,073.25			1,073.25		
					P	SPA	485.13			485.13		
					P	STA	858.60			858.60		
							2,416.98			2,416.98	2,416.98	
TOTAL AGENCY TRANSFERS							2,416.98		.00		2,416.98	2,416.98

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	1,148.50			1,148.50	1,148.50
TOTAL AGENCY TRANSFERS							1,148.50		.00		1,148.50

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

92335

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	1,088.80			1,088.80	1,088.80
TOTAL AGENCY TRANSFERS							1,088.80		.00		1,088.80

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

92335

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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	393.66			393.66	393.66
TOTAL AGENCY TRANSFERS							393.66		.00		393.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	850.96			850.96	850.96	
							<u>850.96</u>		<u>.00</u>		<u>850.96</u>	
TOTAL AGENCY TRANSFERS												850.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ53 CITY OF FONTANA CFD #11
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	18,354.66			18,354.66	18,354.66
TOTAL AGENCY TRANSFERS							18,354.66		.00		18,354.66

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PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	10,398.47			10,398.47	10,398.47	
							<u>10,398.47</u>		<u>.00</u>		<u>10,398.47</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	7,800.77			7,800.77	7,800.77	
							<u>7,800.77</u>		<u>.00</u>		<u>7,800.77</u>	
TOTAL AGENCY TRANSFERS												

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	3,924.17			3,924.17	3,924.17	
TOTAL AGENCY TRANSFERS							<u>3,924.17</u>		<u>.00</u>		<u>3,924.17</u>	

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	498.30			498.30	498.30
TOTAL AGENCY TRANSFERS							498.30		.00		498.30

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	1,976.85			1,976.85	1,976.85
TOTAL AGENCY TRANSFERS							1,976.85		.00		1,976.85

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	809.32			809.32	809.32
TOTAL AGENCY TRANSFERS							809.32		.00		809.32

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	4,683.49			4,683.49	4,683.49
TOTAL AGENCY TRANSFERS							4,683.49		.00		4,683.49

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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	480.30			480.30	480.30
TOTAL AGENCY TRANSFERS							480.30		.00		480.30

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	1,350.90			1,350.90		
					P	SPA	1,373.46			1,373.46		
					P	STA	2,251.50			2,251.50		
											4,975.86	
TOTAL AGENCY TRANSFERS							4,975.86		.00			4,975.86

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	3,102.96			3,102.96	3,102.96
TOTAL AGENCY TRANSFERS							3,102.96		.00		3,102.96

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY	ACR	ACR	C	STA	13,948.65			13,948.65	13,948.65
TOTAL AGENCY TRANSFERS							13,948.65		.00		13,948.65

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	1,277.12			1,277.12	1,277.12
TOTAL AGENCY TRANSFERS							1,277.12		.00		1,277.12

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	1,134.90			1,134.90	1,134.90
TOTAL AGENCY TRANSFERS							1,134.90		.00		1,134.90

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	268.15			268.15	268.15
TOTAL AGENCY TRANSFERS							268.15		.00		268.15

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	3,521.88			3,521.88	3,521.88
TOTAL AGENCY TRANSFERS							3,521.88		.00		3,521.88

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

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**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #22	OSH ACR ACR	C	STA	3,450.90			3,450.90	
		P	SPA	3,508.46			3,508.46	
		P	STA	5,751.50			5,751.50	
								12,710.86
TOTAL AGENCY TRANSFERS				12,710.86		.00		12,710.86

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	601.47			601.47	601.47
TOTAL AGENCY TRANSFERS							601.47		.00		601.47

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AGENCY: CQ79 RANCHO CUCAMONGA CFD 03-1 AREA 2
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA	20,817.19			20,817.19	20,817.19
TOTAL AGENCY TRANSFERS							20,817.19		.00		20,817.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ82 CITY OF FONTANA CFD #25M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	465.30			465.30	465.30
TOTAL AGENCY TRANSFERS							465.30		.00		465.30

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

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	814.60			814.60	814.60
TOTAL AGENCY TRANSFERS							814.60		.00		814.60

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

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	1,929.20			1,929.20	1,929.20
TOTAL AGENCY TRANSFERS							1,929.20		.00		1,929.20

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	3,924.55			3,924.55	3,924.55
TOTAL AGENCY TRANSFERS							3,924.55		.00		3,924.55

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PROPERTY TAX DIVISION
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PAGE: 145
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AGENCY: CQ88 CITY OF CHINO CFD 2003-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	538.64			538.64	538.64
TOTAL AGENCY TRANSFERS							538.64		.00		538.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	REDLANDS CFD 2004-1,ZONE 1 TR 16287	OBC	ACR	ACR	C	STA	2,129.38			2,129.38	2,129.38
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208	OBC	ACR	ACR	C	STA	196.18			196.18	196.18
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627	OBC	ACR	ACR	C	STA	1,419.93			1,419.93	1,419.93
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	1,337.77			1,337.77	1,337.77
TOTAL AGENCY TRANSFERS							5,083.26		.00		5,083.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	10,165.06			10,165.06	10,165.06
TOTAL AGENCY TRANSFERS							10,165.06		.00		10,165.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ94 CITY OF FONTANA CFD #34M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	6.65			6.65	6.65
TOTAL AGENCY TRANSFERS							6.65		.00		6.65

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	4,614.25			4,614.25	4,614.25
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	563.25			563.25	563.25
TOTAL AGENCY TRANSFERS							5,177.50		.00		5,177.50

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PROPERTY TAX DIVISION
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PAGE: 150
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AGENCY: CQ97 CITY OF FONTANA CFD #35M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	1,149.45			1,149.45	1,149.45
TOTAL AGENCY TRANSFERS							1,149.45		.00		1,149.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 151
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AGENCY: CQ98 CITY OF FONTANA CFD #36M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	177.65			177.65	177.65
TOTAL AGENCY TRANSFERS							177.65		.00		177.65

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PAGE: 152
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AGENCY: CQ99 CITY OF FONTANA CFD #38M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	1,213.25			1,213.25	1,213.25
TOTAL AGENCY TRANSFERS							1,213.25		.00		1,213.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 153
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AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: MARC PUCKETT, FINANCE DEPT.

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C 19	MTT	40.64			40.64	
			C 18	MTT	18.24	XCC	.05	18.19	
			C 17	MTT	.42	XCC		.42	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT	.04	XCC		.04	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 19	NTT	.30			.30	
			C 18	NTT	.68	XCC		.68	
			C 17	NTT	.08	XCC		.08	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C	STS	1,936.48	XCC	4.84	1,931.64	
			C	UTT	3.82	XCC	.01	3.81	
			C	ZTT	22.28	XCC	.06	22.22	
			P 18	MPP	1.09			1.09	
			P 17	MPP	1.34			1.34	
			P 16	MPP	.90			.90	
			P 15	MPP	.48			.48	
			P 14	MPP	.36			.36	
			P 13	MPP	.11			.11	
			P 12	MPP				.00	
			P 18	MTT	10.57			10.57	
			P 17	MTT	7.43			7.43	
			P 16	MTT	2.33			2.33	
			P 15	MTT	.82			.82	
			P 14	MTT	.60			.60	
			P 13	MTT	.14			.14	
			P 12	MTT				.00	
			P 17	NTT	.22			.22	
			P 16	NTT	.03			.03	
			P 15	NTT	.42			.42	
			P 13	NTT				.00	
			P 11	NTT	.01			.01	
			P 18	NTT	.39			.39	
			P	SPS	43.22			43.22	
			P	STS	77.84	XCC	.19	77.65	
			P	UTT	.64	XCC		.64	
			P	ZTT	3.25	XCC		3.25	
					2,174.33			2,169.18	2,169.18
TOTAL AGENCY TRANSFERS					2,174.33	5.15		2,169.18	2,169.18

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 93	NTT	.04-			.04-	
		P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
								.03-
TOTAL AGENCY TRANSFERS				.03-		.00		.03-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C 19	MTT	946.88	XCC	2.37	944.51	
			C 18	MTT	434.97	XCC	1.09	433.88	
			C 17	MTT	10.22-	XCC	.03-	10.19-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	.14	XCC		.14	
			C 14	MTT	1.03	XCC		1.03	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.04	XCC		.04	
			C 19	NTT	7.00	XCC	.02	6.98	
			C 18	NTT	16.18	XCC	.04	16.14	
			C 17	NTT	2.16	XCC	.01	2.15	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	45,119.89	XCC	112.80	45,007.09	
			C	UTT	88.90	XCC	.22	88.68	
			C	ZTT	519.00	XCC	1.30	517.70	
			P 18	MPP	25.83	XCC	.06	25.77	
			P 17	MPP	32.67	XCC	.08	32.59	
			P 16	MPP	22.50	XCC	.06	22.44	
			P 15	MPP	11.96	XCC	.03	11.93	
			P 14	MPP	9.18	XCC	.02	9.16	
			P 13	MPP	2.95	XCC	.01	2.94	
			P 12	MPP		XCC		.00	
			P 10	MPP	.52	XCC		.52	
			P 09	MPP	1.32	XCC		1.32	
			P 18	MTT	252.11			252.11	
			P 17	MTT	181.90			181.90	
			P 16	MTT	57.96			57.96	
			P 15	MTT	20.83			20.83	
			P 14	MTT	15.55			15.55	
			P 13	MTT	3.66			3.66	
			P 12	MTT				.00	
			P 10	MTT	.48			.48	
			P 09	MTT	.96			.96	
			P 18	NTT	9.10			9.10	
			P 17	NTT	5.26			5.26	
			P 16	NTT	.78			.78	
			P 15	NTT	10.62			10.62	
			P 13	NTT				.00	
			P 11	NTT	.25			.25	
			P 10	NTT				.00	
			P 09	NTT	.48			.48	
			P 08	NTT	.40			.40	
			P 06	NTT				.00	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	2.08			2.08	
		P 04	NTT	1.04			1.04	
		P 03	NTT	.05			.05	
		P 02	NTT	.27	XCC		.27	
		P 01	NTT	1.08	XCC		1.08	
		P 00	NTT	.91	XCC		.91	
		P 99	NTT	.34	XCC		.34	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT	.48	XCC		.48	
		P 94	NTT	.12	XCC		.12	
		P 93	NTT	.50-	XCC		.50-	
		P 91	NTT	.10	XCC		.10	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.02	XCC		.02	
		P 85	NTT	.10	XCC		.10	
		P	UTT	15.55	XCC	.02	15.53	
		P	ZTT	78.21	XCC	.19	78.02	
								47,774.84
TOTAL AGENCY TRANSFERS				47,893.13		118.29		47,774.84

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 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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 19	MTT	2,962.31			2,962.31	
			C 18	MTT	1,339.09	XCC	3.35	1,335.74	
			C 17	MTT	30.52	XCC	.08	30.44	
			C 16	MTT	.11	XCC		.11	
			C 15	MTT	.40	XCC		.40	
			C 14	MTT	3.04	XCC	.01	3.03	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.11	XCC		.11	
			C 19	NTT	21.91			21.91	
			C 18	NTT	49.83	XCC	.12	49.71	
			C 17	NTT	6.44	XCC	.02	6.42	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	141,156.31	XCC	352.89	140,803.42	
			C	UTT	278.13	XCC	.70	277.43	
			C	ZTT	1,623.70	XCC	4.06	1,619.64	
			P 18	MPP	79.52			79.52	
			P 17	MPP	97.53			97.53	
			P 16	MPP	67.11			67.11	
			P 15	MPP	35.70			35.70	
			P 14	MPP	27.26			27.26	
			P 13	MPP	8.49			8.49	
			P 12	MPP				.00	
			P 10	MPP	1.42			1.42	
			P 09	MPP	3.67			3.67	
			P 18	MTT	776.13			776.13	
			P 17	MTT	543.00			543.00	
			P 16	MTT	172.95			172.95	
			P 15	MTT	62.15			62.15	
			P 14	MTT	46.17			46.17	
			P 13	MTT	10.56			10.56	
			P 12	MTT				.00	
			P 10	MTT	1.31			1.31	
			P 09	MTT	2.68			2.68	
			P 17	NTT	15.71			15.71	
			P 16	NTT	2.33			2.33	
			P 15	NTT	31.71			31.71	
			P 13	NTT				.00	
			P 11	NTT	.68			.68	
			P 10	NTT				.00	
			P 09	NTT	1.30			1.30	
			P 18	NTT	28.05			28.05	
			P	SPS	3,172.48			3,172.48	
			P	STS	5,714.63	XCC	14.27	5,700.36	

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	47.87	XCC	.08	47.79	
		P	ZTT	240.64	XCC	.51	240.13	158,225.76
TOTAL AGENCY TRANSFERS				158,601.69		375.93		158,225.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 159
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AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	389.01	XCC	.97	388.04	
					C 17	MTT	9.36-	XCC	.02-	9.34-	
					C 16	MTT	.04-	XCC		.04-	
					C 15	MTT	.13	XCC		.13	
					C 14	MTT	.99	XCC		.99	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 17	NTT	1.97	XCC		1.97	
					C 18	NTT	14.47	XCC	.04	14.43	
					P 18	MPP	23.10	XCC	.06	23.04	
					P 17	MPP	29.91	XCC	.07	29.84	
					P 16	MPP	21.04	XCC	.05	20.99	
					P 15	MPP	11.40	XCC	.03	11.37	
					P 14	MPP	8.88	XCC	.02	8.86	
					P 13	MPP	2.92	XCC	.01	2.91	
					P 12	MPP		XCC		.00	
					P 10	MPP	.51	XCC		.51	
					P 09	MPP	1.32	XCC		1.32	
					P 18	MTT	225.47			225.47	
					P 17	MTT	166.50			166.50	
					P 16	MTT	54.22			54.22	
					P 15	MTT	19.85			19.85	
					P 14	MTT	15.04			15.04	
					P 13	MTT	3.63			3.63	
					P 12	MTT				.00	
					P 10	MTT	.47			.47	
					P 09	MTT	.96			.96	
					P 89	NTT	.03	XCC		.03	
					P 90	NTT	.05	XCC		.05	
					P 91	NTT	.18	XCC		.18	
					P 93	NTT	.90-	XCC		.90-	
					P 94	NTT	.23	XCC		.23	
					P 97	NTT	.84	XCC		.84	
					P 98	NTT	.10	XCC		.10	
					P 99	NTT	.56	XCC		.56	
					P 00	NTT	1.43	XCC		1.43	
					P 01	NTT	1.59	XCC		1.59	
					P 02	NTT	.39	XCC		.39	
					P 03	NTT	.07			.07	
					P 04	NTT	1.25			1.25	
					P 05	NTT	2.41			2.41	
					P 06	NTT				.00	

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

PAGE: 160
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.42			.42	
		P 09	NTT	.47			.47	
		P 10	NTT	.00			.00	
		P 11	NTT	.24			.24	
		P 13	NTT	.00			.00	
		P 15	NTT	10.12			10.12	
		P 16	NTT	.73			.73	
		P 17	NTT	4.81			4.81	
		P 18	NTT	8.14			8.14	
		P	SPS	921.62	XCC	2.30	919.32	
		P	STS	1,660.14	XCC	4.14	1,656.00	
		P	UTT	13.92	XCC	.01	13.91	
		P	ZTT	69.95	XCC	.16	69.79	
								3,673.38
TOTAL AGENCY TRANSFERS				3,681.22		7.84		3,673.38

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

PAGE: 161
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OCH	ACR	ACR	C 19	MTT		59.72	XCC	.15	59.57
						C 18	MTT		27.63	XCC	.07	27.56
						C 17	MTT		.67-	XCC		.67-
						C 16	MTT			XCC		.00
						C 15	MTT		.01	XCC		.01
						C 14	MTT		.07	XCC		.07
						C 13	MTT			XCC		.00
						C 12	MTT			XCC		.00
						C 10	MTT			XCC		.00
						C 19	NTT		.44	XCC		.44
						C 18	NTT		1.03	XCC		1.03
						C 17	NTT		.14	XCC		.14
						C 16	NTT			XCC		.00
						C 11	NTT			XCC		.00
						C 10	NTT			XCC		.00
						C	STS		2,845.86	XCC	7.11	2,838.75
						C	UTT		5.61	XCC	.01	5.60
						C	ZTT		32.74	XCC	.08	32.66
						P 18	MPP		1.64	XCC		1.64
						P 17	MPP		2.12	XCC	.01	2.11
						P 16	MPP		1.48	XCC		1.48
						P 15	MPP		.80	XCC		.80
						P 14	MPP		.62	XCC		.62
						P 13	MPP		.19	XCC		.19
						P 12	MPP			XCC		.00
						P 10	MPP		.03	XCC		.03
						P 09	MPP		.08	XCC		.08
						P 18	MTT		16.01			16.01
						P 17	MTT		11.81			11.81
						P 16	MTT		3.83			3.83
						P 15	MTT		1.40			1.40
						P 14	MTT		1.05			1.05
						P 13	MTT		.24			.24
						P 12	MTT					.00
						P 10	MTT		.03			.03
						P 09	MTT		.07			.07
						P 17	NTT		.35			.35
						P 16	NTT		.05			.05
						P 15	NTT		.71			.71
						P 13	NTT					.00
						P 11	NTT		.02			.02
						P 10	NTT					.00
						P 09	NTT		.03			.03
						P 08	NTT		.03			.03
						P 06	NTT					.00
						P 05	NTT		.16			.16

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

PAGE: 162
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.09			.09	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 97	NTT	.06	XCC		.06	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.07-	XCC		.07-	
		P 91	NTT	.01	XCC		.01	
		P 18	NTT	.58			.58	
		P	SPS	65.47	XCC	.17	65.30	
		P	STS	117.94	XCC	.29	117.65	
		P	UTT	.99	XCC		.99	
		P	ZTT	4.96	XCC		4.96	
								3,197.73
TOTAL AGENCY TRANSFERS				3,205.62		7.89		3,197.73

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

PAGE: 163
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 19	MTT	3,948.05	XCC	9.87	3,938.18	
			C 18	MTT	1,802.95	XCC	4.51	1,798.44	
			C 17	MTT	42.15-	XCC	.11-	42.04-	
			C 16	MTT	.16-	XCC		.16-	
			C 15	MTT	.54	XCC		.54	
			C 14	MTT	4.03	XCC	.01	4.02	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.14	XCC		.14	
			C 19	NTT	29.19	XCC	.07	29.12	
			C 18	NTT	67.09	XCC	.17	66.92	
			C 17	NTT	8.90	XCC	.02	8.88	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	188,127.82	XCC	470.32	187,657.50	
			C	UTT	370.69	XCC	.93	369.76	
			C	ZTT	2,164.00	XCC	5.41	2,158.59	
			P 18	MPP	107.07	XCC	.27	106.80	
			P 17	MPP	134.69	XCC	.34	134.35	
			P 16	MPP	91.47	XCC	.23	91.24	
			P 15	MPP	47.73	XCC	.12	47.61	
			P 14	MPP	36.13	XCC	.09	36.04	
			P 13	MPP	11.03	XCC	.03	11.00	
			P 12	MPP		XCC		.00	
			P 10	MPP	1.79	XCC		1.79	
			P 09	MPP	4.54	XCC	.01	4.53	
			P 18	MTT	1,044.98			1,044.98	
			P 17	MTT	749.83			749.83	
			P 16	MTT	235.73			235.73	
			P 15	MTT	83.08			83.08	
			P 14	MTT	61.19			61.19	
			P 13	MTT	13.70			13.70	
			P 12	MTT				.00	
			P 10	MTT	1.65			1.65	
			P 09	MTT	3.31			3.31	
			P 17	NTT	21.69			21.69	
			P 16	NTT	3.17			3.17	
			P 15	NTT	42.39			42.39	
			P 13	NTT				.00	
			P 11	NTT	.88			.88	
			P 10	NTT				.00	
			P 09	NTT	1.62			1.62	
			P 08	NTT	1.47			1.47	
			P 06	NTT				.00	
			P 05	NTT	7.43			7.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 164
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	3.56			3.56	
		P 03	NTT	.18			.18	
		P 02	NTT	.90	XCC		.90	
		P 01	NTT	3.38	XCC	.01	3.37	
		P 00	NTT	2.81	XCC	.01	2.80	
		P 99	NTT	1.04	XCC		1.04	
		P 98	NTT	.18	XCC		.18	
		P 97	NTT	1.45	XCC		1.45	
		P 94	NTT	.39	XCC		.39	
		P 93	NTT	1.60	XCC		1.60	
		P 91	NTT	.32	XCC		.32	
		P 90	NTT	.08	XCC		.08	
		P 18	NTT	37.75			37.75	
		P	SPS	4,271.40	XCC	10.68	4,260.72	
		P	STS	7,694.18	XCC	19.22	7,674.96	
		P	UTT	64.46	XCC	.15	64.31	
		P	ZTT	324.03	XCC	.80	323.23	
								211,069.01
TOTAL AGENCY TRANSFERS				211,592.17		523.16		211,069.01

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

PAGE: 165
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 19	MTT	.02	XCC		.02	
		C 18	MTT	.01	XCC		.01	
		C 17	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT				.00	
		C 18	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	1.08	XCC		1.08	
		C	UTT		XCC		.00	
		C	ZTT	.02	XCC		.02	
		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 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 18	MTT	.01			.01	
		P 17	MTT	.01			.01	
		P 16	MTT				.00	
		P 15	MTT	.01			.01	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P	SPS	.04			.04	

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

PAGE: 166
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	.03	XCC		.03	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 19	MTT	119.70	XCC	.30	119.40	1.23
					C 18	MTT	55.43	XCC	.14	55.29	
					C 17	MTT	1.32-	XCC		1.32-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.13	XCC		.13	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 19	NTT	.89	XCC		.89	
					C 18	NTT	2.06	XCC	.01	2.05	
					C 17	NTT	.28	XCC		.28	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	5,703.92	XCC	14.26	5,689.66	
					C	UTT	11.24	XCC	.03	11.21	
					C	ZTT	65.61	XCC	.16	65.45	
					P 18	MPP	3.29	XCC	.01	3.28	
					P 17	MPP	4.24	XCC	.01	4.23	
					P 16	MPP	2.97	XCC	.01	2.96	
					P 15	MPP	1.59	XCC		1.59	
					P 14	MPP	1.22	XCC		1.22	
					P 13	MPP	.39	XCC		.39	
					P 12	MPP		XCC		.00	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.19	XCC		.19	
					P 18	MTT	32.12			32.12	
					P 17	MTT	23.59			23.59	
					P 16	MTT	7.63			7.63	
					P 15	MTT	2.77			2.77	
					P 14	MTT	2.05			2.05	
					P 13	MTT	.49			.49	
					P 12	MTT				.00	
					P 10	MTT	.06			.06	
					P 09	MTT	.13			.13	
					P 18	NTT	1.16			1.16	
					P 17	NTT	.68			.68	
					P 16	NTT	.10			.10	
					P 15	NTT	1.41			1.41	
					P 13	NTT				.00	
					P 11	NTT	.03			.03	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT	.07			.07	
					P 08	NTT	.06			.06	
					P	SPS	131.32			131.32	
					P	STS	236.56	XCC	.59	235.97	
					P	UTT	1.96	XCC		1.96	
					P	ZTT	9.94	XCC	.01	9.93	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	838.14			838.14	6,408.53
					P	SPA	4.97			4.97	
					P	STA	8.20			8.20	
											851.31
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	2,156.40			2,156.40	
					P	SPA	391.86			391.86	
					P	STA	343.15			343.15	
											2,891.41
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	5,312.25			5,312.25	
					P	SPA	601.27			601.27	
					P	STA	1,553.45			1,553.45	
											7,466.97
TOTAL AGENCY TRANSFERS							17,634.98		15.53		17,619.45

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

PAGE: 168
 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 09	MPP	.83	XCC		.83	
					P 09	MTT	.61			.61	
					P 09	NTT	.29			.29	
					P 08	NTT	.28			.28	
					P 06	NTT				.00	
					P 05	NTT	1.60			1.60	
					P 04	NTT	.73			.73	
					P 03	NTT	.03			.03	
					P 02	NTT	.20	XCC		.20	
					P 01	NTT	.79	XCC		.79	
					P 00	NTT	.69	XCC		.69	
					P 99	NTT	.27	XCC		.27	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.40	XCC		.40	
					P 94	NTT	.11	XCC		.11	
					P 93	NTT	.43-	XCC		.43-	
					P 91	NTT	.08	XCC		.08	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.01	XCC		.01	
					P 85	NTT	.04	XCC		.04	
											6.60
TOTAL AGENCY TRANSFERS							6.60		.00		6.60

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 09	MPP	.89	XCC		.89	
		P 09	MTT	.65			.65	
		P 09	NTT	.32			.32	
		P 08	NTT	.30			.30	
		P 06	NTT				.00	
		P 05	NTT	1.71			1.71	
		P 04	NTT	.79			.79	
		P 03	NTT	.04			.04	
		P 02	NTT	.21	XCC		.21	
		P 01	NTT	.84	XCC		.84	
		P 00	NTT	.75	XCC		.75	
		P 99	NTT	.28	XCC		.28	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.42	XCC		.42	
		P 94	NTT	.12	XCC		.12	
		P 93	NTT	.47-	XCC		.47-	
		P 91	NTT	.10	XCC		.10	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.07	XCC		.07	
								7.10
TOTAL AGENCY TRANSFERS				7.10		.00		7.10

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 08	NTT	.16			.16	
		P 06	NTT				.00	
		P 05	NTT	.87			.87	
		P 04	NTT	.39			.39	
		P 03	NTT	.02			.02	
		P 02	NTT	.11	XCC		.11	
		P 01	NTT	.43	XCC		.43	
		P 00	NTT	.38	XCC		.38	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.22	XCC		.22	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.24-	XCC		.24-	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
								2.66
TOTAL AGENCY TRANSFERS				2.66		.00		2.66

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 19	MTT	121.38	XCC	.30	121.08	
					C 18	MTT	57.04	XCC	.14	56.90	
					C 17	MTT	1.38-	XCC		1.38-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.15	XCC		.15	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.90	XCC		.90	
					C 18	NTT	2.12	XCC	.01	2.11	
					C 17	NTT	.29	XCC		.29	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	5,783.84	XCC	14.46	5,769.38	
					C	UTT	11.40	XCC	.03	11.37	
					C	ZTT	66.53	XCC	.17	66.36	
					P 18	MPP	3.39	XCC	.01	3.38	
					P 17	MPP	4.42	XCC	.01	4.41	
					P 16	MPP	3.12	XCC	.01	3.11	
					P 15	MPP	1.69	XCC		1.69	
					P 14	MPP	1.32	XCC		1.32	
					P 13	MPP	.43	XCC		.43	
					P 12	MPP		XCC		.00	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.20	XCC		.20	
					P 18	MTT	33.06			33.06	
					P 17	MTT	24.59			24.59	
					P 16	MTT	8.06			8.06	
					P 15	MTT	2.94			2.94	
					P 14	MTT	2.24			2.24	
					P 13	MTT	.53			.53	
					P 12	MTT				.00	
					P 10	MTT	.07			.07	
					P 09	MTT	.15			.15	
					P 17	NTT	.71			.71	
					P 16	NTT	.11			.11	
					P 15	NTT	1.51			1.51	
					P 13	NTT				.00	
					P 11	NTT	.03			.03	
					P 10	NTT				.00	
					P 09	NTT	.07			.07	
					P 08	NTT	.06			.06	
					P 06	NTT				.00	
					P 05	NTT	.39			.39	

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.18			.18	
		P 03	NTT	.01			.01	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.21	XCC		.21	
		P 00	NTT	.19	XCC		.19	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.11	XCC		.11	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.12-	XCC		.12-	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 18	NTT	1.20			1.20	
		P	SPS	135.14	XCC	.33	134.81	
		P	STS	243.43	XCC	.62	242.81	
		P	UTT	2.05	XCC		2.05	
		P	ZTT	10.28	XCC	.02	10.26	
								6,508.24
TOTAL AGENCY TRANSFERS				6,524.35		16.11		6,508.24

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 93	NTT	.20-			.20-	.20-	
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.20-		.00			.20-

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	3,892.14			3,892.14	3,892.14
TOTAL AGENCY TRANSFERS							3,892.14		.00		3,892.14

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	3,470.05			3,470.05	3,470.05
TOTAL AGENCY TRANSFERS							3,470.05		.00		3,470.05

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	178.15			178.15	178.15
TOTAL AGENCY TRANSFERS							178.15		.00		178.15

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	595.30			595.30	595.30
TOTAL AGENCY TRANSFERS							595.30		.00		595.30

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA	337.15			337.15	337.15
TOTAL AGENCY TRANSFERS							337.15		.00		337.15

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	5,189.80			5,189.80	
					P	SPA	565.67			565.67	
					P	STA	2,262.65			2,262.65	8,018.12
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	626.30			626.30	
					P	SPA	68.29			68.29	
					P	STA	273.15			273.15	967.74
TOTAL AGENCY TRANSFERS							8,985.86		.00		8,985.86

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

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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	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	27,099.95			27,099.95	
					P	SPA	515.54			515.54	
					P	STA	2,062.15			2,062.15	
											29,677.64
TOTAL AGENCY TRANSFERS							29,677.64		.00		29,677.64

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	410.15			410.15	410.15
TOTAL AGENCY TRANSFERS							410.15		.00		410.15

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	185.15			185.15	185.15
TOTAL AGENCY TRANSFERS							185.15		.00		185.15

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	307.65			307.65	307.65
TOTAL AGENCY TRANSFERS							307.65		.00		307.65

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	1,715.78			1,715.78	1,715.78
TOTAL AGENCY TRANSFERS							1,715.78		.00		1,715.78

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

92345

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG ACR ACR	C STA	10,796.42			10,796.42	10,796.42
TOTAL AGENCY TRANSFERS			10,796.42		.00		10,796.42

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	3,028.29			3,028.29	3,028.29
TOTAL AGENCY TRANSFERS							3,028.29		.00		3,028.29

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	1,007.98			1,007.98	1,007.98
TOTAL AGENCY TRANSFERS							1,007.98		.00		1,007.98

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	140.15			140.15	140.15
TOTAL AGENCY TRANSFERS							140.15		.00		140.15

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #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: DQ29 CITY OF CHINO CFD 2005-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	15,057.86			15,057.86	15,057.86
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	10,620.95			10,620.95	10,620.95
TOTAL AGENCY TRANSFERS							25,678.81		.00		25,678.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ30 CITY OF CHINO CFD 2006-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	2,074.37			2,074.37	2,074.37
TOTAL AGENCY TRANSFERS							2,074.37		.00		2,074.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	326.48			326.48	326.48
TOTAL AGENCY TRANSFERS							326.48		.00		326.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 194
DATE: 05/04/2020

AGENCY: DQ34 CITY OF FONTANA CFD #62M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #62M	OEU	ACR	ACR	C	STA	2,789.20			2,789.20	2,789.20
TOTAL AGENCY TRANSFERS							2,789.20		.00		2,789.20

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PROPERTY TAX DIVISION
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PAGE: 195
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AGENCY: DQ35 CITY OF FONTANA CFD #63M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	862.95			862.95	862.95
TOTAL AGENCY TRANSFERS							862.95		.00		862.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 196
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	4,534.62			4,534.62	4,534.62
TOTAL AGENCY TRANSFERS							4,534.62		.00		4,534.62

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PROPERTY TAX DIVISION
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AGENCY: DQ44 CITY OF CHINO CFD 2006-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	150.15			150.15	150.15
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	751.81			751.81	751.81
TOTAL AGENCY TRANSFERS							901.96		.00		901.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 198
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AGENCY: DQ45 CITY OF CHINO CFD 2006-3
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-3 SERVICES	OMG ACR ACR	C	STA	419.30			419.30	1,000.96
			SPA	132.71		132.71		
			STA	448.95		448.95		
ST02 CITY OF CHINO CFD 2006-3 FACILITIES	OMG ACR ACR	C	STA	2,244.96			2,244.96	5,750.23
			SPA	800.70		800.70		
			STA	2,704.57		2,704.57		
TOTAL AGENCY TRANSFERS				6,751.19		.00	6,751.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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	717.93			717.93	717.93
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	2,807.22			2,807.22	2,807.22
TOTAL AGENCY TRANSFERS							3,525.15		.00		3,525.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 200
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	591.15			591.15	591.15
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	1,296.95			1,296.95	1,296.95
TOTAL AGENCY TRANSFERS							1,888.10		.00		1,888.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 201
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AGENCY: DQ50 CITY OF FONTANA CFD #69M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	495.30			495.30	495.30
TOTAL AGENCY TRANSFERS							495.30		.00		495.30

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PROPERTY TAX DIVISION
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PAGE: 202
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AGENCY: DQ51 CITY OF FONTANA CFD #70
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	1,404.65			1,404.65	1,404.65
TOTAL AGENCY TRANSFERS							1,404.65		.00		1,404.65

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PROPERTY TAX DIVISION
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PAGE: 203
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	2,147.65			2,147.65	2,147.65
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	252.15			252.15	252.15
TOTAL AGENCY TRANSFERS							2,399.80		.00		2,399.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 204
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	434.90			434.90	434.90	
							<u>434.90</u>		<u>.00</u>		<u>434.90</u>	
TOTAL AGENCY TRANSFERS												

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 PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	2,171.95			2,171.95	2,171.95
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	2,078.10			2,078.10	2,078.10
TOTAL AGENCY TRANSFERS							4,250.05		.00		4,250.05

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PROPERTY TAX DIVISION
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PAGE: 206
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AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	3,656.25			3,656.25	3,656.25
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	2,838.25			2,838.25	2,838.25
TOTAL AGENCY TRANSFERS							6,494.50		.00		6,494.50

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	2,520.94			2,520.94	2,520.94
TOTAL AGENCY TRANSFERS							2,520.94		.00		2,520.94

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PROPERTY TAX DIVISION
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PAGE: 208
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AGENCY: DQ60 CITY OF FONTANA CFD #73M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	C	STA	1,120.60			1,120.60	1,120.60
TOTAL AGENCY TRANSFERS							1,120.60		.00		1,120.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 209
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AGENCY: DQ61 CITY OF FONTANA CFD #74M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	2,706.80			2,706.80	2,706.80
TOTAL AGENCY TRANSFERS							2,706.80		.00		2,706.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 210
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AGENCY: DQ65 CITY OF ONTARIO CFD #23
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	21,093.75			21,093.75	21,093.75
TOTAL AGENCY TRANSFERS							21,093.75		.00		21,093.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 211
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AGENCY: DQ66 CITY OF ONTARIO CFD #24
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	6,816.21			6,816.21	6,816.21
TOTAL AGENCY TRANSFERS							6,816.21		.00		6,816.21

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PAGE: 212
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AGENCY: DQ67 CITY OF ONTARIO CFD #27
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	2,306.17			2,306.17	2,306.17
TOTAL AGENCY TRANSFERS							2,306.17		.00		2,306.17

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	4,284.54			4,284.54	4,284.54
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	2,530.41			2,530.41	2,530.41
TOTAL AGENCY TRANSFERS							6,814.95		.00		6,814.95

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	3,476.56			3,476.56	3,476.56
TOTAL AGENCY TRANSFERS							3,476.56		.00		3,476.56

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PROPERTY TAX DIVISION
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AGENCY: DQ71 CITY OF FONTANA CFD #78M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	177.65			177.65	177.65
TOTAL AGENCY TRANSFERS							177.65		.00		177.65

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PROPERTY TAX DIVISION
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PAGE: 216
DATE: 05/04/2020

AGENCY: DQ73 CITY OF FONTANA CFD #80
ADDRESS: 8353 SIERRA AVE
FONTANA_CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	2,705.30			2,705.30	2,705.30
TOTAL AGENCY TRANSFERS							2,705.30		.00		2,705.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ75 CITY OF CHINO CFD 2003-3 IA7
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	16,638.85			16,638.85	16,638.85
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	1,979.35			1,979.35	1,979.35
TOTAL AGENCY TRANSFERS							18,618.20		.00		18,618.20

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PROPERTY TAX DIVISION
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AGENCY: DQ76 CITY OF HIGHLAND
ADDRESS: 27215 BASE LINE
HIGHLAND, CA
ATTN: CHUCK DANTUONO

92346-3113

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	172.44			172.44	172.44
							<u>172.44</u>		<u>.00</u>		<u>172.44</u>
TOTAL AGENCY TRANSFERS											

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PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	1,026.87			1,026.87	1,026.87
TOTAL AGENCY TRANSFERS							1,026.87		.00		1,026.87

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TIME: 20:26:23

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

PAGE: 220
DATE: 05/04/2020

AGENCY: DQ79 CITY OF ONTARIO CFD #37
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	843.65			843.65	843.65
TOTAL AGENCY TRANSFERS							843.65		.00		843.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 221
DATE: 05/04/2020

AGENCY: DQ80 CITY OF ONTARIO CFD #25
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	14,428.23			14,428.23	14,428.23
TOTAL AGENCY TRANSFERS							14,428.23		.00		14,428.23

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

PAGE: 222
DATE: 05/04/2020

AGENCY: DQ81 CITY OF ONTARIO CFD #30
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	1,026.50			1,026.50	1,026.50
TOTAL AGENCY TRANSFERS							1,026.50		.00		1,026.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 223
DATE: 05/04/2020

AGENCY: DQ82 CITY OF ONTARIO CFD #19
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	843.75			843.75	843.75
TOTAL AGENCY TRANSFERS							843.75		.00		843.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ83 CITY OF CHINO CFD 2016-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	2,771.95			2,771.95	2,771.95
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	649.80			649.80	649.80
TOTAL AGENCY TRANSFERS							3,421.75		.00		3,421.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 225
DATE: 05/04/2020

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

92335

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	322.65			322.65	322.65
TOTAL AGENCY TRANSFERS							322.65		.00		322.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ89 CITY OF RIALTO
ADDRESS: 150 SOUTH PALM AVENUE
RIALTO, CA

92376

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	1,514.50			1,514.50	1,514.50
							<u>1,514.50</u>		<u>.00</u>		<u>1,514.50</u>

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

PAGE: 227
DATE: 05/04/2020

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

91764-4105

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	3,727.50			3,727.50	3,727.50
TOTAL AGENCY TRANSFERS							3,727.50		.00		3,727.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 228
DATE: 05/04/2020

AGENCY: DQ92 CITY OF ONTARIO CFD #38
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: ANNIE WU

91764-4105

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	1,202.50			1,202.50	1,202.50
TOTAL AGENCY TRANSFERS							1,202.50		.00		1,202.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 229
 DATE: 05/04/2020

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

91764-4105

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	C	STA	1,541.70			1,541.70	1,541.70
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	843.47			843.47	843.47
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	1,192.50			1,192.50	1,192.50
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	16,601.00			16,601.00	16,601.00
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA			.00	.00	.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA			.00	.00	.00
TOTAL AGENCY TRANSFERS							20,178.67		.00		20,178.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 230
DATE: 05/04/2020

AGENCY: DQ95 CITY OF FONTANA CFD #86
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #86	341	120	9208	C	STA	4,049.00			4,049.00	4,049.00
TOTAL AGENCY TRANSFERS							4,049.00		.00		4,049.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 231
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AGENCY: DQ96 CITY OF UPLAND CFD 2016-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	2,349.50			2,349.50	2,349.50
TOTAL AGENCY TRANSFERS							2,349.50		.00		2,349.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 232
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AGENCY: DQ97 CITY OF UPLAND CFD 2016-2
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	159.13			159.13	159.13
TOTAL AGENCY TRANSFERS							159.13		.00		159.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ98 CITY OF UPLAND CFD 2017-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	14.42			14.42	14.42
TOTAL AGENCY TRANSFERS							14.42		.00		14.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 234
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AGENCY: DQ99 CITY OF UPLAND CFD 2015-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91785

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	2,247.50			2,247.50	2,247.50
TOTAL AGENCY TRANSFERS							2,247.50		.00		2,247.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 235
DATE: 05/04/2020

AGENCY: EQ02 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST03	CITY OF FONTANA CFD #89	OAM	ACR	ACR	C	STA	39,968.90			39,968.90	
ST05	CITY OF FONTANA CFD #91M	OAM	ACR	ACR	C	STA	6,081.20			6,081.20	
							<u>46,050.10</u>		<u>.00</u>		<u>46,050.10</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 236
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AGENCY: EQ03 CITY OF CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA

91710

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	715.95			715.95	715.95
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	5,300.45			5,300.45	5,300.45
TOTAL AGENCY TRANSFERS							6,016.40		.00		6,016.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR02 ADELANTO RDA PROJECT 80-1
 ADDRESS: 120 S. SAN PEDRO ST., STE 400
 LOS ANGELES, CA 90012-4104
 ATTN: ANDY BALL

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 12	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	16,022.00	XCC	40.06	15,981.94	
			P	SPS	501.11	XCC	1.25	499.86	
			P	SPS	421.96	XCC	1.05	420.91	
			P	STS	981.33	XCC	2.45	978.88	
			P	STS	2,004.48	XCC	5.01	1,999.47	
									19,881.06
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 12	MTT	29.96-	XCC	.07-	29.89-	
			C 18	MTT	818.69	XCC	2.05	816.64	
			C 13	MTT	90.80-	XCC	.23-	90.57-	
			C 19	MTT	4,551.36-	XCC	11.38-	4,539.98-	
			C	STS	103,751.56	XCC	259.38	103,492.18	
			C	UTT	10,318.08-	XCC	25.80-	10,292.28-	
			C	ZTT	574.49	XCC	1.44	573.05	
			P	SPS	59.12	XCC	.15	58.97	
			P	SPS	136.86	XCC	.34	136.52	
			P	STS	236.48	XCC	.59	235.89	
			P	STS	224.34	XCC	.56	223.78	
									90,584.31
TOTAL AGENCY TRANSFERS					110,742.22		276.85		110,465.37

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C	STS		XCC		.00	.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C	STS	7,364.58	XCC	18.41	7,346.17	7,346.17
TOTAL AGENCY TRANSFERS							7,364.58		18.41		7,346.17

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C 16	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 16	MTT				.00	
		P 17	MTT				.00	
		P 01	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 19	MTT	2,767.57	XCC	6.92	2,760.65	
		C 18	MTT	701.97	XCC	1.75	700.22	
		C 16	MTT	350.00-	XCC	.88-	349.12-	
		C	STS	66,250.97	XCC	165.63	66,085.34	
		C	UTT	233.71	XCC	.58	233.13	
		C	ZTT	2,731.95	XCC	6.83	2,725.12	
		P 17	MPP	160.41	XCC	.40	160.01	
		P 16	MPP	70.04	XCC	.18	69.86	
		P 16	MTT	280.18			280.18	
		P 17	MTT	641.65			641.65	
		P 01	NTT	19.02	XCC	.05	18.97	
		P	SPS	128.36	XCC	.32	128.04	
		P	STS	513.42	XCC	1.28	512.14	
		P	ZTT	234.35	XCC	.59	233.76	
								74,199.95
TOTAL AGENCY TRANSFERS				74,383.60		183.65		74,199.95

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 17	MTT	438.25	XCC	1.10	437.15	
					C 19	MTT	278.42	XCC	.70	277.72	
					C 18	MTT	1,801.36	XCC	4.50	1,796.86	
					C	STS	20,371.09	XCC	50.93	20,320.16	
					C	ZTT	3,327.41	XCC	8.32	3,319.09	
											26,150.98
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	31,956.67	XCC	79.89	31,876.78	
					C	ZTT	134.19	XCC	.34	133.85	
					P	SPS	382.16	XCC	.96	381.20	
					P	SPS	13.90	XCC	.03	13.87	
					P	STS	32.33	XCC	.08	32.25	
					P	STS	1,801.01	XCC	4.50	1,796.51	
					P	ZTT	387.30	XCC	.97	386.33	
											34,620.79
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	5,929.30	XCC	14.82	5,914.48	
											5,914.48
TOTAL AGENCY TRANSFERS							66,853.39		167.14		66,686.25

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 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C	STS		XCC		.00		
					C	ZTT		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C	STS	3,635.94	XCC	9.09	3,626.85	.00	
					C	ZTT	58.25	XCC	.15	58.10		
					P	SPS	79.07	XCC	.20	78.87		
					P	STS	316.34	XCC	.79	315.55		
							4,089.60	10.23		4,079.37	4,079.37	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODH RSA 09D1	C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	ODH RSA 09G1	C 19	MTT	4,013.77	XCC	10.03	4,003.74	.00
		C 18	MTT	425.00	XCC	1.06	423.94	
		C	STS	197,077.49	XCC	492.69	196,584.80	
		C	ZTT	636.41	XCC	1.59	634.82	
TOTAL AGENCY TRANSFERS				202,152.67		505.37		201,647.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STS	22,078.42	XCC	55.20	22,023.22	22,023.22
TOTAL AGENCY TRANSFERS							22,078.42		55.20		22,023.22

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 19	MTT		XCC		.00	
			C 18	MTT	.68	XCC		.68	
			C 19	NTT				.00	
			C 18	NTT		XCC		.00	
			C	STS	803.29	XCC	2.01	801.28	
			P 17	MPP	1.17	XCC		1.17	
			P 12	MPP	2.99	XCC	.01	2.98	
			P 17	MTT	11.66			11.66	
			P 12	MTT	2.46			2.46	
			P	SPS	.52			.52	
			P	SPS	.46			.46	
			P	SPS	2.13			2.13	
			P	SPS	3.09			3.09	
			P	SPS	2.26			2.26	
			P	SPS	2.02			2.02	
			P	SPS	.44			.44	
			P	STS	2.09	XCC	.01	2.08	
			P	STS	1.06	XCC		1.06	
			P	STS	3.36	XCC	.01	3.35	
			P	STS	3.78	XCC	.01	3.77	
			P	STS	2.21	XCC	.01	2.20	
			P	STS	1.67	XCC		1.67	
			P	STS	.32	XCC		.32	
									845.60
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 19	MTT	2,137.53	XCC	5.34	2,132.19	
			C 18	MTT	7.77	XCC	.02	7.75	
			C 19	NTT	85.40	XCC	.21	85.19	
			C 18	NTT	172.03	XCC	.43	171.60	
			C	STS	15,917.57	XCC	39.79	15,877.78	
			P 17	MPP	13.39	XCC	.03	13.36	
			P 12	MPP	54.31	XCC	.14	54.17	
			P 17	MTT	134.05	XCC	.34	133.71	
			P 12	MTT	44.69	XCC	.11	44.58	
			P	SPS	6.01			6.01	
			P	SPS	5.24			5.24	
			P	SPS	29.28			29.28	
			P	SPS	42.43			42.43	
			P	SPS	31.17			31.17	
			P	SPS	36.11			36.11	
			P	SPS	8.03			8.03	
			P	STS	24.00	XCC	.06	23.94	
			P	STS	12.20	XCC	.03	12.17	
			P	STS	46.21	XCC	.12	46.09	
			P	STS	51.94	XCC	.13	51.81	
			P	STS	30.44	XCC	.08	30.36	
			P	STS	29.73	XCC	.07	29.66	

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	5.72	XCC	.01	5.71	18,878.34
TOTAL AGENCY TRANSFERS				<u>19,772.91</u>		<u>48.97</u>		<u>19,723.94</u>

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 19	MTT	2.40	XCC	.01	2.39	94.46
			STS	81.12	XCC	.20	80.92	
			UTT	11.18	XCC	.03	11.15	
RD02 82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	50.98	XCC	.13	50.85	56.87
			ZTT	6.04	XCC	.02	6.02	
RG01 ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 19	MTT	684.99	XCC	1.71	683.28	26,989.19
			STS	23,177.28	XCC	57.94	23,119.34	
			UTT	3,194.56	XCC	7.99	3,186.57	
RG02 82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	14,563.83	XCC	36.41	14,527.42	16,248.55
			ZTT	1,725.44	XCC	4.31	1,721.13	
TOTAL AGENCY TRANSFERS				43,497.82		108.75		43,389.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 247
 DATE: 05/04/2020

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

91710-0667

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C	STS	306.52	XCC	.77	305.75	305.75
RD03 EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	25.88	XCC	.06	25.82	25.82
RD04 EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	33.90	XCC	.08	33.82	33.82
RD06 REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	1,761.95	XCC	4.40	1,757.55	1,757.55
RG01 ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C	STS	87,578.92	XCC	218.95	87,359.97	87,359.97
RG03 EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	7,394.59	XCC	18.49	7,376.10	7,376.10
RG04 EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	9,684.29	XCC	24.21	9,660.08	9,660.08
RG06 REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STS	503,416.29	XCC	1,258.54	502,157.75	502,157.75
TOTAL AGENCY TRANSFERS				610,202.34		1,525.50		608,676.84

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

92324

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	STS	534.59	XCC	1.34	533.25	533.25
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	3,751.48	XCC	9.38	3,742.10	3,742.10
TOTAL AGENCY TRANSFERS							4,286.07		10.72		4,275.35

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT RSA 20D1	C 19	MTT	60.24	XCC	.15	60.09	
		C	STS	3,576.63	XCC	8.94	3,567.69	3,627.78
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C 19	MTT	422.71	XCC	1.06	421.65	
		C	STS	25,099.18	XCC	62.75	25,036.43	25,458.08
TOTAL AGENCY TRANSFERS				29,158.76		72.90		29,085.86

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

92324

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STS	642.44	XCC	1.61	640.83	640.83
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	4,508.37	XCC	11.27	4,497.10	4,497.10
TOTAL AGENCY TRANSFERS							5,150.81		12.88		5,137.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	STS	2,300.94	XCC	5.75	2,295.19	2,359.55
		C	ZTT	58.49	XCC	.15	58.34	
		P 18	MPP	.55	XCC		.55	
		P 18	MTT	5.48	XCC	.01	5.47	
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	STS	16,146.97	XCC	40.37	16,106.60	16,555.46
		C	ZTT	410.44	XCC	1.03	409.41	
		P 18	MPP	3.59	XCC	.01	3.58	
		P 18	MTT	35.96	XCC	.09	35.87	
TOTAL AGENCY TRANSFERS				18,962.42		47.41	18,915.01	

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

92324

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C	STS	6,748.07	XCC	16.87	6,731.20	12,177.29
		P 15	MPP	496.34	XCC	1.24	495.10	
		P 15	MTT	4,963.40	XCC	12.41	4,950.99	
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	STS	609.61	XCC	1.52	608.09	1,016.76
		P 16	MPP	25.74	XCC	.06	25.68	
		P 17	MPP	56.89	XCC	.14	56.75	
		P 16	MTT	102.96	XCC	.26	102.70	
		P 17	MTT	227.57	XCC	.57	227.00	
		P	SPS	3.47-	XCC	.01-	3.46-	
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C	STS	47,354.87	XCC	118.39	47,236.48	80,750.88
		P 15	MPP	3,054.40	XCC	7.64	3,046.76	
		P 15	MTT	30,544.00	XCC	76.36	30,467.64	
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	STS	4,277.93	XCC	10.69	4,267.24	6,895.25
		P 17	MPP	373.06	XCC	.93	372.13	
		P 16	MPP	158.41	XCC	.40	158.01	
		P 17	MTT	1,492.23	XCC	3.73	1,488.50	
		P 16	MTT	633.63	XCC	1.58	632.05	
		P	SPS	22.74-	XCC	.06-	22.68-	
TOTAL AGENCY TRANSFERS				101,092.90		252.72	100,840.18	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODX RSA 26D1	C 19	MTT	124.95	XCC	.31	124.64	4,500.56
		C 18	MTT	44.00	XCC	.11	43.89	
		C 16	MTT	247.18	XCC	.62	246.56	
		C	STS	4,095.71	XCC	10.24	4,085.47	
RG01 GENERAL TAX LEVY	ODX RSA 26G1	C 19	MTT	876.87	XCC	2.19	874.68	31,349.80
		C 18	MTT	288.55	XCC	.72	287.83	
		C 16	MTT	1,521.11	XCC	3.80	1,517.31	
		C	STS	28,741.83	XCC	71.85	28,669.98	
TOTAL AGENCY TRANSFERS				35,940.20		89.84	35,850.36	

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

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STS	2.83	XCC	.01	2.82	
					C	ZTT	19.40	XCC	.05	19.35	22.17
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STS	809.04	XCC	2.02	807.02	
					C	ZTT	136.14	XCC	.34	135.80	942.82
TOTAL AGENCY TRANSFERS							967.41		2.42		964.99

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

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD04 AMEND #3-DEBT SERVICE	ODZ RSA 28D4	C 18	MTT	6.91	XCC	.02	6.89	190.85
		C 19	MTT	24.64	XCC	.06	24.58	
		C	STS	159.78	XCC	.40	159.38	
RG04 AMEND #3-GENERAL TAX LEVY	ODZ RSA 28G4	C 18	MTT	1,974.89	XCC	4.94	1,969.95	54,530.12
		C 19	MTT	7,040.04	XCC	17.60	7,022.44	
		C	STS	45,651.86	XCC	114.13	45,537.73	
TOTAL AGENCY TRANSFERS				54,858.12		137.15		54,720.97

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB RSA 29D1	C 19	MTT	10.71	XCC	.03	10.68	
			C 18	MTT	26.89	XCC	.07	26.82	
			C	STS	3,567.28	XCC	8.92	3,558.36	
			C	UTT	.73	XCC		.73	
			P 18	MPP	32.75	XCC	.08	32.67	
			P 17	MPP	38.27	XCC	.10	38.17	
			P 18	MTT	327.50	XCC	.82	326.68	
			P 17	MTT	203.04	XCC	.51	202.53	
			P	SPS	5.43	XCC	.01	5.42	
			P	STS	12.63	XCC	.03	12.60	
			P	UTT	.73	XCC		.73	
			P	UTT	.84	XCC		.84	
			P	UTT	.72	XCC		.72	
									4,216.95
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 19	MTT	3,060.04	XCC	7.65	3,052.39	
			C 18	MTT	231.56	XCC	.58	230.98	
			C	STS	55,045.72	XCC	137.61	54,908.11	
			C	UTT	209.91	XCC	.52	209.39	
			P 18	MPP	408.45	XCC	1.02	407.43	
			P 17	MPP	755.02	XCC	1.89	753.13	
			P 17	MTT	3,614.80	XCC	9.04	3,605.76	
			P 18	MTT	4,084.46	XCC	10.21	4,074.25	
			P	SPS	1,551.50	XCC	3.88	1,547.62	
			P	STS	3,608.12	XCC	9.02	3,599.10	
			P	UTT	64.06	XCC	.16	63.90	
			P	UTT	49.97	XCC	.12	49.85	
			P	UTT	61.14	XCC	.15	60.99	
									72,562.90
TOTAL AGENCY TRANSFERS					76,972.27		192.42		76,779.85

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

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 19	MTT	690.70	XCC	1.73	688.97	
			C 18	MTT	134.50	XCC	.34	134.16	
			C 18	NTT	.53	XCC		.53	
			C	STS	13,661.92	XCC	34.15	13,627.77	
			C	UTT	.92	XCC		.92	
			C	ZTT	.86	XCC		.86	
			P 18	MPP	8.52	XCC	.02	8.50	
			P 17	MPP	3.77	XCC	.01	3.76	
			P 16	MPP	2.72	XCC	.01	2.71	
			P 15	MPP	.10	XCC		.10	
			P 18	MTT	82.40	XCC	.21	82.19	
			P 17	MTT	14.84	XCC	.04	14.80	
			P 16	MTT	8.56	XCC	.02	8.54	
			P 15	MTT	.24	XCC		.24	
			P	SPS	9.97	XCC	.02	9.95	
			P	SPS	2.81	XCC	.01	2.80	
			P	SPS	2.81	XCC	.01	2.80	
			P	STS	12.61	XCC	.03	12.58	
			P	STS	11.23	XCC	.03	11.20	
			P	STS	6.53	XCC	.02	6.51	
			P	UTT	.92	XCC		.92	
			P	UTT	.92	XCC		.92	
									14,621.73
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 19	MTT	24,312.85	XCC	60.78	24,252.07	
			C 18	MTT	2,445.18	XCC	6.11	2,439.07	
			C 18	NTT	152.73	XCC	.38	152.35	
			C	STS	565,368.11	XCC	1,413.42	563,954.69	
			C	UTT	264.00	XCC	.66	263.34	
			C	ZTT	245.72	XCC	.61	245.11	
			P 18	MPP	165.27	XCC	.41	164.86	
			P 17	MPP	1,075.65	XCC	2.69	1,072.96	
			P 16	MPP	775.76	XCC	1.94	773.82	
			P 15	MPP	29.97	XCC	.07	29.90	
			P 18	MTT	879.25	XCC	2.20	877.05	
			P 17	MTT	4,236.85	XCC	10.59	4,226.26	
			P 16	MTT	2,446.58	XCC	6.12	2,440.46	
			P 15	MTT	69.70	XCC	.17	69.53	
			P	SPS	2,847.16	XCC	7.12	2,840.04	
			P	SPS	802.21	XCC	2.01	800.20	
			P	SPS	802.64	XCC	2.01	800.63	
			P	STS	3,603.99	XCC	9.01	3,594.98	
			P	STS	3,208.85	XCC	8.02	3,200.83	
			P	STS	1,866.61	XCC	4.67	1,861.94	
			P	UTT	264.00	XCC	.66	263.34	
			P	UTT	264.00	XCC	.66	263.34	
									614,586.77
TOTAL AGENCY TRANSFERS					630,785.46		1,576.96		629,208.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	36.84	XCC	.09	36.75	36.75
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	138.81	XCC	.35	138.46	138.46
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 18	MTT	.02-	XCC		.02-	
					C	STS	286.41	XCC	.72	285.69	
					P	SPS	25.69	XCC	.06	25.63	
					P	STS	102.77	XCC	.26	102.51	413.81
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	99.21	XCC	.25	98.96	98.96
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C	STS	19.71	XCC	.05	19.66	
					C	ZTT	1.27	XCC		1.27	
					P 15	MPP	1.44			1.44	
					P 14	MPP	159.77			159.77	
					P 15	MTT	2.36			2.36	
					P 14	MTT	261.91			261.91	446.41
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	10,524.99	XCC	26.31	10,498.68	10,498.68
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	39,661.74	XCC	99.15	39,562.59	39,562.59
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 18	MTT	5.52-	XCC	.01-	5.51-	
					C	STS	81,831.42	XCC	204.58	81,626.84	
					P	SPS	7,340.72	XCC	18.35	7,322.37	
					P	STS	29,362.92	XCC	73.41	29,289.51	118,233.21
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	28,349.24	XCC	70.87	28,278.37	28,278.37
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C	STS	5,629.88	XCC	14.07	5,615.81	
					C	ZTT	363.00	XCC	.91	362.09	
					P 15	MPP	410.99			410.99	
					P 15	MTT	673.74			673.74	7,062.63
TOTAL AGENCY TRANSFERS							205,279.29		509.42		204,769.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DEBT SERVICE	OEC RSA 32D1	C 19	MTT	128.24	XCC	.32	127.92					
			C 18	MTT	31.00	XCC	.08	30.92					
			C	STS	2,035.47	XCC	5.09	2,030.38					
			C	ZTT	39.55	XCC	.10	39.45					
			P 17	MPP	1.69	XCC		1.69					
			P 16	MPP	.18	XCC		.18					
			P 14	MPP	199.52	XCC	.50	199.02					
			P 13	MPP	67.26	XCC	.17	67.09					
			P 12	MPP	10.92	XCC	.03	10.89					
			P 13	MTT	77.37	XCC	.19	77.18					
			P 12	MTT	11.26	XCC	.03	11.23					
			P 17	MTT	6.77	XCC	.02	6.75					
			P 16	MTT	.73	XCC		.73					
			P 14	MTT	252.56	XCC	.63	251.93					
			P 05	NTT	.26	XCC		.26					
			P	SPS	180.86	XCC	.45	180.41					
			P	SPS	303.51	XCC	.76	302.75					
			P	SPS	394.39	XCC	.99	393.40					
			P	SPS	563.98	XCC	1.41	562.57					
			P	SPS	431.13	XCC	1.08	430.05					
			P	STS	723.47	XCC	1.81	721.66					
			P	STS	705.83	XCC	1.76	704.07					
			P	STS	646.82	XCC	1.62	645.20					
			P	STS	713.90	XCC	1.78	712.12					
			P	STS	444.47	XCC	1.11	443.36					
												7,951.21	
			RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 19	MTT	4,636.31		XCC	11.59	4,624.72	
						C 18	MTT	1,381.34		XCC	3.45	1,377.89	
						C	STS	120,191.25		XCC	300.48	119,890.77	
						C	ZTT	277.53		XCC	.69	276.84	
						P 17	MPP	483.31		XCC	1.21	482.10	
						P 16	MPP	51.89		XCC	.13	51.76	
P 14	MPP	1,227.81				XCC	3.07	1,224.74					
P 13	MPP	413.95				XCC	1.03	412.92					
P 12	MPP	67.23				XCC	.17	67.06					
P 13	MTT	476.12				XCC	1.19	474.93					
P 12	MTT	69.30				XCC	.17	69.13					
P 17	MTT	1,933.30				XCC	4.83	1,928.47					
P 16	MTT	207.53				XCC	.52	207.01					
P 14	MTT	1,554.19				XCC	3.89	1,550.30					
P 05	NTT	49.16				XCC	.12	49.04					
P	SPS	1,234.02				XCC	3.09	1,230.93					
P	SPS	1,990.23				XCC	4.98	1,985.25					
P	SPS	2,376.96				XCC	5.94	2,371.02					
P	SPS	3,470.63				XCC	8.68	3,461.95					
P	SPS	2,653.13				XCC	6.63	2,646.50					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	4,936.08	XCC	12.34	4,923.74	
		P	STS	4,628.41	XCC	11.57	4,616.84	
		P	STS	3,980.46	XCC	9.95	3,970.51	
		P	STS	4,393.20	XCC	10.98	4,382.22	
		P	STS	2,735.17	XCC	6.84	2,728.33	
								165,004.97
TOTAL AGENCY TRANSFERS				173,389.65		433.47		172,956.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 16	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 17	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					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	
											.00
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 18	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 18	MTT		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 19	MTT	9,399.54	XCC	23.50	9,376.04	
					C 18	MTT	5,442.30	XCC	13.61	5,428.69	
					C 18	NTT	1,446.72	XCC	3.62	1,443.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	NTT	9.41	XCC	.02	9.39	
		C	STS	355,448.09	XCC	888.62	354,559.47	
		C	ZTT	713.36	XCC	1.78	711.58	
		P 18	MPP	673.57	XCC	1.68	671.89	
		P 17	MPP	684.08	XCC	1.71	682.37	
		P 16	MPP	702.95	XCC	1.76	701.19	
		P 15	MPP	21.25	XCC	.05	21.20	
		P 18	MTT	6,735.65	XCC	16.84	6,718.81	
		P 17	MTT	4,835.25	XCC	12.09	4,823.16	
		P 16	MTT	1,825.22	XCC	4.56	1,820.66	
		P 15	MTT	49.43	XCC	.12	49.31	
		P 17	NTT	191.80	XCC	1.48	191.32	
		P 05	NTT	562.45	XCC	1.41	561.04	
		P	SPS	6,292.37	XCC	15.73	6,276.64	
		P	SPS	4,755.79	XCC	11.89	4,743.90	
		P	SPS	341.85	XCC	.85	341.00	
		P	SPS	54.56-	XCC	.14-	54.42-	
		P	SPS	137.31	XCC	.34	136.97	
		P	STS	141.55	XCC	.35	141.20	
		P	STS	11,103.52	XCC	27.76	11,075.76	
		P	STS	655.74	XCC	1.64	654.10	
		P	STS	25,199.36	XCC	63.00	25,136.36	
		P	UTT	98.50	XCC	.25	98.25	
		P	UTT	39.96	XCC	.10	39.86	
		P	ZTT	151.25	XCC	.38	150.87	
		P	ZTT	36.72	XCC	.09	36.63	
		P	ZTT	45.02	XCC	.11	44.91	
		P	ZTT	45.95	XCC	.11	45.84	
		P	ZTT	40.38	XCC	.10	40.28	
								436,677.37
RG02	AMMENDMENT 1-GTL	OQM RSA 33G2	C 19	MTT	1,268.71	XCC	3.17	1,265.54
			C 18	MTT	530.79	XCC	1.33	529.46
			C	STS	54,924.64	XCC	137.31	54,787.33
			P 18	MPP	56.63	XCC	.14	56.49
			P 13	MPP	48.51	XCC	.12	48.39
			P 12	MPP	20.38	XCC	.05	20.33
			P 18	MTT	566.37	XCC	1.42	564.95
			P 13	MTT	50.00	XCC	.13	49.87
			P 12	MTT	21.00	XCC	.05	20.95
								57,343.31
								494,020.68
TOTAL	AGENCY TRANSFERS			495,258.81		1,238.13		494,020.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH RSA 34D1	C	STS	1,193.91	XCC	2.98	1,190.93	
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 18	MTT	139.84	XCC	.35	139.49	1,190.93
			C 19	MTT	253.49	XCC	.63	252.86	
			C	STS	19,490.17	XCC	48.73	19,441.44	
			C	ZTT	42.10	XCC	.11	41.99	
			P	SPS	66.03	XCC	.17	65.86	
			P	STS	264.13	XCC	.66	263.47	
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	STS	8,378.32	XCC	20.95	8,357.37	20,205.11
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 19	MTT	1,778.84	XCC	4.45	1,774.39	8,357.37
			C 18	MTT	917.00	XCC	2.29	914.71	
			C	STS	136,773.09	XCC	341.93	136,431.16	
			C	ZTT	295.45	XCC	.74	294.71	
			P	SPS	433.01	XCC	1.08	431.93	
			P	STS	1,731.98	XCC	4.33	1,727.65	
									141,574.55
TOTAL AGENCY TRANSFERS					171,757.36		429.40		171,327.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR35 HESPERIA RDA AREA 2
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 17	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	NTT		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 18	MTT	199.34	XCC	.50	198.84	
					C 19	MTT	1,307.07	XCC	3.27	1,303.80	
					C	STS	28,547.74	XCC	71.37	28,476.37	
					C	UTT	89.34	XCC	.22	89.12	
					P 18	MPP	332.94	XCC	.83	332.11	
					P 17	MPP	265.53	XCC	.66	264.87	
					P 17	MTT	1,221.53	XCC	3.05	1,218.48	
					P 18	MTT	3,329.29	XCC	8.32	3,320.97	
					P 17	NTT	97.07	XCC	.24	96.83	
					P	SPS	1,459.39			1,459.39	
					P	STS	6,150.50	XCC	15.38	6,135.12	
											42,895.90
TOTAL AGENCY TRANSFERS							42,999.74		103.84		42,895.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 265
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AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	DEBT SERVICE	OEI RSA 36D1	C 19	MTT	191.95	XCC	.48	191.47			
			C 18	MTT	16.65	XCC	.04	16.61			
			C 17	NTT	192.23	XCC	.48	191.75			
			C	STS	7,740.66	XCC	19.35	7,721.31			
			C	UTT	1,943.74-	XCC	4.86-	1,938.88-			
			P 17	MPP	3.79	XCC	.01	3.78			
			P 17	MTT	37.90	XCC	.09	37.81			
			P 03	NTT	5.45	XCC	.01	5.44			
			P 02	NTT	17.50	XCC	.04	17.46			
			P	SPS	22.37	XCC	.06	22.31			
			P	SPS	52.80	XCC	.13	52.67			
			P	SPS	32.45	XCC	.08	32.37			
			P	SPS	41.17	XCC	.10	41.07			
			P	STS	89.48	XCC	.22	89.26			
			P	STS	86.56	XCC	.22	86.34			
			P	STS	41.07	XCC	.10	40.97			
			P	STS	42.45	XCC	.11	42.34			
			P	UTT	.45	XCC		.45			
			6,654.53								
			RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 18	MTT	115.07		XCC	.29
C 19	MTT	315.43				XCC	.79	314.64			
C	STS	4,548.11				XCC	11.37	4,536.74			
P 17	MPP	118.49				XCC	.30	118.19			
P 16	MPP	13.08				XCC	.03	13.05			
P 16	MTT	57.49				XCC	.14	57.35			
P 17	MTT	520.60				XCC	1.30	519.30			
P 99	NTT	8.28				XCC	.02	8.26			
P	SPS	11.32				XCC	.03	11.29			
P	SPS	39.11				XCC	.10	39.01			
P	SPS	41.99				XCC	.10	41.89			
P	SPS	44.32				XCC	.11	44.21			
P	SPS	52.26				XCC	.13	52.13			
P	SPS	59.27				XCC	.15	59.12			
P	STS	44.86				XCC	.11	44.75			
P	STS	40.70				XCC	.10	40.60			
P	STS	37.20				XCC	.09	37.11			
P	STS	38.68				XCC	.10	38.58			
P	STS	39.23				XCC	.10	39.13			
P	STS	45.28				XCC	.11	45.17			
6,175.30											
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 19	MTT	1,346.99	XCC	3.37	1,343.62			
			C 18	MTT	109.19	XCC	.27	108.92			
			C 17	NTT	1,260.53	XCC	3.15	1,257.38			
			C	STS	54,320.35	XCC	135.80	54,184.55			
			C	UTT	12,745.83-	XCC	31.86-	12,713.97-			
			P 17	MPP	24.85	XCC	.06	24.79			

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

PAGE: 266
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AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	248.50	XCC	.62	247.88	
		P 03	NTT	38.94	XCC	.10	38.84	
		P 02	NTT	125.00	XCC	.31	124.69	
		P	SPS	146.70	XCC	.37	146.33	
		P	SPS	324.92	XCC	.81	324.11	
		P	SPS	199.67	XCC	.50	199.17	
		P	SPS	253.36	XCC	.63	252.73	
		P	STS	586.77	XCC	1.47	585.30	
		P	STS	532.65	XCC	1.33	531.32	
		P	STS	252.75	XCC	.63	252.12	
		P	STS	261.21	XCC	.65	260.56	
		P	UTT	3.24	XCC	.01	3.23	
								47,171.57
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 18	MTT	754.56	XCC	1.89	752.67	
		C 19	MTT	2,213.57	XCC	5.53	2,208.04	
		C	STS	31,916.58	XCC	79.79	31,836.79	
		P 17	MPP	776.97	XCC	1.94	775.03	
		P 16	MPP	80.52	XCC	.20	80.32	
		P 16	MTT	353.75	XCC	.88	352.87	
		P 17	MTT	3,413.79	XCC	8.53	3,405.26	
		P 99	NTT	77.43	XCC	.19	77.24	
		P	SPS	74.23	XCC	.19	74.04	
		P	SPS	240.71	XCC	.60	240.11	
		P	SPS	258.39	XCC	.65	257.74	
		P	SPS	272.71	XCC	.68	272.03	
		P	SPS	316.71	XCC	.79	315.92	
		P	SPS	359.18	XCC	.90	358.28	
		P	STS	296.91	XCC	.74	296.17	
		P	STS	276.09	XCC	.69	275.40	
		P	STS	250.48	XCC	.63	249.85	
		P	STS	228.92	XCC	.57	228.35	
		P	STS	234.44	XCC	.59	233.85	
		P	STS	237.77	XCC	.59	237.18	
								42,527.14
TOTAL AGENCY TRANSFERS				102,785.46		256.92		102,528.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C	STS	3,155.65	XCC	7.89	3,147.76	3,165.77
			ZTT	18.06	XCC	.05	18.01	
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C	STS	22,144.88	XCC	55.36	22,089.52	22,215.94
			ZTT	126.74	XCC	.32	126.42	
TOTAL AGENCY TRANSFERS				25,445.33	63.62			25,381.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 268
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA

92354

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 19	MTT	152.27	XCC	.38	151.89	
		C	STS	13,919.40	XCC	34.80	13,884.60	
		C	ZTT	293.63	XCC	.73	292.90	
		P 17	MPP	17.04	XCC	.04	17.00	
		P 17	MTT	68.17	XCC	.17	68.00	
		P	SPS	17.56	XCC	.04	17.52	
		P	STS	70.26	XCC	.18	70.08	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 19	MTT	1,068.56	XCC	2.67	1,065.89	
		C	STS	97,680.01	XCC	244.20	97,435.81	
		C	ZTT	2,060.59	XCC	5.15	2,055.44	
		P 17	MPP	111.76	XCC	.28	111.48	
		P 17	MTT	447.03	XCC	1.12	445.91	
		P	SPS	115.18	XCC	.29	114.89	
		P	STS	460.69	XCC	1.15	459.54	
TOTAL AGENCY TRANSFERS				116,482.15		291.20		116,190.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 269
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AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	2.16	XCC	.01	2.15	2.15
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	617.88	XCC	1.54	616.34	616.34
TOTAL AGENCY TRANSFERS							620.04		1.55		618.49

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

PAGE: 270
 DATE: 05/04/2020

AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C	STS	326.41	XCC	.82	325.59	
		P 18	MPP	.21	XCC		.21	
		P 17	MPP	.14	XCC		.14	
		P 18	MTT	2.07	XCC	.01	2.06	
		P 17	MTT	1.42	XCC		1.42	
								329.42
RG01 GENERAL TAX LEVY	OER RSA 43G1	C	STS	93,262.19	XCC	233.16	93,029.03	
		P 18	MPP	59.29	XCC	.15	59.14	
		P 17	MPP	40.49	XCC	.10	40.39	
		P 18	MTT	592.86	XCC	1.48	591.38	
		P 17	MTT	404.87	XCC	1.01	403.86	
								94,123.80
TOTAL AGENCY TRANSFERS				94,689.95		236.73		94,453.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 271
 DATE: 05/04/2020

AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C 18	MTT	18.25	XCC	.05	18.20	234.93
		C 17	MTT	6.15	XCC	.02	6.13	
		C	STS	210.72	XCC	.53	210.19	
		C	UTT	.41	XCC		.41	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 18	MTT	5,214.91	XCC	13.04	5,201.87	67,125.81
		C 17	MTT	1,756.67	XCC	4.39	1,752.28	
		C	STS	60,206.71	XCC	150.52	60,056.19	
		C	UTT	115.76	XCC	.29	115.47	
TOTAL AGENCY TRANSFERS				67,529.58		168.84	67,360.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 272
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AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV RSA 45D1	C 19	MTT	6.22	XCC	.02	6.20	203.53
		C 18	MTT	5.50	XCC	.01	5.49	
		C	STS	191.88	XCC	.48	191.40	
		P 11	NTT	.44	XCC		.44	
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 19	MTT	1,775.80	XCC	4.44	1,771.36	58,143.57
		C 18	MTT	1,571.84	XCC	3.93	1,567.91	
		C	STS	54,821.65	XCC	137.05	54,684.60	
		P 11	NTT	120.00	XCC	.30	119.70	
TOTAL AGENCY TRANSFERS				58,493.33		146.23	58,347.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE CITY AREA	OEW RSA 46D1	C	STS	26.35	XCC	.07	26.28	26.28
RD02 DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C	STS	68.09	XCC	.17	67.92	68.03
		P	UTT	.03	XCC		.03	
		P	UTT	.04	XCC		.04	
		P	UTT	.04	XCC		.04	
RG01 GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C	STS	7,527.69	XCC	18.82	7,508.87	7,508.87
RG02 GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C	STS	19,454.05	XCC	48.64	19,405.41	19,433.69
		P	UTT	10.03	XCC	.03	10.00	
		P	UTT	7.67	XCC	.02	7.65	
		P	UTT	10.66	XCC	.03	10.63	
TOTAL AGENCY TRANSFERS				27,104.65		67.78		27,036.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C 14	MTT		XCC		.00	
		C	STS		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	
								.00
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 14	MTT	277.11	XCC	.69	276.42	
		C	STS	5,322.00	XCC	13.31	5,308.69	
		P	SPS	155.37	XCC	.39	154.98	
		P	SPS	55.04	XCC	.14	54.90	
		P	SPS	74.21	XCC	.19	74.02	
		P	SPS	94.43	XCC	.24	94.19	
		P	STS	119.52	XCC	.30	119.22	
		P	STS	621.52	XCC	1.55	619.97	
		P	STS	127.97	XCC	.32	127.65	
		P	STS	121.65	XCC	.30	121.35	
		P	UTT	78.38	XCC	.20	78.18	
								7,029.57
TOTAL AGENCY TRANSFERS				7,047.20		17.63		7,029.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 275
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AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	19.48	XCC	.05	19.43	19.43
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	174.09	XCC	.44	173.65	32.79
					C	UTT	141.21-	XCC	.35-	140.86-	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 18	MTT	4.31	XCC	.01	4.30	96.74
					C	STS	92.67	XCC	.23	92.44	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	103.36	XCC	.26	103.10	103.10
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 18	MTT	43.39	XCC	.11	43.28	
					C	STS	858.78	XCC	2.15	856.63	
					C	UTT	.53	XCC		.53	900.44
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	5,565.60	XCC	13.91	5,551.69	5,551.69
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	49,738.82	XCC	124.35	49,614.47	9,368.29
					C	UTT	40,347.05-	XCC	100.87-	40,246.18-	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 18	MTT	1,232.66	XCC	3.08	1,229.58	27,640.10
					C	STS	26,476.71	XCC	66.19	26,410.52	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	29,530.82	XCC	73.83	29,456.99	29,456.99
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 18	MTT	12,396.24	XCC	30.99	12,365.25	
					C	STS	245,364.71	XCC	613.41	244,751.30	
					C	UTT	151.31	XCC	.38	150.93	257,267.48
TOTAL AGENCY TRANSFERS							331,265.22		828.17		330,437.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 276
 DATE: 05/04/2020

AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C	STS	54.67	XCC	.14	54.53	
			P	SPS	.64	XCC		.64	
			P	SPS	1.08	XCC		1.08	
			P	SPS	1.50	XCC		1.50	
			P	SPS	3.22	XCC	.01	3.21	
			P	SPS	3.81	XCC	.01	3.80	
			P	SPS	3.77	XCC	.01	3.76	
			P	STS	2.46	XCC	.01	2.45	
			P	STS	4.08	XCC	.01	4.07	
			P	STS	3.93	XCC	.01	3.92	
			P	STS	3.28	XCC	.01	3.27	
			P	STS	2.56	XCC	.01	2.55	
			P	STS	2.51	XCC	.01	2.50	
									87.28
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	STS	116.57	XCC	.29	116.28	
			P	UTT	1.16	XCC		1.16	
									117.44
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C	STS	15,618.46	XCC	39.05	15,579.41	
			P	SPS	183.20	XCC	.46	182.74	
			P	SPS	308.58	XCC	.77	307.81	
			P	SPS	428.81	XCC	1.07	427.74	
			P	SPS	546.58	XCC	1.37	545.21	
			P	SPS	657.52	XCC	1.64	655.88	
			P	SPS	618.52	XCC	1.55	616.97	
			P	STS	732.86	XCC	1.83	731.03	
			P	STS	717.63	XCC	1.79	715.84	
			P	STS	702.95	XCC	1.76	701.19	
			P	STS	691.87	XCC	1.73	690.14	
			P	STS	677.83	XCC	1.69	676.14	
			P	STS	537.83	XCC	1.34	536.49	
									22,366.59
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C	STS	33,304.48	XCC	83.26	33,221.22	
			P	UTT	332.34	XCC	.83	331.51	
									33,552.73
TOTAL AGENCY TRANSFERS					56,264.70		140.66	56,124.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFD RSA 54D1	C	STS	141.77	XCC	.35	141.42	
			UT	33.63	XCC	.08	33.55	
			SPS	4.50	XCC	.01	4.49	
			STS	18.00	XCC	.05	17.95	
							197.41	
RD02 AMEND #1-DEBT SERVICE	OFD RSA 54D2	C	STS	154.87	XCC	.39	154.48	154.48
RG01 ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C	STS	40,505.16	XCC	101.26	40,403.90	
			UT	9,609.09	XCC	24.02	9,585.07	
			SPS	1,286.05	XCC	3.22	1,282.83	
			STS	5,144.25	XCC	12.86	5,131.39	
							56,403.19	
RG02 AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C	STS	44,247.83	XCC	110.62	44,137.21	44,137.21
TOTAL AGENCY TRANSFERS				101,145.15		252.86		100,892.29

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFF RSA 55D1	C	STS	32.28	XCC	.08	32.20	32.20
RD02 AMEND #2-DEBT SERVICE	OFF RSA 55D2	C	STS	2.13	XCC	.01	2.12	2.12
RD03 AMEND #7-DEBT SERVICE	OFF RSA 55D3	C	STS	217.09	XCC	.54	216.55	216.55
RG01 ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	C	STS	9,226.97	XCC	23.07	9,203.90	9,203.90
RG02 AMEND #2 GENERAL TAX LEVY	OFF RSA 55G2	C	STS	608.49	XCC	1.52	606.97	606.97
RG03 AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C	STS	62,024.47	XCC	155.06	61,869.41	61,869.41
TOTAL AGENCY TRANSFERS				72,111.43		180.28		71,931.15

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

PAGE: 279
 DATE: 05/04/2020

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA
 ATTN: KATHY JAMES

91729

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 18	MTT	29.48	XCC	.07	29.41	
			C 19	MTT	77.18	XCC	.19	76.99	
			C 18	NTT	86.77	XCC	.22	86.55	
			C 17	NTT	28.89	XCC	.07	28.82	
			C	STS	4,276.59	XCC	10.69	4,265.90	
			C	UTT	4.38	XCC	.01	4.37	
			P 18	MPP	.15	XCC		.15	
			P 17	MPP	.05	XCC		.05	
			P 16	MPP	1.02	XCC		1.02	
			P 15	MPP	.27	XCC		.27	
			P 15	MTT	.62	XCC		.62	
			P 17	MTT	.44	XCC		.44	
			P 16	MTT	2.37	XCC	.01	2.36	
			P 18	MTT	1.51	XCC		1.51	
			P 15	NTT	.26	XCC		.26	
			P	SPS	18.16	XCC	.05	18.11	
			P	SPS	30.15	XCC	.08	30.07	
			P	SPS	41.90	XCC	.10	41.80	
			P	SPS	5.68	XCC	.01	5.67	
			P	SPS	6.07	XCC	.02	6.05	
			P	SPS	5.46	XCC	.01	5.45	
			P	STS	72.64	XCC	.18	72.46	
			P	STS	70.52	XCC	.18	70.34	
			P	STS	68.70	XCC	.17	68.53	
			P	STS	7.19	XCC	.02	7.17	
			P	STS	6.25	XCC	.02	6.23	
			P	STS	4.75	XCC	.01	4.74	
			P	UTT	1.63	XCC		1.63	
			P	UTT	.35	XCC		.35	
			P	UTT	.36	XCC		.36	
			P	UTT	.37	XCC		.37	
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 18	MTT	8,420.84	XCC	21.05	8,399.79	4,838.05
			C 19	MTT	22,051.16	XCC	55.13	21,996.03	
			C 18	NTT	24,790.78	XCC	61.98	24,728.80	
			C 17	NTT	8,254.76	XCC	20.64	8,234.12	
			C	STS	1,221,884.15	XCC	3,054.71	1,218,829.44	
			C	UTT	1,252.08	XCC	3.13	1,248.95	
			P 18	MPP	43.16	XCC	.11	43.05	
			P 17	MPP	12.63	XCC	.03	12.60	
			P 16	MPP	290.70	XCC	.73	289.97	
			P 15	MPP	76.54	XCC	.19	76.35	
			P 15	MTT	178.02	XCC	.45	177.57	
			P 17	MTT	126.24	XCC	.32	125.92	
			P 16	MTT	676.07	XCC	1.69	674.38	
			P 18	MTT	431.55	XCC	1.08	430.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 280
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AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: KATHY JAMES

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	73.25	XCC	.18	73.07	
		P	SPS	5,188.18	XCC	12.97	5,175.21	
		P	SPS	8,614.69	XCC	21.54	8,593.15	
		P	SPS	11,973.31	XCC	29.93	11,943.38	
		P	SPS	1,623.58	XCC	4.06	1,619.52	
		P	SPS	1,732.95	XCC	4.33	1,728.62	
		P	SPS	1,560.95	XCC	3.90	1,557.05	
		P	STS	20,752.73	XCC	51.88	20,700.85	
		P	STS	20,149.39	XCC	50.37	20,099.02	
		P	STS	19,628.36	XCC	49.07	19,579.29	
		P	STS	2,055.15	XCC	5.14	2,050.01	
		P	STS	1,786.53	XCC	4.47	1,782.06	
		P	STS	1,357.31	XCC	3.39	1,353.92	
		P	UTT	465.54	XCC	1.16	464.38	
		P	UTT	99.01	XCC	.25	98.76	
		P	UTT	98.62	XCC	.25	98.37	
		P	UTT	99.11	XCC	.25	98.86	
								1,382,282.96
TOTAL AGENCY TRANSFERS				1,390,597.50		3,476.49		1,387,121.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 19	MTT	89.38			89.38		
					C	STS	1,352.98	XCC	3.38	1,349.60		
					P 18	MPP	13.17			13.17		
					P 18	MTT	131.68			131.68		
					P 18	NTT	35.38			35.38		
					P	SPS	7.97			7.97		
					P	STS	31.87	XCC	.08	31.79		
											1,658.97	
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 19	MTT	627.19			627.19		
					C	STS	9,494.65	XCC	23.74	9,470.91		
					P 18	MPP	86.35			86.35		
					P 18	MTT	863.51			863.51		
					P 18	NTT	232.00			232.00		
					P	SPS	52.24			52.24		
					P	STS	208.97	XCC	.52	208.45		
											11,540.65	
TOTAL AGENCY TRANSFERS							13,227.34		27.72			13,199.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 282
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AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C	STS	14,057.54	XCC	35.14	14,022.40	12,671.08
			UTT	1,368.06-	XCC	3.42-	1,364.64-	
			UTT	13.35	XCC	.03	13.32	
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C	STS	98,649.41	XCC	246.62	98,402.79	89,541.67
			UTT	8,970.87-	XCC	22.43-	8,948.44-	
			UTT	87.54	XCC	.22	87.32	
TOTAL AGENCY TRANSFERS				102,468.91		256.16		102,212.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	C	STS	40.26	XCC	.10	40.16	40.62
			UT	.46	XCC		.46	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C	STS	11,502.66	XCC	28.76	11,473.90	11,604.80
			UT	131.23	XCC	.33	130.90	
TOTAL AGENCY TRANSFERS				11,674.61		29.19		11,645.42

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 PROPERTY TAX DIVISION
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AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 19	MTT	610.75	XCC	1.53	609.22	
			C 18	MTT	227.92	XCC	.57	227.35	
			C 11	NTT	73.58-	XCC	.18-	73.40-	
			C 10	NTT	5.88-	XCC	.01-	5.87-	
			C	STS	13,195.66	XCC	32.99	13,162.67	
			C	UTT	257.83-	XCC	.64-	257.19-	
			P 18	MPP	3.48	XCC	.01	3.47	
			P 17	MPP	36.10	XCC	.09	36.01	
			P 16	MPP	8.94	XCC	.02	8.92	
			P 15	MPP	31.07	XCC	.08	30.99	
			P 14	MPP	10.85	XCC	.03	10.82	
			P 18	MTT	34.81	XCC	.09	34.72	
			P 17	MTT	144.42	XCC	.36	144.06	
			P 16	MTT	35.73	XCC	.09	35.64	
			P 15	MTT	50.93	XCC	.13	50.80	
			P 14	MTT	17.79	XCC	.04	17.75	
			P 15	NTT	4.70	XCC	.01	4.69	
			P 10	NTT	50.31	XCC	.13	50.18	
			P	SPS	9.14			9.14	
			P	STS	47.76	XCC	.12	47.64	
			P	UTT	6.67	XCC	.02	6.65	
			P	UTT	7.38	XCC	.02	7.36	
									14,161.62
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 19	MTT	4,285.95	XCC	10.71	4,275.24	
			C 18	MTT	1,494.57	XCC	3.74	1,490.83	
			C 11	NTT	445.95-	XCC	1.11-	444.84-	
			C 10	NTT	35.67-	XCC	.09-	35.58-	
			C	STS	130,657.71	XCC	326.64	130,331.07	
			C	UTT	1,690.66-	XCC	4.23-	1,686.43-	
			P 18	MPP	22.83	XCC	.06	22.77	
			P 17	MPP	236.75	XCC	.59	236.16	
			P 16	MPP	54.98	XCC	.14	54.84	
			P 15	MPP	191.18	XCC	.48	190.70	
			P 14	MPP	66.78	XCC	.17	66.61	
			P 18	MTT	228.27	XCC	.57	227.70	
			P 17	MTT	946.99	XCC	2.37	944.62	
			P 16	MTT	219.90	XCC	.55	219.35	
			P 15	MTT	313.43	XCC	.78	312.65	
			P 14	MTT	109.48	XCC	.27	109.21	
			P 15	NTT	1,343.10	XCC	3.36	1,339.74	
			P 10	NTT	304.88	XCC	.76	304.12	
			P	SPS	59.92			59.92	
			P	STS	313.19	XCC	.78	312.41	
			P	UTT	40.41	XCC	.10	40.31	
			P	UTT	44.74	XCC	.11	44.63	
									138,416.03
TOTAL AGENCY TRANSFERS					152,959.90		382.25		152,577.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C 18	MTT	12.43	XCC	.03	12.40	
			STS	2,195.09	XCC	5.49	2,189.60	
			UTT	35.58	XCC	.09	35.49	
			UTT	41.86	XCC	.10	41.76	
								2,279.25
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C 18	MTT	3,550.51	XCC	8.88	3,541.63	
			STS	15,965.66	XCC	39.91	15,925.75	
			UTT	148.26	XCC	.37	147.89	
			UTT	152.99	XCC	.38	152.61	
								19,767.88
TOTAL AGENCY TRANSFERS				22,102.38	55.25			22,047.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	9,447.60	XCC	23.62	9,423.98	9,423.98
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	66,298.91	XCC	165.75	66,133.16	66,133.16
TOTAL AGENCY TRANSFERS							75,746.51		189.37		75,557.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C 18	MTT	1,219.18	XCC	3.05	1,216.13	19,584.49
		C 19	MTT	2,636.23	XCC	6.59	2,629.64	
		C	STS	15,778.17	XCC	39.45	15,738.72	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 18	MTT	7,994.60	XCC	19.99	7,974.61	136,875.40
		C 19	MTT	18,499.82	XCC	46.25	18,453.57	
		C	STS	110,724.03	XCC	276.81	110,447.22	
TOTAL AGENCY TRANSFERS				156,852.03		392.14		156,459.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 288
 DATE: 05/04/2020

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQA RSA 68D1	C 18	MTT	2.48	XCC	.01	2.47	2,130.69
			STS	2,100.96	XCC	5.25	2,095.71	
			ZTT	29.32	XCC	.07	29.25	
			ZTT	1.27	XCC		1.27	
			ZTT	.73	XCC		.73	
			ZTT	1.26	XCC		1.26	
RG01 GENERAL TAX LEVY	OQA RSA 68G1	C 18	MTT	16.29	XCC	.04	16.25	14,948.54
			STS	14,743.59	XCC	36.86	14,706.73	
			ZTT	205.76	XCC	.51	205.25	
			ZTT	7.84	XCC	.02	7.82	
			ZTT	4.78	XCC	.01	4.77	
			ZTT	7.74	XCC	.02	7.72	
TOTAL AGENCY TRANSFERS				17,122.02		42.79		17,079.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C	STS	389.90	XCC	.97	388.93	388.93
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	STS	2,736.15	XCC	6.84	2,729.31	2,729.31
TOTAL AGENCY TRANSFERS				3,126.05		7.81		3,118.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFF	RSA	71D1	C 18	MTT	199.65	XCC	.50	199.15	199.15
RG01	GENERAL TAX LEVY	OFF	RSA	71G1	C 18	MTT	1,309.15	XCC	3.27	1,305.88	1,305.88
TOTAL AGENCY TRANSFERS							1,508.80		3.77		1,505.03

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

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C	STS	8,852.46	XCC	22.13	8,830.33	
		P	SPS	259.30	XCC	.65	258.65	
		P	SPS	304.47	XCC	.76	303.71	
		P	SPS	308.06	XCC	.77	307.29	
		P	SPS	243.68	XCC	.61	243.07	
		P	STS	313.03	XCC	.78	312.25	
		P	STS	310.99	XCC	.78	310.21	
		P	STS	272.69	XCC	.68	272.01	
		P	STS	189.69	XCC	.47	189.22	
								11,026.74
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C	STS	62,122.53	XCC	155.31	61,967.22	
		P	SPS	1,595.68	XCC	3.99	1,591.69	
		P	SPS	1,873.65	XCC	4.68	1,868.97	
		P	SPS	1,895.78	XCC	4.74	1,891.04	
		P	SPS	1,476.86	XCC	3.69	1,473.17	
		P	STS	1,926.36	XCC	4.82	1,921.54	
		P	STS	1,913.79	XCC	4.78	1,909.01	
		P	STS	1,678.11	XCC	4.20	1,673.91	
		P	STS	1,149.65	XCC	2.87	1,146.78	
								75,443.33
TOTAL AGENCY TRANSFERS				86,686.78		216.71		86,470.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C 18	MTT	24.24	XCC	.06	24.18	682.58
		C 19	MTT	43.25	XCC	.11	43.14	
		C	STS	616.80	XCC	1.54	615.26	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 18	MTT	158.90	XCC	.40	158.50	4,778.89
		C 19	MTT	303.54	XCC	.76	302.78	
		C	STS	4,328.43	XCC	10.82	4,317.61	
TOTAL AGENCY TRANSFERS				5,475.16		13.69		5,461.47

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX RSA 75D1	C	STS	1,771.89	XCC	4.43	1,767.46	1,787.90
			UTT	20.49	XCC	.05	20.44	
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C	STS	12,434.34	XCC	31.09	12,403.25	12,537.28
			UTT	134.37	XCC	.34	134.03	
TOTAL AGENCY TRANSFERS				14,361.09		35.91		14,325.18

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 19	MTT	103.65	XCC	.26	103.39	
			C	STS	13,735.18	XCC	34.34	13,700.84	
			P 18	MPP	5.46	XCC	.01	5.45	
			P 17	MPP	5.29	XCC	.01	5.28	
			P 17	MTT	24.01	XCC	.06	23.95	
			P 18	MTT	54.59	XCC	.14	54.45	
			P	SPS	60.76	XCC	.15	60.61	
			P	STS	243.02	XCC	.61	242.41	
									14,196.38
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 19	MTT	727.35	XCC	1.82	725.53	
			C	STS	96,387.36	XCC	240.97	96,146.39	
			P 18	MPP	35.80	XCC	.09	35.71	
			P 17	MPP	34.73	XCC	.09	34.64	
			P 17	MTT	157.48	XCC	.39	157.09	
			P 18	MTT	358.00	XCC	.90	357.10	
			P	SPS	398.41	XCC	1.00	397.41	
			P	STS	1,593.59	XCC	3.98	1,589.61	
									99,443.48
TOTAL AGENCY TRANSFERS					113,924.68		284.82		113,639.86

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C 18	MTT	5,622.32	XCC	14.06	5,608.26	8,892.01
			STS	3,279.28	XCC	8.20	3,271.08	
			UTT	12.70	XCC	.03	12.67	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 18	MTT	36,867.70	XCC	92.17	36,775.53	59,807.40
			STS	23,012.62	XCC	57.53	22,955.09	
			UTT	76.97	XCC	.19	76.78	
TOTAL AGENCY TRANSFERS				68,871.59		172.18		68,699.41

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AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE RSA 78D1	C 19	MTT	67.50	XCC	.17	67.33	
			C 18	NTT	21.65	XCC	.05	21.60	
			C 19	NTT	16.44	XCC	.04	16.40	
			C	STS	1,145.49	XCC	2.86	1,142.63	
			C	ZTT	55.33	XCC	.14	55.19	
			P	SPS	20.14	XCC	.05	20.09	
			P	STS	80.56	XCC	.20	80.36	
			P	ZTT	4.87	XCC	.01	4.86	
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C 19	MTT	473.66	XCC	1.18	472.48	
			C 18	NTT	141.95	XCC	.35	141.60	
			C 19	NTT	115.39	XCC	.29	115.10	
			C	STS	8,038.52	XCC	20.10	8,018.42	
			C	ZTT	388.26	XCC	.97	387.29	
			P	SPS	132.07	XCC	.33	131.74	
			P	STS	528.25	XCC	1.32	526.93	
			P	ZTT	29.50	XCC	.07	29.43	
TOTAL AGENCY TRANSFERS					11,259.58		28.13		11,231.45

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGG	RSA	79D1	C	STS	2,725.80	XCC	6.81	2,718.99	2,718.99
RG01	GENERAL TAX LEVY	OGG	RSA	79G1	C	STS	19,128.39	XCC	47.82	19,080.57	19,080.57
TOTAL AGENCY TRANSFERS							21,854.19		54.63		21,799.56

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	RSA	80D1	C	STS	11,278.92	XCC	28.20	11,250.72	11,250.72
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	79,150.32	XCC	197.88	78,952.44	78,952.44
TOTAL AGENCY TRANSFERS							90,429.24		226.08		90,203.16

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AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGK RSA 81D1	C 18	MTT	34.32	XCC	.09	34.23	
		C	STS	8,245.63	XCC	20.61	8,225.02	
		C	UTT	3.44	XCC	.01	3.43	
		P 17	MPP	12.13	XCC	.03	12.10	
		P 17	MTT	121.29	XCC	.30	120.99	
		P	SPS	79.75	XCC	.20	79.55	
		P	SPS	55.13	XCC	.14	54.99	
		P	SPS	68.36	XCC	.17	68.19	
		P	SPS	37.27	XCC	.09	37.18	
		P	STS	105.47	XCC	.26	105.21	
		P	STS	100.41	XCC	.25	100.16	
		P	STS	149.07	XCC	.37	148.70	
		P	STS	109.82	XCC	.27	109.55	
		P	UTT	2.58	XCC	.01	2.57	
		P	UTT	2.27	XCC	.01	2.26	
								9,104.13
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C 18	MTT	225.08	XCC	.56	224.52	
		C	STS	57,864.07	XCC	144.66	57,719.41	
		C	UTT	22.58	XCC	.06	22.52	
		P 17	MPP	79.53	XCC	.20	79.33	
		P 17	MTT	795.34	XCC	1.99	793.35	
		P	SPS	244.39	XCC	.61	243.78	
		P	SPS	339.25	XCC	.85	338.40	
		P	SPS	420.66	XCC	1.05	419.61	
		P	SPS	490.80	XCC	1.23	489.57	
		P	STS	977.53	XCC	2.44	975.09	
		P	STS	617.88	XCC	1.54	616.34	
		P	STS	675.82	XCC	1.69	674.13	
		P	STS	649.03	XCC	1.62	647.41	
		P	UTT	13.74	XCC	.03	13.71	
		P	UTT	15.62	XCC	.04	15.58	
								63,272.75
TOTAL AGENCY TRANSFERS				72,558.26		181.38		72,376.88

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP RSA 82D1	C 18	MTT	235.65	XCC	.59	235.06	1,738.08
			STS	1,506.79	XCC	3.77	1,503.02	
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C 18	MTT	1,545.28	XCC	3.86	1,541.42	12,088.94
			STS	10,573.95	XCC	26.43	10,547.52	
TOTAL AGENCY TRANSFERS				13,861.67		34.65		13,827.02

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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ	RSA	84D1	C 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 17	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 17	MTT		XCC		.00	
					P 13	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C 18	MTT	58.77	XCC	.15	58.62	.00
					C	STS	29,774.07	XCC	74.44	29,699.63	
					P 17	MPP	130.99	XCC	.33	130.66	
					P 13	MPP	16.13	XCC	.04	16.09	
					P 17	MTT	524.00	XCC	1.31	522.69	
					P 13	MTT	20.41	XCC	.05	20.36	
					P	SPS	34.30	XCC	.09	34.21	
					P	SPS	36.29	XCC	.09	36.20	
					P	SPS	27.26	XCC	.07	27.19	
					P	SPS	12.32	XCC	.03	12.29	
					P	SPS	14.49	XCC	.04	14.45	
					P	SPS	1.53	XCC		1.53	
					P	STS	137.14	XCC	.34	136.80	
					P	STS	84.37	XCC	.21	84.16	
					P	STS	44.69	XCC	.11	44.58	
					P	STS	15.60	XCC	.04	15.56	
					P	STS	14.94	XCC	.04	14.90	
					P	STS	1.33	XCC		1.33	
							30,948.63			77.38	30,871.25
TOTAL AGENCY TRANSFERS							30,948.63	77.38		30,871.25	

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AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 18	MTT	.15	XCC		.15	
		C 19	MTT	3.12-	XCC	.01-	3.11-	
		C	STS	139.84	XCC	.35	139.49	136.53
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 18	MTT	44.52	XCC	.11	44.41	
		C 19	MTT	890.77-	XCC	2.23-	888.54-	
		C	STS	39,950.59	XCC	99.88	39,850.71	39,006.58
TOTAL AGENCY TRANSFERS				39,241.21		98.10		39,143.11

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AGENCY: RR88 UPLAND RDA AIRPORT AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGS	RSA	88D1	C	STS	22.34	XCC	.06	22.28	22.28
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	6,381.96	XCC	15.95	6,366.01	6,366.01
TOTAL AGENCY TRANSFERS							6,404.30		16.01		6,388.29

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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 18	MTT	25.07	XCC	.06	25.01	
			STS	192.29	XCC	.48	191.81	
			ZTT	65.61	XCC	.16	65.45	
								282.27
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 18	MTT	7,164.12	XCC	17.91	7,146.21	
			STS	54,940.85	XCC	137.35	54,803.50	
			ZTT	18,744.31	XCC	46.86	18,697.45	
								80,647.16
TOTAL AGENCY TRANSFERS				81,132.25		202.82		80,929.43

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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C	STS	78.61	XCC	.20	78.41	78.41
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	22,457.04	XCC	56.14	22,400.90	22,400.90
TOTAL AGENCY TRANSFERS							22,535.65		56.34		22,479.31

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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
RD02 HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
RG01 ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 19	MTT	425.71	XCC	1.06	424.65	
		C 18	MTT	1,473.17	XCC	3.68	1,469.49	
		C	STS	51,044.19	XCC	127.61	50,916.58	
		C	UTT	3,858.84-	XCC	9.65-	3,849.19-	
		P	SPS	1,104.75-	XCC	2.76-	1,101.99-	
		P	SPS	540.97-	XCC	1.35-	539.62-	
		P	SPS	675.44-	XCC	1.69-	673.75-	
		P	SPS	255.00-	XCC	.64-	254.36-	
		P	SPS	2,504.18-	XCC	6.26-	2,497.92-	
		P	SPS	3,336.34-	XCC	8.34-	3,328.00-	
		P	SPS		XCC			40,565.89
		P	SPS		XCC			9,338.40
RG02 HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	9,361.80	XCC	23.40	9,338.40	
TOTAL AGENCY TRANSFERS				50,029.35		125.06		49,904.29

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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 16	MTT		XCC		.00	
		P 15	MTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 19	MTT	127.08	XCC	.32	126.76	
		C 18	MTT	894.24	XCC	2.24	892.00	
		C	STS	13,619.97	XCC	34.05	13,585.92	
		P 16	MPP	22.86	XCC	.06	22.80	
		P 15	MPP	6.42	XCC	.02	6.40	
		P 16	MTT	53.11	XCC	.13	52.98	
		P 15	MTT	14.91	XCC	.04	14.87	
		P 06	NTT	171.17	XCC	.43	170.74	
		P	SPS	100.15	XCC	.25	99.90	
		P	SPS	32.37	XCC	.08	32.29	
		P	SPS	92.57	XCC	.23	92.34	
		P	STS	164.17	XCC	.41	163.76	
		P	STS	129.51	XCC	.32	129.19	
		P	STS	215.27	XCC	.54	214.73	
								15,604.68
TOTAL AGENCY TRANSFERS				15,643.80		39.12		15,604.68

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

PAGE: 309
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AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 18	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P 17	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
		P 18	NTT		XCC		.00	
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C 19	MTT	2,499.44	XCC	6.25	2,493.19	
		C 18	MTT	1,286.16	XCC	3.22	1,282.94	
		C	STS	65,696.24	XCC	164.24	65,532.00	
		C	ZTT	150.51	XCC	.38	150.13	
		P 17	MPP	106.57	XCC	.27	106.30	
		P 17	MTT	443.20	XCC	1.11	442.09	
		P 18	NTT	46.98	XCC	.12	46.86	
TOTAL AGENCY TRANSFERS				70,229.10		175.59		70,053.51

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

PAGE: 310
 DATE: 05/04/2020

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 19	MTT	1.65	XCC		1.65	
		C 18	MTT	14.14	XCC	.04	14.10	
		C 17	MTT	2.61	XCC	.01	2.60	
		C	STS	340.40	XCC	.85	339.55	
								357.90
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 19	MTT	472.75	XCC	1.18	471.57	
		C 18	MTT	4,040.98	XCC	10.10	4,030.88	
		C 17	MTT	746.69	XCC	1.87	744.82	
		C	STS	97,254.55	XCC	243.14	97,011.41	
								102,258.68
TOTAL AGENCY TRANSFERS				102,873.77		257.19		102,616.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 311
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 17	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 17	MPP		XCC		.00		
			P 16	MPP		XCC		.00		
			P 17	MTT		XCC		.00		
			P 16	MTT		XCC		.00		
			P 18	MTT		XCC		.00		
			P 04	NTT		XCC		.00		
			P 18	NTT		XCC		.00		
			P 05	NTT		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	UTT		XCC		.00		
			P	ZTT		XCC		.00		
			P	ZTT		XCC		.00		
			P	ZTT		XCC		.00		
			P	ZTT		XCC		.00		
			P	ZTT		XCC		.00		
								.00		
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 18	MTT		XCC		.00		
			C 19	MTT		XCC		.00		
			C	STS		XCC		.00		
			P 17	MPP		XCC		.00		
			P 16	MPP		XCC		.00		
			P 16	MTT		XCC		.00		
			P 17	MTT		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	STS		XCC		.00		
								.00		
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 19	MTT	1,979.53	XCC	4.95	1,974.58		
			C 18	MTT	860.97	XCC	2.15	858.82		

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

PAGE: 312
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	479.80	XCC	1.20	478.60	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 15	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	474.08			474.08	
		P 13	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGV RSA 97G1						3,786.08
		C 17	MTT	1,745.93	XCC	4.36	1,741.57	
		C 19	MTT	15,036.28	XCC	37.59	14,998.69	
		C 18	MTT	5,377.94	XCC	13.44	5,364.50	
		C	STS	473,524.11	XCC	1,183.81	472,340.30	
		C	UTT	239.49	XCC	.60	238.89	
		C	ZTT	47,268.27	XCC	118.17	47,150.10	
		P 18	MPP	427.64	XCC	1.07	426.57	
		P 17	MPP	462.14	XCC	1.16	460.98	
		P 16	MPP	72.15	XCC	.18	71.97	
		P 17	MTT	2,000.86	XCC	5.00	1,995.86	
		P 16	MTT	288.61	XCC	.72	287.89	
		P 18	MTT	4,276.32	XCC	10.69	4,265.63	
		P 04	NTT	206.54	XCC	.52	206.02	
		P 18	NTT	119.56	XCC	.30	119.26	
		P 05	NTT	920.60	XCC	2.30	918.30	
		P	SPS	3,852.85	XCC	9.63	3,843.22	
		P	SPS	4,318.98	XCC	10.80	4,308.18	
		P	SPS	1,879.80	XCC	4.70	1,875.10	
		P	SPS	1,115.13	XCC	2.79	1,112.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 313
 DATE: 05/04/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,460.34	XCC	3.65	1,456.69	
		P	STS	1,499.46	XCC	3.75	1,495.71	
		P	STS	3,194.83	XCC	7.99	3,186.84	
		P	STS	1,530.94	XCC	3.83	1,527.11	
		P	STS	15,882.24	XCC	39.71	15,842.53	
		P	STS	10,282.80	XCC	25.71	10,257.09	
		P	UTT	16.17	XCC	.04	16.13	
		P	ZTT	78.93	XCC	.20	78.73	
		P	ZTT	25.91	XCC	.06	25.85	
		P	ZTT	209.22	XCC	.52	208.70	
		P	ZTT	823.54	XCC	2.06	821.48	
		P	ZTT	994.64	XCC	2.49	992.15	
								597,634.38
RG02 GENERAL TAX LEVY AM 4	OGV RSA 97G2	C 18	MTT	331.31	XCC	.83	330.48	
		C 19	MTT	543.20	XCC	1.36	541.84	
		C	STS	35,875.48	XCC	89.69	35,785.79	
		P 17	MPP	71.38	XCC	.18	71.20	
		P 16	MPP	23.89	XCC	.06	23.83	
		P 16	MTT	95.54	XCC	.24	95.30	
		P 17	MTT	285.53	XCC	.71	284.82	
		P	SPS	47.69	XCC	.12	47.57	
		P	SPS	71.59	XCC	.18	71.41	
		P	STS	286.34	XCC	.72	285.62	
		P	STS	110.90	XCC	.28	110.62	
								37,648.48
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 19	MTT	11,464.51	XCC	28.66	11,435.85	
		C 18	MTT	10,653.16	XCC	26.63	10,626.53	
		C 18	NTT	309.43	XCC	.77	308.66	
		C 19	NTT	25.00	XCC	.06	24.94	
		C	STS	65,318.21	XCC	163.30	65,154.91	
		C	UTT	167.79	XCC	.42	167.37	
		P 18	MPP	193.76	XCC	.48	193.28	
		P 17	MPP	184.98	XCC	.46	184.52	
		P 16	MPP	423.69	XCC	1.06	422.63	
		P 15	MPP	12.79	XCC	.03	12.76	
		P 13	MPP	837.73	XCC	2.09	835.64	
		P 18	MTT	1,937.66			1,937.66	
		P 17	MTT	802.87			802.87	
		P 16	MTT	1,061.13			1,061.13	
		P 15	MTT	29.70			29.70	
		P 13	MTT	827.72			827.72	
		P 13	NTT	142.80			142.80	
		P 17	NTT	181.35			181.35	
		P 16	NTT	59.25			59.25	
		P	SPS	68.57			68.57	
		P	SPS	7.96-			7.96-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 314
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	3.01-			3.01-	
		P	SPS	3.75-			3.75-	
		P	SPS	362.99			362.99	
		P	STS	335.13	XCC	.84	334.29	
		P	STS	338.19	XCC	.85	337.34	
								95,498.04
TOTAL AGENCY TRANSFERS				736,393.14		1,826.16		734,566.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 315
 DATE: 05/04/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 19	MTT	1,990.20	XCC	4.98	1,985.22			
			C 18	MTT	580.01	XCC	1.45	578.56			
			C 19	NTT	38.51	XCC	.10	38.41			
			C 18	NTT	49.85	XCC	.12	49.73			
			C 17	NTT	11.03	XCC	.03	11.00			
			C 16	NTT	3.93	XCC	.01	3.92			
			C	STS	41,078.41	XCC	102.70	40,975.71			
			C	UTT	133.66	XCC	.33	133.33			
			C	ZTT	328.88	XCC	.82	328.06			
			P 17	MPP	49.10	XCC	.12	48.98			
			P 16	MPP	8.59	XCC	.02	8.57			
			P 15	MPP	81.06	XCC	.20	80.86			
			P 17	MTT	234.42	XCC	.59	233.83			
			P 16	MTT	59.79	XCC	.15	59.64			
			P 15	MTT	132.89	XCC	.33	132.56			
			P 18	NTT	4.25	XCC	.01	4.24			
			P 17	NTT	22.78	XCC	.06	22.72			
			P 16	NTT	15.52	XCC	.04	15.48			
			P 13	NTT	14.84	XCC	.04	14.80			
			P	SPS	3.11-	XCC	.01-	3.10-			
			P	SPS	3.07-	XCC	.01-	3.06-			
			P	SPS	134.20	XCC	.34	133.86			
			P	SPS	160.59	XCC	.40	160.19			
			P	SPS	2.14-	XCC	.01-	2.13-			
			P	SPS	1.82-	XCC		1.82-			
			P	SPS	3.34-	XCC	.01-	3.33-			
			P	SPS	64.11	XCC	.16	63.95			
			P	STS	209.73	XCC	.52	209.21			
			P	STS	195.85	XCC	.49	195.36			
			P	STS	261.11	XCC	.65	260.46			
											45,735.21
			RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 19	MTT	87.31	XCC	.22	87.09
C	STS	1,258.21				XCC	3.15	1,255.06			
P	SPS	10.20				XCC	.03	10.17			
P	SPS	8.13				XCC	.02	8.11			
P	STS	21.12				XCC	.05	21.07			
P	STS	44.48				XCC	.11	44.37			
								1,425.87			
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	521.33	XCC	1.30	520.03			
								520.03			
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 19	MTT	461.42	XCC	1.15	460.27			
			C 18	MTT	468.08	XCC	1.17	466.91			
			C	STS	9,475.71	XCC	23.69	9,452.02			
			C	UTT	85.35	XCC	.21	85.14			
			P 18	MPP	8.09	XCC	.02	8.07			
			P 17	MPP	22.67	XCC	.06	22.61			

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	4.77	XCC	.01	4.76	
					P 16	MTT	19.06	XCC	.05	19.01	
					P 18	MTT	80.91	XCC	.20	80.71	
					P 17	MTT	94.74	XCC	.24	94.50	
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 18	MTT	10.62	XCC	.03	10.59	10,694.00
					C	STS	2,866.34	XCC	7.17	2,859.17	
					P 18	MPP	41.94	XCC	.10	41.84	
					P 17	MPP	16.96	XCC	.04	16.92	
					P 17	MTT	169.57	XCC	.42	169.15	
					P 18	MTT	419.44	XCC	1.05	418.39	
					P	SPS	89.47	XCC	.22	89.25	
					P	STS	357.87	XCC	.89	356.98	
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 19	MTT	13,966.32	XCC	34.92	13,931.40	3,962.29
					C 18	MTT	3,803.44	XCC	9.51	3,793.93	
					C 19	NTT	270.30	XCC	.68	269.62	
					C 18	NTT	326.90	XCC	.82	326.08	
					C 17	NTT	72.33	XCC	.18	72.15	
					C 16	NTT	24.22	XCC	.06	24.16	
					C	STS	288,269.48	XCC	720.67	287,548.81	
					C	UTT	876.46	XCC	2.19	874.27	
					C	ZTT	2,307.94	XCC	5.77	2,302.17	
					P 17	MPP	321.92	XCC	.80	321.12	
					P 16	MPP	52.85	XCC	.13	52.72	
					P 15	MPP	498.86	XCC	1.25	497.61	
					P 17	MTT	1,537.18	XCC	3.84	1,533.34	
					P 16	MTT	367.94	XCC	.92	367.02	
					P 15	MTT	817.81	XCC	2.04	815.77	
					P 18	NTT	27.84	XCC	.07	27.77	
					P 17	NTT	149.38	XCC	.37	149.01	
					P 16	NTT	95.49	XCC	.24	95.25	
					P 13	NTT	91.33	XCC	.23	91.10	
					P	SPS	20.42-	XCC	.05-	20.37-	
					P	SPS	18.87-	XCC	.05-	18.82-	
					P	SPS	825.84	XCC	2.06	823.78	
					P	SPS	988.21	XCC	2.47	985.74	
					P	SPS	13.15-	XCC	.03-	13.12-	
					P	SPS	11.22-	XCC	.03-	11.19-	
					P	SPS	20.27-	XCC	.05-	20.22-	
					P	SPS	420.40	XCC	1.05	419.35	
					P	STS	1,290.62	XCC	3.23	1,287.39	
					P	STS	1,205.26	XCC	3.01	1,202.25	
					P	STS	1,712.20	XCC	4.28	1,707.92	
RG02	COLTON AREA-GTL			OFY RSA 98G2	C 19	MTT	612.75	XCC	1.53	611.22	319,436.01

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

PAGE: 317
 DATE: 05/04/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	8,829.54	XCC	22.07	8,807.47	
					P	SPS	66.91	XCC	.17	66.74	
					P	SPS	53.29	XCC	.13	53.16	
					P	STS	138.48	XCC	.35	138.13	
					P	STS	291.69	XCC	.73	290.96	
											9,967.68
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C	STS	3,658.50	XCC	9.15	3,649.35	
											3,649.35
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 19	MTT	3,238.05	XCC	8.10	3,229.95	
					C 18	MTT	3,069.40	XCC	7.67	3,061.73	
					C	STS	66,496.16	XCC	166.24	66,329.92	
					C	UTT	559.64	XCC	1.40	558.24	
					P 18	MPP	53.06	XCC	.13	52.93	
					P 17	MPP	148.68	XCC	.37	148.31	
					P 16	MPP	29.32	XCC	.07	29.25	
					P 16	MTT	117.30	XCC	.29	117.01	
					P 18	MTT	530.59	XCC	1.33	529.26	
					P 17	MTT	621.24	XCC	1.55	619.69	
											74,676.29
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 18	MTT	69.64	XCC	.17	69.47	
					C	STS	20,114.58	XCC	50.29	20,064.29	
					P 18	MPP	275.06	XCC	.69	274.37	
					P 17	MPP	111.18	XCC	.28	110.90	
					P 17	MTT	1,111.98	XCC	2.78	1,109.20	
					P 18	MTT	2,750.41	XCC	6.88	2,743.53	
					P	SPS	586.67	XCC	1.47	585.20	
					P	STS	2,346.70	XCC	5.87	2,340.83	
											27,297.79
TOTAL AGENCY TRANSFERS							498,611.03		1,246.51		497,364.52

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

PAGE: 318
 DATE: 05/04/2020

AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	260.35	XCC	.65	259.70	
			C	UTT	46.02-	XCC	.12-	45.90-	
			C	ZTT	.21	XCC		.21	214.01
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 18	MTT	.05	XCC		.05	
			C 19	MTT	.52	XCC		.52	
			C	STS	250.82	XCC	.63	250.19	
			C	UTT	4.65	XCC	.01	4.64	255.40
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	74,387.04	XCC	185.97	74,201.07	
			C	UTT	13,150.06-	XCC	32.88-	13,117.18-	
			C	ZTT	60.49	XCC	.15	60.34	61,144.23
RG02	GTL AMEND #1	OTH RSA 99G2	C 19	MTT	148.70	XCC	.37	148.33	
			C 18	MTT	14.80	XCC	.04	14.76	
			C	STS	71,660.34	XCC	179.15	71,481.19	
			C	UTT	1,328.52	XCC	3.32	1,325.20	72,969.48
TOTAL AGENCY TRANSFERS					134,920.41		337.29		134,583.12

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

PAGE: 319
 DATE: 05/04/2020

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 19	MPP	13.60			13.60		
			C 19	MTT	375.86			375.86		
			C 19	NPP	2.60				2.60	
			C 19	NTT	25.89				25.89	
			C	SPS	619.72				619.72	
			C	STS	16,582.27				16,582.27	
			C	UPT	.44				.44	
			C	UTT	4.35				4.35	
			C	ZPT	1.91				1.91	
			C	ZTT	25.45				25.45	
			P 18	MPP	6.91				6.91	
			P 17	MPP	15.24				15.24	
			P 16	MPP	4.76				4.76	
			P 14	MPP	.43				.43	
			P 18	MTT	49.28				49.28	
			P 17	MTT	62.04				62.04	
			P 16	MTT	11.10				11.10	
			P 14	MTT	.54				.54	
			P 18	NPP	.33				.33	
			P 18	NTT	1.46				1.46	
			P	SPS	964.22				964.22	
			P	ZPT	1.40				1.40	
			P	ZTT	5.60				5.60	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 19	MPP	289.27			289.27		
			C 19	MTT	7,892.76			7,892.76		
			C 19	NPP	52.16				52.16	
			C 19	NTT	1,175.15				1,175.15	
			C	SPS	8,819.62				8,819.62	
			C	STS	270,145.26				270,145.26	
			C	UPT	99.00				99.00	
			C	UTT	35.78				35.78	
			C	ZPT	62.22				62.22	
			C	ZTT	1,845.99				1,845.99	
			P 18	MPP	57.50				57.50	
			P 17	MPP	51.27				51.27	
			P 16	MPP	28.05				28.05	
			P 15	MPP	10.32				10.32	
			P 14	MPP	4.64				4.64	
			P 18	MTT	568.44				568.44	
			P 17	MTT	212.52				212.52	
			P 16	MTT	60.85				60.85	
			P 15	MTT	16.95				16.95	
			P 14	MTT	5.99				5.99	
P 18	NPP	10.17				10.17				
P 17	NPP	8.49				8.49				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NPP	23.06			23.06	
		P 11	NPP	2.57			2.57	
		P 09	NPP	3.12			3.12	
		P 06	NPP	3.49			3.49	
		P 05	NPP	47.36			47.36	
		P 02	NPP	1.70			1.70	
		P 16	NTT	39.15			39.15	
		P 11	NTT	1.83			1.83	
		P 09	NTT	1.76			1.76	
		P 06	NTT	1.44			1.44	
		P 05	NTT	19.29			19.29	
		P 02	NTT	.54			.54	
		P 18	NTT	54.35			54.35	
		P 17	NTT	16.50			16.50	
		P	SPS	1,617.33			1,617.33	
		P	UPT	41.91			41.91	
		P	UTT	37.71			37.71	
		P	ZPT	53.05			53.05	
		P	ZTT	61.30			61.30	
								275,344.04
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 19	MPP	446.00		446.00	
			C 19	MTT	6,464.92		6,464.92	
			C 19	NPP	24.12		24.12	
			C 19	NTT	199.73		199.73	
			C	SPS	12,483.33		12,483.33	
			C	STS	376,044.47		376,044.47	
			C	UPT	32.60		32.60	
			C	UTT	1,196.36		1,196.36	
			C	ZPT	226.83		226.83	
			C	ZTT	4,179.56		4,179.56	
			P 18	MPP	390.94		390.94	
			P 17	MPP	236.71		236.71	
			P 16	MPP	170.80		170.80	
			P 15	MPP	66.46		66.46	
			P 14	MPP	150.85		150.85	
			P 13	MPP	20.30		20.30	
			P 12	MPP	2.48		2.48	
			P 10	MPP	11.41		11.41	
			P 18	MTT	3,961.10		3,961.10	
			P 17	MTT	913.79		913.79	
			P 16	MTT	351.29		351.29	
			P 15	MTT	108.99		108.99	
			P 14	MTT	233.06		233.06	
			P 13	MTT	20.94		20.94	
			P 12	MTT	2.04		2.04	
			P 10	MTT	8.32		8.32	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NPP	5.96			5.96	
		P 17	NPP	4.80			4.80	
		P 15	NPP	12.73			12.73	
		P 14	NPP	3.76			3.76	
		P 05	NPP	15.76			15.76	
		P 03	NPP	2.73			2.73	
		P 18	NTT	22.32			22.32	
		P 17	NTT	8.96			8.96	
		P 15	NTT	14.23			14.23	
		P 14	NTT	3.82			3.82	
		P 05	NTT	6.12			6.12	
		P 03	NTT	.92			.92	
		P	SPS	4,528.72			4,528.72	
		P	UPT	53.08			53.08	
		P	UTT	79.64			79.64	
		P	ZPT	163.14			163.14	
		P	ZTT	315.31			315.31	
								410,796.68
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 19	MPP	91.27		91.27	
			C 19	MTT	6,643.16-		6,643.16-	
			C 19	NPP	4.63		4.63	
			C 19	NTT	49.47		49.47	
			C	SPS	1,852.87		1,852.87	
			C	STS	52,033.10		52,033.10	
			C	UPT	11.36		11.36	
			C	UTT	217.81-		217.81-	
			C	ZPT	62.09		62.09	
			C	ZTT	1,365.20		1,365.20	
			P 18	MPP	67.28		67.28	
			P 17	MPP	117.07		117.07	
			P 16	MPP	28.62		28.62	
			P 14	MPP	17.20		17.20	
			P 13	MPP	37.08		37.08	
			P 18	MTT	667.84		667.84	
			P 17	MTT	412.41		412.41	
			P 16	MTT	66.54		66.54	
			P 14	MTT	21.51		21.51	
			P 13	MTT	36.72		36.72	
			P 18	NPP	2.05		2.05	
			P 17	NPP	2.06		2.06	
			P 14	NPP	3.48		3.48	
			P 18	NTT	17.52		17.52	
			P 17	NTT	4.62		4.62	
			P 14	NTT	3.76		3.76	
			P	SPS	3,051.08		3,051.08	
			P	UPT	13.30		13.30	

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

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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	18.15			18.15	
		P	ZPT	71.47			71.47	
		P	ZTT	137.93			137.93	
								53,406.71
TOTAL AGENCY TRANSFERS				758,322.83		.00		758,322.83

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

PAGE: 323
 DATE: 05/04/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C 17	MTT	3.68			3.68	
			C	STS	189.45			189.45	
			C	ZTT	2.41			2.41	
			P 14	MPP	.01-			.01-	
									195.53
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P 85	NTT	2.86			2.86	
DA07	REDLANDS UNIF BND-1993	KCF K38 K38	P 94	NTT	2.61			2.61	
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV S49 001	P 89	NTT	.02			.02	
			P 90	NTT	.01			.01	
									.03
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	P 91	NTT	.36			.36	
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	P 83	NTT	2.26-			2.26-	
									2.26-
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 19	MPP	38.07			38.07	
			C 19	MTT	708.20			708.20	
			C 19	NPP	.11			.11	
			C 19	NTT	9.98			9.98	
			C	SPS	850.21			850.21	
			C	STS	24,424.88			24,424.88	
			C	UPT	11.87			11.87	
			C	UTT	69.96			69.96	
			C	ZPT	18.63			18.63	
			C	ZTT	639.83			639.83	
			P 14	MPP	23.39			23.39	
			P 18	MPP	4.40			4.40	
			P 17	MPP	33.07			33.07	
			P 14	MTT	29.23			29.23	
			P 18	MTT	43.71			43.71	
			P 17	MTT	132.28			132.28	
			P 05	NPP	21.21			21.21	
			P 05	NTT	7.87			7.87	
			P	SPS	1,017.25			1,017.25	
			P	UPT	2.88			2.88	
			P	UTT	8.49			8.49	
			P	ZPT	81.91			81.91	
			P	ZTT	142.75			142.75	
									28,320.18
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 19	MPP	36.97			36.97	
			C 19	MTT	710.77			710.77	
			C 19	NPP	2.98			2.98	
			C 19	NTT	29.81			29.81	
			C	SPS	1,068.81			1,068.81	
			C	STS	29,097.75			29,097.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 324
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	.30			.30	
		C	UTT	81.40			81.40	
		C	ZPT	9.83			9.83	
		C	ZTT	256.42			256.42	
		P 17	MPP	8.00			8.00	
		P 16	MPP	7.73			7.73	
		P 18	MPP	10.16			10.16	
		P 17	MTT	24.85			24.85	
		P 16	MTT	17.97			17.97	
		P 18	MTT	101.44			101.44	
		P 18	NPP	.55			.55	
		P 18	NTT	2.67			2.67	
		P	SPS	296.12			296.12	
		P	UPT				.00	
		P	UTT	29.25			29.25	
		P	ZPT	26.29			26.29	
		P	ZTT	22.86			22.86	
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09 K09					31,842.93
		C 19	MPP	27.23			27.23	
		C 19	MTT	495.55			495.55	
		C	SPS	1,345.87			1,345.87	
		C	STS	22,055.22			22,055.22	
		C	UPT	2.43			2.43	
		C	UTT	13.36			13.36	
		C	ZPT	2.77			2.77	
		C	ZTT	186.33			186.33	
		P 18	MPP	7.80			7.80	
		P 18	MTT	77.98			77.98	
		P 09	NPP	3.58			3.58	
		P 09	NTT	1.90			1.90	
		P	SPS	620.36			620.36	
		P	ZPT	90.15			90.15	
		P	ZTT	136.97			136.97	
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22 K22					25,067.50
		C 19	MPP	83.51			83.51	
		C 19	MTT	4,241.57			4,241.57	
		C	SPS	1,986.15			1,986.15	
		C	STS	63,837.98			63,837.98	
		C	UPT	3.48			3.48	
		C	UTT	1,265.33			1,265.33	
		C	ZPT	9.87			9.87	
		C	ZTT	477.79			477.79	
		P 18	MPP	37.84			37.84	
		P 17	MPP	348.30			348.30	
		P 16	MPP	102.81			102.81	
		P 15	MPP	.78			.78	

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

PAGE: 325
 DATE: 05/04/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	334.74			334.74	
		P 17	MTT	1,458.65			1,458.65	
		P 16	MTT	191.64			191.64	
		P 15	MTT	1.52			1.52	
		P 17	NPP	79.97			79.97	
		P 09	NPP	21.57			21.57	
		P 06	NPP	8.10			8.10	
		P 02	NPP	20.15			20.15	
		P 98	NPP	41.02			41.02	
		P 17	NTT	153.78			153.78	
		P 09	NTT	12.22			12.22	
		P 06	NTT	3.34			3.34	
		P 02	NTT	6.38			6.38	
		P 98	NTT	10.37			10.37	
		P	SPS	2,214.00			2,214.00	
		P	UPT	172.07			172.07	
		P	UTT	47.20			47.20	
		P	ZPT	138.37			138.37	
		P	ZTT	167.67			167.67	
								74,947.51
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 19	MPP	2.63		2.63	
			C 19	MTT	47.17		47.17	
			C	SPS	638.79		638.79	
			C	STS	11,351.89		11,351.89	
			C	ZPT	368.44		368.44	
			C	ZTT	6,446.68		6,446.68	
			P 18	MPP	11.52		11.52	
			P 17	MPP	9.39		9.39	
			P 18	MTT	115.17		115.17	
			P 17	MTT	39.91		39.91	
			P	SPS	768.23		768.23	
			P	UPT	17.41		17.41	
			P	UTT	34.46		34.46	
			P	ZPT	437.19		437.19	
			P	ZTT	884.15		884.15	
								21,173.03
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 19	MPP	58.19		58.19	
			C 19	MTT	1,388.22		1,388.22	
			C 19	NPP	.62		.62	
			C 19	NTT	12.29-		12.29-	
			C	SPS	1,623.59		1,623.59	
			C	STS	53,482.04		53,482.04	
			C	UPT	4.46		4.46	
			C	UTT	584.12-		584.12-	
			C	ZPT	29.56		29.56	
			C	ZTT	312.06		312.06	

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AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	11.94			11.94	
		P 18	MPP	24.41			24.41	
		P 17	MPP	67.82			67.82	
		P 13	MTT	12.31			12.31	
		P 18	MTT	244.40			244.40	
		P 17	MTT	288.13			288.13	
		P 18	NPP	1.65			1.65	
		P 18	NTT	7.51			7.51	
		P	SPS	442.25			442.25	
		P	UPT	9.21			9.21	
		P	UTT	9.12			9.12	
		P	ZPT	20.46			20.46	
		P	ZTT	41.90			41.90	
								57,483.44
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 19	MPP	298.98		298.98	
			C 19	MTT	10,552.46		10,552.46	
			C 19	NPP	24.90		24.90	
			C 19	NTT	248.81		248.81	
			C	SPS	5,406.05		5,406.05	
			C	STS	126,045.23		126,045.23	
			C	UPT	56.17		56.17	
			C	UTT	872.29-		872.29-	
			C	ZPT	37.77		37.77	
			C	ZTT	475.79		475.79	
			P 18	MPP	201.16		201.16	
			P 17	MPP	214.46		214.46	
			P 16	MPP	269.70		269.70	
			P 14	MPP	152.38		152.38	
			P 18	MTT	2,011.47		2,011.47	
			P 17	MTT	857.75		857.75	
			P 16	MTT	486.24		486.24	
			P 14	MTT	192.90		192.90	
			P 18	NPP	8.48		8.48	
			P 17	NPP	10.89		10.89	
			P 14	NPP	12.14		12.14	
			P 03	NPP	21.89		21.89	
			P 00	NPP	11.78		11.78	
			P 18	NTT	25.75		25.75	
			P 17	NTT	20.35		20.35	
			P 14	NTT	12.33		12.33	
			P 03	NTT	7.38		7.38	
			P 00	NTT	3.29		3.29	
			P	SPS	3,443.83		3,443.83	
			P	UPT	50.26		50.26	
			P	UTT	57.09		57.09	
			P	ZPT	39.12		39.12	

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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	34.20			34.20	
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	SPS	13.42			13.42	150,418.71
					C	STS	151.47			151.47	
					P	SPS	28.04			28.04	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	19 MPP	93.71			93.71	192.93
					C	19 MTT	3,040.36			3,040.36	
					C	19 NPP	.00			.00	
					C	19 NTT	40.98-			40.98-	
					C	SPS	1,398.27			1,398.27	
					C	STS	51,382.98			51,382.98	
					C	UPT	4.51			4.51	
					C	UTT	261.30-			261.30-	
					C	ZPT	85.32			85.32	
					C	ZTT	914.20			914.20	
					P	18 MPP	504.04			504.04	
					P	17 MPP	28.11			28.11	
					P	16 MPP	96.66			96.66	
					P	15 MPP	27.20			27.20	
					P	14 MPP	62.88			62.88	
					P	18 MTT	5,040.18			5,040.18	
					P	17 MTT	112.43			112.43	
					P	16 MTT	230.61			230.61	
					P	15 MTT	44.59			44.59	
					P	14 MTT	150.15			150.15	
					P	05 NPP	90.31			90.31	
					P	15 NPP	21.50			21.50	
					P	15 NTT	24.02			24.02	
					P	05 NTT	35.07			35.07	
					P	SPS	177.45			177.45	
					P	UPT	116.71			116.71	
					P	UTT	54.58			54.58	
					P	ZPT	141.80			141.80	
					P	ZTT	253.05			253.05	
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	19 MPP	104.37			104.37	63,828.41
					C	19 MTT	2,243.60			2,243.60	
					C	SPS	1,363.89			1,363.89	
					C	STS	53,310.91			53,310.91	
					C	ZPT	25.07			25.07	
					C	ZTT	1,614.24			1,614.24	
					P	18 MPP	35.15			35.15	
					P	17 MPP	1.00			1.00	
					P	18 MTT	351.39			351.39	
					P	17 MTT	4.02			4.02	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NPP	5.54			5.54	
					P 16	NPP	83.89			83.89	
					P 18	NTT	19.76			19.76	
					P 16	NTT	144.64			144.64	
					P	SPS	139.91			139.91	
					P	ZPT	16.21			16.21	
					P	ZTT	41.56			41.56	
											59,505.15
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 19	MPP	65.78			65.78	
					C 19	MTT	4,702.09			4,702.09	
					C 19	NPP	8.31			8.31	
					C 19	NTT	83.13			83.13	
					C	SPS	2,243.46			2,243.46	
					C	STS	85,164.11			85,164.11	
					C	UPT	12.13			12.13	
					C	UTT	49.78			49.78	
					C	ZPT	45.98			45.98	
					C	ZTT	671.47			671.47	
					P 18	MPP	144.10			144.10	
					P 17	MPP	169.30			169.30	
					P 16	MPP	29.18			29.18	
					P 14	MPP	146.51			146.51	
					P 13	MPP	34.18			34.18	
					P 10	MPP	40.08			40.08	
					P 17	MTT	520.07			520.07	
					P 16	MTT	67.88			67.88	
					P 14	MTT	185.62			185.62	
					P 13	MTT	35.23			35.23	
					P 10	MTT	29.27			29.27	
					P 18	MTT	1,440.73			1,440.73	
					P	SPS	3,826.28			3,826.28	
					P	ZPT	35.46			35.46	
					P	ZTT	107.49			107.49	
											99,857.62
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 19	MPP	140.59			140.59	
					C 19	MTT	3,837.66			3,837.66	
					C 19	NPP	10.81			10.81	
					C 19	NTT	108.12			108.12	
					C	SPS	7,308.19			7,308.19	
					C	STS	219,818.16			219,818.16	
					C	UPT	43.68			43.68	
					C	UTT	678.76			678.76	
					C	ZPT	85.78			85.78	
					C	ZTT	1,772.42			1,772.42	
					P 17	MPP	15.22			15.22	
					P 16	MPP	41.26			41.26	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	49.27			49.27	
		P 17	MTT	60.86			60.86	
		P 16	MTT	96.08			96.08	
		P 18	MTT	492.86			492.86	
		P 18	NPP	63.43			63.43	
		P 16	NPP	14.69			14.69	
		P 18	NTT	338.35			338.35	
		P 16	NTT	23.51			23.51	
		P	SPS	1,137.90			1,137.90	
		P	UPT	30.31			30.31	
		P	UTT	12.98			12.98	
		P	ZPT	23.09			23.09	
		P	ZTT	48.49			48.49	
								236,252.47
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 19	MPP	21.22			21.22	
		C 19	MTT	653.86			653.86	
		C 19	NPP	3.51			3.51	
		C 19	NTT	35.06			35.06	
		C	SPS	1,112.05			1,112.05	
		C	STS	29,759.46			29,759.46	
		C	UPT	.58			.58	
		C	UTT	5.84			5.84	
		C	ZPT	3.44			3.44	
		C	ZTT	45.69			45.69	
		P 18	MPP	12.13			12.13	
		P 17	MPP	31.23			31.23	
		P 16	MPP	9.65			9.65	
		P 14	MPP	.83			.83	
		P 18	MTT	79.91			79.91	
		P 17	MTT	126.94			126.94	
		P 16	MTT	22.47			22.47	
		P 14	MTT	1.07			1.07	
		P 18	NPP	.43			.43	
		P 18	NTT	1.96			1.96	
		P	SPS	1,790.57			1,790.57	
		P	ZPT	1.88			1.88	
		P	ZTT	7.51			7.51	
								33,727.29
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 19	MPP	8.99			8.99	
		C 19	MTT	284.02			284.02	
		C 19	NPP	1.39			1.39	
		C 19	NTT	13.88			13.88	
		C	SPS	449.07			449.07	
		C	STS	14,361.75			14,361.75	
		C	UPT	.00			.00	
		C	UTT	18.41			18.41	

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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	ZPT	12.87			12.87	
					C	ZTT	522.07			522.07	
					P 18	MPP	2.44			2.44	
					P 17	MPP	7.25			7.25	
					P 15	MPP	19.80			19.80	
					P 14	MPP	2.47			2.47	
					P 13	MPP	.34			.34	
					P 12	MPP	.98			.98	
					P 18	MTT	24.51			24.51	
					P 17	MTT	28.99			28.99	
					P 15	MTT	32.47			32.47	
					P 14	MTT	2.97			2.97	
					P 13	MTT	.34			.34	
					P 12	MTT	.81			.81	
					P	SPS	498.28			498.28	
					P	ZPT	13.02			13.02	
					P	ZTT	29.89			29.89	
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 19	MPP				.00	16,337.01
					C 19	MTT				.00	
					C 19	NPP				.00	
					C 19	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 18	MPP				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 18	MTT				.00	
					P 18	NPP				.00	
					P 14	NPP				.00	
					P 18	NTT				.00	
					P 14	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	ZPT				.00	
					P	ZTT				.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 19	MPP				.00	.00
					C 19	MTT				.00	
					C	SPS				.00	

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		C	STS				.00	
		P 18	MPP				.00	
		P 17	MPP				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				899,153.31		.00		899,153.31

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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 19	MPP	344.54			344.54	
			C 19	MTT	7,465.49			7,465.49	
			C 19	NPP	134.69			134.69	
			C 19	NTT	1,346.82			1,346.82	
			C	SPS	7,580.85			7,580.85	
			C	STS	220,863.56			220,863.56	
			C	UPT	230.73			230.73	
			C	UTT	247.44-			247.44-	
			C	ZPT	30.49			30.49	
			C	ZTT	523.98			523.98	
			P 18	MPP	91.51			91.51	
			P 17	MPP	65.37			65.37	
			P 16	MPP	16.65			16.65	
			P 15	MPP	35.75			35.75	
			P 14	MPP	12.53			12.53	
			P 18	MTT	913.13			913.13	
			P 17	MTT	268.54			268.54	
			P 16	MTT	38.77			38.77	
			P 15	MTT	58.61			58.61	
			P 14	MTT	16.17			16.17	
			P 05	NPP	36.53			36.53	
			P 11	NPP	3.26			3.26	
			P 09	NPP	1.11			1.11	
			P 17	NPP	2.09			2.09	
			P 09	NTT	.62			.62	
			P 05	NTT	14.88			14.88	
			P 17	NTT	4.60			4.60	
			P 11	NTT	2.32			2.32	
			P	SPS	2,951.41			2,951.41	
			P	UPT	111.91			111.91	
			P	UTT	91.85			91.85	
			P	ZPT	361.97			361.97	
P	ZTT	153.91			153.91				
							243,527.20		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 19	MPP	171.34			171.34	
			C 19	MTT	3,642.40			3,642.40	
			C 19	NPP	2.11			2.11	
			C 19	NTT	21.11			21.11	
			C	SPS	2,637.22			2,637.22	
			C	STS	89,267.10			89,267.10	
			C	UPT	14.33			14.33	
			C	UTT	1,225.60-			1,225.60-	
			C	ZPT	185.14			185.14	
			C	ZTT	3,518.39			3,518.39	
			P 18	MPP	85.04			85.04	
			P 17	MPP	203.87			203.87	

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AGENCY: SB03 HIGH SCHOOL BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	2.69			2.69	
		P 13	MPP	103.18			103.18	
		P 18	MTT	850.21			850.21	
		P 17	MTT	825.70			825.70	
		P 16	MTT	6.29			6.29	
		P 13	MTT	101.95			101.95	
		P 18	NPP	1.05			1.05	
		P 17	NPP	9.97			9.97	
		P 07	NPP	6.91			6.91	
		P 06	NPP	47.99			47.99	
		P 98	NPP	1.67			1.67	
		P 18	NTT	3.52			3.52	
		P 17	NTT	22.43			22.43	
		P 07	NTT	3.16			3.16	
		P 06	NTT	19.79			19.79	
		P 98	NTT	.43			.43	
		P	SPS	3,415.21			3,415.21	
		P	UPT	29.93			29.93	
		P	UTT	35.05			35.05	
		P	ZPT	26.40			26.40	
		P	ZTT	35.38			35.38	
								104,071.36
TOTAL AGENCY TRANSFERS				347,598.56		.00		347,598.56

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DA09	MT VIEW ELEMENTARY BOND	KBW K32 K32	P 09	NTT	.08			.08	
									.08
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 19	MPP	28.37			28.37	
			C 19	MTT	1,107.98			1,107.98	
			C	SPS	1,789.78			1,789.78	
			C	STS	46,693.67			46,693.67	
			C	UPT	9.96			9.96	
			C	UTT	55.68			55.68	
			C	ZPT	10.04			10.04	
			C	ZTT	444.67			444.67	
			P 15	MPP	38.29			38.29	
			P 18	MPP	8.76			8.76	
			P 17	MPP	15.78			15.78	
			P 15	MTT	62.78			62.78	
			P 18	MTT	87.59			87.59	
			P 17	MTT	63.12			63.12	
			P	SPS	1,976.00			1,976.00	
			P	ZPT	81.11			81.11	
			P	ZTT	47.90			47.90	
									52,521.48
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 19	MPP	171.09			171.09	
			C 19	MTT	1,987.98			1,987.98	
			C	SPS	824.16			824.16	
			C	STS	18,122.20			18,122.20	
			C	UPT	1.65			1.65	
			C	UTT	8.69			8.69	
			C	ZPT	6.08			6.08	
			C	ZTT	71.36			71.36	
			P 18	MPP	21.80			21.80	
			P 17	MPP	6.30			6.30	
			P 17	MTT	25.22			25.22	
			P 18	MTT	217.98			217.98	
			P	SPS	53.83			53.83	
			P	ZPT	10.66			10.66	
			P	ZTT	14.18			14.18	
									21,543.18
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 19	MPP	3.88			3.88	
			C 19	MTT	57.43			57.43	
			C	SPS	185.07			185.07	
			C	STS	3,769.92			3,769.92	
			C	UPT	2.50			2.50	
			C	UTT	14.32			14.32	
			P 17	MPP	.83			.83	
			P 18	MPP	7.34			7.34	
			P 18	MTT	73.30			73.30	
			P 17	MTT	3.36			3.36	

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**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	2.75			2.75	
		P	UPT	6.46			6.46	
		P	UTT	7.47			7.47	
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 19	MPP	9.67			9.67	4,134.63
		C 19	MTT	244.76			244.76	
		C	SPS	129.82			129.82	
		C	STS	5,398.51			5,398.51	
		P 17	MPP	30.14			30.14	
		P 18	MPP	7.56			7.56	
		P 18	MTT	75.56			75.56	
		P 17	MTT	127.22			127.22	
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 19	MPP	77.55			77.55	6,023.24
		C 19	MTT	1,896.00			1,896.00	
		C 19	NPP	1.15			1.15	
		C 19	NTT	11.52			11.52	
		C	SPS	2,105.27			2,105.27	
		C	STS	78,661.01			78,661.01	
		C	UPT	290.06			290.06	
		C	UTT	1,583.37			1,583.37	
		C	ZPT	10.10			10.10	
		C	ZTT	112.51			112.51	
		P 14	MPP	11.09			11.09	
		P 17	MPP	28.95			28.95	
		P 16	MPP	.11			.11	
		P 18	MPP	34.37			34.37	
		P 16	MTT	.26			.26	
		P 14	MTT	14.30			14.30	
		P 18	MTT	339.30			339.30	
		P 17	MTT	115.84			115.84	
		P 05	NPP	35.73			35.73	
		P 17	NPP	1.24			1.24	
		P 11	NPP	4.87			4.87	
		P 05	NTT	14.55			14.55	
		P 17	NTT	3.22			3.22	
		P 11	NTT	3.46			3.46	
		P	SPS	321.49			321.49	
		P	UPT	26.57			26.57	
		P	UTT	36.10			36.10	
		P	ZPT	1.14			1.14	
		P	ZTT	4.85			4.85	
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 19	MPP	123.60			123.60	85,745.98
		C 19	MTT	3,004.00			3,004.00	
		C 19	NPP	2.21			2.21	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	22.10			22.10	
		C	SPS	894.53			894.53	
		C	STS	31,013.44			31,013.44	
		C	UPT	13.03			13.03	
		C	UTT	377.49-			377.49-	
		C	ZPT	6.35			6.35	
		C	ZTT	134.78			134.78	
		P 18	MPP	42.40			42.40	
		P 13	MPP	140.17			140.17	
		P 17	MPP	186.55			186.55	
		P 16	MPP	3.36			3.36	
		P 16	MTT	7.84			7.84	
		P 13	MTT	138.52			138.52	
		P 18	MTT	423.86			423.86	
		P 17	MTT	759.71			759.71	
		P 07	NPP	12.52			12.52	
		P 06	NPP	82.38			82.38	
		P 07	NTT	5.73			5.73	
		P 06	NTT	33.97			33.97	
		P	SPS	1,214.41			1,214.41	
		P	UPT	17.77			17.77	
		P	UTT	14.73			14.73	
		P	ZPT	30.55			30.55	
		P	ZTT	46.16			46.16	
								37,997.18
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	SPS			.00	
			C	STS			.00	
			C	ZPT			.00	
			C	ZTT			.00	
			P	SPS	85.30		85.30	
								85.30
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 19	MPP	33.93		33.93	
			C 19	MTT	350.55		350.55	
			C 19	NPP	.36		.36	
			C 19	NTT	3.57		3.57	
			C	SPS	902.53		902.53	
			C	STS	32,738.96		32,738.96	
			C	UPT	1.43		1.43	
			C	UTT	907.82-		907.82-	
			C	ZPT	205.60		205.60	
			C	ZTT	3,902.23		3,902.23	
			P 17	MPP	55.38		55.38	
			P 18	MPP	44.04		44.04	
			P 18	MTT	440.46		440.46	
			P 17	MTT	221.52		221.52	
			P 98	NPP	5.73		5.73	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NPP	.99			.99	
					P 17	NPP	9.21			9.21	
					P 98	NTT	1.47			1.47	
					P 18	NTT	3.35			3.35	
					P 17	NTT	20.70			20.70	
					P	SPS	2,238.14			2,238.14	
											40,272.33
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	
					C	STS				.00	
											.00
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 19	MPP				.00	
					C 19	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 17	MTT				.00	
					P 18	MTT				.00	
											.00
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C 19	MPP	9.44			9.44	
					C 19	MTT	412.97			412.97	
					C 19	NPP	.44			.44	
					C 19	NTT	4.36			4.36	
					C	SPS	175.35			175.35	
					C	STS	3,387.59			3,387.59	
					C	UPT	1.10			1.10	
					C	UTT	7.55			7.55	
					P 18	MPP	15.60			15.60	
					P 18	MTT	155.90			155.90	
					P	SPS	52.17			52.17	
					P	UPT	1.45			1.45	
					P	UTT	4.46			4.46	
											4,228.38
TOTAL AGENCY TRANSFERS							252,551.78		.00		252,551.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ S70 001	C 19	MTT	530.63			530.63	
			C 18	MTT	243.90			243.90	
			C 17	MTT	5.93-			5.93-	
			C 16	MTT	.02-			.02-	
			C 15	MTT	.10			.10	
			C 14	MTT	.90			.90	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.02			.02	
			C 19	NTT	3.92			3.92	
			C 18	NTT	9.08			9.08	
			C 17	NTT	1.25			1.25	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			C	STS	25,284.61			25,284.61	
			C	UTT	49.82			49.82	
			C	ZTT	290.84			290.84	
			P 18	MPP	14.48			14.48	
			P 17	MPP	18.92			18.92	
			P 16	MPP	13.29			13.29	
			P 15	MPP	9.33			9.33	
			P 14	MPP	8.09			8.09	
			P 13	MPP	2.57			2.57	
			P 12	MPP				.00	
			P 10	MPP	.26			.26	
			P 09	MPP	.68			.68	
			P 18	MTT	141.36			141.36	
			P 17	MTT	105.34			105.34	
			P 16	MTT	34.26			34.26	
			P 15	MTT	16.25			16.25	
			P 14	MTT	13.70			13.70	
			P 13	MTT	3.20			3.20	
			P 12	MTT				.00	
			P 10	MTT	.24			.24	
			P 09	MTT	.49			.49	
			P 18	NTT	5.11			5.11	
			P 17	NTT	3.05			3.05	
			P 16	NTT	.46			.46	
			P 15	NTT	8.29			8.29	
			P 13	NTT				.00	
			P 11	NTT	.13			.13	
			P 10	NTT				.00	
			P 09	NTT	.24			.24	
			P 08	NTT	.20			.20	
			P 06	NTT				.00	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.03			1.03	
		P 04	NTT	.55			.55	
		P 03	NTT	.03			.03	
		P 02	NTT	.19			.19	
		P 01	NTT	.78			.78	
		P 00	NTT	.59			.59	
		P 99	NTT	.23			.23	
		P 98	NTT	.04			.04	
		P 97	NTT	.37			.37	
		P 94	NTT	.10			.10	
		P 93	NTT	.39-			.39-	
		P 91	NTT	.09			.09	
		P 90	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.12			.12	
		P	UTT	8.72			8.72	
		P	ZTT	43.82			43.82	
								26,865.36
TOTAL AGENCY TRANSFERS				26,865.36		.00		26,865.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 19	MTT	6,862.74			6,862.74	
		C 18	MTT	3,090.28			3,090.28	
		C 17	MTT	70.65-			70.65-	
		C 16	MTT	.26-			.26-	
		C 15	MTT	.91			.91	
		C 14	MTT	6.79			6.79	
		C 13	MTT				.00	
		C 12	MTT				.00	
		C 10	MTT	.25			.25	
		C 19	NTT	50.75			50.75	
		C 18	NTT	114.98			114.98	
		C 17	NTT	14.90			14.90	
		C 16	NTT				.00	
		C 11	NTT				.00	
		C 10	NTT				.00	
		C	STS	327,015.61			327,015.61	
		C	UTT	644.35			644.35	
		C	ZTT	3,761.61			3,761.61	
		P 18	MPP	183.52			183.52	
		P 17	MPP	225.77			225.77	
		P 16	MPP	152.65			152.65	
		P 15	MPP	80.08			80.08	
		P 14	MPP	60.85			60.85	
		P 13	MPP	18.88			18.88	
		P 12	MPP				.00	
		P 10	MPP	3.12			3.12	
		P 09	MPP	7.99			7.99	
		P 18	MTT	1,791.11			1,791.11	
		P 17	MTT	1,256.90			1,256.90	
		P 16	MTT	393.37			393.37	
		P 15	MTT	139.40			139.40	
		P 14	MTT	103.05			103.05	
		P 13	MTT	23.47			23.47	
		P 12	MTT				.00	
		P 10	MTT	2.88			2.88	
		P 09	MTT	5.83			5.83	
		P 18	NTT	64.71			64.71	
		P 17	NTT	36.36			36.36	
		P 16	NTT	5.29			5.29	
		P 15	NTT	71.11			71.11	
		P 13	NTT				.00	
		P 11	NTT	1.52			1.52	
		P 10	NTT				.00	
		P 09	NTT	2.85			2.85	
		P 08	NTT	2.51			2.51	
		P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	12.68			12.68	
		P 04	NTT	6.25			6.25	
		P 03	NTT	.32			.32	
		P 02	NTT	1.68			1.68	
		P 01	NTT	6.43			6.43	
		P 00	NTT	5.36			5.36	
		P 99	NTT	1.98			1.98	
		P 98	NTT	.34			.34	
		P 97	NTT	2.79			2.79	
		P 94	NTT	.72			.72	
		P 93	NTT	2.95-			2.95-	
		P 91	NTT	.57			.57	
		P 90	NTT	.14			.14	
		P 89	NTT	.10			.10	
		P 85	NTT	.43			.43	
		P	UTT	110.48			110.48	
		P	ZTT	555.44			555.44	
								346,828.24
TOTAL AGENCY TRANSFERS				346,828.24		.00		346,828.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ S79 001	C 19	MTT	403.98			403.98	
			C 18	MTT	180.25			180.25	
			C 17	MTT	4.23-			4.23-	
			C 16	MTT	.02-			.02-	
			C 15	MTT	.06			.06	
			C 14	MTT	.44			.44	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.01			.01	
			C 19	NTT	2.99			2.99	
			C 18	NTT	6.70			6.70	
			C 17	NTT	.89			.89	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			C	STS	19,249.75			19,249.75	
			C	UTT	37.93			37.93	
			C	ZTT	221.43			221.43	
			P 18	MPP	10.70			10.70	
			P 17	MPP	13.52			13.52	
			P 16	MPP	9.36			9.36	
			P 15	MPP	5.03			5.03	
			P 14	MPP	3.89			3.89	
			P 13	MPP	1.24			1.24	
			P 12	MPP				.00	
			P 10	MPP	.23			.23	
			P 09	MPP	.58			.58	
			P 18	MTT	104.47			104.47	
			P 17	MTT	75.30			75.30	
			P 16	MTT	24.14			24.14	
			P 15	MTT	8.77			8.77	
			P 14	MTT	6.58			6.58	
			P 13	MTT	1.55			1.55	
			P 12	MTT				.00	
			P 10	MTT	.20			.20	
			P 09	MTT	.43			.43	
			P 18	NTT	3.77			3.77	
			P 17	NTT	2.17			2.17	
			P 16	NTT	.32			.32	
			P 15	NTT	4.47			4.47	
			P 13	NTT				.00	
			P 11	NTT	.11			.11	
			P 10	NTT				.00	
			P 09	NTT	.21			.21	
			P 08	NTT	.19			.19	
			P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.88			.88	
		P 04	NTT	.44			.44	
		P 03	NTT	.02			.02	
		P 02	NTT	.13			.13	
		P 01	NTT	.52			.52	
		P 00	NTT	.46			.46	
		P	UTT	6.45			6.45	
		P	ZTT	32.40			32.40	
								20,418.71
TOTAL AGENCY TRANSFERS				20,418.71		.00		20,418.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF S72 001	C 19	MTT	5,246.68			5,246.68	
			C 18	MTT	2,370.02			2,370.02	
			C 17	MTT	55.45-			55.45-	
			C 16	MTT	.20-			.20-	
			C 15	MTT	.71			.71	
			C 14	MTT	5.38			5.38	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.20			.20	
			C 19	NTT	38.80			38.80	
			C 18	NTT	88.19			88.19	
			C 17	NTT	11.70			11.70	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			C	STS	250,008.92			250,008.92	
			C	UTT	492.62			492.62	
			C	ZTT	2,875.81			2,875.81	
			P 18	MPP	140.75			140.75	
			P 17	MPP	177.22			177.22	
			P 16	MPP	120.59			120.59	
			P 15	MPP	63.18			63.18	
			P 14	MPP	48.25			48.25	
			P 13	MPP	15.16			15.16	
			P 12	MPP				.00	
			P 10	MPP	2.55			2.55	
			P 09	MPP	6.71			6.71	
			P 18	MTT	1,373.65			1,373.65	
			P 17	MTT	986.59			986.59	
			P 16	MTT	310.76			310.76	
			P 15	MTT	109.99			109.99	
			P 14	MTT	81.72			81.72	
			P 13	MTT	18.84			18.84	
			P 12	MTT				.00	
			P 10	MTT	2.36			2.36	
			P 09	MTT	4.89			4.89	
			P 18	NTT	49.63			49.63	
			P 17	NTT	28.54			28.54	
			P 16	NTT	4.18			4.18	
			P 15	NTT	56.11			56.11	
			P 13	NTT				.00	
			P 11	NTT	1.22			1.22	
			P 10	NTT				.00	
			P 09	NTT	2.39			2.39	
			P 08	NTT	2.18			2.18	
			P 06	NTT				.00	

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 AGENCY APPORTIONMENT REPORT

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 DATE: 05/04/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	11.18			11.18	
		P 04	NTT	5.53			5.53	
		P 03	NTT	.28			.28	
		P 02	NTT	1.52			1.52	
		P 01	NTT	5.92			5.92	
		P 00	NTT	5.13			5.13	
		P 99	NTT	1.94			1.94	
		P 98	NTT	.35			.35	
		P 97	NTT	2.82			2.82	
		P 94	NTT	.75			.75	
		P 93	NTT	2.98-			2.98-	
		P 91	NTT	.59			.59	
		P 90	NTT	.16			.16	
		P 89	NTT	.09			.09	
		P 85	NTT	.54			.54	
		P	UTT	84.74			84.74	
		P	ZTT	425.95			425.95	
								265,235.35
TOTAL AGENCY TRANSFERS				265,235.35		.00		265,235.35

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

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK S73 001	C 19	MTT	2,794.34			2,794.34	
			C 18	MTT	1,281.08			1,281.08	
			C 17	MTT	30.43-			30.43-	
			C 16	MTT	.12-			.12-	
			C 15	MTT	.40			.40	
			C 14	MTT	3.04			3.04	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.12			.12	
			C 19	NTT	20.66			20.66	
			C 18	NTT	47.66			47.66	
			C 17	NTT	6.42			6.42	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			C	STS	133,152.70			133,152.70	
			C	UTT	262.37			262.37	
			C	ZTT	1,531.63			1,531.63	
			P 18	MPP	76.07			76.07	
			P 17	MPP	97.23			97.23	
			P 16	MPP	67.39			67.39	
			P 15	MPP	35.66			35.66	
			P 14	MPP	27.25			27.25	
			P 13	MPP	8.65			8.65	
			P 12	MPP				.00	
			P 10	MPP	1.53			1.53	
			P 09	MPP	4.15			4.15	
			P 18	MTT	742.51			742.51	
			P 17	MTT	541.32			541.32	
			P 16	MTT	173.67			173.67	
			P 15	MTT	62.09			62.09	
			P 14	MTT	46.14			46.14	
			P 13	MTT	10.75			10.75	
			P 12	MTT				.00	
			P 10	MTT	1.41			1.41	
			P 09	MTT	3.03			3.03	
			P 18	NTT	26.82			26.82	
			P 17	NTT	15.66			15.66	
			P 16	NTT	2.33			2.33	
			P 15	NTT	31.68			31.68	
			P 13	NTT				.00	
			P 11	NTT	.72			.72	
			P 10	NTT				.00	
			P 09	NTT	1.48			1.48	
			P 08	NTT	1.38			1.38	
			P 06	NTT				.00	

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

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	6.79			6.79	
		P 04	NTT	3.23			3.23	
		P 03	NTT	.16			.16	
		P 02	NTT	.87			.87	
		P 01	NTT	3.51			3.51	
		P 00	NTT	3.06			3.06	
		P 99	NTT	1.18			1.18	
		P 98	NTT	.21			.21	
		P 97	NTT	1.73			1.73	
		P 94	NTT	.47			.47	
		P 93	NTT	1.92-			1.92-	
		P 91	NTT	.38			.38	
		P 90	NTT	.08			.08	
		P 89	NTT	.06			.06	
		P 85	NTT	.24			.24	
		P	UTT	45.81			45.81	
		P	ZTT	230.21			230.21	
								141,344.86
TOTAL AGENCY TRANSFERS				141,344.86		.00		141,344.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 348
 DATE: 05/04/2020

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	40,907.33			40,907.33	
			C	UTT	80.60			80.60	
			C	ZTT	470.55			470.55	
			P	UTT	14.23			14.23	
			P	ZTT	71.42			71.42	
									41,544.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 19	MTT	2,215.52			2,215.52	
			C 18	MTT	976.03			976.03	
			C 17	MTT	27.77-			27.77-	
			C 16	MTT	.10-			.10-	
			C 15	MTT	.38			.38	
			C 14	MTT	2.57			2.57	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.06			.06	
			C 19	NTT	16.39			16.39	
			C 18	NTT	36.32			36.32	
			C 17	NTT	5.86			5.86	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	57.97			57.97	
			P 17	MPP	88.74			88.74	
			P 16	MPP	62.23			62.23	
			P 15	MPP	32.76			32.76	
			P 14	MPP	23.02			23.02	
			P 13	MPP	4.93			4.93	
			P 12	MPP	.00			.00	
			P 10	MPP	.72			.72	
			P 09	MPP	1.84			1.84	
			P 18	MTT	565.70			565.70	
			P 17	MTT	494.02			494.02	
			P 16	MTT	160.37			160.37	
			P 15	MTT	57.03			57.03	
			P 14	MTT	38.98			38.98	
			P 13	MTT	6.13			6.13	
			P 12	MTT	.00			.00	
			P 10	MTT	.67			.67	
			P 09	MTT	1.35			1.35	
			P 15	NTT	29.09			29.09	
			P 13	NTT	.00			.00	
			P 11	NTT	.36			.36	
			P 10	NTT	.00			.00	
			P 09	NTT	.66			.66	
			P 08	NTT	.59			.59	
			P 06	NTT	.00			.00	

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

PAGE: 349
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	2.49			2.49	
		P 04	NTT	1.35			1.35	
		P 03	NTT	.07			.07	
		P 02	NTT	.35			.35	
		P 01	NTT	1.36			1.36	
		P 00	NTT	1.10			1.10	
		P 99	NTT	.41			.41	
		P 98	NTT	.07			.07	
		P 97	NTT	.51			.51	
		P 94	NTT	.10			.10	
		P 93	NTT	.45-			.45-	
		P 91	NTT	.09			.09	
		P 90	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.07			.07	
		P 83	NTT	.34-			.34-	
		P 18	NTT	20.44			20.44	
		P 17	NTT	14.29			14.29	
		P 16	NTT	2.16			2.16	
								4,896.52
TOTAL AGENCY TRANSFERS				46,440.65		.00		46,440.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 350
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	98,806.84			98,806.84	
			C	UTT	194.69			194.69	
			C	ZTT	1,136.56			1,136.56	
			P	UTT	33.88			33.88	
			P	ZTT	170.50			170.50	
									100,342.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 19	MTT	1,457.12			1,457.12	
			C 18	MTT	668.86			668.86	
			C 17	MTT	15.27-			15.27-	
			C 16	MTT	.06-			.06-	
			C 15	MTT	.19			.19	
			C 14	MTT	1.51			1.51	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.04			.04	
			C 10	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	3.22			3.22	
			C 18	NTT	24.89			24.89	
			C 19	NTT	10.77			10.77	
			P 18	MPP	39.72			39.72	
			P 17	MPP	48.78			48.78	
			P 16	MPP	32.74			32.74	
			P 15	MPP	17.55			17.55	
			P 14	MPP	13.52			13.52	
			P 13	MPP	3.36			3.36	
			P 12	MPP	.00			.00	
			P 10	MPP	.58			.58	
			P 09	MPP	1.49			1.49	
			P 18	MTT	387.67			387.67	
			P 17	MTT	271.62			271.62	
			P 16	MTT	84.36			84.36	
			P 15	MTT	30.55			30.55	
			P 14	MTT	22.91			22.91	
			P 13	MTT	4.18			4.18	
			P 12	MTT	.00			.00	
			P 10	MTT	.53			.53	
			P 09	MTT	1.08			1.08	
			P 83	NTT	1.07-			1.07-	
			P 85	NTT	.21			.21	
			P 89	NTT	.05			.05	
			P 90	NTT	.07			.07	
			P 91	NTT	.27			.27	
			P 93	NTT	1.32-			1.32-	
			P 94	NTT	.33			.33	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	1.14			1.14	
		P 98	NTT	.14			.14	
		P 99	NTT	.78			.78	
		P 00	NTT	1.97			1.97	
		P 01	NTT	2.19			2.19	
		P 02	NTT	.51			.51	
		P 03	NTT	.11			.11	
		P 04	NTT	1.70			1.70	
		P 05	NTT	2.77			2.77	
		P 06	NTT				.00	
		P 08	NTT	.49			.49	
		P 09	NTT	.53			.53	
		P 10	NTT				.00	
		P 11	NTT	.28			.28	
		P 13	NTT				.00	
		P 15	NTT	15.59			15.59	
		P 16	NTT	1.13			1.13	
		P 17	NTT	7.86			7.86	
		P 18	NTT	14.01			14.01	
								3,161.65
TOTAL AGENCY TRANSFERS				103,504.12		.00		103,504.12

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

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AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 83 NTT P 85 NTT	.47- .11			.47- .11	.36-
TOTAL AGENCY TRANSFERS			.36-		.00		.36-

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

PAGE: 353
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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT S09 001	C	STS	35,882.59			35,882.59	
			C	UTT	70.70			70.70	
			C	ZTT	412.76			412.76	
			P	UTT	12.32			12.32	
			P	ZTT	61.85			61.85	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 19	MTT	1,108.49			1,108.49	36,440.22
			C 18	MTT	512.07			512.07	
			C 17	MTT	12.04-			12.04-	
			C 16	MTT	.04-			.04-	
			C 15	MTT	.16			.16	
			C 14	MTT	1.17			1.17	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.03			.03	
			C 19	NTT	8.20			8.20	
			C 18	NTT	19.05			19.05	
			C 17	NTT	2.54			2.54	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			P 18	MPP	30.41			30.41	
			P 17	MPP	38.49			38.49	
			P 16	MPP	26.20			26.20	
			P 15	MPP	13.84			13.84	
			P 14	MPP	10.55			10.55	
			P 13	MPP	2.56			2.56	
			P 12	MPP				.00	
			P 10	MPP	.42			.42	
			P 09	MPP	1.07			1.07	
			P 18	MTT	296.79			296.79	
			P 17	MTT	214.23			214.23	
			P 16	MTT	67.52			67.52	
			P 15	MTT	24.10			24.10	
			P 14	MTT	17.86			17.86	
			P 13	MTT	3.19			3.19	
			P 12	MTT				.00	
			P 10	MTT	.38			.38	
			P 09	MTT	.78			.78	
			P 15	NTT	12.29			12.29	
			P 13	NTT				.00	
			P 11	NTT	.20			.20	
			P 10	NTT				.00	
			P 09	NTT	.38			.38	
			P 08	NTT	.34			.34	
			P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.95			1.95	
		P 04	NTT	1.18			1.18	
		P 03	NTT	.06			.06	
		P 02	NTT	.35			.35	
		P 01	NTT	1.45			1.45	
		P 00	NTT	1.28			1.28	
		P 99	NTT	.49			.49	
		P 98	NTT	.08			.08	
		P 97	NTT	.72			.72	
		P 94	NTT	.19			.19	
		P 93	NTT	.79-			.79-	
		P 91	NTT	.16			.16	
		P 90	NTT	.05			.05	
		P 89	NTT	.02			.02	
		P 85	NTT	.13			.13	
		P 83	NTT	.66-			.66-	
		P 18	NTT	10.72			10.72	
		P 17	NTT	6.20			6.20	
		P 16	NTT	.91			.91	
								2,425.72
TOTAL AGENCY TRANSFERS				38,865.94		.00		38,865.94

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

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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	97,914.73			97,914.73	
			C	UTT	192.93			192.93	
			C	ZTT	1,126.29			1,126.29	
			P	UTT	33.31			33.31	
			P	ZTT	167.47			167.47	
									99,434.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT				.00	
			C 10	MTT	.02			.02	
			C 11	NTT				.00	
			C 10	NTT				.00	
			P 12	MPP				.00	
			P 10	MPP	.24			.24	
			P 09	MPP	.62			.62	
			P 12	MTT				.00	
			P 10	MTT	.23			.23	
			P 09	MTT	.46			.46	
			P 08	NTT	.20			.20	
			P 06	NTT				.00	
			P 05	NTT	1.06			1.06	
			P 04	NTT	.64			.64	
			P 03	NTT	.04			.04	
			P 02	NTT	.19			.19	
			P 01	NTT	.80			.80	
			P 00	NTT	.70			.70	
			P 99	NTT	.26			.26	
			P 98	NTT	.05			.05	
			P 97	NTT	.36			.36	
			P 94	NTT	.10			.10	
			P 93	NTT	.38-			.38-	
			P 91	NTT	.07			.07	
			P 90	NTT	.01			.01	
			P 89	NTT	.01			.01	
			P 85	NTT	.06			.06	
			P 83	NTT	.28-			.28-	
			P 11	NTT	.12			.12	
			P 10	NTT				.00	
			P 09	NTT	.22			.22	
									5.80
TOTAL AGENCY TRANSFERS					99,440.53		.00	99,440.53	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	95,397.51			95,397.51	
			C	UTT	187.98			187.98	
			C	ZTT	1,097.35			1,097.35	
			P	UTT	32.77			32.77	
			P	ZTT	164.78			164.78	
									96,880.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 19	MTT	3,445.88			3,445.88	
			C 18	MTT	1,588.21			1,588.21	
			C 17	MTT	36.06-			36.06-	
			C 16	MTT	.14-			.14-	
			C 15	MTT	.45			.45	
			C 14	MTT	3.39			3.39	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.09			.09	
			C 19	NTT	25.48			25.48	
			C 18	NTT	59.09			59.09	
			C 17	NTT	7.61			7.61	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	94.31			94.31	
			P 17	MPP	115.22			115.22	
			P 16	MPP	77.24			77.24	
			P 15	MPP	39.97			39.97	
			P 14	MPP	30.40			30.40	
			P 13	MPP	7.06			7.06	
			P 12	MPP	.00			.00	
			P 10	MPP	1.10			1.10	
			P 09	MPP	2.78			2.78	
			P 18	MTT	920.51			920.51	
			P 17	MTT	641.49			641.49	
			P 16	MTT	199.06			199.06	
			P 15	MTT	69.59			69.59	
			P 14	MTT	51.47			51.47	
			P 13	MTT	8.78			8.78	
			P 12	MTT	.00			.00	
			P 10	MTT	1.01			1.01	
			P 09	MTT	2.03			2.03	
			P 15	NTT	35.50			35.50	
			P 13	NTT	.00			.00	
			P 11	NTT	.54			.54	
			P 10	NTT	.00			.00	
			P 09	NTT	.99			.99	
			P 08	NTT	.87			.87	
			P 06	NTT	.00			.00	

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

PAGE: 357
 DATE: 05/04/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	4.35			4.35	
		P 04	NTT	2.56			2.56	
		P 03	NTT	.13			.13	
		P 02	NTT	.64			.64	
		P 01	NTT	2.43			2.43	
		P 00	NTT	1.90			1.90	
		P 99	NTT	.56			.56	
		P 98	NTT	.10			.10	
		P 97	NTT	.77			.77	
		P 94	NTT	.17			.17	
		P 93	NTT	.67-			.67-	
		P 91	NTT	.12			.12	
		P 90	NTT	.03			.03	
		P 89	NTT	.01			.01	
		P 85	NTT	.03			.03	
		P 83	NTT	.15-			.15-	
		P 18	NTT	33.26			33.26	
		P 17	NTT	18.55			18.55	
		P 16	NTT	2.68			2.68	
								7,461.39
TOTAL AGENCY TRANSFERS				104,341.78		.00		104,341.78

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

PAGE: 358
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	11,216.98			11,216.98	
			C	UTT	22.10			22.10	
			C	ZTT	129.02			129.02	
			P	UTT	3.88			3.88	
			P	ZTT	19.51			19.51	
									11,391.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 19	MTT	1,285.12			1,285.12	
			C 18	MTT	381.28			381.28	
			C 17	MTT	7.89-			7.89-	
			C 16	MTT	.02-			.02-	
			C 15	MTT	.07			.07	
			C 14	MTT	.38			.38	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT				.00	
			C 10	NTT				.00	
			C 11	NTT				.00	
			C 16	NTT				.00	
			C 17	NTT	1.66			1.66	
			C 18	NTT	14.19			14.19	
			C 19	NTT	9.50			9.50	
			P 18	MPP	22.64			22.64	
			P 17	MPP	25.23			25.23	
			P 16	MPP	13.58			13.58	
			P 15	MPP	5.83			5.83	
			P 14	MPP	3.36			3.36	
			P 13	MPP	.39			.39	
			P 12	MPP				.00	
			P 10	MPP	.06			.06	
			P 09	MPP	.15			.15	
			P 18	MTT	220.99			220.99	
			P 17	MTT	140.44			140.44	
			P 16	MTT	34.99			34.99	
			P 15	MTT	10.15			10.15	
			P 14	MTT	5.69			5.69	
			P 13	MTT	.48			.48	
			P 12	MTT				.00	
			P 10	MTT	.05			.05	
			P 09	MTT	.11			.11	
			P 83	NTT	.02-			.02-	
			P 85	NTT				.00	
			P 89	NTT	.01			.01	
			P 90	NTT				.00	
			P 91	NTT	.02			.02	
			P 93	NTT	.08-			.08-	
			P 94	NTT	.02			.02	

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

PAGE: 359
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	.08			.08	
		P 98	NTT	.01			.01	
		P 99	NTT	.06			.06	
		P 00	NTT	.14			.14	
		P 01	NTT	.16			.16	
		P 02	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 04	NTT	.13			.13	
		P 05	NTT	.24			.24	
		P 06	NTT	.00			.00	
		P 08	NTT	.05			.05	
		P 09	NTT	.05			.05	
		P 10	NTT	.00			.00	
		P 11	NTT	.03			.03	
		P 13	NTT	.00			.00	
		P 15	NTT	5.17			5.17	
		P 16	NTT	.47			.47	
		P 17	NTT	4.07			4.07	
		P 18	NTT	7.98			7.98	
								2,187.07
TOTAL AGENCY TRANSFERS				13,578.56		.00		13,578.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 83 NTT P 85 NTT	.59- .15			.59- .15	.44-
TOTAL AGENCY TRANSFERS			.44-		.00		.44-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 361
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AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 83 NTT P 85 NTT	.09- .02			.09- .02	.07-
TOTAL AGENCY TRANSFERS			.07-		.00		.07-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ S36 001	C	STS	947.34			947.34	
			C	UTT	1.86			1.86	
			C	ZTT	10.90			10.90	
			P	UTT	.35			.35	
			P	ZTT	1.62			1.62	
									962.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 19	MTT	22.46			22.46	
			C 18	MTT	11.44			11.44	
			C 17	MTT	6.56-			6.56-	
			C 16	MTT	.00			.00	
			C 15	MTT	.00			.00	
			C 14	MTT	.03			.03	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 19	NTT	.17			.17	
			C 18	NTT	.42			.42	
			C 17	NTT	1.39			1.39	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	.68			.68	
			P 17	MPP	20.96			20.96	
			P 16	MPP	.74			.74	
			P 15	MPP	.39			.39	
			P 14	MPP	.30			.30	
			P 13	MPP	1.50			1.50	
			P 12	MPP	.00			.00	
			P 10	MPP	.01			.01	
			P 09	MPP	.02			.02	
			P 18	MTT	6.63			6.63	
			P 17	MTT	116.72			116.72	
			P 16	MTT	1.91			1.91	
			P 15	MTT	.67			.67	
			P 14	MTT	.51			.51	
			P 13	MTT	1.86			1.86	
			P 12	MTT	.00			.00	
			P 10	MTT	.01			.01	
			P 09	MTT	.01			.01	
			P 15	NTT	.35			.35	
			P 13	NTT	.00			.00	
			P 11	NTT	.01			.01	
			P 10	NTT	.00			.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.00			.00	
			P 06	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.03			.03	
		P 00	NTT	.02			.02	
		P 99	NTT	.30			.30	
		P 98	NTT	.05			.05	
		P 97	NTT	.01			.01	
		P 94	NTT				.00	
		P 93	NTT	.02-			.02-	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
		P 83	NTT	.02-			.02-	
		P 18	NTT	.24			.24	
		P 17	NTT	3.37			3.37	
		P 16	NTT	.02			.02	
								186.69
TOTAL AGENCY TRANSFERS				1,148.76		.00		1,148.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	97,826.18			97,826.18	
			C	UTT	192.76			192.76	
			C	ZTT	1,125.28			1,125.28	
			P	UTT	30.41			30.41	
			P	ZTT	153.05			153.05	
								99,327.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 19	MTT	617.24			617.24	
			C 18	MTT	286.25			286.25	
			C 17	MTT	.27-			.27-	
			C 16	MTT	.03-			.03-	
			C 15	MTT	.09			.09	
			C 14	MTT	.68			.68	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.02			.02	
			C 19	NTT	4.57			4.57	
			C 18	NTT	10.66			10.66	
			C 17	NTT	.05			.05	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			P 18	MPP	17.00			17.00	
			P 17	MPP	.84			.84	
			P 16	MPP	14.44			14.44	
			P 15	MPP	7.74			7.74	
			P 14	MPP	6.02			6.02	
			P 13	MPP	.07			.07	
			P 12	MPP				.00	
			P 10	MPP	.25			.25	
			P 09	MPP	.65			.65	
			P 18	MTT	165.91			165.91	
			P 17	MTT	4.65			4.65	
			P 16	MTT	37.21			37.21	
			P 15	MTT	13.48			13.48	
			P 14	MTT	10.20			10.20	
			P 13	MTT	.09			.09	
P 12	MTT				.00				
P 10	MTT	.24			.24				
P 09	MTT	.48			.48				
P 15	NTT	6.87			6.87				
P 13	NTT				.00				
P 11	NTT	.12			.12				
P 10	NTT				.00				
P 09	NTT	.23			.23				
P 08	NTT	.22			.22				
P 06	NTT				.00				

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

PAGE: 365
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.27			1.27	
		P 04	NTT	.77			.77	
		P 03	NTT	.05			.05	
		P 02	NTT	.23			.23	
		P 01	NTT	.92			.92	
		P 00	NTT	.81			.81	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.42			.42	
		P 94	NTT	.12			.12	
		P 93	NTT	.44-			.44-	
		P 91	NTT	.09			.09	
		P 90	NTT	.03			.03	
		P 89	NTT	.01			.01	
		P 85	NTT	.05			.05	
		P 83	NTT	.20-			.20-	
		P 18	NTT	5.99			5.99	
		P 17	NTT	.14			.14	
		P 16	NTT	.51			.51	
								1,216.74
TOTAL AGENCY TRANSFERS				100,544.42		.00		100,544.42

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

PAGE: 366
 DATE: 05/04/2020

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	203,342.59			203,342.59	
			C	UTT	400.67			400.67	
			C	ZTT	2,339.02			2,339.02	
			P	UTT	69.75			69.75	
			P	ZTT	350.70			350.70	
									206,502.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 19	MTT	5,099.90			5,099.90	
			C 18	MTT	2,416.13			2,416.13	
			C 17	MTT	56.34-			56.34-	
			C 16	MTT	.21-			.21-	
			C 15	MTT	.75			.75	
			C 14	MTT	5.65			5.65	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.16			.16	
			C 19	NTT	37.71			37.71	
			C 18	NTT	89.89			89.89	
			C 17	NTT	11.89			11.89	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	143.48			143.48	
			P 17	MPP	180.06			180.06	
			P 16	MPP	124.95			124.95	
			P 15	MPP	66.60			66.60	
			P 14	MPP	50.68			50.68	
			P 13	MPP	12.15			12.15	
			P 12	MPP	.00			.00	
			P 10	MPP	1.99			1.99	
			P 09	MPP	5.10			5.10	
			P 18	MTT	1,400.37			1,400.37	
			P 17	MTT	1,002.43			1,002.43	
			P 16	MTT	322.02			322.02	
			P 15	MTT	115.95			115.95	
			P 14	MTT	85.82			85.82	
			P 13	MTT	15.11			15.11	
			P 12	MTT	.00			.00	
			P 10	MTT	1.83			1.83	
			P 09	MTT	3.72			3.72	
			P 15	NTT	59.15			59.15	
			P 13	NTT	.00			.00	
			P 11	NTT	.96			.96	
			P 10	NTT	.00			.00	
			P 09	NTT	1.82			1.82	
			P 08	NTT	1.67			1.67	
			P 06	NTT	.00			.00	

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

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	9.79			9.79	
		P 04	NTT	6.02			6.02	
		P 03	NTT	.35			.35	
		P 02	NTT	1.79			1.79	
		P 01	NTT	7.37			7.37	
		P 00	NTT	6.40			6.40	
		P 99	NTT	2.37			2.37	
		P 98	NTT	.42			.42	
		P 97	NTT	3.41			3.41	
		P 94	NTT	.92			.92	
		P 93	NTT	3.71-			3.71-	
		P 91	NTT	.74			.74	
		P 90	NTT	.19			.19	
		P 89	NTT	.13			.13	
		P 85	NTT	.70			.70	
		P 83	NTT	3.61-			3.61-	
		P 18	NTT	50.60			50.60	
		P 17	NTT	28.99			28.99	
		P 16	NTT	4.32			4.32	
								11,318.58
TOTAL AGENCY TRANSFERS				217,821.31		.00		217,821.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 368
 DATE: 05/04/2020

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	2,257.09			2,257.09	
			C	UTT	4.45			4.45	
			C	ZTT	25.96			25.96	
			P	UTT	.82			.82	
			P	ZTT	3.97			3.97	
									2,292.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 19	MTT	1,079.74			1,079.74	
			C 18	MTT	450.66			450.66	
			C 17	MTT	10.05-			10.05-	
			C 16	MTT	.04-			.04-	
			C 15	MTT	.13			.13	
			C 14	MTT	.96			.96	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.01			.01	
			C 10	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	2.12			2.12	
			C 18	NTT	16.77			16.77	
			C 19	NTT	7.98			7.98	
			P 18	MPP	26.77			26.77	
			P 17	MPP	32.10			32.10	
			P 16	MPP	21.26			21.26	
			P 15	MPP	11.37			11.37	
			P 14	MPP	8.64			8.64	
			P 13	MPP	2.00			2.00	
			P 12	MPP	.00			.00	
			P 10	MPP	.19			.19	
			P 09	MPP	.35			.35	
			P 18	MTT	261.20			261.20	
			P 17	MTT	178.71			178.71	
			P 16	MTT	54.77			54.77	
			P 15	MTT	19.79			19.79	
			P 14	MTT	14.64			14.64	
			P 13	MTT	2.48			2.48	
			P 12	MTT	.00			.00	
			P 10	MTT	.18			.18	
			P 09	MTT	.26			.26	
			P 83	NTT	.02-			.02-	
			P 85	NTT	.00			.00	
			P 89	NTT	.00			.00	
			P 90	NTT	.00			.00	
			P 91	NTT	.01			.01	
			P 93	NTT	.03-			.03-	
			P 94	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	.02			.02	
		P 98	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT	.03			.03	
		P 01	NTT	.03			.03	
		P 02	NTT	.52			.52	
		P 03	NTT				.00	
		P 04	NTT	.04			.04	
		P 05	NTT	.05			.05	
		P 06	NTT				.00	
		P 08	NTT	.09			.09	
		P 09	NTT	.13			.13	
		P 10	NTT				.00	
		P 11	NTT	.13			.13	
		P 13	NTT				.00	
		P 15	NTT	10.10			10.10	
		P 16	NTT	.74			.74	
		P 17	NTT	5.17			5.17	
		P 18	NTT	9.44			9.44	
								2,209.45
TOTAL AGENCY TRANSFERS				4,501.74		.00		4,501.74

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AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 83 NTT P 85 NTT	1.27- .25			1.27- .25	1.02-
TOTAL AGENCY TRANSFERS			1.02-		.00		1.02-

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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	85,831.27			85,831.27	
			C	UTT	169.12			169.12	
			C	ZTT	987.30			987.30	
			P	UTT	29.97			29.97	
			P	ZTT	150.63			150.63	
									87,168.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 19	MTT	3,109.27			3,109.27	
			C 18	MTT	1,432.39			1,432.39	
			C 17	MTT	32.36-			32.36-	
			C 16	MTT	.11-			.11-	
			C 15	MTT	.40			.40	
			C 14	MTT	2.96			2.96	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.08			.08	
			C 19	NTT	23.00			23.00	
			C 18	NTT	53.30			53.30	
			C 17	NTT	6.83			6.83	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	85.06			85.06	
			P 17	MPP	103.42			103.42	
			P 16	MPP	67.49			67.49	
			P 15	MPP	35.07			35.07	
			P 14	MPP	26.55			26.55	
			P 13	MPP	6.19			6.19	
			P 12	MPP	.00			.00	
			P 10	MPP	1.00			1.00	
			P 09	MPP	2.60			2.60	
			P 18	MTT	830.21			830.21	
			P 17	MTT	575.77			575.77	
			P 16	MTT	173.95			173.95	
			P 15	MTT	61.05			61.05	
			P 14	MTT	44.95			44.95	
			P 13	MTT	7.70			7.70	
			P 12	MTT	.00			.00	
			P 10	MTT	.92			.92	
			P 09	MTT	1.89			1.89	
			P 18	NTT	29.99			29.99	
			P 17	NTT	16.66			16.66	
			P 16	NTT	2.34			2.34	
			P 15	NTT	31.14			31.14	
			P 13	NTT	.00			.00	
			P 11	NTT	.49			.49	
			P 10	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.92			.92	
		P 08	NTT	.82			.82	
		P 06	NTT	.00			.00	
		P 05	NTT	3.90			3.90	
		P 04	NTT	2.07			2.07	
		P 03	NTT	.11			.11	
		P 02	NTT	.67			.67	
		P 01	NTT	2.50			2.50	
		P 00	NTT	2.07			2.07	
		P 99	NTT	.80			.80	
		P 98	NTT	.14			.14	
		P 97	NTT	1.16			1.16	
		P 94	NTT	.30			.30	
		P 93	NTT	1.16-			1.16-	
		P 91	NTT	.21			.21	
		P 90	NTT	.05			.05	
		P 89	NTT	.02			.02	
		P 85	NTT	.11			.11	
		P 83	NTT	.50-			.50-	
								6,714.39
TOTAL AGENCY TRANSFERS				93,882.68		.00		93,882.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	577,155.36			577,155.36	
			C	UTT	1,137.23			1,137.23	
			C	ZTT	6,638.93			6,638.93	
			P	UTT	194.55			194.55	
			P	ZTT	977.99			977.99	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 19	MTT	5,772.11			5,772.11	586,104.06
			C 18	MTT	2,660.26			2,660.26	
			C 17	MTT	61.67-			61.67-	
			C 16	MTT	.23-			.23-	
			C 15	MTT	.80			.80	
			C 14	MTT	6.14			6.14	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.17			.17	
			C 19	NTT	42.68			42.68	
			C 18	NTT	98.98			98.98	
			C 17	NTT	13.01			13.01	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			P 18	MPP	157.98			157.98	
			P 17	MPP	197.06			197.06	
			P 16	MPP	134.45			134.45	
			P 15	MPP	70.98			70.98	
			P 14	MPP	54.95			54.95	
			P 13	MPP	13.20			13.20	
			P 12	MPP				.00	
			P 10	MPP	2.13			2.13	
			P 09	MPP	5.41			5.41	
			P 18	MTT	1,541.86			1,541.86	
			P 17	MTT	1,097.08			1,097.08	
			P 16	MTT	346.48			346.48	
			P 15	MTT	123.58			123.58	
			P 14	MTT	93.06			93.06	
			P 13	MTT	16.40			16.40	
			P 12	MTT				.00	
			P 10	MTT	1.96			1.96	
			P 09	MTT	3.96			3.96	
			P 15	NTT	63.05			63.05	
			P 13	NTT				.00	
			P 11	NTT	1.04			1.04	
			P 10	NTT				.00	
			P 09	NTT	1.93			1.93	
			P 08	NTT	1.70			1.70	
			P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	8.72			8.72	
		P 04	NTT	5.07			5.07	
		P 03	NTT	.28			.28	
		P 02	NTT	1.34			1.34	
		P 01	NTT	5.45			5.45	
		P 00	NTT	4.65			4.65	
		P 99	NTT	1.67			1.67	
		P 98	NTT	.29			.29	
		P 97	NTT	2.35			2.35	
		P 94	NTT	.59			.59	
		P 93	NTT	2.39-			2.39-	
		P 91	NTT	.47			.47	
		P 90	NTT	.12			.12	
		P 89	NTT	.08			.08	
		P 85	NTT	.55			.55	
		P 83	NTT	2.66-			2.66-	
		P 18	NTT	55.70			55.70	
		P 17	NTT	31.73			31.73	
		P 16	NTT	4.66			4.66	
								12,579.18
TOTAL AGENCY TRANSFERS				598,683.24		.00		598,683.24

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	124,750.58			124,750.58	
			C	UTT	245.81			245.81	
			C	ZTT	1,434.98			1,434.98	
			P	UTT	43.44			43.44	
			P	ZTT	218.42			218.42	
									126,693.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 19	MTT	2,952.85			2,952.85	
			C 18	MTT	1,481.69			1,481.69	
			C 17	MTT	38.16-			38.16-	
			C 16	MTT	.14-			.14-	
			C 15	MTT	.49			.49	
			C 14	MTT	3.86			3.86	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.09			.09	
			C 19	NTT	21.84			21.84	
			C 18	NTT	55.13			55.13	
			C 17	NTT	8.04			8.04	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	87.99			87.99	
			P 17	MPP	121.93			121.93	
			P 16	MPP	81.42			81.42	
			P 15	MPP	43.40			43.40	
			P 14	MPP	34.61			34.61	
			P 13	MPP	8.08			8.08	
			P 12	MPP	.00			.00	
			P 10	MPP	1.16			1.16	
			P 09	MPP	2.84			2.84	
			P 18	MTT	858.78			858.78	
			P 17	MTT	678.82			678.82	
			P 16	MTT	209.83			209.83	
			P 15	MTT	75.55			75.55	
			P 14	MTT	58.61			58.61	
			P 13	MTT	10.05			10.05	
			P 12	MTT	.00			.00	
			P 10	MTT	1.07			1.07	
			P 09	MTT	2.06			2.06	
			P 18	NTT	31.03			31.03	
			P 17	NTT	19.64			19.64	
			P 16	NTT	2.82			2.82	
			P 15	NTT	38.54			38.54	
			P 13	NTT	.00			.00	
			P 11	NTT	.57			.57	
			P 10	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	1.01			1.01	
		P 08	NTT	.91			.91	
		P 06	NTT	.00			.00	
		P 05	NTT	4.08			4.08	
		P 04	NTT	1.77			1.77	
		P 03	NTT	.10			.10	
		P 02	NTT	.84			.84	
		P 01	NTT	2.45			2.45	
		P 00	NTT	1.71			1.71	
		P 99	NTT	.76			.76	
		P 98	NTT	.13			.13	
		P 97	NTT	1.12			1.12	
		P 94	NTT	.24			.24	
		P 93	NTT	.86-			.86-	
		P 91	NTT	.15			.15	
		P 90	NTT	.03			.03	
		P 89	NTT	.02			.02	
		P 85	NTT	.36			.36	
		P 83	NTT	1.59-			1.59-	
								6,867.72
TOTAL AGENCY TRANSFERS				133,560.95		.00		133,560.95

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PROPERTY TAX DIVISION
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AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 93 NTT P 94 NTT	30.90- 1.46-			30.90- 1.46-	32.36-
TOTAL AGENCY TRANSFERS			32.36-		.00		32.36-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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 83 NTT P 98 NTT	5.53- .03			5.53- .03	5.50-
TOTAL AGENCY TRANSFERS			5.50-		.00		5.50-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JGZ S18 001	P 85 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: SR24 BLDG AID - ETIWANDA (219)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JEI S10 001	P 85 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18	CHINO UNIF	JEI	S10	001	P	85	NTT			.00	
DA26	FONTANA UNIFIED	JHK	S22	001	P	97	NTT	.28		.28	.28
DA54	SAN BERNARDINO UNIFIED	JHK	S22	001	P	83	NTT	.03-		.03-	.03-
TOTAL AGENCY TRANSFERS							.25		.00		.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO 276	JHI S21 101	P 83 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: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO ELEM	JIJ S28 001	P 97 NTT	.01			.01	.01
DA66 VICTOR HIGH	JIJ S28 001	P 97 NTT	.02			.02	.02
TOTAL AGENCY TRANSFERS			.03		.00		.03

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

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DATE: 05/04/2020

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 83 NTT	.01-			.01-	.01-
TOTAL AGENCY TRANSFERS			.01-		.00		.01-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JEI S10 001	P 85 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
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	181,345.26			181,345.26	
			C	UTT	357.32			357.32	
			C	ZTT	2,085.99			2,085.99	
			P	UTT	61.94			61.94	
			P	ZTT	311.30			311.30	
									184,161.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 19	MTT	3,541.62			3,541.62	
			C 18	MTT	1,594.97			1,594.97	
			C 17	MTT	36.47-			36.47-	
			C 16	MTT	.13-			.13-	
			C 15	MTT	.47			.47	
			C 14	MTT	3.55			3.55	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.10			.10	
			C 19	NTT	26.19			26.19	
			C 18	NTT	59.35			59.35	
			C 17	NTT	7.70			7.70	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	94.71			94.71	
			P 17	MPP	116.54			116.54	
			P 16	MPP	78.06			78.06	
			P 15	MPP	41.36			41.36	
			P 14	MPP	31.88			31.88	
			P 13	MPP	7.69			7.69	
			P 12	MPP	.00			.00	
			P 10	MPP	1.30			1.30	
			P 09	MPP	3.40			3.40	
			P 18	MTT	924.44			924.44	
			P 17	MTT	648.80			648.80	
			P 16	MTT	201.15			201.15	
			P 15	MTT	72.01			72.01	
			P 14	MTT	53.98			53.98	
			P 13	MTT	9.56			9.56	
			P 12	MTT	.00			.00	
			P 10	MTT	1.21			1.21	
			P 09	MTT	2.49			2.49	
			P 15	NTT	36.73			36.73	
			P 13	NTT	.00			.00	
			P 11	NTT	.62			.62	
			P 10	NTT	.00			.00	
			P 09	NTT	1.21			1.21	
			P 08	NTT	1.10			1.10	
			P 06	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	5.48			5.48	
		P 04	NTT	3.11			3.11	
		P 03	NTT	.17			.17	
		P 02	NTT	.99			.99	
		P 01	NTT	3.67			3.67	
		P 00	NTT	3.13			3.13	
		P 99	NTT	1.37			1.37	
		P 98	NTT	.24			.24	
		P 97	NTT	1.85			1.85	
		P 94	NTT	.49			.49	
		P 93	NTT	2.00-			2.00-	
		P 91	NTT	.39			.39	
		P 90	NTT	.10			.10	
		P 89	NTT	.06			.06	
		P 18	NTT	33.40			33.40	
		P 17	NTT	18.77			18.77	
		P 16	NTT	2.70			2.70	
								7,599.51
TOTAL AGENCY TRANSFERS				191,761.32		.00		191,761.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ S78 001	C	STS	16,171.37			16,171.37	
			C	UTT	31.86			31.86	
			C	ZTT	186.02			186.02	
			P	UTT	5.52			5.52	
			P	ZTT	27.70			27.70	
									16,422.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 19	MTT	33.98			33.98	
			C 12	MTT				.00	
			C 10	MTT				.00	
			C 19	NTT	.25			.25	
			C 11	NTT				.00	
			C 10	NTT				.00	
			P 12	MPP				.00	
			P 10	MPP	.02			.02	
			P 09	MPP	.05			.05	
			P 12	MTT				.00	
			P 10	MTT	.01			.01	
			P 09	MTT	.03			.03	
			P 08	NTT	.01			.01	
			P 06	NTT				.00	
			P 05	NTT	.08			.08	
			P 04	NTT	.05			.05	
			P 03	NTT				.00	
			P 02	NTT	.02			.02	
			P 01	NTT	.05			.05	
			P 00	NTT	.05			.05	
			P 99	NTT	.02			.02	
			P 98	NTT	.01			.01	
			P 97	NTT	.04			.04	
			P 94	NTT	.01			.01	
			P 93	NTT	.04-			.04-	
			P 91	NTT	.01			.01	
			P 90	NTT				.00	
			P 85	NTT	.01			.01	
			P 83	NTT	.05-			.05-	
			P 11	NTT	.01			.01	
			P 10	NTT				.00	
			P 09	NTT	.02			.02	
									34.64
TOTAL AGENCY TRANSFERS					16,457.11		.00		16,457.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	44,344.73			44,344.73	
			C	UTT	87.38			87.38	
			C	ZTT	510.09			510.09	
			P	UTT	15.58			15.58	
			P	ZTT	78.41			78.41	
									45,036.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 19	MTT	1,521.84			1,521.84	
			C 18	MTT	672.78			672.78	
			C 17	MTT	15.33-			15.33-	
			C 16	MTT	.06-			.06-	
			C 15	MTT	.19			.19	
			C 14	MTT	1.43			1.43	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.04			.04	
			C 19	NTT	11.25			11.25	
			C 18	NTT	25.03			25.03	
			C 17	NTT	3.23			3.23	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			P 18	MPP	39.96			39.96	
			P 17	MPP	48.99			48.99	
			P 16	MPP	32.61			32.61	
			P 15	MPP	16.82			16.82	
			P 14	MPP	12.76			12.76	
			P 13	MPP	3.11			3.11	
			P 12	MPP				.00	
			P 10	MPP	.56			.56	
			P 09	MPP	1.44			1.44	
			P 18	MTT	389.94			389.94	
			P 17	MTT	272.75			272.75	
			P 16	MTT	84.04			84.04	
			P 15	MTT	29.29			29.29	
			P 14	MTT	21.62			21.62	
			P 13	MTT	3.87			3.87	
			P 12	MTT				.00	
			P 10	MTT	.52			.52	
			P 09	MTT	1.06			1.06	
			P 15	NTT	14.94			14.94	
			P 13	NTT				.00	
			P 11	NTT	.26			.26	
			P 10	NTT				.00	
			P 09	NTT	.52			.52	
			P 08	NTT	.47			.47	
			P 06	NTT				.00	

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	2.54			2.54	
		P 04	NTT	1.49			1.49	
		P 03	NTT	.08			.08	
		P 02	NTT	.43			.43	
		P 01	NTT	1.87			1.87	
		P 00	NTT	1.66			1.66	
		P 99	NTT	.66			.66	
		P 98	NTT	.11			.11	
		P 97	NTT	.99			.99	
		P 94	NTT	.29			.29	
		P 93	NTT	1.22-			1.22-	
		P 91	NTT	.25			.25	
		P 90	NTT	.07			.07	
		P 89	NTT	.05			.05	
		P 85	NTT	.26			.26	
		P 83	NTT	1.36-			1.36-	
		P 18	NTT	14.09			14.09	
		P 17	NTT	7.89			7.89	
		P 16	NTT	1.13			1.13	
								3,227.21
TOTAL AGENCY TRANSFERS				48,263.40		.00		48,263.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	127,377.97			127,377.97	
			C	UTT	250.99			250.99	
			C	ZTT	1,465.20			1,465.20	
			P	UTT	43.55			43.55	
			P	ZTT	218.89			218.89	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 19	MTT	584.74			584.74	129,356.60
			C 18	MTT	274.14			274.14	
			C 17	MTT	6.27-			6.27-	
			C 16	MTT	.02-			.02-	
			C 15	MTT	.09			.09	
			C 14	MTT	.63			.63	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.02			.02	
			C 19	NTT	4.33			4.33	
			C 18	NTT	10.20			10.20	
			C 17	NTT	1.33			1.33	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	16.28			16.28	
			P 17	MPP	20.06			20.06	
			P 16	MPP	13.18			13.18	
			P 15	MPP	7.33			7.33	
			P 14	MPP	5.72			5.72	
			P 13	MPP	1.41			1.41	
			P 12	MPP	.00			.00	
			P 10	MPP	.26			.26	
			P 09	MPP	.68			.68	
			P 18	MTT	158.89			158.89	
			P 17	MTT	111.64			111.64	
			P 16	MTT	33.96			33.96	
			P 15	MTT	12.76			12.76	
			P 14	MTT	9.68			9.68	
			P 13	MTT	1.76			1.76	
			P 12	MTT	.00			.00	
			P 10	MTT	.24			.24	
			P 09	MTT	.49			.49	
			P 15	NTT	6.51			6.51	
			P 13	NTT	.00			.00	
			P 11	NTT	.11			.11	
			P 10	NTT	.00			.00	
			P 09	NTT	.24			.24	
			P 08	NTT	.22			.22	
			P 06	NTT	.00			.00	

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 PROPERTY TAX DIVISION
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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
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**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.17			1.17	
		P 04	NTT	.74			.74	
		P 03	NTT	.05			.05	
		P 02	NTT	.23			.23	
		P 01	NTT	.96			.96	
		P 00	NTT	.86			.86	
		P 99	NTT	.34			.34	
		P 98	NTT	.06			.06	
		P 97	NTT	.49			.49	
		P 94	NTT	.13			.13	
		P 93	NTT	.52-			.52-	
		P 91	NTT	.11			.11	
		P 90	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.10			.10	
		P 83	NTT	.50-			.50-	
		P 18	NTT	5.74			5.74	
		P 17	NTT	3.23			3.23	
		P 16	NTT	.46			.46	
								1,284.29
TOTAL AGENCY TRANSFERS				130,640.89		.00		130,640.89

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	757,237.46			757,237.46	
			C	UTT	1,492.06			1,492.06	
			C	ZTT	8,710.39			8,710.39	
			P	UTT	254.57			254.57	
			P	ZTT	1,279.63			1,279.63	
									768,974.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 19	MTT	6,857.36			6,857.36	
			C 18	MTT	3,146.00			3,146.00	
			C 17	MTT	75.06-			75.06-	
			C 16	MTT	.29-			.29-	
			C 15	MTT	1.00			1.00	
			C 14	MTT	7.66			7.66	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.22			.22	
			C 19	NTT	50.71			50.71	
			C 18	NTT	117.05			117.05	
			C 17	NTT	15.83			15.83	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	186.82			186.82	
			P 17	MPP	239.85			239.85	
			P 16	MPP	166.48			166.48	
			P 15	MPP	88.66			88.66	
			P 14	MPP	68.59			68.59	
			P 13	MPP	16.73			16.73	
			P 12	MPP	.00			.00	
			P 10	MPP	2.80			2.80	
			P 09	MPP	7.21			7.21	
			P 18	MTT	1,823.40			1,823.40	
			P 17	MTT	1,335.29			1,335.29	
			P 16	MTT	429.04			429.04	
			P 15	MTT	154.34			154.34	
			P 14	MTT	116.17			116.17	
			P 13	MTT	20.79			20.79	
			P 12	MTT	.00			.00	
			P 10	MTT	2.58			2.58	
			P 09	MTT	5.27			5.27	
			P 15	NTT	78.74			78.74	
			P 13	NTT	.00			.00	
			P 11	NTT	1.37			1.37	
			P 10	NTT	.00			.00	
			P 09	NTT	2.57			2.57	
			P 08	NTT	2.33			2.33	
			P 06	NTT	.00			.00	

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	12.38			12.38	
		P 04	NTT	7.42			7.42	
		P 03	NTT	.42			.42	
		P 02	NTT	2.15			2.15	
		P 01	NTT	8.93			8.93	
		P 00	NTT	7.84			7.84	
		P 99	NTT	2.90			2.90	
		P 98	NTT	.51			.51	
		P 97	NTT	4.15			4.15	
		P 94	NTT	1.07			1.07	
		P 93	NTT	4.29-			4.29-	
		P 91	NTT	.82			.82	
		P 90	NTT	.21			.21	
		P 89	NTT	.14			.14	
		P 85	NTT	.70			.70	
		P 83	NTT	3.40-			3.40-	
		P 18	NTT	65.88			65.88	
		P 17	NTT	38.62			38.62	
		P 16	NTT	5.77			5.77	
								15,021.73
TOTAL AGENCY TRANSFERS				783,995.84		.00		783,995.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC S13 001	C	STS	145,122.78			145,122.78	
			C	UTT	285.95			285.95	
			C	ZTT	1,669.32			1,669.32	
			P	UTT	48.73			48.73	
			P	ZTT	245.10			245.10	
									147,371.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 19	MTT	5,404.98			5,404.98	
			C 18	MTT	2,528.80			2,528.80	
			C 17	MTT	58.50-			58.50-	
			C 16	MTT	.21-			.21-	
			C 15	MTT	.76			.76	
			C 14	MTT	5.70			5.70	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.16			.16	
			C 19	NTT	39.97			39.97	
			C 18	NTT	94.10			94.10	
			C 17	NTT	12.34			12.34	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	150.17			150.17	
			P 17	MPP	186.95			186.95	
			P 16	MPP	126.82			126.82	
			P 15	MPP	67.36			67.36	
			P 14	MPP	51.16			51.16	
			P 13	MPP	12.09			12.09	
			P 12	MPP	.00			.00	
			P 10	MPP	2.03			2.03	
			P 09	MPP	5.16			5.16	
			P 18	MTT	1,465.67			1,465.67	
			P 17	MTT	1,040.81			1,040.81	
			P 16	MTT	326.83			326.83	
			P 15	MTT	117.28			117.28	
			P 14	MTT	86.62			86.62	
			P 13	MTT	15.03			15.03	
			P 12	MTT	.00			.00	
			P 10	MTT	1.87			1.87	
			P 09	MTT	3.76			3.76	
			P 15	NTT	59.83			59.83	
			P 13	NTT	.00			.00	
			P 11	NTT	.96			.96	
			P 10	NTT	.00			.00	
			P 09	NTT	1.84			1.84	
			P 08	NTT	1.67			1.67	
			P 06	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	8.89			8.89	
		P 04	NTT	5.34			5.34	
		P 03	NTT	.30			.30	
		P 02	NTT	1.47			1.47	
		P 01	NTT	6.02			6.02	
		P 00	NTT	5.18			5.18	
		P 99	NTT	1.88			1.88	
		P 98	NTT	.33			.33	
		P 97	NTT	2.68			2.68	
		P 94	NTT	.72			.72	
		P 93	NTT	2.84-			2.84-	
		P 91	NTT	.57			.57	
		P 90	NTT	.15			.15	
		P 89	NTT	.09			.09	
		P 85	NTT	.48			.48	
		P 83	NTT	2.28-			2.28-	
		P 18	NTT	52.95			52.95	
		P 17	NTT	30.11			30.11	
		P 16	NTT	4.39			4.39	
								11,868.44
TOTAL AGENCY TRANSFERS				159,240.32		.00		159,240.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	186,519.04			186,519.04	
			C	UTT	367.52			367.52	
			C	ZTT	2,145.50			2,145.50	
			P	UTT	63.18			63.18	
			P	ZTT	317.57			317.57	
									189,412.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 19	MTT	8,939.11			8,939.11	
			C 18	MTT	4,216.71			4,216.71	
			C 17	MTT	98.47-			98.47-	
			C 16	MTT	.38-			.38-	
			C 15	MTT	1.31			1.31	
			C 14	MTT	9.95			9.95	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.27			.27	
			C 19	NTT	66.10			66.10	
			C 18	NTT	156.89			156.89	
			C 17	NTT	20.77			20.77	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	250.41			250.41	
			P 17	MPP	314.65			314.65	
			P 16	MPP	217.81			217.81	
			P 15	MPP	116.00			116.00	
			P 14	MPP	89.15			89.15	
			P 13	MPP	21.43			21.43	
			P 12	MPP	.00			.00	
			P 10	MPP	3.48			3.48	
			P 09	MPP	8.93			8.93	
			P 18	MTT	2,443.98			2,443.98	
			P 17	MTT	1,751.76			1,751.76	
			P 16	MTT	561.31			561.31	
			P 15	MTT	201.95			201.95	
			P 14	MTT	150.99			150.99	
			P 13	MTT	26.64			26.64	
			P 12	MTT	.00			.00	
			P 10	MTT	3.21			3.21	
			P 09	MTT	6.52			6.52	
			P 15	NTT	103.01			103.01	
			P 13	NTT	.00			.00	
			P 11	NTT	1.70			1.70	
			P 10	NTT	.00			.00	
			P 09	NTT	3.18			3.18	
			P 08	NTT	2.86			2.86	
			P 06	NTT	.00			.00	

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	14.95			14.95	
		P 04	NTT	8.89			8.89	
		P 03	NTT	.50			.50	
		P 02	NTT	2.50			2.50	
		P 01	NTT	10.23			10.23	
		P 00	NTT	8.64			8.64	
		P 99	NTT	3.15			3.15	
		P 98	NTT	.55			.55	
		P 97	NTT	4.49			4.49	
		P 94	NTT	1.17			1.17	
		P 93	NTT	4.75-			4.75-	
		P 91	NTT	.94			.94	
		P 90	NTT	.23			.23	
		P 89	NTT	.14			.14	
		P 85	NTT	.65			.65	
		P 83	NTT	3.14-			3.14-	
		P 18	NTT	88.30			88.30	
		P 17	NTT	50.67			50.67	
		P 16	NTT	7.55			7.55	
								19,786.89
TOTAL AGENCY TRANSFERS				209,199.70		.00		209,199.70

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	94,942.05			94,942.05	
					C	UTT	187.08			187.08	
					C	ZTT	1,092.10			1,092.10	
					P	UTT	32.96			32.96	
					P	ZTT	165.74			165.74	
											96,419.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	19 MTT	5,810.53			5,810.53	
					C	18 MTT	2,644.09			2,644.09	
					C	17 MTT	60.52-			60.52-	
					C	16 MTT	.22-			.22-	
					C	15 MTT	.78			.78	
					C	14 MTT	5.77			5.77	
					C	13 MTT				.00	
					C	12 MTT				.00	
					C	10 MTT	.15			.15	
					C	19 NTT	42.97			42.97	
					C	18 NTT	98.38			98.38	
					C	17 NTT	12.77			12.77	
					C	16 NTT				.00	
					C	11 NTT				.00	
					C	10 NTT				.00	
					P	18 MPP	157.02			157.02	
					P	17 MPP	193.39			193.39	
					P	16 MPP	131.06			131.06	
					P	15 MPP	68.74			68.74	
					P	14 MPP	51.75			51.75	
					P	13 MPP	12.32			12.32	
					P	12 MPP				.00	
					P	10 MPP	1.92			1.92	
					P	09 MPP	4.92			4.92	
					P	18 MTT	1,532.50			1,532.50	
					P	17 MTT	1,076.64			1,076.64	
					P	16 MTT	337.76			337.76	
					P	15 MTT	119.67			119.67	
					P	14 MTT	87.63			87.63	
					P	13 MTT	15.31			15.31	
					P	12 MTT				.00	
					P	10 MTT	1.77			1.77	
					P	09 MTT	3.59			3.59	
					P	15 NTT	61.06			61.06	
					P	13 NTT				.00	
					P	11 NTT	.95			.95	
					P	10 NTT				.00	
					P	09 NTT	1.75			1.75	
					P	08 NTT	1.52			1.52	
					P	06 NTT				.00	

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	6.74			6.74	
		P 04	NTT	3.68			3.68	
		P 03	NTT	.20			.20	
		P 02	NTT	1.01			1.01	
		P 01	NTT	4.18			4.18	
		P 00	NTT	3.64			3.64	
		P 99	NTT	1.42			1.42	
		P 98	NTT	.25			.25	
		P 97	NTT	2.09			2.09	
		P 94	NTT	.58			.58	
		P 93	NTT	2.33-			2.33-	
		P 91	NTT	.45			.45	
		P 90	NTT	.11			.11	
		P 89	NTT	.07			.07	
		P 18	NTT	55.36			55.36	
		P 17	NTT	31.15			31.15	
		P 16	NTT	4.54			4.54	
								12,529.11
TOTAL AGENCY TRANSFERS				108,949.04		.00		108,949.04

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	STS	29,176.56			29,176.56	
					C	UTT	57.49			57.49	
					C	ZTT	335.62			335.62	
					P	UTT	9.83			9.83	
					P	ZTT	49.36			49.36	
											29,628.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	19 MTT	1,387.57			1,387.57	
					C	18 MTT	395.57			395.57	
					C	17 MTT	6.92-			6.92-	
					C	16 MTT	.02-			.02-	
					C	15 MTT	.10			.10	
					C	14 MTT	.73			.73	
					C	13 MTT				.00	
					C	12 MTT				.00	
					C	10 MTT	.01			.01	
					C	19 NTT	10.26			10.26	
					C	18 NTT	14.72			14.72	
					C	17 NTT	1.46			1.46	
					C	16 NTT				.00	
					C	11 NTT				.00	
					C	10 NTT				.00	
					P	18 MPP	23.49			23.49	
					P	17 MPP	22.13			22.13	
					P	16 MPP	13.50			13.50	
					P	15 MPP	8.92			8.92	
					P	14 MPP	6.48			6.48	
					P	13 MPP	1.47			1.47	
					P	12 MPP				.00	
					P	10 MPP	.21			.21	
					P	09 MPP	.45			.45	
					P	18 MTT	229.27			229.27	
					P	17 MTT	123.21			123.21	
					P	16 MTT	34.79			34.79	
					P	15 MTT	15.53			15.53	
					P	14 MTT	10.96			10.96	
					P	13 MTT	1.84			1.84	
					P	12 MTT				.00	
					P	10 MTT	.20			.20	
					P	09 MTT	.33			.33	
					P	15 NTT	7.92			7.92	
					P	13 NTT				.00	
					P	11 NTT	.11			.11	
					P	10 NTT				.00	
					P	09 NTT	.16			.16	
					P	08 NTT	.11			.11	
					P	06 NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.36			.36	
		P 04	NTT	.22			.22	
		P 03	NTT	.01			.01	
		P 02	NTT	.07			.07	
		P 01	NTT	.30			.30	
		P 00	NTT	.28			.28	
		P 99	NTT	.11			.11	
		P 98	NTT	.02			.02	
		P 97	NTT	.21			.21	
		P 94	NTT	.05			.05	
		P 93	NTT	.19-			.19-	
		P 91	NTT	.03			.03	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 18	NTT	8.29			8.29	
		P 17	NTT	3.56			3.56	
		P 16	NTT	.47			.47	
								2,318.35
TOTAL AGENCY TRANSFERS				31,947.21		.00		31,947.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 403
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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	93,550.51			93,550.51	
			C	UTT	184.33			184.33	
			C	ZTT	1,076.09			1,076.09	
			P	UTT	31.33			31.33	
			P	ZTT	157.42			157.42	
									94,999.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 19	MTT	2,008.56			2,008.56	
			C 18	MTT	929.28			929.28	
			C 17	MTT	21.11-			21.11-	
			C 16	MTT	.10-			.10-	
			C 15	MTT	.31			.31	
			C 14	MTT	2.20			2.20	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.07			.07	
			C 19	NTT	14.86			14.86	
			C 18	NTT	34.57			34.57	
			C 17	NTT	4.45			4.45	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	55.19			55.19	
			P 17	MPP	67.44			67.44	
			P 16	MPP	55.56			55.56	
			P 15	MPP	27.62			27.62	
			P 14	MPP	19.74			19.74	
			P 13	MPP	4.67			4.67	
			P 12	MPP	.00			.00	
			P 10	MPP	.81			.81	
			P 09	MPP	2.06			2.06	
			P 18	MTT	538.61			538.61	
			P 17	MTT	375.45			375.45	
			P 16	MTT	143.18			143.18	
			P 15	MTT	48.09			48.09	
			P 14	MTT	33.44			33.44	
			P 13	MTT	5.80			5.80	
			P 12	MTT	.00			.00	
			P 10	MTT	.74			.74	
			P 09	MTT	1.50			1.50	
			P 15	NTT	24.53			24.53	
			P 13	NTT	.00			.00	
			P 11	NTT	.39			.39	
			P 10	NTT	.00			.00	
			P 09	NTT	.74			.74	
			P 08	NTT	.65			.65	
			P 06	NTT	.00			.00	

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
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**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	3.38			3.38	
		P 04	NTT	2.03			2.03	
		P 03	NTT	.12			.12	
		P 02	NTT	.60			.60	
		P 01	NTT	2.58			2.58	
		P 00	NTT	2.36			2.36	
		P 99	NTT	.94			.94	
		P 98	NTT	.17			.17	
		P 97	NTT	1.40			1.40	
		P 94	NTT	.41			.41	
		P 93	NTT	1.67-			1.67-	
		P 91	NTT	.34			.34	
		P 90	NTT	.09			.09	
		P 89	NTT	.06			.06	
		P 85	NTT	.29			.29	
		P 83	NTT	1.35-			1.35-	
		P 18	NTT	19.45			19.45	
		P 17	NTT	10.86			10.86	
		P 16	NTT	1.92			1.92	
								4,423.28
TOTAL AGENCY TRANSFERS				99,422.96		.00		99,422.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	17,061.31			17,061.31	
			C	UTT	33.62			33.62	
			C	ZTT	196.26			196.26	
			P	UTT	6.10			6.10	
			P	ZTT	30.64			30.64	
									17,327.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 19	MTT	263.60			263.60	
			C 18	MTT	120.37			120.37	
			C 17	MTT	2.77-			2.77-	
			C 16	MTT	.01-			.01-	
			C 15	MTT	.04			.04	
			C 14	MTT	.21			.21	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 10	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	.59			.59	
			C 18	NTT	4.48			4.48	
			C 19	NTT	1.95			1.95	
			P 18	MPP	7.15			7.15	
			P 17	MPP	8.86			8.86	
			P 16	MPP	5.91			5.91	
			P 15	MPP	3.02			3.02	
			P 14	MPP	1.86			1.86	
			P 13	MPP	.48			.48	
			P 12	MPP	.00			.00	
			P 10	MPP	.09			.09	
			P 09	MPP	.22			.22	
			P 18	MTT	69.76			69.76	
			P 17	MTT	49.31			49.31	
			P 16	MTT	15.24			15.24	
			P 15	MTT	5.25			5.25	
			P 14	MTT	3.15			3.15	
			P 13	MTT	.60			.60	
			P 12	MTT	.00			.00	
			P 10	MTT	.08			.08	
			P 09	MTT	.17			.17	
			P 83	NTT	.29-			.29-	
			P 85	NTT	.06			.06	
			P 89	NTT	.01			.01	
			P 90	NTT	.01			.01	
			P 91	NTT	.06			.06	
			P 93	NTT	.28-			.28-	
			P 94	NTT	.07			.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
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**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	.21			.21	
		P 98	NTT	.02			.02	
		P 99	NTT	.14			.14	
		P 00	NTT	.34			.34	
		P 01	NTT	.35			.35	
		P 02	NTT	.09			.09	
		P 03	NTT	.01			.01	
		P 04	NTT	.26			.26	
		P 05	NTT	.42			.42	
		P 06	NTT	.00			.00	
		P 08	NTT	.08			.08	
		P 09	NTT	.08			.08	
		P 10	NTT	.00			.00	
		P 11	NTT	.04			.04	
		P 13	NTT	.00			.00	
		P 15	NTT	2.68			2.68	
		P 16	NTT	.21			.21	
		P 17	NTT	1.43			1.43	
		P 18	NTT	2.53			2.53	
								568.14
TOTAL AGENCY TRANSFERS				17,896.07		.00		17,896.07

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	524.16			524.16	
					P	UWT	574.28			574.28	
											1,098.44
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	372,420.16			372,420.16	
					C	UTT	733.81			733.81	
					C	ZTT	4,283.88			4,283.88	
					P	UTT	126.22			126.22	
					P	ZTT	634.60			634.60	
											378,198.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C 19	MTT	5,070.94			5,070.94	
					C 18	MTT	2,363.32			2,363.32	
					C 17	MTT	53.96-			53.96-	
					C 16	MTT	.20-			.20-	
					C 15	MTT	.69			.69	
					C 14	MTT	5.22			5.22	
					C 13	MTT	.00			.00	
					C 12	MTT	.00			.00	
					C 10	MTT	.15			.15	
					C 19	NTT	37.50			37.50	
					C 18	NTT	87.94			87.94	
					C 17	NTT	11.38			11.38	
					C 16	NTT	.00			.00	
					C 11	NTT	.00			.00	
					C 10	NTT	.00			.00	
					P 18	MPP	140.34			140.34	
					P 17	MPP	172.44			172.44	
					P 16	MPP	116.48			116.48	
					P 15	MPP	61.21			61.21	
					P 14	MPP	46.80			46.80	
					P 13	MPP	11.29			11.29	
					P 12	MPP	.00			.00	
					P 10	MPP	1.83			1.83	
					P 09	MPP	4.67			4.67	
					P 18	MTT	1,369.77			1,369.77	
					P 17	MTT	959.98			959.98	
					P 16	MTT	300.17			300.17	
					P 15	MTT	106.58			106.58	
					P 14	MTT	79.24			79.24	
					P 13	MTT	14.04			14.04	
					P 12	MTT	.00			.00	
					P 10	MTT	1.69			1.69	
					P 09	MTT	3.40			3.40	
					P 15	NTT	54.36			54.36	
					P 13	NTT	.00			.00	
					P 11	NTT	.90			.90	
					P 10	NTT	.00			.00	

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

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	1.66			1.66	
		P 08	NTT	1.48			1.48	
		P 06	NTT	.00			.00	
		P 05	NTT	7.70			7.70	
		P 04	NTT	4.57			4.57	
		P 03	NTT	.26			.26	
		P 02	NTT	1.33			1.33	
		P 01	NTT	5.45			5.45	
		P 00	NTT	4.71			4.71	
		P 99	NTT	1.79			1.79	
		P 98	NTT	.31			.31	
		P 97	NTT	2.54			2.54	
		P 94	NTT	.70			.70	
		P 93	NTT	2.89-			2.89-	
		P 91	NTT	.57			.57	
		P 90	NTT	.15			.15	
		P 89	NTT	.09			.09	
		P 85	NTT	.48			.48	
		P 83	NTT	2.41-			2.41-	
		P 18	NTT	49.48			49.48	
		P 17	NTT	27.77			27.77	
		P 16	NTT	4.03			4.03	
								11,077.94
TOTAL AGENCY TRANSFERS				390,375.05		.00		390,375.05

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	181,417.00			181,417.00	
			C	UT	357.47			357.47	
			C	ZTT	2,086.82			2,086.82	
			P	UT	62.02			62.02	
			P	ZTT	311.80			311.80	
									184,235.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 19	MTT	6,169.20			6,169.20	
			C 18	MTT	2,873.92			2,873.92	
			C 17	MTT	66.48-			66.48-	
			C 16	MTT	.24-			.24-	
			C 15	MTT	.87			.87	
			C 14	MTT	6.56			6.56	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.17			.17	
			C 19	NTT	45.62			45.62	
			C 18	NTT	106.93			106.93	
			C 17	NTT	14.03			14.03	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	170.67			170.67	
			P 17	MPP	212.43			212.43	
			P 16	MPP	144.35			144.35	
			P 15	MPP	76.93			76.93	
			P 14	MPP	58.82			58.82	
			P 13	MPP	14.21			14.21	
			P 12	MPP	.00			.00	
			P 10	MPP	2.29			2.29	
			P 09	MPP	6.05			6.05	
			P 18	MTT	1,665.70			1,665.70	
			P 17	MTT	1,182.64			1,182.64	
			P 16	MTT	371.99			371.99	
			P 15	MTT	133.92			133.92	
			P 14	MTT	99.63			99.63	
			P 13	MTT	17.66			17.66	
			P 12	MTT	.00			.00	
			P 10	MTT	2.12			2.12	
			P 09	MTT	4.42			4.42	
			P 15	NTT	68.32			68.32	
			P 13	NTT	.00			.00	
			P 11	NTT	1.12			1.12	
			P 10	NTT	.00			.00	
			P 09	NTT	2.16			2.16	
			P 08	NTT	1.99			1.99	
			P 06	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	10.89			10.89	
		P 04	NTT	6.50			6.50	
		P 03	NTT	.38			.38	
		P 02	NTT	1.89			1.89	
		P 01	NTT	7.71			7.71	
		P 00	NTT	6.63			6.63	
		P 99	NTT	2.42			2.42	
		P 98	NTT	.43			.43	
		P 97	NTT	3.48			3.48	
		P 94	NTT	.89			.89	
		P 93	NTT	3.57-			3.57-	
		P 91	NTT	.70			.70	
		P 90	NTT	.17			.17	
		P 89	NTT	.10			.10	
		P 85	NTT	.53			.53	
		P 83	NTT	2.55-			2.55-	
		P 18	NTT	60.18			60.18	
		P 17	NTT	34.21			34.21	
		P 16	NTT	5.00			5.00	
								13,523.99
TOTAL AGENCY TRANSFERS				197,759.10		.00		197,759.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	156,942.41			156,942.41	
			C	UTT	309.24			309.24	
			C	ZTT	1,805.28			1,805.28	
			P	UTT	53.78			53.78	
			P	ZTT	270.26			270.26	
								159,380.97	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 19	MTT	781.85			781.85	
			C 18	MTT	378.38			378.38	
			C 17	MTT	8.90-			8.90-	
			C 16	MTT	.04-			.04-	
			C 15	MTT	.12			.12	
			C 14	MTT	.96			.96	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.04			.04	
			C 19	NTT	5.78			5.78	
			C 18	NTT	14.08			14.08	
			C 17	NTT	1.87			1.87	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	22.47			22.47	
			P 17	MPP	28.43			28.43	
			P 16	MPP	19.78			19.78	
			P 15	MPP	10.88			10.88	
			P 14	MPP	8.63			8.63	
			P 13	MPP	2.14			2.14	
			P 12	MPP	.00			.00	
			P 10	MPP	.41			.41	
			P 09	MPP	1.09			1.09	
			P 18	MTT	219.31			219.31	
			P 17	MTT	158.33			158.33	
			P 16	MTT	50.98			50.98	
			P 15	MTT	18.95			18.95	
			P 14	MTT	14.60			14.60	
			P 13	MTT	2.66			2.66	
P 12	MTT	.00			.00				
P 10	MTT	.37			.37				
P 09	MTT	.80			.80				
P 15	NTT	9.67			9.67				
P 13	NTT	.00			.00				
P 11	NTT	.19			.19				
P 10	NTT	.00			.00				
P 09	NTT	.39			.39				
P 08	NTT	.36			.36				
P 06	NTT	.00			.00				

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

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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	2.02			2.02	
		P 04	NTT	1.26			1.26	
		P 03	NTT	.07			.07	
		P 02	NTT	.38			.38	
		P 01	NTT	1.68			1.68	
		P 00	NTT	1.50			1.50	
		P 99	NTT	.59			.59	
		P 98	NTT	.10			.10	
		P 97	NTT	.86			.86	
		P 94	NTT	.24			.24	
		P 93	NTT	.96-			.96-	
		P 91	NTT	.19			.19	
		P 90	NTT	.05			.05	
		P 89	NTT	.04			.04	
		P 85	NTT	.20			.20	
		P 83	NTT	.97-			.97-	
		P 18	NTT	7.93			7.93	
		P 17	NTT	4.58			4.58	
		P 16	NTT	.69			.69	
								1,765.03
TOTAL AGENCY TRANSFERS				161,146.00		.00		161,146.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	332,333.35			332,333.35	
			C	UTT	654.83			654.83	
			C	ZTT	3,822.78			3,822.78	
			P	UTT	110.52			110.52	
			P	ZTT	555.63			555.63	
									337,477.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 19	MTT	12,715.68			12,715.68	
			C 18	MTT	5,870.52			5,870.52	
			C 17	MTT	134.93-			134.93-	
			C 16	MTT	.51-			.51-	
			C 15	MTT	1.74			1.74	
			C 14	MTT	13.19			13.19	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.35			.35	
			C 19	NTT	94.03			94.03	
			C 18	NTT	218.43			218.43	
			C 17	NTT	28.47			28.47	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	348.62			348.62	
			P 17	MPP	431.19			431.19	
			P 16	MPP	296.15			296.15	
			P 15	MPP	153.28			153.28	
			P 14	MPP	118.19			118.19	
			P 13	MPP	28.53			28.53	
			P 12	MPP	.00			.00	
			P 10	MPP	4.54			4.54	
			P 09	MPP	11.81			11.81	
			P 18	MTT	3,402.51			3,402.51	
			P 17	MTT	2,400.48			2,400.48	
			P 16	MTT	763.21			763.21	
			P 15	MTT	266.85			266.85	
			P 14	MTT	200.16			200.16	
			P 13	MTT	35.47			35.47	
			P 12	MTT	.00			.00	
			P 10	MTT	4.19			4.19	
			P 09	MTT	8.62			8.62	
			P 15	NTT	136.13			136.13	
			P 13	NTT	.00			.00	
			P 11	NTT	2.23			2.23	
			P 10	NTT	.00			.00	
			P 09	NTT	4.20			4.20	
			P 08	NTT	3.81			3.81	
			P 06	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	20.59			20.59	
		P 04	NTT	12.23			12.23	
		P 03	NTT	.69			.69	
		P 02	NTT	3.48			3.48	
		P 01	NTT	14.16			14.16	
		P 00	NTT	12.11			12.11	
		P 99	NTT	4.42			4.42	
		P 98	NTT	.78			.78	
		P 97	NTT	6.39			6.39	
		P 94	NTT	1.73			1.73	
		P 93	NTT	7.04-			7.04-	
		P 91	NTT	1.41			1.41	
		P 90	NTT	.36			.36	
		P 89	NTT	.23			.23	
		P 85	NTT	1.26			1.26	
		P 83	NTT	6.20-			6.20-	
		P 18	NTT	122.92			122.92	
		P 17	NTT	69.44			69.44	
		P 16	NTT	10.26			10.26	
								27,696.36
TOTAL AGENCY TRANSFERS				365,173.47		.00		365,173.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	6,727.32			6,727.32	
		C	UTT	13.26			13.26	
		C	ZTT	77.38			77.38	
		P	UTT	2.23			2.23	
		P	ZTT	11.26			11.26	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 19	MTT	511.25			511.25	6,831.45
		C 18	MTT	230.85			230.85	
		C 17	MTT	5.24-			5.24-	
		C 16	MTT	.02-			.02-	
		C 15	MTT	.07			.07	
		C 14	MTT	.57			.57	
		C 13	MTT				.00	
		C 12	MTT				.00	
		C 10	MTT	.02			.02	
		C 19	NTT	3.78			3.78	
		C 18	NTT	8.59			8.59	
		C 17	NTT	1.11			1.11	
		C 16	NTT				.00	
		C 11	NTT				.00	
		C 10	NTT				.00	
		P 18	MPP	13.71			13.71	
		P 17	MPP	16.76			16.76	
		P 16	MPP	12.18			12.18	
		P 15	MPP	6.65			6.65	
		P 14	MPP	5.12			5.12	
		P 13	MPP	1.25			1.25	
		P 12	MPP				.00	
		P 10	MPP	.22			.22	
		P 09	MPP	.55			.55	
		P 18	MTT	133.80			133.80	
		P 17	MTT	93.32			93.32	
		P 16	MTT	31.38			31.38	
		P 15	MTT	11.58			11.58	
		P 14	MTT	8.66			8.66	
		P 13	MTT	1.55			1.55	
P 12	MTT				.00			
P 10	MTT	.20			.20			
P 09	MTT	.40			.40			
P 15	NTT	5.91			5.91			
P 13	NTT				.00			
P 11	NTT	.10			.10			
P 10	NTT				.00			
P 09	NTT	.20			.20			
P 08	NTT	.18			.18			
P 06	NTT				.00			

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.94			.94	
		P 04	NTT	.58			.58	
		P 03	NTT	.04			.04	
		P 02	NTT	.17			.17	
		P 01	NTT	.72			.72	
		P 00	NTT	.67			.67	
		P 99	NTT	.27			.27	
		P 98	NTT	.04			.04	
		P 97	NTT	.39			.39	
		P 94	NTT	.11			.11	
		P 93	NTT	.46-			.46-	
		P 91	NTT	.09			.09	
		P 90	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.08			.08	
		P 83	NTT	.32-			.32-	
		P 18	NTT	4.84			4.84	
		P 17	NTT	2.70			2.70	
		P 16	NTT	.42			.42	
								1,106.01
TOTAL AGENCY TRANSFERS				7,937.46		.00		7,937.46

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

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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	90,551.74			90,551.74	
			C	UTT	178.42			178.42	
			C	ZTT	1,041.60			1,041.60	
			P	UTT	30.63			30.63	
			P	ZTT	153.98			153.98	
								91,956.37	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 19	MTT	1,808.88			1,808.88	
			C 18	MTT	834.20			834.20	
			C 17	MTT	19.55-			19.55-	
			C 16	MTT	.07-			.07-	
			C 15	MTT	.26			.26	
			C 14	MTT	1.97			1.97	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.05			.05	
			C 19	NTT	13.38			13.38	
			C 18	NTT	31.03			31.03	
			C 17	NTT	4.12			4.12	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	49.54			49.54	
			P 17	MPP	62.45			62.45	
			P 16	MPP	42.73			42.73	
			P 15	MPP	22.44			22.44	
			P 14	MPP	17.63			17.63	
			P 13	MPP	4.33			4.33	
			P 12	MPP	.00			.00	
			P 10	MPP	.75			.75	
			P 09	MPP	1.97			1.97	
			P 18	MTT	483.50			483.50	
			P 17	MTT	347.71			347.71	
			P 16	MTT	110.12			110.12	
			P 15	MTT	39.07			39.07	
			P 14	MTT	29.86			29.86	
			P 13	MTT	5.38			5.38	
P 12	MTT	.00			.00				
P 10	MTT	.69			.69				
P 09	MTT	1.44			1.44				
P 15	NTT	19.93			19.93				
P 13	NTT	.00			.00				
P 11	NTT	.36			.36				
P 10	NTT	.00			.00				
P 09	NTT	.70			.70				
P 08	NTT	.62			.62				
P 06	NTT	.00			.00				

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

PAGE: 418
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	2.92			2.92	
		P 04	NTT	1.63			1.63	
		P 03	NTT	.12			.12	
		P 02	NTT	1.04			1.04	
		P 01	NTT	2.64			2.64	
		P 00	NTT	1.62			1.62	
		P 99	NTT	.65			.65	
		P 98	NTT	.12			.12	
		P 97	NTT	.94			.94	
		P 94	NTT	.22			.22	
		P 93	NTT	.87-			.87-	
		P 91	NTT	.16			.16	
		P 90	NTT	.04			.04	
		P 89	NTT	.03			.03	
		P 85	NTT	.08			.08	
		P 83	NTT	.34-			.34-	
		P 18	NTT	17.47			17.47	
		P 17	NTT	10.06			10.06	
		P 16	NTT	1.48			1.48	
								3,955.50
TOTAL AGENCY TRANSFERS				95,911.87		.00		95,911.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 419
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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	2,154.65			2,154.65	
			C	UTT	4.24			4.24	
			C	ZTT	24.79			24.79	
			P	UTT	.65			.65	
			P	ZTT	3.21			3.21	
									2,187.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 19	MTT	1,895.87			1,895.87	
			C 18	MTT	249.29			249.29	
			C 17	MTT	4.46-			4.46-	
			C 16	MTT	.00			.00	
			C 15	MTT	.01			.01	
			C 14	MTT	.06			.06	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.01			.01	
			C 19	NTT	14.02			14.02	
			C 18	NTT	9.28			9.28	
			C 17	NTT	.94			.94	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	14.80			14.80	
			P 17	MPP	14.27			14.27	
			P 16	MPP	1.39			1.39	
			P 15	MPP	.71			.71	
			P 14	MPP	.60			.60	
			P 13	MPP	.14			.14	
			P 12	MPP	.00			.00	
			P 10	MPP	.03			.03	
			P 09	MPP	.08			.08	
			P 18	MTT	144.49			144.49	
			P 17	MTT	79.42			79.42	
			P 16	MTT	3.59			3.59	
			P 15	MTT	1.23			1.23	
			P 14	MTT	1.02			1.02	
			P 13	MTT	.18			.18	
			P 12	MTT	.00			.00	
			P 10	MTT	.03			.03	
			P 09	MTT	.05			.05	
			P 15	NTT	.63			.63	
			P 13	NTT	.00			.00	
			P 11	NTT	.01			.01	
			P 10	NTT	.00			.00	
			P 09	NTT	.03			.03	
			P 08	NTT	.03			.03	
			P 06	NTT	.00			.00	

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

PAGE: 420
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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.13			.13	
		P 04	NTT	.08			.08	
		P 03	NTT	.01			.01	
		P 02	NTT	.03			.03	
		P 01	NTT	.12			.12	
		P 00	NTT	.11			.11	
		P 99	NTT	.05			.05	
		P 98	NTT	.01			.01	
		P 97	NTT	.08			.08	
		P 94	NTT	.03			.03	
		P 93	NTT	.11-			.11-	
		P 91	NTT	.03			.03	
		P 90	NTT	.01			.01	
		P 89	NTT				.00	
		P 85	NTT	.03			.03	
		P 83	NTT	.17-			.17-	
		P 18	NTT	5.22			5.22	
		P 17	NTT	2.29			2.29	
		P 16	NTT	.05			.05	
								2,435.75
TOTAL AGENCY TRANSFERS				4,623.29		.00		4,623.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 421
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AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	257,668.30			257,668.30	
			C	UTT	507.72			507.72	
			C	ZTT	2,963.91			2,963.91	
			P	UTT	89.06			89.06	
			P	ZTT	447.69			447.69	
								261,676.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 19	MTT	2,617.33			2,617.33	
			C 18	MTT	1,232.40			1,232.40	
			C 17	MTT	28.50-			28.50-	
			C 16	MTT	.11-			.11-	
			C 15	MTT	.38			.38	
			C 14	MTT	2.95			2.95	
			C 13	MTT	.00			.00	
			C 12	MTT	.00			.00	
			C 10	MTT	.09			.09	
			C 19	NTT	19.36			19.36	
			C 18	NTT	45.85			45.85	
			C 17	NTT	6.01			6.01	
			C 16	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 18	MPP	73.19			73.19	
			P 17	MPP	91.06			91.06	
			P 16	MPP	62.63			62.63	
			P 15	MPP	33.91			33.91	
			P 14	MPP	26.45			26.45	
			P 13	MPP	6.35			6.35	
			P 12	MPP	.00			.00	
			P 10	MPP	1.22			1.22	
			P 09	MPP	3.05			3.05	
			P 18	MTT	714.29			714.29	
			P 17	MTT	506.94			506.94	
			P 16	MTT	161.38			161.38	
			P 15	MTT	59.05			59.05	
			P 14	MTT	44.79			44.79	
			P 13	MTT	7.90			7.90	
P 12	MTT	.00			.00				
P 10	MTT	1.13			1.13				
P 09	MTT	2.23			2.23				
P 15	NTT	30.12			30.12				
P 13	NTT	.00			.00				
P 11	NTT	.51			.51				
P 10	NTT	.00			.00				
P 09	NTT	1.09			1.09				
P 08	NTT	.98			.98				
P 06	NTT	.00			.00				

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

PAGE: 422
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AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	4.93			4.93	
		P 04	NTT	2.77			2.77	
		P 03	NTT	.16			.16	
		P 02	NTT	.97			.97	
		P 01	NTT	3.61			3.61	
		P 00	NTT	3.06			3.06	
		P 99	NTT	1.18			1.18	
		P 98	NTT	.20			.20	
		P 97	NTT	1.72			1.72	
		P 94	NTT	.46			.46	
		P 93	NTT	1.91-			1.91-	
		P 91	NTT	.39			.39	
		P 90	NTT	.10			.10	
		P 89	NTT	.07			.07	
		P 18	NTT	25.80			25.80	
		P 17	NTT	14.67			14.67	
		P 16	NTT	2.17			2.17	
								5,784.38
TOTAL AGENCY TRANSFERS				267,461.06		.00		267,461.06

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

PAGE: 423
 DATE: 05/04/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	122,457.53			122,457.53	
			C	UTT	241.29			241.29	
			C	ZTT	1,408.61			1,408.61	
			P	UTT	41.98			41.98	
			P	ZTT	211.01			211.01	
								124,360.42	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 19	MTT	2,416.37			2,416.37	
			C 18	MTT	1,110.43			1,110.43	
			C 17	MTT	25.14-			25.14-	
			C 16	MTT	.09-			.09-	
			C 15	MTT	.32			.32	
			C 14	MTT	2.39			2.39	
			C 13	MTT				.00	
			C 12	MTT				.00	
			C 10	MTT	.07			.07	
			C 19	NTT	17.87			17.87	
			C 18	NTT	41.32			41.32	
			C 17	NTT	5.31			5.31	
			C 16	NTT				.00	
			C 11	NTT				.00	
			C 10	NTT				.00	
			P 18	MPP	65.94			65.94	
			P 17	MPP	80.34			80.34	
			P 16	MPP	53.90			53.90	
			P 15	MPP	28.12			28.12	
			P 14	MPP	21.39			21.39	
			P 13	MPP	5.19			5.19	
			P 12	MPP				.00	
			P 10	MPP	.85			.85	
			P 09	MPP	2.18			2.18	
			P 18	MTT	643.60			643.60	
			P 17	MTT	447.27			447.27	
			P 16	MTT	138.93			138.93	
			P 15	MTT	48.95			48.95	
			P 14	MTT	36.22			36.22	
			P 13	MTT	6.45			6.45	
P 12	MTT				.00				
P 10	MTT	.79			.79				
P 09	MTT	1.59			1.59				
P 18	NTT	23.25			23.25				
P 17	NTT	12.94			12.94				
P 16	NTT	1.87			1.87				
P 15	NTT	24.97			24.97				
P 13	NTT				.00				
P 11	NTT	.41			.41				
P 10	NTT				.00				

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

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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.77			.77	
		P 08	NTT	.70			.70	
		P 06	NTT	.00			.00	
		P 05	NTT	3.55			3.55	
		P 04	NTT	2.11			2.11	
		P 03	NTT	.12			.12	
		P 02	NTT	.60			.60	
		P 01	NTT	2.54			2.54	
		P 00	NTT	2.23			2.23	
		P 99	NTT	.83			.83	
		P 98	NTT	.15			.15	
		P 97	NTT	1.17			1.17	
		P 94	NTT	.30			.30	
		P 93	NTT	1.23-			1.23-	
		P 91	NTT	.24			.24	
		P 90	NTT	.06			.06	
		P 89	NTT	.03			.03	
		P 85	NTT	.21			.21	
		P 83	NTT	1.02-			1.02-	
								5,227.36
TOTAL AGENCY TRANSFERS				129,587.78		.00		129,587.78

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

PAGE: 425
 DATE: 05/04/2020

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 99	NTT	.17			.17	
		P 98	NTT	.03			.03	
		P 97	NTT	.26			.26	
		P 94	NTT	.07			.07	
		P 93	NTT	.28-			.28-	
		P 91	NTT	.05			.05	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 85	NTT	.05			.05	
								.37
TOTAL AGENCY TRANSFERS				.37		.00		.37

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

PAGE: 426
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AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C	SPS	21.17			21.17	
					C	STS	339.35			339.35	
					C	ZPT				.00	
					C	ZTT	20.84			20.84	
					P	SPS	17.61			17.61	
					P	STS	33.07			33.07	
					P	ZPT	.72			.72	
					P	ZTT	2.86			2.86	
											435.62
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C	19 MTT	16.10			16.10	
					C	18 MTT	6.38			6.38	
					C	17 MTT	.17-			.17-	
					C	16 MTT				.00	
					C	15 MTT				.00	
					C	14 MTT	.01			.01	
					C	13 MTT				.00	
					C	12 MTT				.00	
					C	10 MTT				.00	
					C	19 NTT	.11			.11	
					C	18 NTT	.24			.24	
					C	17 NTT	.03			.03	
					C	16 NTT				.00	
					C	11 NTT				.00	
					C	10 NTT				.00	
					C	STS	767.13			767.13	
					C	UTT	1.51			1.51	
					C	ZTT	8.83			8.83	
					P	18 MPP	.38			.38	
					P	17 MPP	.55			.55	
					P	16 MPP	.41			.41	
					P	15 MPP	.12			.12	
					P	14 MPP	.10			.10	
					P	13 MPP	.03			.03	
					P	12 MPP				.00	
					P	10 MPP	.01			.01	
					P	09 MPP	.02			.02	
					P	18 MTT	3.69			3.69	
					P	17 MTT	3.08			3.08	
					P	16 MTT	1.05			1.05	
					P	15 MTT	.21			.21	
					P	14 MTT	.18			.18	
					P	13 MTT	.04			.04	
					P	12 MTT				.00	
					P	10 MTT				.00	
					P	09 MTT	.02			.02	
					P	17 NTT	.08			.08	

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

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AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.01			.01	
		P 15	NTT	.11			.11	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT	.09			.09	
		P 00	NTT	.09			.09	
		P 99	NTT	.04			.04	
		P 98	NTT	.01			.01	
		P 97	NTT	.09			.09	
		P 94	NTT	.02			.02	
		P 93	NTT	.06-			.06-	
		P 91	NTT	.02			.02	
		P 90	NTT	.01			.01	
		P 89	NTT				.00	
		P 85	NTT	.01			.01	
		P 18	NTT	.14			.14	
		P	SPS	15.11			15.11	
		P	STS	27.22			27.22	
		P	UTT	.23			.23	
		P	ZTT	1.16			1.16	
								854.52
TOTAL AGENCY TRANSFERS				1,290.14		.00		1,290.14

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

PAGE: 428
 DATE: 05/04/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL						
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	19 MPP	1.06			1.06							
						19 MTT	20.14			20.14							
						C	SPS	132.02			132.02						
						C	STS	2,345.12			2,345.12						
						C	ZPT	76.15			76.15						
						C	ZTT	1,316.13			1,316.13						
						P	18 MPP	2.32			2.32						
						P	17 MPP	2.20			2.20						
						P	17 MTT	9.31			9.31						
						P	18 MTT	23.22			23.22						
						P	SPS	295.40			295.40						
						P	STS	390.30			390.30						
						P	UPT	6.66			6.66						
						P	UTT	13.18			13.18						
						P	ZPT	155.74			155.74						
						P	ZTT	248.61			248.61						
													5,037.56				
						GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	19 MTT	60.91			60.91	
												18 MTT	29.00			29.00	
												C	17 MTT	.68-			.68-
C	16 MTT	.00			.00												
C	15 MTT	.01			.01												
C	14 MTT	.08			.08												
C	13 MTT	.00			.00												
C	12 MTT	.00			.00												
C	10 MTT	.00			.00												
C	19 NTT	.45			.45												
C	18 NTT	1.08			1.08												
C	17 NTT	.14			.14												
C	16 NTT	.00			.00												
C	11 NTT	.00			.00												
C	10 NTT	.00			.00												
C	STS	2,902.02			2,902.02												
C	UTT	5.72			5.72												
C	ZTT	33.38			33.38												
P	18 MPP	1.72			1.72												
P	17 MPP	2.17			2.17												
P	16 MPP	1.54			1.54												
P	15 MPP	.84			.84												
P	14 MPP	.67			.67												
P	13 MPP	.22			.22												
P	12 MPP	.00			.00												
P	10 MPP	.04			.04												
P	09 MPP	.10			.10												
P	18 MTT	16.81			16.81												
P	17 MTT	12.07			12.07												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 429
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AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	3.95			3.95	
		P 15	MTT	1.46			1.46	
		P 14	MTT	1.13			1.13	
		P 13	MTT	.27			.27	
		P 12	MTT	.00			.00	
		P 10	MTT	.04			.04	
		P 09	MTT	.07			.07	
		P 18	NTT	.61			.61	
		P 17	NTT	.35			.35	
		P 16	NTT	.05			.05	
		P 15	NTT	.74			.74	
		P 13	NTT	.00			.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.00			.00	
		P 09	NTT	.04			.04	
		P 08	NTT	.03			.03	
		P 06	NTT	.00			.00	
		P 05	NTT	.17			.17	
		P 04	NTT	.09			.09	
		P 03	NTT	.00			.00	
		P 02	NTT	.03			.03	
		P 01	NTT	.11			.11	
		P 00	NTT	.09			.09	
		P 99	NTT	.03			.03	
		P	SPS	68.70			68.70	
		P	STS	123.76			123.76	
		P	UTT	1.02			1.02	
		P	ZTT	5.22			5.22	
								3,276.27
TOTAL AGENCY TRANSFERS				8,313.83		.00		8,313.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 430
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AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 19	MTT			.19	
						C 18	MTT			.09	
						C 17	MTT			.00	
						C 16	MTT			.00	
						C 15	MTT			.00	
						C 14	MTT			.00	
						C 13	MTT			.00	
						C 12	MTT			.00	
						C 10	MTT			.00	
						C 19	NTT		.01	.01	
						C 18	NTT			.00	
						C 17	NTT		.01	.01	
						C 16	NTT			.00	
						C 11	NTT			.00	
						C 10	NTT			.00	
						C	STS		9.11	9.11	
						C	UTT		.01	.01	
						C	ZTT		.10	.10	
						P 18	MPP		.01	.01	
						P 17	MPP		.01	.01	
						P 16	MPP			.00	
						P 15	MPP		.01	.01	
						P 14	MPP		.01	.01	
						P 13	MPP			.00	
						P 12	MPP			.00	
						P 10	MPP			.00	
						P 09	MPP			.00	
						P 18	MTT		.05	.05	
						P 17	MTT		.04	.04	
						P 16	MTT		.02	.02	
						P 15	MTT		.01	.01	
						P 14	MTT		.01	.01	
						P 13	MTT			.00	
						P 12	MTT			.00	
						P 10	MTT			.00	
						P 09	MTT			.00	
						P 18	NTT			.00	
						P 17	NTT		.01	.01	
						P 16	NTT			.00	
						P 15	NTT		.01	.01	
						P 13	NTT			.00	
						P 11	NTT			.00	
						P 10	NTT			.00	
						P 09	NTT			.00	
						P 08	NTT			.00	
						P 06	NTT			.00	

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

PAGE: 431
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AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT				.00	
		P 04	NTT				.00	
		P	SPS	.21			.21	
		P	STS	.38			.38	
		P	UTT				.00	
		P	ZTT	.01			.01	
								10.31
TOTAL AGENCY TRANSFERS				10.31		.00		10.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 432
 DATE: 05/04/2020

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	53.23			53.23	
		C	UTT	.11			.11	
		C	ZTT	.62			.62	
		P	SPS	1.25			1.25	
		P	STS	2.25			2.25	
		P	UTT	.03			.03	
		P	ZTT	.08			.08	
								57.57
TOTAL AGENCY TRANSFERS				57.57		.00		57.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 433
 DATE: 05/04/2020

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C 19	MPP	.70			.70	
					C 19	MTT	14.02			14.02	
					C	SPS	.00			.00	
					C	STS	156.75			156.75	
											171.47
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	174.65			174.65	
					C	UTT	.34			.34	
					C	ZTT	2.00			2.00	
					P	SPS	3.94			3.94	
					P	STS	7.09			7.09	
					P	UTT	.05			.05	
					P	ZTT	.30			.30	
											188.37
TOTAL AGENCY TRANSFERS							359.84		.00		359.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 434
 DATE: 05/04/2020

AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C	SPS	124.56			124.56	
			STS	1,520.94			1,520.94	
			ZPT	1.67			1.67	
			ZTT	16.73			16.73	
							1,663.90	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	5,397.66			5,397.66	
			UTT	10.64			10.64	
			ZTT	62.09			62.09	
			SPS	117.42			117.42	
			STS	211.56			211.56	
			UTT	1.79			1.79	
			ZTT	8.90			8.90	
							5,810.06	
TOTAL AGENCY TRANSFERS				7,473.96		.00		7,473.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 435
 DATE: 05/04/2020

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C	SPS	3.21			3.21	
			STS	204.63			204.63	
			ZPT				.00	
			ZTT	34.93			34.93	
			ZPT	1.10			1.10	
			ZTT	4.38			4.38	
							248.25	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	556.67			556.67	
			UTT	1.10			1.10	
			ZTT	6.41			6.41	
			SPS	12.79			12.79	
			STS	22.98			22.98	
			UTT	.19			.19	
			ZTT	1.01			1.01	
							601.15	
TOTAL AGENCY TRANSFERS				849.40		.00		849.40

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 85 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 437
 DATE: 05/04/2020

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C 10	MTT		XCC		.00	
		C 10	NTT		XCC		.00	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.06	XCC		.06	
		P 10	MTT	.02			.02	
		P 09	MTT	.04			.04	
		P 10	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 05	NTT	.08			.08	
		P 04	NTT	.04			.04	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 93	NTT	.03-	XCC		.03-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
								.41
TOTAL AGENCY TRANSFERS				.41		.00		.41

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 19	MTT	24.05	XCC	.06	23.99	
		C 18	MTT	11.08	XCC	.03	11.05	
		C 17	MTT	.26-	XCC		.26-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT		XCC		.00	
		C 14	MTT	.02	XCC		.02	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.17	XCC		.17	
		C 18	NTT	.41	XCC		.41	
		C 17	NTT	.05	XCC		.05	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	1,146.22	XCC	2.87	1,143.35	
		C	UTT	2.25	XCC	.01	2.24	
		C	ZTT	13.18	XCC	.03	13.15	
		P 18	MPP	.66	XCC		.66	
		P 17	MPP	.83	XCC		.83	
		P 16	MPP	.57	XCC		.57	
		P 15	MPP	.30	XCC		.30	
		P 14	MPP	.23	XCC		.23	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.03	XCC		.03	
		P 18	MTT	6.43			6.43	
		P 17	MTT	4.62			4.62	
		P 16	MTT	1.46			1.46	
		P 15	MTT	.53			.53	
		P 14	MTT	.40			.40	
		P 13	MTT	.10			.10	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.03			.03	
		P 18	NTT	.23			.23	
		P 17	NTT	.13			.13	
		P 16	NTT	.02			.02	
		P 15	NTT	.27			.27	
		P 13	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	.39	XCC		.39	
		P	ZTT	1.97	XCC		1.97	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	2,565.30			2,565.30	1,213.72
		P	SPA	103.65			103.65	
		P	STA	251.50			251.50	
TOTAL AGENCY TRANSFERS				<u>4,137.17</u>		<u>3.00</u>		<u>4,134.17</u>

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

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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT	.02			.02	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C 19	MTT	126.20	XCC	.32	125.88	
		C 18	MTT	53.00	XCC	.13	52.87	
		C 17	MTT	1.21-	XCC		1.21-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT	.10	XCC		.10	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.01	XCC		.01	
		C 19	NTT	.94	XCC		.94	
		C 18	NTT	1.98	XCC		1.98	
		C 17	NTT	.26	XCC		.26	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	6,013.42	XCC	15.03	5,998.39	
		C	UTT	11.85	XCC	.03	11.82	
		C	ZTT	69.17	XCC	.17	69.00	
		P 18	MPP	3.14	XCC	.01	3.13	
		P 17	MPP	3.87	XCC	.01	3.86	
		P 16	MPP	2.49	XCC	.01	2.48	
		P 15	MPP	1.27	XCC		1.27	
		P 14	MPP	.90	XCC		.90	
		P 13	MPP	.28	XCC		.28	
		P 12	MPP		XCC		.00	
		P 10	MPP	.06	XCC		.06	
		P 09	MPP	.16	XCC		.16	
		P 18	MTT	30.71			30.71	
		P 17	MTT	21.56			21.56	
		P 16	MTT	6.43			6.43	
		P 15	MTT	2.20			2.20	
		P 14	MTT	1.52			1.52	
		P 13	MTT	.35			.35	
		P 12	MTT				.00	
		P 10	MTT	.05			.05	
		P 09	MTT	.11			.11	
		P 18	NTT	1.11			1.11	
		P 17	NTT	.62			.62	
		P 16	NTT	.09			.09	
		P 15	NTT	1.12			1.12	
		P 13	NTT				.00	
		P 11	NTT	.03			.03	
		P 10	NTT				.00	
		P 09	NTT	.06			.06	
		P 08	NTT	.11			.11	
		P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.45			.45	
		P 04	NTT	.22			.22	
		P 03	NTT	.01			.01	
		P 02	NTT	.07			.07	
		P 01	NTT	.26	XCC		.26	
		P 00	NTT	.23	XCC		.23	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.13	XCC		.13	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	1.90	XCC		1.90	
		P	ZTT	9.53	XCC	.01	9.52	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	3,370.00			3,370.00	6,351.17
		P	SPA	434.94			434.94	
		P	STA	705.05			705.05	
								4,509.99
TOTAL AGENCY TRANSFERS				10,876.88		15.72		10,861.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG	245	245	C 19	MTT	100.84	XCC	.25	100.59	
					C 18	MTT	45.35	XCC	.11	45.24	
					C 17	MTT	1.10-	XCC		1.10-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.11	XCC		.11	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.74	XCC		.74	
					C 18	NTT	1.68	XCC		1.68	
					C 17	NTT	.23	XCC		.23	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	4,805.19	XCC	12.01	4,793.18	
					C	UTT	9.47	XCC	.02	9.45	
					C	ZTT	55.28	XCC	.14	55.14	
					P 18	MPP	2.70	XCC	.01	2.69	
					P 17	MPP	3.51	XCC	.01	3.50	
					P 16	MPP	2.38	XCC	.01	2.37	
					P 15	MPP	1.25	XCC		1.25	
					P 14	MPP	.98	XCC		.98	
					P 13	MPP	.32	XCC		.32	
					P 12	MPP		XCC		.00	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.17	XCC		.17	
					P 18	MTT	26.29			26.29	
					P 17	MTT	19.52			19.52	
					P 16	MTT	6.12			6.12	
					P 15	MTT	2.18			2.18	
					P 14	MTT	1.65			1.65	
					P 13	MTT	.39			.39	
					P 12	MTT				.00	
					P 10	MTT	.06			.06	
					P 09	MTT	.13			.13	
					P 18	NTT	.95			.95	
					P 17	NTT	.57			.57	
					P 16	NTT	.08			.08	
					P 15	NTT	1.11			1.11	
					P 13	NTT				.00	
					P 11	NTT	.02			.02	
					P 10	NTT				.00	
					P 09	NTT	.06			.06	
					P 08	NTT	.15			.15	
					P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.77			.77	
		P 04	NTT	.39			.39	
		P 03	NTT	.02			.02	
		P 02	NTT	.11			.11	
		P 01	NTT	.48	XCC		.48	
		P 00	NTT	.42	XCC		.42	
		P 99	NTT	.16	XCC		.16	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.20	XCC		.20	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.22-	XCC		.22-	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P	UTT	1.62	XCC		1.62	
		P	ZTT	8.14	XCC	.01	8.13	
								5,088.11
TOTAL AGENCY TRANSFERS				5,100.68		12.57		5,088.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 19	MTT	.64	XCC		.64	
		C 18	MTT	.30	XCC		.30	
		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 10	MTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 18	NTT	.01	XCC		.01	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	30.70	XCC	.08	30.62	
		C	UTT	.06	XCC		.06	
		C	ZTT	.35	XCC		.35	
		P 18	MPP	.01	XCC		.01	
		P 17	MPP	.02	XCC		.02	
		P 16	MPP	.02	XCC		.02	
		P 15	MPP	.01	XCC		.01	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 18	MTT	.17			.17	
		P 17	MTT	.13			.13	
		P 16	MTT	.04			.04	
		P 15	MTT	.02			.02	
		P 14	MTT	.02			.02	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT	.06	XCC		.06	
								32.50
TOTAL AGENCY TRANSFERS				32.58		.08		32.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 08	NTT	1.03			1.03	
		P 06	NTT				.00	
		P 05	NTT	4.77			4.77	
		P 04	NTT	2.32			2.32	
		P 03	NTT	.12			.12	
		P 02	NTT	.64			.64	
		P 01	NTT	2.57			2.57	
		P 00	NTT	2.26			2.26	
		P 99	NTT	1.36			1.36	
		P 98	NTT	.23			.23	
		P 97	NTT	1.94			1.94	
		P 94	NTT	.48			.48	
		P 93	NTT	1.91-			1.91-	
		P 91	NTT	.09			.09	
		P 90	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.07			.07	
								16.00
TOTAL AGENCY TRANSFERS				16.00		.00		16.00

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 PROPERTY TAX DIVISION
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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.08			.08	
		P 04	NTT	.04			.04	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.05			.05	
		P 00	NTT	.04			.04	
		P 99	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 94	NTT				.00	
		P 93	NTT	.03-			.03-	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
								.24
TOTAL AGENCY TRANSFERS				.24		.00		.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 94	NTT	.04	XCC		.04	
		P 93	NTT	.15-	XCC		.15-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
								.10-
TOTAL AGENCY TRANSFERS				.10-		.00		.10-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 93	NTT	.02-			.02-	
		P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
								.19
TOTAL AGENCY TRANSFERS				.19		.00		.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 05	NTT	.10			.10	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT	.06			.06	
		P 00	NTT	.05			.05	
		P 99	NTT	.03			.03	
		P 98	NTT				.00	
		P 97	NTT	.03			.03	
		P 94	NTT				.00	
		P 93	NTT	.03-			.03-	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
								.33
TOTAL AGENCY TRANSFERS				.33		.00		.33

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 PROPERTY TAX DIVISION
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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
								.19
TOTAL AGENCY TRANSFERS				.19		.00		.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 19	MTT	58.95	XCC	.15	58.80	
		C 18	MTT	27.08	XCC	.07	27.01	
		C 17	MTT	.67-	XCC		.67-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT	.07	XCC		.07	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.01	XCC		.01	
		C 19	NTT	.43	XCC		.43	
		C 18	NTT	1.01	XCC		1.01	
		C 17	NTT	.14	XCC		.14	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	2,808.99	XCC	7.02	2,801.97	
		C	UTT	5.54	XCC	.01	5.53	
		C	ZTT	32.31	XCC	.08	32.23	
		P 18	MPP	1.61	XCC		1.61	
		P 17	MPP	2.15	XCC	.01	2.14	
		P 16	MPP	1.53	XCC		1.53	
		P 15	MPP	.83	XCC		.83	
		P 14	MPP	.59	XCC		.59	
		P 13	MPP	.20	XCC		.20	
		P 12	MPP		XCC		.00	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.09	XCC		.09	
		P 18	MTT	15.70			15.70	
		P 17	MTT	11.98			11.98	
		P 16	MTT	3.95			3.95	
		P 15	MTT	1.44			1.44	
		P 14	MTT	.99			.99	
		P 13	MTT	.25			.25	
		P 12	MTT				.00	
		P 10	MTT	.03			.03	
		P 09	MTT	.07			.07	
		P 18	NTT	.57			.57	
		P 17	NTT	.35			.35	
		P 16	NTT	.06			.06	
		P 15	NTT	.74			.74	
		P 13	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.03			.03	
		P 06	NTT				.00	

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

PAGE: 455
 DATE: 05/04/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.14			.14	
		P 04	NTT	.07			.07	
		P 03	NTT	.01			.01	
		P 02	NTT	.03			.03	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.05-	XCC		.05-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	.97	XCC		.97	
		P	ZTT	4.86	XCC		4.86	
								2,976.08
TOTAL AGENCY TRANSFERS				2,983.42		7.34		2,976.08

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

PAGE: 456
 DATE: 05/04/2020

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV 310 310	C 19	MTT	5.73	XCC	.01	5.72	
			C 18	MTT	2.73	XCC	.01	2.72	
			C 17	MTT	.07-	XCC		.07-	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.05	XCC		.05	
			C 18	NTT	.10	XCC		.10	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	272.63	XCC	.68	271.95	
			C	UTT	.53	XCC		.53	
			C	ZTT	3.14	XCC	.01	3.13	
			P 18	MPP	.16	XCC		.16	
			P 17	MPP	.21	XCC		.21	
			P 16	MPP	.08	XCC		.08	
			P 15	MPP	.08	XCC		.08	
			P 14	MPP	.06	XCC		.06	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 18	MTT	1.58			1.58	
			P 17	MTT	1.19			1.19	
			P 16	MTT	.20			.20	
			P 15	MTT	.15			.15	
			P 14	MTT	.12			.12	
			P 13	MTT	.03			.03	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 09	MTT				.00	
			P 18	NTT	.06			.06	
			P 17	NTT	.03			.03	
			P 16	NTT				.00	
			P 15	NTT	.07			.07	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 06	NTT				.00	

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

PAGE: 457
 DATE: 05/04/2020

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.11	XCC		.11	
		P	ZTT	.47	XCC		.47	
SS01 SEWER STANDBY	EAP 310 310	C	STA	20.60			20.60	288.85
		P	SPA	2.59			2.59	
		P	STA	10.30			10.30	
SW01 WATER STANDBY	EAS 310 310	C	STA	60.60			60.60	33.49
		P	SPA	7.59			7.59	
		P	STA	30.30			30.30	
								98.49
TOTAL AGENCY TRANSFERS				421.54		.71		420.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 458
DATE: 05/04/2020

AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 85	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
		P 89	NTT				.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: 459
 DATE: 05/04/2020

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 85	NTT				.00	
		P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 460
DATE: 05/04/2020

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 85	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 461
DATE: 05/04/2020

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	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: UD35 CSA 51 - LOS SERRANOS
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA
 ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
				.00			.00	.00
TOTAL AGENCY TRANSFERS						.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					P 15	MPP	.03			.03	
					P 14	MPP	.03			.03	
					P 13	MPP	.01			.01	
					P 12	MPP				.00	
					P 10	MPP				.00	
					P 09	MPP	.01			.01	
					P 15	MTT	.05			.05	
					P 14	MTT	.04			.04	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 85	NTT				.00	
					P 89	NTT				.00	
					P 90	NTT				.00	
					P 91	NTT				.00	
					P 93	NTT				.00	
					P 94	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.01			.01	
					P 01	NTT	.01			.01	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT				.00	
					P 06	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 15	NTT	.03			.03	
											.24
TOTAL AGENCY TRANSFERS							.24		.00		.24

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

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 DATE: 05/04/2020

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 85	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT	.11-	XCC		.11-	
		P 94	NTT	.03	XCC		.03	
		P 97	NTT	.10	XCC		.10	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.07	XCC		.07	
		P 00	NTT	.18	XCC		.18	
		P 01	NTT	.21	XCC		.21	
		P 02	NTT	.06			.06	
		P 03	NTT	.01			.01	
		P 04	NTT	.21			.21	
		P 05	NTT	.41			.41	
		P 06	NTT				.00	
		P 08	NTT	.08			.08	
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	233.15			233.15	1.28
SU01 IMP B-1 SWR SVC	EBA 365 365	C	STA	45.83			45.83	233.15
		P	ZTA	450.50			450.50	496.33
TOTAL AGENCY TRANSFERS				730.76		.00		730.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 19	MTT	11.32	XCC	.03	11.29	
		C 18	MTT	5.17	XCC	.01	5.16	
		C 17	MTT	.12-	XCC		.12-	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.08	XCC		.08	
		C 18	NTT	.20	XCC		.20	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	539.39	XCC	1.35	538.04	
		C	UTT	1.07	XCC		1.07	
		C	ZTT	6.20	XCC	.02	6.18	
		P 18	MPP	.31	XCC		.31	
		P 17	MPP	.39	XCC		.39	
		P 16	MPP	.26	XCC		.26	
		P 15	MPP	.10	XCC		.10	
		P 14	MPP	.08	XCC		.08	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 18	MTT	2.99			2.99	
		P 17	MTT	2.17			2.17	
		P 16	MTT	.70			.70	
		P 15	MTT	.17			.17	
		P 14	MTT	.13			.13	
		P 13	MTT	.03			.03	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT	.01			.01	
		P 18	NTT	.11			.11	
		P 17	NTT	.06			.06	
		P 16	NTT	.01			.01	
		P 15	NTT	.09			.09	
		P 13	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	

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 PROPERTY TAX DIVISION
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PAGE: 466
 DATE: 05/04/2020

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.18	XCC		.18	
		P	ZTT	.95	XCC		.95	
								570.81
TOTAL AGENCY TRANSFERS				572.22		1.41		570.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 17	MTT	.30-	XCC		.30-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT	.03	XCC		.03	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 17	NTT	.06	XCC		.06	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		P 17	MPP	.97			.97	
		P 16	MPP	.68			.68	
		P 15	MPP	.36			.36	
		P 14	MPP	.27			.27	
		P 13	MPP	.09			.09	
		P 12	MPP				.00	
		P 10	MPP	.01			.01	
		P 09	MPP	.04			.04	
		P 17	MTT	5.38			5.38	
		P 16	MTT	1.73			1.73	
		P 15	MTT	.63			.63	
		P 14	MTT	.47			.47	
		P 13	MTT	.11			.11	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.03			.03	
		P 17	NTT	.16			.16	
		P 16	NTT	.02			.02	
		P 15	NTT	.32			.32	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.18			.18	
		P 06	NTT				.00	
		P 05	NTT	.87			.87	
		P 04	NTT	.42			.42	
		P 03	NTT	.02			.02	
		P 02	NTT	.11			.11	
		P 01	NTT	.45			.45	
		P 00	NTT	.39			.39	
		P 99	NTT	.15			.15	
		P 98	NTT	.03			.03	
		P 97	NTT	.20			.20	
		P 94	NTT	.05			.05	

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

PAGE: 468
DATE: 05/04/2020

AGENCY: UD41 WRIGHTWOOD CSD
ADDRESS: 1275 HWY 2, PO BOX 218
WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT	.22-			.22-	
		P 91	NTT	.03			.03	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 85	NTT	.02			.02	
								13.81
TOTAL AGENCY TRANSFERS				13.81		.00		13.81

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 TIME: 20:26:23

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

PAGE: 469
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AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FNZ	590	1000	P 08	NTT	.04			.04		
					P 06	NTT				.00		
					P 05	NTT	.13			.13		
					P 04	NTT	.06			.06		
					P 03	NTT				.00		
					P 02	NTT	.02			.02		
					P 01	NTT	.06	XCC		.06		
					P 00	NTT	.06	XCC		.06		
					P 99	NTT	.02	XCC		.02		
					P 98	NTT		XCC		.00		
					P 97	NTT	.04	XCC		.04		
					P 94	NTT	.01	XCC		.01		
					P 93	NTT	.04-	XCC		.04-		
					P 91	NTT		XCC		.00		
					P 90	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
							<u>.40</u>		<u>.00</u>		<u>.40</u>	
TOTAL AGENCY TRANSFERS												<u>.40</u>

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

PAGE: 470
 DATE: 05/04/2020

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 19	MTT	8.73	XCC	.02	8.71	
		C 18	MTT	4.00	XCC	.01	3.99	
		C 17	MTT	.10-	XCC		.10-	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.06	XCC		.06	
		C 18	NTT	.14	XCC		.14	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	416.43	XCC	1.04	415.39	
		C	UTT	.82	XCC		.82	
		C	ZTT	4.79	XCC	.01	4.78	
		P 18	MPP	.24	XCC		.24	
		P 17	MPP	.30	XCC		.30	
		P 16	MPP	.20	XCC		.20	
		P 15	MPP	.11	XCC		.11	
		P 14	MPP	.09	XCC		.09	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 18	MTT	2.33			2.33	
		P 17	MTT	1.66			1.66	
		P 16	MTT	.53			.53	
		P 15	MTT	.19			.19	
		P 14	MTT	.15			.15	
		P 13	MTT	.04			.04	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT	.09			.09	
		P 13	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	

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

PAGE: 471
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AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 18	NTT	.08			.08	
		P 17	NTT	.05			.05	
		P	UTT	.14	XCC		.14	
		P	ZTT	.72	XCC		.72	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	3,488.46			3,488.46	440.88
TOTAL AGENCY TRANSFERS				3,930.42		1.08		3,929.34

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

PAGE: 472
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AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 19	MTT	413.36	XCC	1.03	412.33	
					C 18	MTT	189.66	XCC	.47	189.19	
					C 17	MTT	4.51-	XCC	.01-	4.50-	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.45	XCC		.45	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT	.02	XCC		.02	
					C 19	NTT	3.06	XCC	.01	3.05	
					C 18	NTT	7.06	XCC	.02	7.04	
					C 17	NTT	.96	XCC		.96	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	19,696.57	XCC	49.24	19,647.33	
					C	UTT	38.81	XCC	.10	38.71	
					C	ZTT	226.57	XCC	.57	226.00	
					P 18	MPP	11.26	XCC	.03	11.23	
					P 17	MPP	14.41	XCC	.04	14.37	
					P 16	MPP	10.00	XCC	.03	9.97	
					P 15	MPP	5.30	XCC	.01	5.29	
					P 14	MPP	4.05	XCC	.01	4.04	
					P 13	MPP	1.29	XCC		1.29	
					P 12	MPP		XCC		.00	
					P 10	MPP	.22	XCC		.22	
					P 09	MPP	.62	XCC		.62	
					P 18	MTT	109.92			109.92	
					P 17	MTT	80.24			80.24	
					P 16	MTT	25.77			25.77	
					P 15	MTT	9.22			9.22	
					P 14	MTT	6.86			6.86	
					P 13	MTT	1.60			1.60	
					P 12	MTT				.00	
					P 10	MTT	.21			.21	
					P 09	MTT	.45			.45	
					P 18	NTT	3.97			3.97	
					P 17	NTT	2.32			2.32	
					P 16	NTT	.35			.35	
					P 15	NTT	4.71			4.71	
					P 13	NTT				.00	
					P 11	NTT	.10			.10	
					P 10	NTT				.00	
					P 09	NTT	.22			.22	
					P 08	NTT	.21			.21	
					P 06	NTT				.00	

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

PAGE: 473
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AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.00			1.00	
		P 04	NTT	.48			.48	
		P 03	NTT	.03			.03	
		P 02	NTT	.13			.13	
		P 01	NTT	.52	XCC		.52	
		P 00	NTT	.45	XCC		.45	
		P 99	NTT	.18	XCC		.18	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.26	XCC		.26	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.29-	XCC		.29-	
		P 91	NTT	.06	XCC		.06	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.04	XCC		.04	
		P	UTT	6.77	XCC		6.77	
		P	ZTT	34.10	XCC	.08	34.02	
				20,909.19			51.63	20,857.56
TOTAL AGENCY TRANSFERS								20,857.56

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

PAGE: 474
 DATE: 05/04/2020

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 19	MTT	19.04	XCC	.05	18.99	
		C 18	MTT	8.87	XCC	.02	8.85	
		C 17	MTT	.20	XCC		.20	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT	.02	XCC		.02	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.14	XCC		.14	
		C 18	NTT	.33	XCC		.33	
		C 17	NTT	.04	XCC		.04	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	907.53	XCC	2.27	905.26	
		C	UTT	1.79	XCC		1.79	
		C	ZTT	10.44	XCC	.03	10.41	
		P 18	MPP	.53	XCC		.53	
		P 17	MPP	.65	XCC		.65	
		P 16	MPP	.47	XCC		.47	
		P 15	MPP	.24	XCC		.24	
		P 14	MPP	.18	XCC		.18	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.03	XCC		.03	
		P 18	MTT	5.14			5.14	
		P 17	MTT	3.64			3.64	
		P 16	MTT	1.21			1.21	
		P 15	MTT	.42			.42	
		P 14	MTT	.30			.30	
		P 13	MTT	.07			.07	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.02			.02	
		P 18	NTT	.19			.19	
		P 17	NTT	.10			.10	
		P 16	NTT	.01			.01	
		P 15	NTT	.21			.21	
		P 13	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.04-	XCC		.04-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.03	XCC		.03	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.58	XCC		1.58	
								961.24
TOTAL AGENCY TRANSFERS				963.61		2.37		961.24

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 19	MTT	96.51	XCC	.24	96.27	
		C 18	MTT	44.18	XCC	.11	44.07	
		C 17	MTT	1.04-	XCC		1.04-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT	.10	XCC		.10	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.72	XCC		.72	
		C 18	NTT	1.65	XCC		1.65	
		C 17	NTT	.22	XCC		.22	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	4,598.74	XCC	11.50	4,587.24	
		C	UTT	9.06	XCC	.02	9.04	
		C	ZTT	52.90	XCC	.13	52.77	
		P 18	MPP	2.62	XCC	.01	2.61	
		P 17	MPP	3.34	XCC	.01	3.33	
		P 16	MPP	2.28	XCC	.01	2.27	
		P 15	MPP	1.20	XCC		1.20	
		P 14	MPP	.92	XCC		.92	
		P 13	MPP	.29	XCC		.29	
		P 12	MPP		XCC		.00	
		P 10	MPP	.05	XCC		.05	
		P 09	MPP	.13	XCC		.13	
		P 18	MTT	25.61			25.61	
		P 17	MTT	18.55			18.55	
		P 16	MTT	5.88			5.88	
		P 15	MTT	2.10			2.10	
		P 14	MTT	1.57			1.57	
		P 13	MTT	.36			.36	
		P 12	MTT				.00	
		P 10	MTT	.04			.04	
		P 09	MTT	.10			.10	
		P 18	NTT	.92			.92	
		P 17	NTT	.54			.54	
		P 16	NTT	.08			.08	
		P 15	NTT	1.07			1.07	
		P 13	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.04			.04	
		P 08	NTT	.04			.04	
		P 06	NTT				.00	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.26			.26	
					P 04	NTT	.12			.12	
					P 03	NTT	.01			.01	
					P 02	NTT	.03			.03	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT		XCC		.00	
					P 97	NTT	.06	XCC		.06	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.07-	XCC		.07-	
					P 91	NTT	.02	XCC		.02	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P	UTT	1.55	XCC		1.55	
					P	ZTT	7.95	XCC	.01	7.94	
SS01	SEWER STANDBY	EBM	420	420	C	STA	136.35			136.35	4,869.02
SU01	DELQ SWR USER CHG	EBM	420	420	C	UTA	186.21			186.21	136.35
					P	UTA	177.03			177.03	
SU02	DELQ WATER USER CHG	ECB	420	420	C	UTA	243.64			243.64	363.24
					P	UTA	113.35			113.35	
SW01	WATER STANDBY	ECB	420	420	C	STA	136.35			136.35	356.99
											136.35
TOTAL AGENCY TRANSFERS							5,873.99		12.04		5,861.95

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 19	MTT	10.28	XCC	.03	10.25	
		C 18	MTT	4.63	XCC	.01	4.62	
		C 17	MTT	.11-	XCC		.11-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT	.02	XCC		.02	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.07	XCC		.07	
		C 18	NTT	.17	XCC		.17	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	490.02	XCC	1.23	488.79	
		C	UTT	.96	XCC		.96	
		C	ZTT	5.63	XCC	.01	5.62	
		P 18	MPP	.28	XCC		.28	
		P 17	MPP	.35	XCC		.35	
		P 16	MPP	.24	XCC		.24	
		P 15	MPP	.13	XCC		.13	
		P 14	MPP	.10	XCC		.10	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.02	XCC		.02	
		P 18	MTT	2.68			2.68	
		P 17	MTT	1.95			1.95	
		P 16	MTT	.62			.62	
		P 15	MTT	.22			.22	
		P 14	MTT	.16			.16	
		P 13	MTT	.04			.04	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 18	NTT	.10			.10	
		P 17	NTT	.06			.06	
		P 16	NTT	.01			.01	
		P 15	NTT	.11			.11	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	.15	XCC		.15	
		P	ZTT	.83	XCC		.83	
								518.63
TOTAL AGENCY TRANSFERS				519.91		1.28		518.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 19	MTT	6.81	XCC	.02	6.79	
					C 18	MTT	3.12	XCC	.01	3.11	
					C 17	MTT	.08-	XCC		.08-	
					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 10	MTT		XCC		.00	
					C 19	NTT	.05	XCC		.05	
					C 18	NTT	.11	XCC		.11	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	324.47	XCC	.81	323.66	
					C	UTT	.64	XCC		.64	
					C	ZTT	3.73	XCC	.01	3.72	
					P 18	MPP	.18	XCC		.18	
					P 17	MPP	.23	XCC		.23	
					P 16	MPP	.16	XCC		.16	
					P 15	MPP	.08	XCC		.08	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 18	MTT	1.81			1.81	
					P 17	MTT	1.29			1.29	
					P 16	MTT	.41			.41	
					P 15	MTT	.14			.14	
					P 14	MTT	.11			.11	
					P 13	MTT	.03			.03	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT	.01			.01	
					P 18	NTT	.07			.07	
					P 17	NTT	.04			.04	
					P 16	NTT				.00	
					P 15	NTT	.08			.08	
					P 13	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.12	XCC		.12	
		P	ZTT	.54	XCC		.54	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	651.95			651.95	343.48
		P	SPA	98.82			98.82	
		P	STA	250.75			250.75	
TOTAL AGENCY TRANSFERS				<u>1,345.85</u>		<u>.85</u>	<u>1,345.00</u>	

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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD 106 100	C 19	MTT	12.90	XCC	.03	12.87	
			C 18	MTT	5.42	XCC	.01	5.41	
			C 17	MTT	.12-	XCC		.12-	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.07	XCC		.07	
			C 19	NTT	.10	XCC		.10	
			C 18	NTT	.21	XCC		.21	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	614.54	XCC	1.54	613.00	
			C	UTT	1.21	XCC		1.21	
			C	ZTT	7.07	XCC	.02	7.05	
			P 18	MPP	.32	XCC		.32	
			P 17	MPP	.40	XCC		.40	
			P 16	MPP	.27	XCC		.27	
			P 15	MPP	.14	XCC		.14	
			P 14	MPP	.10	XCC		.10	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP		XCC		.00	
			P 10	MPP	.87	XCC		.87	
			P 09	MPP	2.32	XCC	.01	2.31	
			P 18	MTT	3.14			3.14	
			P 17	MTT	2.25			2.25	
			P 16	MTT	.70			.70	
			P 15	MTT	.24			.24	
			P 14	MTT	.18			.18	
			P 13	MTT	.05			.05	
			P 12	MTT				.00	
			P 10	MTT	.80			.80	
			P 09	MTT	1.69			1.69	
			P 18	NTT	.11			.11	
			P 17	NTT	.06			.06	
			P 16	NTT	.01			.01	
			P 15	NTT	.12			.12	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT	.83			.83	
			P 08	NTT	.74			.74	
			P 06	NTT				.00	

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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	3.73			3.73	
		P 04	NTT	1.85			1.85	
		P 03	NTT	.09			.09	
		P 02	NTT	.53			.53	
		P 01	NTT	2.11	XCC	.01	2.10	
		P 00	NTT	1.80	XCC		1.80	
		P 99	NTT	.70	XCC		.70	
		P 98	NTT	.13	XCC		.13	
		P 97	NTT	1.02	XCC		1.02	
		P 94	NTT	.27	XCC		.27	
		P 93	NTT	1.07-	XCC		1.07-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.20	XCC		.20	
		P	ZTT	.99	XCC		.99	
								667.56
TOTAL AGENCY TRANSFERS				669.18		1.62		667.56

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AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 97	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.03-	XCC		.03-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS				.02		.00		.02

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AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	P 06	NTT				.00		
					P 05	NTT	.06			.06		
					P 04	NTT	.03			.03		
					P 03	NTT				.00		
					P 02	NTT				.00		
					P 01	NTT	.03			.03		
					P 00	NTT	.03			.03		
					P 99	NTT	.01			.01		
					P 98	NTT				.00		
					P 97	NTT	.01			.01		
					P 94	NTT				.00		
					P 93	NTT	.02-			.02-		
					P 91	NTT	.01			.01		
					P 90	NTT				.00		
					P 89	NTT				.00		
					P 85	NTT				.00		
							<u>.16</u>		<u>.00</u>	<u>.16</u>		
TOTAL AGENCY TRANSFERS												<u>.16</u>

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 19	MTT	115.32	XCC	.29	115.03	
					C 18	MTT	53.22	XCC	.13	53.09	
					C 17	MTT	1.27-	XCC		1.27-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.13	XCC		.13	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.85	XCC		.85	
					C 18	NTT	1.98	XCC		1.98	
					C 17	NTT	.27	XCC		.27	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	5,495.16	XCC	13.74	5,481.42	
					C	UTT	10.83	XCC	.03	10.80	
					C	ZTT	63.21	XCC	.16	63.05	
					P 18	MPP	3.16	XCC	.01	3.15	
					P 17	MPP	4.05	XCC	.01	4.04	
					P 16	MPP	2.82	XCC	.01	2.81	
					P 15	MPP	1.50	XCC		1.50	
					P 14	MPP	1.17	XCC		1.17	
					P 13	MPP	.38	XCC		.38	
					P 12	MPP		XCC		.00	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.17	XCC		.17	
					P 18	MTT	30.85			30.85	
					P 17	MTT	22.55			22.55	
					P 16	MTT	7.26			7.26	
					P 15	MTT	2.62			2.62	
					P 14	MTT	1.98			1.98	
					P 13	MTT	.48			.48	
					P 12	MTT				.00	
					P 10	MTT	.06			.06	
					P 09	MTT	.12			.12	
					P 18	NTT	1.11			1.11	
					P 17	NTT	.65			.65	
					P 16	NTT	.10			.10	
					P 15	NTT	1.34			1.34	
					P 13	NTT				.00	
					P 11	NTT	.03			.03	
					P 10	NTT				.00	
					P 09	NTT	.06			.06	
					P 08	NTT	.05			.05	
					P 06	NTT				.00	

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.27			.27	
		P 04	NTT	.13			.13	
		P 03	NTT	.01			.01	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.07	XCC		.07	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.07-	XCC		.07-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	1.92	XCC		1.92	
		P	ZTT	9.58	XCC	.01	9.57	
								5,820.22
TOTAL AGENCY TRANSFERS				5,834.61		14.39		5,820.22

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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C 19	MTT	2.87	XCC	.01	2.86	
		C 18	MTT	1.29	XCC		1.29	
		C 17	MTT	.03-	XCC		.03-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.02	XCC		.02	
		C 18	NTT	.04	XCC		.04	
		C 17	NTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	136.55	XCC	.34	136.21	
		C	UTT	.27	XCC		.27	
		C	ZTT	1.57	XCC		1.57	
		P 18	MPP	.08	XCC		.08	
		P 17	MPP	.10	XCC		.10	
		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 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 18	MTT	.74			.74	
		P 17	MTT	.53			.53	
		P 16	MTT	.17			.17	
		P 15	MTT	.06			.06	
		P 14	MTT	.05			.05	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 18	NTT	.03			.03	
		P 17	NTT	.02			.02	
		P 16	NTT				.00	
		P 15	NTT	.03			.03	
		P 13	NTT	.00			.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	

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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.02	XCC		.02	
		P	ZTT	.21	XCC		.21	
SW01 WATER STANDBY	EBY 135 135	C	STA	90.30			90.30	144.52
								90.30
TOTAL AGENCY TRANSFERS				235.17		.35		234.82

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG 155 155	C 19	MTT	3.73	XCC	.01	3.72	
			C 18	MTT	1.66	XCC		1.66	
			C 17	MTT	.04-	XCC		.04-	
			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 10	MTT		XCC		.00	
			C 19	NTT	.03	XCC		.03	
			C 18	NTT	.07	XCC		.07	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	177.74	XCC	.44	177.30	
			C	UTT	.35	XCC		.35	
			C	ZTT	2.05	XCC	.01	2.04	
			P 18	MPP	.10	XCC		.10	
			P 17	MPP	.12	XCC		.12	
			P 16	MPP	.08	XCC		.08	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 18	MTT	.97			.97	
			P 17	MTT	.69			.69	
			P 16	MTT	.22			.22	
			P 15	MTT	.08			.08	
			P 14	MTT	.05			.05	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 09	MTT				.00	
			P 16	NTT	.01			.01	
			P 15	NTT	.03			.03	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 04	NTT				.00	

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

PAGE: 491
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 18	NTT	.04			.04	
		P 17	NTT	.02			.02	
		P	UTT	.08	XCC		.08	
		P	ZTT	.32	XCC		.32	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	1,876.50			1,876.50	188.05
TOTAL AGENCY TRANSFERS				2,065.01		.46		2,064.55

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECA 165 165	C 19	MTT	.14	XCC		.14	
		C 18	MTT	.06	XCC		.06	
		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 10	MTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	6.79	XCC	.02	6.77	
		C	UTT	.01	XCC		.01	
		C	ZTT	.08	XCC		.08	
		P 18	MPP		XCC		.00	
		P 17	MPP	.01	XCC		.01	
		P 16	MPP	.01	XCC		.01	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 18	MTT	.03			.03	
		P 17	MTT	.02			.02	
		P 16	MTT	.01			.01	
		P 15	MTT				.00	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT	.01	XCC		.01	
SU01 DELQ WATER USER CHG	ECA 165 165	P	UTA	55.15			55.15	7.17
SW01 WATER STANDBY	ECA 165 165	C	STA	2,456.45			2,456.45	55.15
		P	SPA	97.09			97.09	
		P	STA	221.50			221.50	
								2,775.04
TOTAL AGENCY TRANSFERS				2,837.38		.02		2,837.36

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	P 16	MPP	2.35	XCC	.01	2.34	
		P 16	MTT	5.49			5.49	
		P 01	NTT	16.92	XCC	.04	16.88	
		P 00	NTT	11.87	XCC	.03	11.84	
								36.55
GA01 GENERAL TAX LEVY	MPP 897 170	P 08	NTT	.12			.12	
		P 06	NTT				.00	
		P 05	NTT	.40			.40	
		P 04	NTT	.18			.18	
		P 03	NTT	.01			.01	
		P 02	NTT	.05			.05	
		P 01	NTT	.19			.19	
		P 00	NTT	.17			.17	
		P 99	NTT	.06			.06	
		P 98	NTT	.01			.01	
		P 97	NTT	.10			.10	
		P 94	NTT	.03			.03	
		P 93	NTT	.10-			.10-	
		P 91	NTT	.03			.03	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT	.01			.01	
								1.26
TOTAL AGENCY TRANSFERS				37.89		.08		37.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 06	NTT				.00	
					P 05	NTT	.09			.09	
					P 04	NTT	.05			.05	
					P 03	NTT				.00	
					P 02	NTT	.02			.02	
					P 01	NTT	.06			.06	
					P 00	NTT	.06			.06	
					P 99	NTT	.02			.02	
					P 98	NTT				.00	
					P 97	NTT	.03			.03	
					P 94	NTT	.01			.01	
					P 93	NTT	.03-			.03-	
					P 91	NTT	.01			.01	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 85	NTT	.01			.01	
					P 08	NTT	.02			.02	
											.35
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	870.35			870.35	
					P	SPA	26.38			26.38	
					P	STA	97.85			97.85	
											994.58
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	1,292.85			1,292.85	
					P	SPA	39.17			39.17	
					P	STA	145.35			145.35	
											1,477.37
TOTAL AGENCY TRANSFERS							2,472.30		.00		2,472.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: ROB BURNS

91710

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 85	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: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C 19	MTT	2.13	XCC	.01	2.12	
		C 18	MTT	.96	XCC		.96	
		C 17	MTT	.02-	XCC		.02-	
		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 10	MTT		XCC		.00	
		C 19	NTT	.02	XCC		.02	
		C 18	NTT	.03	XCC		.03	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	101.37	XCC	.25	101.12	
		C	UTT	.20	XCC		.20	
		C	ZTT	1.16	XCC		1.16	
		P 18	MPP	.06	XCC		.06	
		P 17	MPP	.07	XCC		.07	
		P 16	MPP	.04	XCC		.04	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 18	MTT	.56			.56	
		P 17	MTT	.39			.39	
		P 16	MTT	.12			.12	
		P 15	MTT	.04			.04	
		P 14	MTT	.03			.03	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 18	NTT	.02			.02	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT	.02			.02	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 498
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.04	XCC		.04	
		P	ZTT	.15	XCC		.15	
								107.21
TOTAL AGENCY TRANSFERS				107.47		.26		107.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 499
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C 19	MTT	13.08	XCC	.03	13.05	
		C 18	MTT	5.83	XCC	.01	5.82	
		C 17	MTT	.14-	XCC		.14-	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT	.02	XCC		.02	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.09	XCC		.09	
		C 18	NTT	.22	XCC		.22	
		C 17	NTT	.03	XCC		.03	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	623.64	XCC	1.56	622.08	
		C	UTT	1.23	XCC		1.23	
		C	ZTT	7.18	XCC	.02	7.16	
		P 18	MPP	.35	XCC		.35	
		P 17	MPP	.43	XCC		.43	
		P 16	MPP	.30	XCC		.30	
		P 15	MPP	.16	XCC		.16	
		P 14	MPP	.13	XCC		.13	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.02	XCC		.02	
		P 18	MTT	3.38			3.38	
		P 17	MTT	2.43			2.43	
		P 16	MTT	.77			.77	
		P 15	MTT	.28			.28	
		P 14	MTT	.22			.22	
		P 13	MTT	.05			.05	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.02			.02	
		P 18	NTT	.12			.12	
		P 17	NTT	.07			.07	
		P 16	NTT	.01			.01	
		P 15	NTT	.14			.14	
		P 13	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 06	NTT				.00	

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 PROPERTY TAX DIVISION
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.22	XCC		.22	
		P	ZTT	1.09	XCC		1.09	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	135.30			135.30	659.92
		P	SPA	8.38			8.38	
		P	STA	24.60			24.60	
								168.28
TOTAL AGENCY TRANSFERS				829.82		1.62		828.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C STA	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS			50.15	.00		50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	3,807.08			3,807.08	
		P	SPA	127.82			127.82	
		P	STA	268.12			268.12	
								4,203.02
TOTAL AGENCY TRANSFERS				4,203.02		.00		4,203.02

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

PAGE: 503
DATE: 05/04/2020

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	874.20			874.20	
		P	SPA	62.52			62.52	
		P	STA	102.30			102.30	
								1,039.02
TOTAL AGENCY TRANSFERS				1,039.02		.00		1,039.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 504
DATE: 05/04/2020

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C	STA	812.37			812.37	812.37
TOTAL AGENCY TRANSFERS				<u>812.37</u>		<u>.00</u>	<u>812.37</u>	<u>812.37</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	30.15		30.15	30.15
TOTAL AGENCY TRANSFERS			<u>30.15</u>	<u>.00</u>		<u>30.15</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP 305 305	C	STA	287.85			287.85	287.85
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	9,296.17			9,296.17	
		C	ZTA	302.44			302.44	
								9,598.61
TOTAL AGENCY TRANSFERS				9,886.46		.00		9,886.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 85	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	P	SPA	401.22			401.22	779.74
		P	STA	378.52			378.52	
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	2,267.89			2,267.89	3,080.35
		P	SPA	244.32			244.32	
		P	STA	568.14			568.14	
TOTAL AGENCY TRANSFERS				3,860.09		.00	3,860.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C 19	MTT	36.40	XCC	.09	36.31	
		C 18	MTT	16.27	XCC	.04	16.23	
		C 17	MTT	.38-	XCC		.38-	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT	.04	XCC		.04	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.01	XCC		.01	
		C 19	NTT	.27	XCC		.27	
		C 18	NTT	.61	XCC		.61	
		C 17	NTT	.08	XCC		.08	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	1,734.05	XCC	4.34	1,729.71	
		C	UTT	3.42	XCC	.01	3.41	
		C	ZTT	19.94	XCC	.05	19.89	
		P 18	MPP	.96	XCC		.96	
		P 17	MPP	1.23	XCC		1.23	
		P 16	MPP	.84	XCC		.84	
		P 15	MPP	.45	XCC		.45	
		P 14	MPP	.34	XCC		.34	
		P 13	MPP	.11	XCC		.11	
		P 12	MPP		XCC		.00	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.06	XCC		.06	
		P 18	MTT	9.43			9.43	
		P 17	MTT	6.81			6.81	
		P 16	MTT	2.16			2.16	
		P 15	MTT	.79			.79	
		P 14	MTT	.57			.57	
		P 13	MTT	.13			.13	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.04			.04	
		P 18	NTT	.34			.34	
		P 17	NTT	.20			.20	
		P 16	NTT	.03			.03	
		P 15	NTT	.40			.40	
		P 13	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.08			.08	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 93	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.58	XCC		.58	
		P	ZTT	2.88	XCC		2.88	
				1,839.39			4.53	1,834.86
TOTAL AGENCY TRANSFERS								1,834.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 19	MTT	.09-	XCC		.09-	
		C 18	MTT	1.70	XCC		1.70	
		C 17	MTT	.05-	XCC		.05-	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT	.06	XCC		.06	
		C 17	NTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	4.62-	XCC	.01-	4.61-	
		C	UTT		XCC		.00	
		C	ZTT	.04-	XCC		.04-	
		P 18	MPP	.10	XCC		.10	
		P 17	MPP	.14	XCC		.14	
		P 16	MPP	.11	XCC		.11	
		P 15	MPP	.04	XCC		.04	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 18	MTT	.99			.99	
		P 17	MTT	.79			.79	
		P 16	MTT	.27			.27	
		P 15	MTT	.07			.07	
		P 14	MTT	.03			.03	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 18	NTT	.04			.04	
		P 17	NTT	.02			.02	
		P 16	NTT				.00	
		P 15	NTT	.04			.04	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.07			.07	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.03-	XCC		.03-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	.05	XCC		.05	
		P	ZTT	.32	XCC		.32	
								.26
TOTAL AGENCY TRANSFERS				.25		.01-		.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	C 18	MTT	18.51	XCC	.05	18.46	18.46
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					P 15	MPP	.07			.07	
					P 14	MPP	.05			.05	
					P 13	MPP	.01			.01	
					P 12	MPP				.00	
					P 10	MPP	.01			.01	
					P 09	MPP	.01			.01	
					P 15	MTT	.12			.12	
					P 14	MTT	.09			.09	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT	.01			.01	
					P 15	NTT	.06			.06	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT	.01			.01	
					P 94	NTT				.00	
					P 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 85	NTT	.01			.01	
											.53
TOTAL AGENCY TRANSFERS							19.04		.05		18.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C 19	MTT	4.88	XCC	.01	4.87	
		C 18	MTT	2.18	XCC	.01	2.17	
		C 17	MTT	.05-	XCC		.05-	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.04	XCC		.04	
		C 18	NTT	.08	XCC		.08	
		C 17	NTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	232.97	XCC	.58	232.39	
		C	UTT	.45	XCC		.45	
		C	ZTT	2.67	XCC	.01	2.66	
		P 18	MPP	.13	XCC		.13	
		P 17	MPP	.16	XCC		.16	
		P 16	MPP	.11	XCC		.11	
		P 15	MPP	.06	XCC		.06	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 18	MTT	1.26			1.26	
		P 17	MTT	.89			.89	
		P 16	MTT	.29			.29	
		P 15	MTT	.11			.11	
		P 14	MTT	.08			.08	
		P 13	MTT	.02			.02	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 18	NTT	.04			.04	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 15	NTT	.05			.05	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.07	XCC		.07	
		P	ZTT	.38	XCC		.38	
SW01 WATER STANDBY	ECY 350 350	C	STA	75.15			75.15	246.40
								75.15
TOTAL AGENCY TRANSFERS				322.16		.61		321.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C	STA	361.80			361.80	
		P	SPA	125.46			125.46	
		P	STA	241.20			241.20	728.46
TOTAL AGENCY TRANSFERS				728.46		.00		728.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT			XCC	.00	
		P 01	NTT	.04		XCC	.04	
		P 00	NTT	.03		XCC	.03	
		P 99	NTT	.01		XCC	.01	
		P 98	NTT			XCC	.00	
		P 97	NTT	.02		XCC	.02	
		P 94	NTT	.01		XCC	.01	
		P 93	NTT	.02-		XCC	.02-	
		P 91	NTT			XCC	.00	
		P 90	NTT			XCC	.00	
		P 89	NTT			XCC	.00	
		P 85	NTT			XCC	.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
							.19	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	863.69			863.69	
		C	ZTA	218.26			218.26	
								1,081.95
TOTAL AGENCY TRANSFERS				1,082.14		.00		1,082.14

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

PAGE: 519
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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		P 15	MPP	.01			.01	
		P 14	MPP				.00	
		P 13	MPP	.01			.01	
		P 12	MPP				.00	
		P 10	MPP				.00	
		P 09	MPP				.00	
		P 15	MTT	.02			.02	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA

92308-8605

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ ACR ACR	P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 521
 DATE: 05/04/2020

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 06	NTT				.00	
		P 05	NTT	.09			.09	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 93	NTT	.03-	XCC		.03-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 08	NTT	.02				.02
								.28
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	236.86			236.86	
		P	SPA	1,418.02			1,418.02	
		P	STA	1,717.54			1,717.54	
								3,372.42
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	212.10			212.10	
								212.10
SU01 DELQ SEWER USER CHG	EFP 485 485	C	STA	1,991.38			1,991.38	
		P	SPA	6,417.44			6,417.44	
		P	STA	8,739.34			8,739.34	
								17,148.16
TOTAL AGENCY TRANSFERS				20,732.96		.00		20,732.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY 495 495	C 19	MTT	10.33	XCC	.03	10.30	
			C 18	MTT	4.78	XCC	.01	4.77	
			C 17	MTT	.11-	XCC		.11-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.07	XCC		.07	
			C 18	NTT	.18	XCC		.18	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	492.34	XCC	1.23	491.11	
			C	UTT	.97	XCC		.97	
			C	ZTT	5.66	XCC	.01	5.65	
			P 18	MPP	.29	XCC		.29	
			P 17	MPP	.36	XCC		.36	
			P 16	MPP	.25	XCC		.25	
			P 15	MPP	.14	XCC		.14	
			P 14	MPP	.12	XCC		.12	
			P 13	MPP	.04	XCC		.04	
			P 12	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP	.02	XCC		.02	
			P 18	MTT	2.77			2.77	
			P 17	MTT	2.02			2.02	
			P 16	MTT	.65			.65	
			P 15	MTT	.24			.24	
			P 14	MTT	.19			.19	
			P 13	MTT	.05			.05	
			P 12	MTT				.00	
			P 10	MTT	.01			.01	
			P 09	MTT	.02			.02	
			P 18	NTT	.10			.10	
			P 17	NTT	.05			.05	
			P 16	NTT				.00	
			P 15	NTT	.13			.13	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.01			.01	
			P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.17	XCC		.17	
		P	ZTT	.86	XCC		.86	
								521.55
TOTAL AGENCY TRANSFERS				522.83		1.28		521.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.03-	XCC		.03-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.05			.05	
								.24
TOTAL AGENCY TRANSFERS				.24		.00		.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 85 NTT		XCC		.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: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.01-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	2,578.36			2,578.36	
		P	SPA	1,793.19			1,793.19	
		P	STA	2,719.70			2,719.70	
							7,091.25	
TOTAL AGENCY TRANSFERS				7,091.26		.00	7,091.26	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	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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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV 575 575	C 19	MTT	162.46	XCC	.41	162.05	
			C 18	MTT	73.79	XCC	.18	73.61	
			C 17	MTT	1.71-	XCC		1.71-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT	.17	XCC		.17	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	1.20	XCC		1.20	
			C 18	NTT	2.74	XCC	.01	2.73	
			C 17	NTT	.36	XCC		.36	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	7,741.15	XCC	19.35	7,721.80	
			C	UTT	15.25	XCC	.04	15.21	
			C	ZTT	89.05	XCC	.22	88.83	
			P 18	MPP	4.38	XCC	.01	4.37	
			P 17	MPP	5.47	XCC	.01	5.46	
			P 16	MPP	3.70	XCC	.01	3.69	
			P 15	MPP	1.95	XCC		1.95	
			P 14	MPP	1.49	XCC		1.49	
			P 13	MPP	.46	XCC		.46	
			P 12	MPP		XCC		.00	
			P 10	MPP	.07	XCC		.07	
			P 09	MPP	.20	XCC		.20	
			P 18	MTT	42.76			42.76	
			P 17	MTT	30.42			30.42	
			P 16	MTT	9.53			9.53	
			P 15	MTT	3.39			3.39	
			P 14	MTT	2.52			2.52	
			P 13	MTT	.58			.58	
			P 12	MTT				.00	
			P 10	MTT	.07			.07	
			P 09	MTT	.14			.14	
			P 17	NTT	.88			.88	
			P 16	NTT	.13			.13	
			P 15	NTT	1.73			1.73	
			P 13	NTT				.00	
			P 11	NTT	.04			.04	
			P 10	NTT				.00	
			P 09	NTT	.07			.07	
			P 08	NTT	.06			.06	
			P 06	NTT				.00	
			P 05	NTT	.41			.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.21			.21	
		P 03	NTT	.01			.01	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.22	XCC		.22	
		P 00	NTT	.19	XCC		.19	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.10	XCC		.10	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.11-	XCC		.11-	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 18	NTT	1.55			1.55	
		P	UTT	2.67	XCC		2.67	
		P	ZTT	13.27	XCC	.02	13.25	
								8,193.00
TOTAL AGENCY TRANSFERS				8,213.26		20.26		8,193.00

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PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C STA	567.27		567.27	567.27
TOTAL AGENCY TRANSFERS			<u>567.27</u>	<u>.00</u>		<u>567.27</u>

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C	STA	250.75			250.75	250.75
TOTAL AGENCY TRANSFERS				250.75		.00		250.75

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 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: UE05 CSA 70 R-15 LANDERS
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	1,654.45			1,654.45	
		P	SPA	320.99			320.99	
		P	STA	517.65			517.65	
								2,493.09
TOTAL AGENCY TRANSFERS				2,493.09		.00		2,493.09

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PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS			300.15		.00		300.15

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DATE: 05/04/2020

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CEDAR GLEN WATER LOAN	ELL	563	563	P	SPA	1,135.59			1,135.59		
					P	STA	1,475.25			1,475.25		
							2,610.84				2,610.84	
TOTAL AGENCY TRANSFERS							2,610.84		.00			2,610.84

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	771.40			771.40	
		P	SPA	320.64			320.64	
		P	STA	406.00			406.00	
								1,498.04
TOTAL AGENCY TRANSFERS				1,498.04		.00		1,498.04

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	229.50			229.50	
		P	SPA	74.68			74.68	
		P	STA	76.50			76.50	380.68
TOTAL AGENCY TRANSFERS				380.68		.00		380.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	200.60		200.60	200.60
TOTAL AGENCY TRANSFERS			200.60	.00		200.60

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C	STA	176.50			176.50	
		P	SPA	4.42			4.42	
		P	STA	17.65			17.65	198.57
TOTAL AGENCY TRANSFERS				198.57		.00		198.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	120.15			120.15	120.15
TOTAL AGENCY TRANSFERS			120.15		.00		120.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	136.35		136.35	136.35
TOTAL AGENCY TRANSFERS			<u>136.35</u>	<u>.00</u>		<u>136.35</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	121.20		121.20	121.20
TOTAL AGENCY TRANSFERS			121.20	.00		121.20

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS			50.15		.00		50.15

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS			100.30	.00		100.30

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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA	3,314.30			3,314.30	
		P	SPA	907.78			907.78	
		P	STA	1,125.85			1,125.85	
								5,347.93
TOTAL AGENCY TRANSFERS				5,347.93		.00		5,347.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	479.65			479.65	
		P	SPA	13.63			13.63	
		P	STA	50.35			50.35	
								543.63
TOTAL AGENCY TRANSFERS				543.63		.00		543.63

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	1,621.20		1,621.20	1,621.20
TOTAL AGENCY TRANSFERS			<u>1,621.20</u>	<u>.00</u>	<u>1,621.20</u>	<u>1,621.20</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	375.15		375.15	375.15
TOTAL AGENCY TRANSFERS			<u>375.15</u>	<u>.00</u>		<u>375.15</u>

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PAGE: 548
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AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	332.78			332.78	332.78
							<u>332.78</u>		<u>.00</u>		<u>332.78</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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	307.84			307.84	307.84
TOTAL AGENCY TRANSFERS				307.84		.00		307.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	348.94			348.94	348.94
TOTAL AGENCY TRANSFERS							348.94		.00		348.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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	225.13			225.13	225.13
TOTAL AGENCY TRANSFERS							225.13		.00		225.13

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PROPERTY TAX DIVISION
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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C STA	486.72		486.72	486.72
TOTAL AGENCY TRANSFERS			<u>486.72</u>	<u>.00</u>		<u>486.72</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	138.12			138.12	138.12
TOTAL AGENCY TRANSFERS			<u>138.12</u>		<u>.00</u>	<u>138.12</u>	<u>138.12</u>

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PROPERTY TAX DIVISION
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AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	2,282.25			2,282.25	
		P	SPA	65.02			65.02	
		P	STA	237.88			237.88	
								2,585.15
TOTAL AGENCY TRANSFERS				2,585.15		.00		2,585.15

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	1,160.56			1,160.56	1,160.56
TOTAL AGENCY TRANSFERS							1,160.56		.00		1,160.56

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	729.22			729.22	729.22
TOTAL AGENCY TRANSFERS							729.22		.00		729.22

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 PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 19	MTT	5,281.51			5,281.51	
			C 18	MTT	2,464.47	XCC	6.16	2,458.31	
			C 17	MTT	41.57-	XCC	.10-	41.47-	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	.27	XCC		.27	
			C 14	MTT	2.03	XCC	.01	2.02	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.08	XCC		.08	
			C 19	NTT	39.06			39.06	
			C 18	NTT	91.70	XCC	.23	91.47	
			C 17	NTT	8.77	XCC	.02	8.75	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	251,668.45	XCC	629.17	251,039.28	
			C	UTT	495.89	XCC	1.24	494.65	
			C	ZTT	2,894.90	XCC	7.24	2,887.66	
			C	XDL	657.98			657.98	
			C	XDN	12.35			12.35	
			C	XDS	21,288.68			21,288.68	
			C	XDU	41.94			41.94	
			C	XDZ	244.88			244.88	
			P 18	MPP	146.35			146.35	
			P 17	MPP	132.84			132.84	
			P 16	MPP	46.17			46.17	
			P 15	MPP	24.13			24.13	
			P 14	MPP	18.23			18.23	
			P 13	MPP	5.61			5.61	
			P 12	MPP				.00	
			P 10	MPP	.94			.94	
			P 09	MPP	2.44			2.44	
			P 18	MTT	1,428.40			1,428.40	
			P 17	MTT	739.59			739.59	
			P 16	MTT	118.99			118.99	
			P 15	MTT	42.00			42.00	
			P 14	MTT	30.88			30.88	
			P 13	MTT	6.98			6.98	
			P 12	MTT				.00	
			P 10	MTT	.87			.87	
			P 09	MTT	1.78			1.78	
			P 17	NTT	21.40			21.40	
			P 16	NTT	1.60			1.60	
			P 15	NTT	21.42			21.42	
			P 13	NTT				.00	
			P 11	NTT	.45			.45	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT	.87			.87	
					P 18	NTT	51.60			51.60	
					P	UTT	88.10	XCC	.14	87.96	
					P	ZTT	442.93	XCC	.94	441.99	
					P	XDL	366.45			366.45	
					P	XDN	9.16			9.16	
					P	XDS	612.09			612.09	
					P	XDU	2.57			2.57	
					P	XDZ	11.22			11.22	
					P	XPM	87.41			87.41	
					P	XPZ	9.37			9.37	
					P	XSP	206.31			206.31	
					P	XUP	2.04			2.04	
											289,187.46
GA02	MOUNTAIN SERVICE AREA			FMZ 600 1000	C 19	MTT	2,794.61			2,794.61	
					C 18	MTT	1,281.27	XCC	3.20	1,278.07	
					C 17	MTT	30.31-	XCC	.08-	30.23-	
					C 16	MTT	.12-	XCC		.12-	
					C 15	MTT	.30	XCC		.30	
					C 14	MTT	2.28	XCC	.01	2.27	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT	.09	XCC		.09	
					C 19	NTT	20.67			20.67	
					C 18	NTT	47.67	XCC	.12	47.55	
					C 17	NTT	6.40	XCC	.02	6.38	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	133,165.83	XCC	332.91	132,832.92	
					C	UTT	262.39	XCC	.66	261.73	
					C	ZTT	1,531.78	XCC	3.83	1,527.95	
					P 18	MPP	76.09			76.09	
					P 17	MPP	96.86			96.86	
					P 16	MPP	67.12			67.12	
					P 15	MPP	26.02			26.02	
					P 14	MPP	20.39			20.39	
					P 13	MPP	6.61			6.61	
					P 12	MPP				.00	
					P 10	MPP	1.14			1.14	
					P 09	MPP	2.90			2.90	
					P 18	MTT	742.61			742.61	
					P 17	MTT	539.22			539.22	
					P 16	MTT	172.96			172.96	
					P 15	MTT	45.32			45.32	

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	34.53			34.53	
		P 13	MTT	8.21			8.21	
		P 12	MTT				.00	
		P 10	MTT	1.05			1.05	
		P 09	MTT	2.12			2.12	
		P 18	NTT	26.83			26.83	
		P 17	NTT	15.60			15.60	
		P 16	NTT	2.33			2.33	
		P 15	NTT	23.12			23.12	
		P 13	NTT				.00	
		P 11	NTT	.54			.54	
		P 10	NTT				.00	
		P 09	NTT	1.03			1.03	
		P	UTT	45.79	XCC	.06	45.73	
		P	ZTT	230.27	XCC	.49	229.78	
								140,930.30
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 19	MTT	2,332.05			2,332.05	
		C 18	MTT	734.50	XCC	1.84	732.66	
		C 17	MTT	17.32	XCC	.04	17.28	
		C 16	MTT	.06	XCC		.06	
		C 15	MTT	.22	XCC		.22	
		C 14	MTT	1.67	XCC		1.67	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.06	XCC		.06	
		C 19	NTT	17.24			17.24	
		C 18	NTT	27.33	XCC	.07	27.26	
		C 17	NTT	3.65	XCC	.01	3.64	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	111,124.05	XCC	277.81	110,846.24	
		C	UTT	218.96	XCC	.55	218.41	
		C	ZTT	1,278.25	XCC	3.20	1,275.05	
		P 18	MPP	43.62			43.62	
		P 17	MPP	55.36			55.36	
		P 16	MPP	37.80			37.80	
		P 15	MPP	19.74			19.74	
		P 14	MPP	14.96			14.96	
		P 13	MPP	4.74			4.74	
		P 12	MPP				.00	
		P 10	MPP	.85			.85	
		P 09	MPP	2.41			2.41	
		P 18	MTT	425.71			425.71	
		P 17	MTT	308.20			308.20	
		P 16	MTT	97.43			97.43	

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

PAGE: 561
 DATE: 05/04/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	34.36			34.36	
		P 14	MTT	25.34			25.34	
		P 13	MTT	5.90			5.90	
		P 12	MTT	.00			.00	
		P 10	MTT	.78			.78	
		P 09	MTT	1.76			1.76	
		P 18	NTT	15.38			15.38	
		P 17	NTT	8.91			8.91	
		P 16	NTT	1.31			1.31	
		P 15	NTT	17.53			17.53	
		P 13	NTT	.00			.00	
		P 11	NTT	.40			.40	
		P 10	NTT	.00			.00	
		P 09	NTT	.86			.86	
		P	UTT	26.27	XCC	.03	26.24	
		P	ZTT	132.01	XCC	.27	131.74	
								116,718.49
GA04 SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 19	MTT	1,306.57			1,306.57	
		C 18	MTT	590.55	XCC	1.48	589.07	
		C 17	MTT	13.87-	XCC	.03-	13.84-	
		C 16	MTT	.05-	XCC		.05-	
		C 15	MTT	.18	XCC		.18	
		C 14	MTT	1.40	XCC		1.40	
		C 13	MTT	.00	XCC		.00	
		C 12	MTT	.00	XCC		.00	
		C 10	MTT	.06	XCC		.06	
		C 19	NTT	9.67			9.67	
		C 18	NTT	21.98	XCC	.05	21.93	
		C 17	NTT	2.93	XCC	.01	2.92	
		C 16	NTT	.00	XCC		.00	
		C 11	NTT	.00	XCC		.00	
		C 10	NTT	.00	XCC		.00	
		C	STS	62,259.11	XCC	155.65	62,103.46	
		C	UTT	122.68	XCC	.31	122.37	
		C	ZTT	716.15	XCC	1.79	714.36	
		P 18	MPP	35.07			35.07	
		P 17	MPP	44.29			44.29	
		P 16	MPP	29.93			29.93	
		P 15	MPP	16.18			16.18	
		P 14	MPP	12.61			12.61	
		P 13	MPP	4.04			4.04	
		P 12	MPP	.00			.00	
		P 10	MPP	.71			.71	
		P 09	MPP	1.88			1.88	
		P 18	MTT	342.28			342.28	
		P 17	MTT	246.58			246.58	

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

PAGE: 562
 DATE: 05/04/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	77.12			77.12	
		P 15	MTT	28.16			28.16	
		P 14	MTT	21.34			21.34	
		P 13	MTT	5.02			5.02	
		P 12	MTT				.00	
		P 10	MTT	.65			.65	
		P 09	MTT	1.37			1.37	
		P 18	NTT	12.37			12.37	
		P 17	NTT	7.13			7.13	
		P 16	NTT	1.03			1.03	
		P 15	NTT	14.37			14.37	
		P 13	NTT				.00	
		P 11	NTT	.34			.34	
		P 10	NTT				.00	
		P 09	NTT	.67			.67	
		P	UTT	21.10	XCC	.03	21.07	
		P	ZTT	106.11	XCC	.21	105.90	
								65,888.21
GA05	SBCFPD-ADMIN	FPD 106 100	C 19	MTT	1,886.09		1,886.09	
			C 18	MTT	848.89	XCC	846.77	
			C 17	MTT	19.16-	XCC	19.11-	
			C 16	MTT	.07-	XCC	.07-	
			C 15	MTT	.24	XCC	.24	
			C 14	MTT	1.86	XCC	1.86	
			C 13	MTT		XCC	.00	
			C 12	MTT		XCC	.00	
			C 19	NTT	13.94		13.94	
			C 18	NTT	31.58	XCC	31.50	
			C 17	NTT	4.04	XCC	4.03	
			C 16	NTT		XCC	.00	
			C 11	NTT		XCC	.00	
			C	STS	89,873.95	XCC	89,649.27	
			C	UTT	177.08	XCC	176.64	
			C	ZTT	1,033.81	XCC	1,031.23	
			P 18	MPP	50.41		50.41	
			P 17	MPP	61.24		61.24	
			P 16	MPP	39.54		39.54	
			P 15	MPP	21.05		21.05	
			P 14	MPP	16.61		16.61	
			P 13	MPP	5.32		5.32	
			P 12	MPP			.00	
			P 18	MTT	492.02		492.02	
			P 17	MTT	340.92		340.92	
			P 16	MTT	101.91		101.91	
			P 15	MTT	36.65		36.65	
			P 14	MTT	28.13		28.13	

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

PAGE: 563
 DATE: 05/04/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	6.61			6.61	
					P 12	MTT				.00	
					P 17	NTT	9.87			9.87	
					P 16	NTT	1.37			1.37	
					P 15	NTT	18.69			18.69	
					P 13	NTT				.00	
					P 11	NTT	.42			.42	
					P 18	NTT	17.77			17.77	
					P	UTT	30.37	XCC	.04	30.33	
					P	ZTT	152.60	XCC	.32	152.28	
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	62.52			62.52	95,053.53
					P	STA	102.30			102.30	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	90.83			90.83	164.82
					P	STA	338.06			338.06	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	28,060.92			28,060.92	428.89
					P	SPA	2,132.47			2,132.47	
					P	STA	2,130.10			2,130.10	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	301.52			301.52	32,323.49
					P	STA	423.85			423.85	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	41,359.50			41,359.50	725.37
					C	STB	78.78			78.78	
					P	SPA	1,493.28			1,493.28	
					P	STA	4,014.77			4,014.77	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	79,961.70			79,961.70	46,946.33
					C	STB	393.90			393.90	
					P	SPA	1,037.94			1,037.94	
					P	STA	3,515.59			3,515.59	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	5,514.60			5,514.60	84,909.13
					P	SPA	404.57			404.57	
					P	STA	1,080.28			1,080.28	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	34,505.64			34,505.64	6,999.45
					C	STB	78.78			78.78	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	100.15			100.15	34,584.42
					P	STA	345.20			345.20	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	42,935.10			42,935.10	445.35
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	83,515.08			83,515.08	42,935.10

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

PAGE: 564
DATE: 05/04/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	193,168.56			193,168.56	83,515.08
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	129,199.20			129,199.20	193,168.56
					C	STB	78.78			78.78	129,277.98
TOTAL AGENCY TRANSFERS							1,365,861.69		1,659.73		1,364,201.96

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

PAGE: 565
 DATE: 05/04/2020

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 05	NTT	7.69			7.69	
		P 04	NTT	3.81			3.81	
		P 03	NTT	.19			.19	
		P 02	NTT	1.05	XCC		1.05	
		P 01	NTT	4.13	XCC	.01	4.12	
		P 00	NTT	3.53	XCC	.01	3.52	
		P 99	NTT	1.30	XCC		1.30	
		P 98	NTT	.23	XCC		.23	
		P 97	NTT	1.83	XCC		1.83	
		P 94	NTT	.47	XCC		.47	
		P 93	NTT	1.93-	XCC		1.93-	
		P 91	NTT	.19	XCC		.19	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.03	XCC		.03	
		P 85	NTT	.16	XCC		.16	
		P 08	NTT	1.58			1.58	
		P 06	NTT				.00	
								24.28
TOTAL AGENCY TRANSFERS				24.30		.02		24.28

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

PAGE: 566
 DATE: 05/04/2020

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	P 89	NTT	.02	XCC		.02	.12
		P 85	NTT	.06	XCC		.06	
		P 90	NTT	.04	XCC		.04	
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 85	NTT	.02	XCC		.02	.02
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.14		.00		.14

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

PAGE: 567
 DATE: 05/04/2020

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 05	NTT	.12			.12	
		P 04	NTT	.06			.06	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.03-	XCC		.03-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								.38
TOTAL AGENCY TRANSFERS				.38		.00		.38

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

PAGE: 568
 DATE: 05/04/2020

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 93	NTT	.09-	XCC		.09-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
								.06-
TOTAL AGENCY TRANSFERS				.06-		.00		.06-

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 TIME: 20:26:23

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

PAGE: 569
 DATE: 05/04/2020

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 08	NTT	.71			.71		
					P 06	NTT				.00		
					P 05	NTT	3.86			3.86		
					P 04	NTT	1.96			1.96		
					P 03	NTT	.11			.11		
					P 02	NTT	.55	XCC		.55		
					P 01	NTT	2.18	XCC	.01	2.17		
					P 00	NTT	1.87	XCC		1.87		
					P 99	NTT	.70	XCC		.70		
					P 98	NTT	.12	XCC		.12		
					P 97	NTT	.98	XCC		.98		
					P 94	NTT	.25	XCC		.25		
					P 93	NTT	1.01-	XCC		1.01-		
					P 91	NTT	.11	XCC		.11		
					P 90	NTT	.03	XCC		.03		
					P 89	NTT	.01	XCC		.01		
					P 85	NTT	.10	XCC		.10		
							12.53			12.52	12.52	
TOTAL AGENCY TRANSFERS									.01		12.52	

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

PAGE: 570
 DATE: 05/04/2020

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 05	NTT	.20			.20	
		P 04	NTT	.10			.10	
		P 03	NTT				.00	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.05	XCC		.05	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.06-	XCC		.06-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
								.64
TOTAL AGENCY TRANSFERS				.64		.00		.64

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

PAGE: 571
 DATE: 05/04/2020

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 08	NTT	.43			.43	
					P 06	NTT				.00	
					P 05	NTT	2.16			2.16	
					P 04	NTT	1.06			1.06	
					P 03	NTT	.06			.06	
					P 02	NTT	.31			.31	
					P 01	NTT	1.24			1.24	
					P 00	NTT	1.10			1.10	
					P 99	NTT	.42			.42	
					P 98	NTT	.07			.07	
					P 97	NTT	.63			.63	
					P 94	NTT	.16			.16	
					P 93	NTT	.68-			.68-	
					P 91	NTT	.04			.04	
					P 90	NTT	.01			.01	
					P 89	NTT				.00	
					P 85	NTT	.04			.04	
							7.05			7.05	
TOTAL AGENCY TRANSFERS							7.05	.00		7.05	

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

PAGE: 572
 DATE: 05/04/2020

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 04	NTT	.18			.18	
		P 03	NTT	.01			.01	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.22	XCC		.22	
		P 00	NTT	.20	XCC		.20	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.12	XCC		.12	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.12-	XCC		.12-	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.03	XCC		.03	
								.87
TOTAL AGENCY TRANSFERS				.87		.00		.87

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

PAGE: 573
 DATE: 05/04/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 19	MTT	436.24	XCC	1.09	435.15	
					C 18	MTT	198.73	XCC	.50	198.23	
					C 17	MTT	4.66-	XCC	.01-	4.65-	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.46	XCC		.46	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 19	NTT	3.23	XCC	.01	3.22	
					C 18	NTT	7.40	XCC	.02	7.38	
					C 17	NTT	.98	XCC		.98	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	20,787.24	XCC	51.97	20,735.27	
					C	UTT	40.96	XCC	.10	40.86	
					C	ZTT	239.11	XCC	.60	238.51	
					P 18	MPP	11.80	XCC	.03	11.77	
					P 17	MPP	14.89	XCC	.04	14.85	
					P 16	MPP	10.22	XCC	.03	10.19	
					P 15	MPP	5.43	XCC	.01	5.42	
					P 14	MPP	4.13	XCC	.01	4.12	
					P 13	MPP	1.33	XCC		1.33	
					P 12	MPP		XCC		.00	
					P 10	MPP	.23	XCC		.23	
					P 09	MPP	.60	XCC		.60	
					P 18	MTT	115.18			115.18	
					P 17	MTT	82.93			82.93	
					P 16	MTT	26.33			26.33	
					P 15	MTT	9.45			9.45	
					P 14	MTT	7.01			7.01	
					P 13	MTT	1.65			1.65	
					P 12	MTT				.00	
					P 10	MTT	.22			.22	
					P 09	MTT	.44			.44	
					P 18	NTT	4.16			4.16	
					P 17	NTT	2.40			2.40	
					P 16	NTT	.36			.36	
					P 15	NTT	4.83			4.83	
					P 13	NTT				.00	
					P 11	NTT	.11			.11	
					P 10	NTT				.00	
					P 09	NTT	.21			.21	
					P 08	NTT	.19			.19	
					P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 574
 DATE: 05/04/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.94			.94	
		P 04	NTT	.46			.46	
		P 03	NTT	.02			.02	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.47	XCC		.47	
		P 00	NTT	.39	XCC		.39	
		P 99	NTT	.14	XCC		.14	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.21	XCC		.21	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.22-	XCC		.22-	
		P 91	NTT	.05	XCC		.05	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.04	XCC		.04	
		P	UTT	7.09	XCC		7.09	
		P	ZTT	35.72	XCC	.08	35.64	
								22,004.88
TOTAL AGENCY TRANSFERS				22,059.36		54.48		22,004.88

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

PAGE: 575
 DATE: 05/04/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 19	MTT	79.51	XCC	.20	79.31	
		C 18	MTT	34.73	XCC	.09	34.64	
		C 17	MTT	.78-	XCC		.78-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT	.07	XCC		.07	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.01	XCC		.01	
		C 19	NTT	.59	XCC		.59	
		C 18	NTT	1.29	XCC		1.29	
		C 17	NTT	.17	XCC		.17	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	3,788.57	XCC	9.47	3,779.10	
		C	UTT	7.47	XCC	.02	7.45	
		C	ZTT	43.58	XCC	.11	43.47	
		P 18	MPP	2.06	XCC	.01	2.05	
		P 17	MPP	2.51	XCC	.01	2.50	
		P 16	MPP	1.68	XCC		1.68	
		P 15	MPP	.88	XCC		.88	
		P 14	MPP	.67	XCC		.67	
		P 13	MPP	.20	XCC		.20	
		P 12	MPP		XCC		.00	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.09	XCC		.09	
		P 18	MTT	20.12			20.12	
		P 17	MTT	13.95			13.95	
		P 16	MTT	4.32			4.32	
		P 15	MTT	1.54			1.54	
		P 14	MTT	1.13			1.13	
		P 13	MTT	.26			.26	
		P 12	MTT				.00	
		P 10	MTT	.03			.03	
		P 09	MTT	.07			.07	
		P 17	NTT	.40			.40	
		P 16	NTT	.06			.06	
		P 15	NTT	.78			.78	
		P 13	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.04			.04	
		P 08	NTT	.03			.03	
		P 06	NTT				.00	
		P 05	NTT	.14			.14	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 576
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.03-	XCC		.03-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 18	NTT	.73			.73	
		P	UTT	1.27	XCC		1.27	
		P	ZTT	6.23	XCC		6.23	
								4,004.81
TOTAL AGENCY TRANSFERS				4,014.72		9.91		4,004.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 577
 DATE: 05/04/2020

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
 ADDRESS:

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 85	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT	.04-	XCC		.04-	
								.01-
TOTAL AGENCY TRANSFERS				.01-		.00		.01-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 578
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AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 85	NTT	.02			.02	
		P 89	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT	.01			.01	
		P 93	NTT	.16-			.16-	
								.13-
TOTAL AGENCY TRANSFERS				.13-		.00		.13-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 85	NTT	.02			.02	
		P 89	NTT				.00	
		P 90	NTT	.01			.01	
		P 91	NTT	.02			.02	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 580
DATE: 05/04/2020

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	1,534.13			1,534.13	1,534.13
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	91.15			91.15	91.15
TOTAL AGENCY TRANSFERS							1,625.28		.00		1,625.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 581
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AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	933.45			933.45	933.45
TOTAL AGENCY TRANSFERS							933.45		.00		933.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	2,507.18			2,507.18	2,507.18
TOTAL AGENCY TRANSFERS							2,507.18		.00		2,507.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C STA	958.28			958.28	958.28
TOTAL AGENCY TRANSFERS			958.28		.00		958.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C STA	8,494.16			8,494.16	8,494.16
TOTAL AGENCY TRANSFERS			<u>8,494.16</u>		<u>.00</u>		<u>8,494.16</u>

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

PAGE: 585
 DATE: 05/04/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 19	MTT	242.61	XCC	.61	242.00	
			C 18	MTT	109.90	XCC	.27	109.63	
			C 17	MTT	2.57-	XCC	.01-	2.56-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.04	XCC		.04	
			C 14	MTT	.26	XCC		.26	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.01	XCC		.01	
			C 19	NTT	1.79	XCC		1.79	
			C 18	NTT	4.09	XCC	.01	4.08	
			C 17	NTT	.54	XCC		.54	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	11,560.59	XCC	28.90	11,531.69	
			C	UTT	22.78	XCC	.06	22.72	
			C	ZTT	132.98	XCC	.33	132.65	
			P 18	MPP	6.53	XCC	.02	6.51	
			P 17	MPP	8.21	XCC	.02	8.19	
			P 16	MPP	5.65	XCC	.01	5.64	
			P 15	MPP	2.99	XCC	.01	2.98	
			P 14	MPP	2.32	XCC	.01	2.31	
			P 13	MPP	.75	XCC		.75	
			P 12	MPP		XCC		.00	
			P 10	MPP	.14	XCC		.14	
			P 09	MPP	.36	XCC		.36	
			P 18	MTT	63.70			63.70	
			P 17	MTT	45.69			45.69	
			P 16	MTT	14.56			14.56	
			P 15	MTT	5.20			5.20	
			P 14	MTT	3.92			3.92	
			P 13	MTT	.93			.93	
			P 12	MTT				.00	
			P 10	MTT	.12			.12	
			P 09	MTT	.26			.26	
			P 18	NTT	2.30			2.30	
			P 17	NTT	1.32			1.32	
			P 16	NTT	.19			.19	
			P 15	NTT	2.65			2.65	
			P 13	NTT				.00	
			P 11	NTT	.07			.07	
			P 10	NTT				.00	
			P 09	NTT	.12			.12	
			P 08	NTT	.11			.11	
			P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 586
 DATE: 05/04/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.60			.60	
		P 04	NTT	.30			.30	
		P 03	NTT	.02			.02	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.35	XCC		.35	
		P 00	NTT	.30	XCC		.30	
		P 99	NTT	.12	XCC		.12	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.17	XCC		.17	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.18-	XCC		.18-	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.04	XCC		.04	
		P	UTT	3.92	XCC		3.92	
		P	ZTT	19.77	XCC	.03	19.74	
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	206.00			206.00	12,236.45
		P	SPA	45.90			45.90	
		P	STA	72.10			72.10	
								324.00
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	5,690.32			5,690.32	
		P	SPA	1,482.98			1,482.98	
		P	STA	2,325.88			2,325.88	
								9,499.18
TOTAL AGENCY TRANSFERS				22,089.90		30.27		22,059.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 587
DATE: 05/04/2020

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 588
 DATE: 05/04/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 19	MTT	21.22	XCC	.05	21.17	
					C 18	MTT	9.90	XCC	.02	9.88	
					C 17	MTT	.25-	XCC		.25-	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.16	XCC		.16	
					C 18	NTT	.36	XCC		.36	
					C 17	NTT	.05	XCC		.05	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	1,010.90	XCC	2.53	1,008.37	
					C	UTT	1.99	XCC		1.99	
					C	ZTT	11.63	XCC	.03	11.60	
					P 18	MPP	.59	XCC		.59	
					P 17	MPP	.78	XCC		.78	
					P 16	MPP	.56	XCC		.56	
					P 15	MPP	.30	XCC		.30	
					P 14	MPP	.22	XCC		.22	
					P 13	MPP	.08	XCC		.08	
					P 12	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.04	XCC		.04	
					P 18	MTT	5.74			5.74	
					P 17	MTT	4.37			4.37	
					P 16	MTT	1.44			1.44	
					P 15	MTT	.52			.52	
					P 14	MTT	.37			.37	
					P 13	MTT	.09			.09	
					P 12	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT	.02			.02	
					P 17	NTT	.13			.13	
					P 16	NTT	.02			.02	
					P 15	NTT	.27			.27	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT	.05			.05	

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

PAGE: 589
 DATE: 05/04/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 18	NTT	.21			.21	
		P	SPS	23.45	XCC	.07	23.38	
		P	STS	42.28	XCC	.10	42.18	
		P	UTT	.34	XCC		.34	
		P	ZTT	1.75	XCC		1.75	
				1,139.76	2.80		1,136.96	1,136.96
TOTAL AGENCY TRANSFERS								

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

PAGE: 590
 DATE: 05/04/2020

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV ACR ACR	P 93	NTT	.01-			.01-	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT	.01			.01	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 591
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 19	MTT	30.75	XCC	.08	30.67	
			C 18	MTT	14.08	XCC	.04	14.04	
			C 17	MTT	.34-	XCC		.34-	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT	.04	XCC		.04	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.23	XCC		.23	
			C 18	NTT	.53	XCC		.53	
			C 17	NTT	.07	XCC		.07	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	1,465.44	XCC	3.66	1,461.78	
			C	UTT	2.89	XCC	.01	2.88	
			C	ZTT	16.86	XCC	.04	16.82	
			P 18	MPP	.83	XCC		.83	
			P 17	MPP	1.08	XCC		1.08	
			P 16	MPP	.76	XCC		.76	
			P 15	MPP	.41	XCC		.41	
			P 14	MPP	.32	XCC		.32	
			P 13	MPP	.10	XCC		.10	
			P 12	MPP		XCC		.00	
			P 10	MPP	.02	XCC		.02	
			P 09	MPP	.04	XCC		.04	
			P 18	MTT	8.16			8.16	
			P 17	MTT	6.02			6.02	
			P 16	MTT	1.96			1.96	
			P 15	MTT	.72			.72	
			P 14	MTT	.55			.55	
			P 13	MTT	.13			.13	
			P 12	MTT				.00	
			P 10	MTT	.02			.02	
			P 09	MTT	.04			.04	
			P 15	NTT	.37			.37	
			P 13	NTT				.00	
			P 11	NTT	.01			.01	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.01			.01	
			P 06	NTT				.00	
			P 05	NTT	.06			.06	
			P 04	NTT	.04			.04	
			P 03	NTT				.00	

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

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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 93	NTT	.02-	XCC		.02-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 18	NTT	.30			.30	
		P 17	NTT	.17			.17	
		P 16	NTT	.03			.03	
		P	SPS	33.34	XCC	.10	33.24	
		P	STS	60.07	XCC	.14	59.93	
		P	UTT	.52	XCC		.52	
		P	ZTT	2.53	XCC		2.53	
								1,645.22
TOTAL AGENCY TRANSFERS				1,649.29		4.07		1,645.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 89 NTT	.01			.01	
		P 85 NTT	.02			.02	
		P 90 NTT				.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: 594
DATE: 05/04/2020

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 85	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 595
 DATE: 05/04/2020

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 85	NTT	.09	XCC		.09	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.02	XCC		.02	
		P 91	NTT	.15	XCC		.15	
								.30
TOTAL AGENCY TRANSFERS				.30		.00		.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 596
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC ACR ACR	C	STS	31,644.26	XCC	79.11	31,565.15	
			C	UTT	62.35	XCC	.16	62.19	
			C	ZTT	363.99	XCC	.91	363.08	
			P	SPS	713.07	XCC	1.78	711.29	
			P	STS	1,284.45	XCC	3.22	1,281.23	
			P	UTT	10.77	XCC	.01	10.76	
			P	ZTT	54.12	XCC	.12	54.00	
									34,047.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 19	MTT	664.09	XCC	1.66	662.43	
			C 18	MTT	300.98	XCC	.75	300.23	
			C 17	MTT	7.16-	XCC	.02-	7.14-	
			C 16	MTT	.03-	XCC		.03-	
			C 15	MTT	.10	XCC		.10	
			C 14	MTT	.77	XCC		.77	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.03	XCC		.03	
			C 19	NTT	4.91	XCC	.01	4.90	
			C 18	NTT	11.20	XCC	.03	11.17	
			C 17	NTT	1.51	XCC		1.51	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			P 18	MPP	17.88	XCC	.04	17.84	
			P 17	MPP	22.88	XCC	.06	22.82	
			P 16	MPP	16.28	XCC	.04	16.24	
			P 15	MPP	8.81	XCC	.02	8.79	
			P 14	MPP	6.88	XCC	.02	6.86	
			P 13	MPP	2.27	XCC	.01	2.26	
			P 12	MPP		XCC		.00	
			P 10	MPP	.42	XCC		.42	
			P 09	MPP	1.11	XCC		1.11	
			P 18	MTT	174.45			174.45	
			P 17	MTT	127.37			127.37	
			P 16	MTT	41.97			41.97	
			P 15	MTT	15.34			15.34	
			P 14	MTT	11.65			11.65	
			P 13	MTT	2.82			2.82	
			P 12	MTT				.00	
			P 10	MTT	.39			.39	
			P 09	MTT	.81			.81	
			P 18	NTT	6.30			6.30	
			P 17	NTT	3.69			3.69	
			P 16	NTT	.56			.56	
			P 15	NTT	7.82			7.82	
			P 13	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.20			.20	
		P 10	NTT				.00	
		P 09	NTT	.40			.40	
		P 08	NTT	.34			.34	
		P 06	NTT				.00	
		P 05	NTT	1.76			1.76	
		P 04	NTT	.91			.91	
		P 03	NTT	.05			.05	
		P 02	NTT	.28	XCC		.28	
		P 01	NTT	1.14	XCC		1.14	
		P 00	NTT	1.02	XCC		1.02	
		P 99	NTT	.39	XCC		.39	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT	.58	XCC		.58	
		P 94	NTT	.16	XCC		.16	
		P 93	NTT	.63-	XCC		.63-	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.09	XCC		.09	
								1,450.35
TOTAL AGENCY TRANSFERS				35,585.98		87.93		35,498.05

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

PAGE: 598
 DATE: 05/04/2020

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C 15	MTT	.12	XCC		.12	
			C 14	MTT	.90	XCC		.90	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.04	XCC		.04	
			C 10	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			P 15	MPP	10.35	XCC	.03	10.32	
			P 14	MPP	8.08	XCC	.02	8.06	
			P 13	MPP	2.61	XCC	.01	2.60	
			P 12	MPP		XCC		.00	
			P 10	MPP	.48	XCC		.48	
			P 09	MPP	1.24	XCC		1.24	
			P 15	MTT	18.01			18.01	
			P 14	MTT	13.69			13.69	
			P 13	MTT	3.24			3.24	
			P 12	MTT				.00	
			P 10	MTT	.44			.44	
			P 09	MTT	.91			.91	
			P 85	NTT	.09	XCC		.09	
			P 89	NTT	.02	XCC		.02	
			P 90	NTT	.02	XCC		.02	
			P 91	NTT	.10	XCC		.10	
			P 93	NTT	.61-	XCC		.61-	
			P 94	NTT	.15	XCC		.15	
			P 97	NTT	.57	XCC		.57	
			P 98	NTT	.07	XCC		.07	
			P 99	NTT	.40	XCC		.40	
			P 00	NTT	1.03	XCC		1.03	
			P 01	NTT	1.18	XCC		1.18	
			P 02	NTT	.29	XCC		.29	
			P 03	NTT	.06			.06	
			P 04	NTT	1.03			1.03	
			P 05	NTT	2.03			2.03	
			P 06	NTT				.00	
			P 08	NTT	.39			.39	
			P 09	NTT	.44			.44	
			P 10	NTT				.00	
			P 11	NTT	.22			.22	
			P 13	NTT				.00	
			P 15	NTT	9.19			9.19	
									76.72
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	225.47			225.47	
			P	STA	250.90			250.90	
									476.37
TOTAL AGENCY TRANSFERS					553.15		.06	553.09	

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

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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 85	NTT	.24	XCC		.24	
					P 89	NTT	.05	XCC		.05	
							<u>.29</u>		<u>.00</u>		<u>.29</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 600
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 85	NTT	.11	XCC		.11	.11	
							<u>.11</u>		<u>.00</u>		<u>.11</u>	
TOTAL AGENCY TRANSFERS												.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 601
 DATE: 05/04/2020

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 93	NTT	1.58-	XCC		1.58-	
					P 91	NTT	.31	XCC		.31	
											1.27-
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 93	NTT	.23-	XCC		.23-	
					P 91	NTT	.05	XCC		.05	
											.18-
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 93	NTT	.22-	XCC		.22-	
					P 91	NTT	.04	XCC		.04	
											.18-
TOTAL AGENCY TRANSFERS							1.63-		.00		1.63-

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

PAGE: 602
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AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315
C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 603
 DATE: 05/04/2020

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 00	NTT	.47	XCC		.47	
		P 99	NTT	.17	XCC		.17	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.26	XCC		.26	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.29-	XCC		.29-	
		P 91	NTT	.06	XCC		.06	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.04	XCC		.04	
		P 01	NTT	.55	XCC		.55	
								1.39
TOTAL AGENCY TRANSFERS				1.39		.00		1.39

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

PAGE: 604
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	12,014.66	XCC	30.04	11,984.62	
					C	UTT	23.67	XCC	.06	23.61	
					C	ZTT	138.21	XCC	.35	137.86	
					P	SPS	276.65	XCC	.70	275.95	
					P	STS	498.33	XCC	1.26	497.07	
					P	UTT	4.15	XCC		4.15	
					P	ZTT	20.97	XCC	.04	20.93	
											12,944.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	19 MTT	252.13	XCC	.63	251.50	
					C	18 MTT	116.77	XCC	.29	116.48	
					C	17 MTT	2.80-	XCC	.01-	2.79-	
					C	16 MTT	.01-	XCC		.01-	
					C	15 MTT	.04	XCC		.04	
					C	14 MTT	.30	XCC		.30	
					C	13 MTT		XCC		.00	
					C	12 MTT		XCC		.00	
					C	10 MTT	.01	XCC		.01	
					C	19 NTT	1.86	XCC		1.86	
					C	18 NTT	4.34	XCC	.01	4.33	
					C	17 NTT	.60	XCC		.60	
					C	16 NTT		XCC		.00	
					C	11 NTT		XCC		.00	
					C	10 NTT		XCC		.00	
					P	18 MPP	6.93	XCC	.02	6.91	
					P	17 MPP	8.97	XCC	.02	8.95	
					P	16 MPP	6.30	XCC	.02	6.28	
					P	15 MPP	3.40	XCC	.01	3.39	
					P	14 MPP	2.65	XCC	.01	2.64	
					P	13 MPP	.86	XCC		.86	
					P	12 MPP		XCC		.00	
					P	10 MPP	.15	XCC		.15	
					P	09 MPP	.40	XCC		.40	
					P	18 MTT	67.68			67.68	
					P	17 MTT	49.91			49.91	
					P	16 MTT	16.22			16.22	
					P	15 MTT	5.93			5.93	
					P	14 MTT	4.48			4.48	
					P	13 MTT	1.08			1.08	
					P	12 MTT				.00	
					P	10 MTT	.13			.13	
					P	09 MTT	.28			.28	
					P	15 NTT	3.02			3.02	
					P	13 NTT				.00	
					P	11 NTT	.07			.07	
					P	10 NTT				.00	
					P	09 NTT	.14			.14	

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

PAGE: 605
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.13			.13	
					P 06	NTT				.00	
					P 05	NTT	.71			.71	
					P 04	NTT	.38			.38	
					P 03	NTT	.02			.02	
					P 02	NTT	.12	XCC		.12	
					P 01	NTT	.46	XCC		.46	
					P 00	NTT	.41	XCC		.41	
					P 99	NTT	.17	XCC		.17	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.25	XCC		.25	
					P 94	NTT	.07	XCC		.07	
					P 93	NTT	.28-	XCC		.28-	
					P 91	NTT	.07	XCC		.07	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.01	XCC		.01	
					P 85	NTT	.05	XCC		.05	
					P 18	NTT	2.44			2.44	
					P 17	NTT	1.44			1.44	
					P 16	NTT	.22			.22	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	17,715.30			17,715.30	557.56
					P	SPA	608.52			608.52	
					P	STA	1,479.10			1,479.10	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	85.85			85.85	85.85
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	66.83			66.83	66.83
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	40.37			40.37	40.37
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	14.34			14.34	14.34
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	52.83			52.83	52.83
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	155.46			155.46	155.46
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	270.56			270.56	270.56
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	196.00			196.00	196.00
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	280.44			280.44	280.44
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	276.78			276.78	276.78
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	124.43			124.43	124.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 606
 DATE: 05/04/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	83.86			83.86	124.43	
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	523.11			523.11	83.86	
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	102.03-			102.03-	523.11	
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFV	800	800	C	STA	1,461.00			1,461.00	102.03-	
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFV	800	800	C	STA	29.99			29.99	1,461.00	
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	94.05			94.05	29.99	
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	354.10			354.10	94.05	
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	134.58			134.58	354.10	
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	84.66			84.66	134.58	
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	420.30			420.30	84.66	
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	5.15			5.15	420.30	
											5.15	
TOTAL AGENCY TRANSFERS							37,990.78		33.45			37,957.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 607
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 85	NTT				.00	
							.03			.03	
TOTAL AGENCY TRANSFERS							.03	.00		.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 608
 DATE: 05/04/2020

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	11,705.40			11,705.40	
		P	SPA	1,063.03			1,063.03	
		P	STA	1,513.80			1,513.80	
								14,282.23
TOTAL AGENCY TRANSFERS				14,282.23		.00		14,282.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	6,585.00			6,585.00	6,585.00
TOTAL AGENCY TRANSFERS							6,585.00		.00		6,585.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 610
DATE: 05/04/2020

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDX	701	701	C	STA	25,914.26			25,914.26		
					P	SPA	256.25			256.25		
					P	STA	1,024.98			1,024.98		
											27,195.49	
TOTAL AGENCY TRANSFERS							27,195.49		.00		27,195.49	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW 719 719	C	STA	1,673.39			1,673.39	
		P	SPA	748.11			748.11	
		P	STA	1,326.79			1,326.79	
								3,748.29
TOTAL AGENCY TRANSFERS				3,748.29		.00		3,748.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 612
DATE: 05/04/2020

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	4,884.40			4,884.40	4,884.40
TOTAL AGENCY TRANSFERS							4,884.40		.00		4,884.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 613
DATE: 05/04/2020

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	812.48			812.48	812.48
TOTAL AGENCY TRANSFERS							812.48		.00		812.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 614
DATE: 05/04/2020

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CUCAMONGA SCHOOL DISTRICT	NBE 724 724	C STA	3,571.19			3,571.19	3,571.19
TOTAL AGENCY TRANSFERS			<u>3,571.19</u>		<u>.00</u>		<u>3,571.19</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	917.95			917.95	917.95
TOTAL AGENCY TRANSFERS							917.95		.00		917.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 616
DATE: 05/04/2020

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDL	719	719	C	STA	6,793.23			6,793.23	6,793.23	
TOTAL AGENCY TRANSFERS							6,793.23		.00		6,793.23	6,793.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	17,352.39			17,352.39	17,352.39
TOTAL AGENCY TRANSFERS							17,352.39		.00		17,352.39

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	2,483.76			2,483.76	2,483.76
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	1,549.50			1,549.50	1,549.50
TOTAL AGENCY TRANSFERS							4,033.26		.00		4,033.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB 719 719	C	STA	2,108.49			2,108.49	2,108.49
TOTAL AGENCY TRANSFERS				2,108.49		.00		2,108.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 620
DATE: 05/04/2020

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDM	719	719	C	STA	1,696.88			1,696.88	1,696.88	
							<u>1,696.88</u>		<u>.00</u>		<u>1,696.88</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	2,543.00			2,543.00	2,543.00
TOTAL AGENCY TRANSFERS							2,543.00		.00		2,543.00

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

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DATE: 05/04/2020

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	2,330.60			2,330.60	2,330.60
TOTAL AGENCY TRANSFERS							2,330.60		.00		2,330.60

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	3,160.68			3,160.68	3,160.68
TOTAL AGENCY TRANSFERS							3,160.68		.00		3,160.68

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC 703 703	C	STA	1,418.31			1,418.31	1,418.31
TOTAL AGENCY TRANSFERS				<u>1,418.31</u>		<u>.00</u>	<u>1,418.31</u>	<u>1,418.31</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEW	729	729	C	STA	4,211.18			4,211.18	4,211.18	
							<u>4,211.18</u>		<u>.00</u>		<u>4,211.18</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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWK	722	722	C	STA	4,394.05			4,394.05	4,394.05	
							<u>4,394.05</u>		<u>.00</u>		<u>4,394.05</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	2,797.70			2,797.70	2,797.70
TOTAL AGENCY TRANSFERS							2,797.70		.00		2,797.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 628
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	3,107.54			3,107.54	3,107.54
							<u>3,107.54</u>		<u>.00</u>		<u>3,107.54</u>

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEJ	719	719	C	STA	9,830.29			9,830.29	9,830.29	
TOTAL AGENCY TRANSFERS							9,830.29		.00		9,830.29	9,830.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	6,056.73			6,056.73	6,056.73	
							<u>6,056.73</u>		<u>.00</u>		<u>6,056.73</u>	
TOTAL AGENCY TRANSFERS												

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	1,216.60			1,216.60	1,216.60
TOTAL AGENCY TRANSFERS			<u>1,216.60</u>		<u>.00</u>		<u>1,216.60</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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	14,310.62			14,310.62	14,310.62	
							<u>14,310.62</u>		<u>.00</u>		<u>14,310.62</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA 733 733	C STA	12,062.41		12,062.41	12,062.41
TOTAL AGENCY TRANSFERS			<u>12,062.41</u>	<u>.00</u>		<u>12,062.41</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFB 733 733	C	STA	445.86			445.86	445.86
TOTAL AGENCY TRANSFERS				445.86		.00		445.86

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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	1,249.08			1,249.08	1,249.08
TOTAL AGENCY TRANSFERS							1,249.08		.00		1,249.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEN	729	729	C	STA	775.67			775.67	775.67
TOTAL AGENCY TRANSFERS							775.67		.00		775.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	1,051.96			1,051.96	1,051.96
TOTAL AGENCY TRANSFERS							1,051.96		.00		1,051.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 638
DATE: 05/04/2020

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	2,386.55			2,386.55	2,386.55
TOTAL AGENCY TRANSFERS							2,386.55		.00		2,386.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C STA	6,148.24			6,148.24	6,148.24
TOTAL AGENCY TRANSFERS			<u>6,148.24</u>		<u>.00</u>		<u>6,148.24</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	C	STA	1,512.53			1,512.53	1,512.53	
							<u>1,512.53</u>		<u>.00</u>		<u>1,512.53</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122
ADDRESS: 1 SOUTH MAIN STREET
SALT LAKE CITY, UT 84133
ATTN: PATHRICIA OCONNOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET 712 712	C	STA	1,998.77			1,998.77	1,998.77
TOTAL AGENCY TRANSFERS				<u>1,998.77</u>		<u>.00</u>	<u>1,998.77</u>	<u>1,998.77</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	2,083.29			2,083.29	2,083.29
TOTAL AGENCY TRANSFERS							2,083.29		.00		2,083.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	3,517.17			3,517.17	3,517.17	
TOTAL AGENCY TRANSFERS							3,517.17		.00		3,517.17	3,517.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	3,932.43			3,932.43	3,932.43
TOTAL AGENCY TRANSFERS							3,932.43		.00		3,932.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	2,693.51			2,693.51	2,693.51
TOTAL AGENCY TRANSFERS							2,693.51		.00		2,693.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL 733 733	C STA	1,808.64		1,808.64	1,808.64
TOTAL AGENCY TRANSFERS			<u>1,808.64</u>	<u>.00</u>	<u>1,808.64</u>	<u>1,808.64</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFF	712	712	C	STA	883.15			883.15	883.15	
							<u>883.15</u>		<u>.00</u>		<u>883.15</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFO	732	732	C	STA	1,161.73			1,161.73		
					P	SPA	3,914.58			3,914.58		
					P	STA	5,520.14			5,520.14		
											10,596.45	
TOTAL AGENCY TRANSFERS							10,596.45		.00		10,596.45	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C STA	1,002.10			1,002.10	1,002.10
TOTAL AGENCY TRANSFERS			<u>1,002.10</u>		<u>.00</u>	<u>1,002.10</u>	<u>1,002.10</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	8,609.50			8,609.50	8,609.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	7,356.96			7,356.96	7,356.96
TOTAL AGENCY TRANSFERS							15,966.46		.00		15,966.46

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

PAGE: 651
DATE: 05/04/2020

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWM	727	727	C	STA	475.87			475.87	475.87	
							<u>475.87</u>		<u>.00</u>		<u>475.87</u>	
TOTAL AGENCY TRANSFERS												475.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 652
DATE: 05/04/2020

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFK 718 718	C STA	987.47			987.47	987.47
TOTAL AGENCY TRANSFERS			<u>987.47</u>		<u>.00</u>	<u>987.47</u>	<u>987.47</u>

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

PAGE: 653
DATE: 05/04/2020

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEK	726	726	C	STA	439.04			439.04	439.04	
							<u>439.04</u>		<u>.00</u>		<u>439.04</u>	
TOTAL AGENCY TRANSFERS												

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

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 DATE: 05/04/2020

AGENCY: VQ71 HESPERIA USD CFD 2013-1
 ADDRESS: 15576 MAIN STREET
 HESPERIA, CA
 ATTN: DIANA GOTT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGF 732 732	C	STA	1,475.44			1,475.44	
		P	SPA	680.80			680.80	
		P	STA	1,639.70			1,639.70	
								3,795.94
TOTAL AGENCY TRANSFERS				3,795.94		.00		3,795.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 655
DATE: 05/04/2020

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C STA	1,789.70			1,789.70	1,789.70
TOTAL AGENCY TRANSFERS			1,789.70		.00		1,789.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 656
 DATE: 05/04/2020

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	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: 657
 DATE: 05/04/2020

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 04	NTT	.11			.11	
		P 03	NTT				.00	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.05	XCC		.05	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.05-	XCC		.05-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 05	NTT	.23			.23	
								.66
TOTAL AGENCY TRANSFERS				.66		.00		.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P 93 NTT	.01-	XCC		.01-	.01-
TOTAL AGENCY TRANSFERS			.01-		.00		.01-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 89 NTT P 85 NTT		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 660
 DATE: 05/04/2020

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 661
 DATE: 05/04/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 19	MTT	286.63	XCC	.72	285.91	
			C 18	MTT	130.59	XCC	.33	130.26	
			C 17	MTT	3.06-	XCC	.01-	3.05-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.04	XCC		.04	
			C 14	MTT	.30	XCC		.30	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.01	XCC		.01	
			C 19	NTT	2.12	XCC	.01	2.11	
			C 18	NTT	4.86	XCC	.01	4.85	
			C 17	NTT	.64	XCC		.64	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	13,658.00	XCC	34.15	13,623.85	
			C	UTT	26.91	XCC	.07	26.84	
			C	ZTT	157.10	XCC	.39	156.71	
			P 18	MPP	7.76	XCC	.02	7.74	
			P 17	MPP	9.78	XCC	.02	9.76	
			P 16	MPP	6.71	XCC	.02	6.69	
			P 15	MPP	3.57	XCC	.01	3.56	
			P 14	MPP	2.72	XCC	.01	2.71	
			P 13	MPP	.87	XCC		.87	
			P 12	MPP		XCC		.00	
			P 10	MPP	.15	XCC		.15	
			P 09	MPP	.39	XCC		.39	
			P 18	MTT	75.68			75.68	
			P 17	MTT	54.49			54.49	
			P 16	MTT	17.30			17.30	
			P 15	MTT	6.21			6.21	
			P 14	MTT	4.60			4.60	
			P 13	MTT	1.08			1.08	
			P 12	MTT				.00	
			P 10	MTT	.15			.15	
			P 09	MTT	.29			.29	
			P 18	NTT	2.74			2.74	
			P 17	NTT	1.58			1.58	
			P 16	NTT	.23			.23	
			P 15	NTT	3.17			3.17	
			P 13	NTT				.00	
			P 11	NTT	.07			.07	
			P 10	NTT				.00	
			P 09	NTT	.14			.14	
			P 08	NTT	.12			.12	
			P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 662
 DATE: 05/04/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.62			.62	
		P 04	NTT	.31			.31	
		P 03	NTT	.02			.02	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.30	XCC		.30	
		P 00	NTT	.26	XCC		.26	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.14	XCC		.14	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.14-	XCC		.14-	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.04	XCC		.04	
		P	UTT	4.66	XCC		4.66	
		P	ZTT	23.46	XCC	.05	23.41	
								14,458.07
TOTAL AGENCY TRANSFERS				14,493.87		35.80		14,458.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 663
DATE: 05/04/2020

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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	232.65			232.65	232.65
TOTAL AGENCY TRANSFERS							232.65		.00		232.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 664
DATE: 05/04/2020

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT	.01	XCC		.01	.01
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 665
 DATE: 05/04/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	1,036.20	XCC	2.59	1,033.61	
					C	UTT	2.05	XCC	.01	2.04	
					C	ZTT	11.92	XCC	.03	11.89	
					P	SPS	24.71	XCC	.07	24.64	
					P	STS	44.55	XCC	.11	44.44	
					P	UTT	.36	XCC		.36	
					P	ZTT	1.89	XCC		1.89	
											1,118.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	19 MTT	21.75	XCC	.05	21.70	
					C	18 MTT	10.44	XCC	.03	10.41	
					C	17 MTT	.23-	XCC		.23-	
					C	16 MTT	.01-	XCC		.01-	
					C	15 MTT		XCC		.00	
					C	14 MTT	.02	XCC		.02	
					C	13 MTT		XCC		.00	
					C	12 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	19 NTT	.16	XCC		.16	
					C	18 NTT	.39	XCC		.39	
					C	17 NTT	.05	XCC		.05	
					C	16 NTT		XCC		.00	
					C	11 NTT		XCC		.00	
					C	10 NTT		XCC		.00	
					P	18 MPP	.62	XCC		.62	
					P	17 MPP	.72	XCC		.72	
					P	16 MPP	.48	XCC		.48	
					P	15 MPP	.26	XCC		.26	
					P	14 MPP	.21	XCC		.21	
					P	13 MPP	.07	XCC		.07	
					P	12 MPP		XCC		.00	
					P	10 MPP	.01	XCC		.01	
					P	09 MPP	.03	XCC		.03	
					P	18 MTT	6.06			6.06	
					P	17 MTT	3.99			3.99	
					P	16 MTT	1.25			1.25	
					P	15 MTT	.46			.46	
					P	14 MTT	.36			.36	
					P	13 MTT	.09			.09	
					P	12 MTT				.00	
					P	10 MTT	.01			.01	
					P	09 MTT	.02			.02	
					P	18 NTT	.22			.22	
					P	17 NTT	.11			.11	
					P	16 NTT	.02			.02	
					P	15 NTT	.23			.23	
					P	13 NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.05			.05	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								47.87
TOTAL AGENCY TRANSFERS				1,169.63		2.89		1,166.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 19	MTT	14.15	XCC	.04	14.11	
					C 18	MTT	6.36	XCC	.02	6.34	
					C 17	MTT	.15-	XCC		.15-	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.11	XCC		.11	
					C 18	NTT	.24	XCC		.24	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	674.40	XCC	1.69	672.71	
					C	UTT	1.32	XCC		1.32	
					C	ZTT	7.76	XCC	.02	7.74	
					P 18	MPP	.37	XCC		.37	
					P 17	MPP	.48	XCC		.48	
					P 16	MPP	.34	XCC		.34	
					P 15	MPP	.18	XCC		.18	
					P 14	MPP	.14	XCC		.14	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.02	XCC		.02	
					P 18	MTT	3.68			3.68	
					P 17	MTT	2.70			2.70	
					P 16	MTT	.87			.87	
					P 15	MTT	.31			.31	
					P 14	MTT	.24			.24	
					P 13	MTT	.06			.06	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT	.02			.02	
					P 18	NTT	.13			.13	
					P 17	NTT	.08			.08	
					P 16	NTT	.01			.01	
					P 15	NTT	.16			.16	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 06	NTT				.00	

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 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

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 DATE: 05/04/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	15.08	XCC	.01	15.07	
		P	STS	27.16	XCC	.06	27.10	
		P	UTT	.23	XCC		.23	
		P	ZTT	1.14	XCC		1.14	
								755.98
TOTAL AGENCY TRANSFERS				757.82		1.84		755.98

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

PAGE: 669
 DATE: 05/04/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 19	MTT	477.48	XCC	1.19	476.29	
			C 18	MTT	214.63	XCC	.54	214.09	
			C 17	MTT	5.01-	XCC	.01-	5.00-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.07	XCC		.07	
			C 14	MTT	.49	XCC		.49	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.02	XCC		.02	
			C 19	NTT	3.53	XCC	.01	3.52	
			C 18	NTT	7.98	XCC	.02	7.96	
			C 17	NTT	1.06	XCC		1.06	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	22,752.11	XCC	56.88	22,695.23	
			C	UTT	44.84	XCC	.11	44.73	
			C	ZTT	261.71	XCC	.65	261.06	
			P 18	MPP	12.75	XCC	.03	12.72	
			P 17	MPP	16.00	XCC	.04	15.96	
			P 16	MPP	10.91	XCC	.03	10.88	
			P 15	MPP	5.77	XCC	.01	5.76	
			P 14	MPP	4.37	XCC	.01	4.36	
			P 13	MPP	1.40	XCC		1.40	
			P 12	MPP		XCC		.00	
			P 10	MPP	.25	XCC		.25	
			P 09	MPP	.66	XCC		.66	
			P 18	MTT	124.40			124.40	
			P 17	MTT	89.07			89.07	
			P 16	MTT	28.11			28.11	
			P 15	MTT	10.04			10.04	
			P 14	MTT	7.40			7.40	
			P 13	MTT	1.73			1.73	
			P 12	MTT				.00	
			P 10	MTT	.23			.23	
			P 09	MTT	.48			.48	
			P 17	NTT	2.58			2.58	
			P 16	NTT	.38			.38	
			P 15	NTT	5.12			5.12	
			P 13	NTT				.00	
			P 11	NTT	.12			.12	
			P 10	NTT				.00	
			P 09	NTT	.23			.23	
			P 08	NTT	.21			.21	
			P 06	NTT				.00	
			P 05	NTT	1.03			1.03	

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

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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.49			.49	
		P 03	NTT	.02			.02	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT	.48	XCC		.48	
		P 00	NTT	.41	XCC		.41	
		P 99	NTT	.16	XCC		.16	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.21	XCC		.21	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.22-	XCC		.22-	
		P 91	NTT	.05	XCC		.05	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.05	XCC		.05	
		P 18	NTT	4.49			4.49	
		P	SPS	508.48	XCC	1.27	507.21	
		P	STS	915.93	XCC	2.29	913.64	
		P	UTT	7.69	XCC		7.69	
		P	ZTT	38.57	XCC	.09	38.48	
								25,495.99
GA02	GENERAL TAX LEVY	OIT	ACR ACR	C 19	MTT		32.71	
				C 18	MTT		15.11	
				C 17	MTT		.36-	
				C 16	MTT		.01-	
				C 15	MTT		.00	
				C 17	NTT		.07	
				C 16	NTT		.00	
				C 19	NTT		.24	
				C 18	NTT		.56	
				C	STS	1,559.09	1,555.19	
				C	UTT	3.07	3.06	
				C	ZTT	17.94	17.90	
				P 18	MPP	.90	.90	
				P 17	MPP	1.15	1.15	
				P 16	MPP	.79	.79	
				P 15	MPP	.43	.43	
				P 18	MTT	8.76	8.76	
				P 17	MTT	6.40	6.40	
				P 16	MTT	2.05	2.05	
				P 15	MTT	.74	.74	
				P 18	NTT	.32	.32	
				P 17	NTT	.18	.18	
				P 16	NTT	.03	.03	
				P 15	NTT	.39	.39	
				P	SPS	35.79	35.79	
				P	STS	64.47	64.35	
						.12		

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

PAGE: 671
 DATE: 05/04/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	.53	XCC		.53	
					P	ZTT	2.72	XCC		2.72	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	29,991.76			29,991.76	1,749.96
					P	SPA	1,176.99			1,176.99	
					P	STA	2,025.27			2,025.27	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	27,015.85			27,015.85	33,194.02
					P	SPA	499.07			499.07	
					P	STA	1,246.66			1,246.66	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	36,912.15			36,912.15	28,761.58
					P	SPA	603.41			603.41	
					P	STA	1,547.58			1,547.58	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	29,934.59			29,934.59	39,063.14
					P	SPA	567.50			567.50	
					P	STA	1,410.80			1,410.80	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	506.75			506.75	506.75
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	974.10			974.10	1,155.93
					P	SPA	90.48			90.48	
					P	STA	91.35			91.35	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	2,921.54			2,921.54	3,342.03
					P	SPA	193.69			193.69	
					P	STA	226.80			226.80	
TOTAL AGENCY TRANSFERS							165,249.56		67.27		165,182.29

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

PAGE: 672
 DATE: 05/04/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIX ACR ACR	C 19	MTT	3.24	XCC	.01	3.23	
		C 18	MTT	1.66	XCC		1.66	
		C 17	MTT	.04-	XCC		.04-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.02	XCC		.02	
		C 18	NTT	.07	XCC		.07	
		C 17	NTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	153.98	XCC	.38	153.60	
		C	UTT	.30	XCC		.30	
		C	ZTT	1.77	XCC		1.77	
		P 18	MPP	.10	XCC		.10	
		P 17	MPP	.14	XCC		.14	
		P 16	MPP	.10	XCC		.10	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 18	MTT	.96			.96	
		P 17	MTT	.74			.74	
		P 16	MTT	.25			.25	
		P 15	MTT	.10			.10	
		P 14	MTT	.07			.07	
		P 13	MTT	.02			.02	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 18	NTT	.04			.04	
		P 17	NTT	.02			.02	
		P 16	NTT				.00	
		P 15	NTT	.04			.04	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 06	NTT				.00	

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

PAGE: 673
 DATE: 05/04/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.06	XCC		.06	
		P	ZTT	.30	XCC		.30	
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	490.05			490.05	163.76
		P	ZTA	510.90			510.90	
								1,000.95
TOTAL AGENCY TRANSFERS				1,165.10		.39		1,164.71

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

PAGE: 674
 DATE: 05/04/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV ACR ACR	C 16	MTT	.65-	XCC		.65-	
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	589.85	XCC	1.47	588.38	
			C	UTT	1.16	XCC		1.16	
			C	ZTT	6.78	XCC	.02	6.76	
			P	SPS	14.24	XCC	.01	14.23	
			P	STS	25.65	XCC	.06	25.59	
			P	UTT	.20	XCC		.20	
			P	ZTT	1.07	XCC		1.07	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 19	MTT	12.37	XCC	.03	12.34	
			C 18	MTT	6.02	XCC	.02	6.00	
			C 17	MTT	.15-	XCC		.15-	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT	.02	XCC		.02	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.09	XCC		.09	
			C 18	NTT	.22	XCC		.22	
			C 17	NTT	.03	XCC		.03	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			P 18	MPP	.35	XCC		.35	
			P 17	MPP	.48	XCC		.48	
			P 16	MPP	.34	XCC		.34	
			P 15	MPP	.16	XCC		.16	
			P 14	MPP	.15	XCC		.15	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP	.02	XCC		.02	
			P 18	MTT	3.49			3.49	
			P 17	MTT	2.69			2.69	
			P 16	MTT	.88			.88	
			P 15	MTT	.28			.28	
			P 14	MTT	.26			.26	
			P 13	MTT	.06			.06	
			P 12	MTT				.00	
			P 10	MTT	.01			.01	
			P 09	MTT	.02			.02	
			P 18	NTT	.12			.12	
			P 17	NTT	.08			.08	
			P 16	NTT	.01			.01	

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

PAGE: 675
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AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.15			.15	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
								28.30
TOTAL AGENCY TRANSFERS				666.65		1.61		665.04

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

PAGE: 676
 DATE: 05/04/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 19	MTT	39.59	XCC	.10	39.49	
					C 18	MTT	17.65	XCC	.04	17.61	
					C 17	MTT	.43-	XCC		.43-	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT	.04	XCC		.04	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 19	NTT	.30	XCC		.30	
					C 18	NTT	.66	XCC		.66	
					C 17	NTT	.09	XCC		.09	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	1,886.19	XCC	4.72	1,881.47	
					C	UTT	3.72	XCC	.01	3.71	
					C	ZTT	21.70	XCC	.05	21.65	
					P 18	MPP	1.05	XCC		1.05	
					P 17	MPP	1.37	XCC		1.37	
					P 16	MPP	.99	XCC		.99	
					P 15	MPP	.57	XCC		.57	
					P 14	MPP	.43	XCC		.43	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP		XCC		.00	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.07	XCC		.07	
					P 18	MTT	10.23			10.23	
					P 17	MTT	7.62			7.62	
					P 16	MTT	2.55			2.55	
					P 15	MTT	.98			.98	
					P 14	MTT	.72			.72	
					P 13	MTT	.18			.18	
					P 12	MTT				.00	
					P 10	MTT	.02			.02	
					P 09	MTT	.05			.05	
					P 18	NTT	.37			.37	
					P 17	NTT	.22			.22	
					P 16	NTT	.04			.04	
					P 15	NTT	.50			.50	
					P 13	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.02			.02	
					P 06	NTT				.00	

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

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 DATE: 05/04/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.10			.10	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 93	NTT	.03-	XCC		.03-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	SPS	41.83	XCC	.10	41.73	
		P	STS	75.37	XCC	.19	75.18	
		P	UTT	.65	XCC		.65	
		P	ZTT	3.16	XCC		3.16	
								2,113.83
TOTAL AGENCY TRANSFERS				2,119.04		5.21		2,113.83

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

PAGE: 678
 DATE: 05/04/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	32,555.96	XCC	81.39	32,474.57	
					C	UTT	64.15	XCC	.16	63.99	
					C	ZTT	374.49	XCC	.94	373.55	
					P	SPS	744.50	XCC	1.87	742.63	
					P	STS	1,341.06	XCC	3.36	1,337.70	
					P	UTT	11.25	XCC	.01	11.24	
					P	ZTT	56.51	XCC	.13	56.38	
											35,060.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	19 MTT	683.22	XCC	1.71	681.51	
					C	18 MTT	314.25	XCC	.79	313.46	
					C	17 MTT	7.46-	XCC	.02-	7.44-	
					C	16 MTT	.03-	XCC		.03-	
					C	15 MTT	.10	XCC		.10	
					C	14 MTT	.77	XCC		.77	
					C	13 MTT		XCC		.00	
					C	12 MTT		XCC		.00	
					C	10 MTT	.03	XCC		.03	
					C	10 NTT		XCC		.00	
					C	11 NTT		XCC		.00	
					C	16 NTT		XCC		.00	
					C	17 NTT	1.58	XCC		1.58	
					C	18 NTT	11.69	XCC	.03	11.66	
					C	19 NTT	5.05	XCC	.01	5.04	
					P	18 MPP	18.66	XCC	.05	18.61	
					P	17 MPP	23.85	XCC	.06	23.79	
					P	16 MPP	16.57	XCC	.04	16.53	
					P	15 MPP	8.82	XCC	.02	8.80	
					P	14 MPP	6.87	XCC	.02	6.85	
					P	13 MPP	2.24	XCC	.01	2.23	
					P	12 MPP		XCC		.00	
					P	10 MPP	.39	XCC		.39	
					P	09 MPP	.99	XCC		.99	
					P	18 MTT	182.14			182.14	
					P	17 MTT	132.78			132.78	
					P	16 MTT	42.71			42.71	
					P	15 MTT	15.37			15.37	
					P	14 MTT	11.63			11.63	
					P	13 MTT	2.78			2.78	
					P	12 MTT				.00	
					P	10 MTT	.36			.36	
					P	09 MTT	.73			.73	
					P	85 NTT	.08	XCC		.08	
					P	89 NTT	.01	XCC		.01	
					P	90 NTT	.02	XCC		.02	
					P	91 NTT	.08	XCC		.08	
					P	93 NTT	.42-	XCC		.42-	

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

PAGE: 679
 DATE: 05/04/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.11	XCC		.11	
		P 97	NTT	.40	XCC		.40	
		P 98	NTT	.05	XCC		.05	
		P 99	NTT	.29	XCC		.29	
		P 00	NTT	.78	XCC		.78	
		P 01	NTT	.91	XCC		.91	
		P 02	NTT	.23	XCC		.23	
		P 03	NTT	.04			.04	
		P 04	NTT	.81			.81	
		P 05	NTT	1.60			1.60	
		P 06	NTT				.00	
		P 08	NTT	.29			.29	
		P 09	NTT	.35			.35	
		P 10	NTT				.00	
		P 11	NTT	.19			.19	
		P 13	NTT				.00	
		P 15	NTT	7.84			7.84	
		P 16	NTT	.57			.57	
		P 17	NTT	3.84			3.84	
		P 18	NTT	6.58			6.58	
SU02 SEWER FEES	OJB ACR ACR	C	STA	16,338.00			16,338.00	1,498.02
SW02 WATER SUPPLY FEE	OJB ACR ACR	P	SPA	31.53			31.53	16,338.00
		P	STA	126.10			126.10	
								157.63
TOTAL AGENCY TRANSFERS				53,144.29		90.58		53,053.71

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

PAGE: 680
 DATE: 05/04/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 19	MTT	7.55	XCC	.02	7.53	
					C 18	MTT	3.53	XCC	.01	3.52	
					C 17	MTT	.08-	XCC		.08-	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.06	XCC		.06	
					C 18	NTT	.13	XCC		.13	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	359.80	XCC	.90	358.90	
					C	UTT	.71	XCC		.71	
					C	ZTT	4.13	XCC	.01	4.12	
					P 18	MPP	.21	XCC		.21	
					P 17	MPP	.27	XCC		.27	
					P 16	MPP	.19	XCC		.19	
					P 15	MPP	.11	XCC		.11	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 18	MTT	2.04			2.04	
					P 17	MTT	1.49			1.49	
					P 16	MTT	.48			.48	
					P 15	MTT	.18			.18	
					P 14	MTT	.14			.14	
					P 13	MTT	.03			.03	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 18	NTT	.07			.07	
					P 17	NTT	.04			.04	
					P 16	NTT	.01			.01	
					P 15	NTT	.09			.09	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 06	NTT				.00	

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

PAGE: 681
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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	8.35	XCC		8.35	
		P	STS	15.06	XCC	.03	15.03	
		P	UTT	.10	XCC		.10	
		P	ZTT	.64	XCC		.64	
								404.53
TOTAL AGENCY TRANSFERS				405.50		.97		404.53

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

PAGE: 682
 DATE: 05/04/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	4,241.72	XCC	10.60	4,231.12	
			C	UTT	8.36	XCC	.02	8.34	
			C	ZTT	48.80	XCC	.12	48.68	
			P	SPS	94.43	XCC	.25	94.18	
			P	STS	170.11	XCC	.43	169.68	
			P	UTT	1.45	XCC		1.45	
			P	ZTT	7.14	XCC	.01	7.13	
			GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 19	MTT	89.01	
C 18	MTT	39.86	XCC	.10	39.76				
C 17	MTT	.94-	XCC		.94-				
C 16	MTT		XCC		.00				
C 15	MTT	.02	XCC		.02				
C 14	MTT	.09	XCC		.09				
C 13	MTT		XCC		.00				
C 12	MTT		XCC		.00				
C 10	MTT		XCC		.00				
C 19	NTT	.65	XCC		.65				
C 18	NTT	1.48	XCC		1.48				
C 17	NTT	.19	XCC		.19				
C 16	NTT		XCC		.00				
C 11	NTT		XCC		.00				
C 10	NTT		XCC		.00				
P 18	MPP	2.37	XCC	.01	2.36				
P 17	MPP	2.99	XCC	.01	2.98				
P 16	MPP	2.06	XCC	.01	2.05				
P 15	MPP	1.11	XCC		1.11				
P 14	MPP	.83	XCC		.83				
P 13	MPP	.26	XCC		.26				
P 12	MPP		XCC		.00				
P 10	MPP	.05	XCC		.05				
P 09	MPP	.14	XCC		.14				
P 18	MTT	23.10			23.10				
P 17	MTT	16.66			16.66				
P 16	MTT	5.31			5.31				
P 15	MTT	1.93			1.93				
P 14	MTT	1.41			1.41				
P 13	MTT	.33			.33				
P 12	MTT				.00				
P 10	MTT	.05			.05				
P 09	MTT	.10			.10				
P 18	NTT	.84			.84				
P 17	NTT	.49			.49				
P 16	NTT	.07			.07				
P 15	NTT	.99			.99				
P 13	NTT				.00				

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

PAGE: 683
 DATE: 05/04/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.05			.05	
		P 08	NTT	.05			.05	
		P 06	NTT				.00	
		P 05	NTT	.20			.20	
		P 04	NTT	.09			.09	
		P 03	NTT	.01			.01	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.05-	XCC		.05-	
		P 91	NTT	.01	XCC		.01	
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	5,227.66			5,227.66	191.79
		P	SPA	124.89			124.89	
		P	STA	499.57			499.57	
				10,616.27			11.78	5,852.12
TOTAL AGENCY TRANSFERS								10,604.49

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

PAGE: 684
 DATE: 05/04/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP ACR ACR	C	STS	1,127.85	XCC	2.82	1,125.03	
				UTT	2.22	XCC	.01	2.21	
				ZTT	12.97	XCC	.03	12.94	
				UTT	.35	XCC		.35	
				ZTT	1.82	XCC		1.82	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C	19 MTT	23.67	XCC	.06	23.61	1,142.35
				18 MTT	9.97	XCC	.02	9.95	
				17 MTT	.23-	XCC		.23-	
				16 MTT		XCC		.00	
				15 MTT		XCC		.00	
				14 MTT	.03	XCC		.03	
				13 MTT		XCC		.00	
				12 MTT		XCC		.00	
				10 MTT		XCC		.00	
				19 NTT	.18	XCC		.18	
				18 NTT	.38	XCC		.38	
				17 NTT	.05	XCC		.05	
				16 NTT		XCC		.00	
				11 NTT		XCC		.00	
				10 NTT		XCC		.00	
				18 MPP	.59	XCC		.59	
				17 MPP	.73	XCC		.73	
				16 MPP	.52	XCC		.52	
				15 MPP	.28	XCC		.28	
				14 MPP	.22	XCC		.22	
				13 MPP	.07	XCC		.07	
				12 MPP		XCC		.00	
				10 MPP	.01	XCC		.01	
				09 MPP	.04	XCC		.04	
				18 MTT	5.79			5.79	
				17 MTT	4.06			4.06	
				16 MTT	1.32			1.32	
				15 MTT	.49			.49	
				14 MTT	.37			.37	
				13 MTT	.09			.09	
12 MTT				.00					
10 MTT	.01			.01					
09 MTT	.03			.03					
18 NTT	.21			.21					
17 NTT	.11			.11					
16 NTT	.02			.02					
15 NTT	.24			.24					
13 NTT				.00					
11 NTT	.01			.01					
10 NTT				.00					

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

PAGE: 685
 DATE: 05/04/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01-	XCC		.01-	
								49.37
TOTAL AGENCY TRANSFERS				1,194.66		2.94		1,191.72

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

PAGE: 686
 DATE: 05/04/2020

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 19	MTT	22.76	XCC	.06	22.70	
					C 18	MTT	10.48	XCC	.03	10.45	
					C 17	MTT	.25-	XCC		.25-	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.17	XCC		.17	
					C 18	NTT	.38	XCC		.38	
					C 17	NTT	.06	XCC		.06	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	1,084.35	XCC	2.71	1,081.64	
					C	UTT	2.13	XCC	.01	2.12	
					C	ZTT	12.47	XCC	.03	12.44	
					P 18	MPP	.62	XCC		.62	
					P 17	MPP	.79	XCC		.79	
					P 16	MPP	.54	XCC		.54	
					P 15	MPP	.29	XCC		.29	
					P 14	MPP	.22	XCC		.22	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.03	XCC		.03	
					P 18	MTT	6.07			6.07	
					P 17	MTT	4.43			4.43	
					P 16	MTT	1.41			1.41	
					P 15	MTT	.50			.50	
					P 14	MTT	.37			.37	
					P 13	MTT	.09			.09	
					P 12	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT	.03			.03	
					P 15	NTT	.26			.26	
					P 13	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 18	NTT	.22			.22	
					P 17	NTT	.13			.13	
					P 16	NTT	.01			.01	
					P	SPS	24.81			24.81	

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

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 DATE: 05/04/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	C 19	MTT	247.02			247.02	
			C 18	MTT	109.83	XCC	.27	109.56	
			C 17	MTT	2.54-	XCC	.01-	2.53-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.04	XCC		.04	
			C 14	MTT	.24	XCC		.24	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.01	XCC		.01	
			C 19	NTT	1.82			1.82	
			C 18	NTT	4.09	XCC	.01	4.08	
			C 17	NTT	.53	XCC		.53	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	11,770.88	XCC	29.43	11,741.45	
			C	UTT	23.20	XCC	.06	23.14	
			C	ZTT	135.40	XCC	.34	135.06	
			P 18	MPP	6.53			6.53	
			P 17	MPP	8.11			8.11	
			P 16	MPP	5.45			5.45	
			P 15	MPP	2.85			2.85	
			P 14	MPP	2.11			2.11	
			P 13	MPP	.66			.66	
			P 12	MPP				.00	
			P 10	MPP	.12			.12	
			P 09	MPP	.37			.37	
			P 18	MTT	63.66			63.66	
			P 17	MTT	45.16			45.16	
			P 16	MTT	14.04			14.04	
			P 15	MTT	4.97			4.97	
			P 14	MTT	3.58			3.58	
			P 13	MTT	.82			.82	
			P 12	MTT				.00	
			P 10	MTT	.11			.11	
			P 09	MTT	.26			.26	
			P 15	NTT	2.53			2.53	
			P 13	NTT				.00	
			P 11	NTT	.05			.05	
			P 10	NTT				.00	
			P 09	NTT	.13			.13	
			P 18	NTT	2.30			2.30	
			P 17	NTT	1.31			1.31	
			P 16	NTT	.19			.19	
			P	SPS	260.22			260.22	
			P	STS	468.70	XCC	1.18	467.52	

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

PAGE: 689
 DATE: 05/04/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	3.95	XCC		3.95	
		P	ZTT	19.74	XCC	.03	19.71	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	367.02			367.02	13,177.12
		P	SPA	450.96			450.96	
		P	STA	888.84			888.84	
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	7,361.50			7,361.50	1,706.82
		P	SPA	89.77			89.77	
		P	STA	327.80			327.80	
								7,779.07
TOTAL AGENCY TRANSFERS				22,694.32		31.31		22,663.01

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

PAGE: 690
 DATE: 05/04/2020

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 19	MTT	27.24			27.24	
		C 18	MTT	12.61	XCC	.03	12.58	
		C 19	NTT	.21			.21	
		C 18	NTT	.47	XCC		.47	
		C	STS	1,298.04	XCC	3.25	1,294.79	
		C	UTT	2.56	XCC	.01	2.55	
		C	ZTT	14.93	XCC	.04	14.89	
		P 18	MPP	.75			.75	
		P 18	MTT	7.30			7.30	
		P 18	NTT	.26			.26	
		P	SPS	29.87			29.87	
		P	STS	53.81	XCC	.06	53.75	
		P	UTT	.47	XCC		.47	
		P	ZTT	2.24	XCC		2.24	
								1,447.37
SL01 LAND USE/SOLID WASTE	341 120 9185	C	STA	2,819.37			2,819.37	2,819.37
TOTAL AGENCY TRANSFERS				4,270.13		3.39		4,266.74

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

PAGE: 691
 DATE: 05/04/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE ACR ACR	C	STS	53,557.34	XCC	133.89	53,423.45	
			C	UTT	105.52	XCC	.26	105.26	
			C	ZTT	616.06	XCC	1.54	614.52	
			P	UTT	18.29	XCC	.04	18.25	
			P	ZTT	91.93	XCC	.21	91.72	
									54,253.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	19 MTT	1,123.96	XCC	2.81	1,121.15	
			C	18 MTT	511.49	XCC	1.28	510.21	
			C	17 MTT	12.06-	XCC	.03-	12.03-	
			C	16 MTT	.05-	XCC		.05-	
			C	15 MTT	.15	XCC		.15	
			C	14 MTT	1.16	XCC		1.16	
			C	13 MTT		XCC		.00	
			C	12 MTT		XCC		.00	
			C	10 MTT	.05	XCC		.05	
			C	19 NTT	8.31	XCC	.02	8.29	
			C	18 NTT	19.03	XCC	.05	18.98	
			C	17 NTT	2.55	XCC	.01	2.54	
			C	16 NTT		XCC		.00	
			C	11 NTT		XCC		.00	
			C	10 NTT		XCC		.00	
			P	18 MPP	30.37	XCC	.08	30.29	
			P	17 MPP	38.56	XCC	.10	38.46	
			P	16 MPP	26.54	XCC	.07	26.47	
			P	15 MPP	13.73	XCC	.03	13.70	
			P	14 MPP	10.43	XCC	.03	10.40	
			P	13 MPP	3.29	XCC	.01	3.28	
			P	12 MPP		XCC		.00	
			P	10 MPP	.57	XCC		.57	
			P	09 MPP	1.60	XCC		1.60	
			P	18 MTT	296.46			296.46	
			P	17 MTT	214.66			214.66	
			P	16 MTT	68.40			68.40	
			P	15 MTT	23.91			23.91	
			P	14 MTT	17.66			17.66	
			P	13 MTT	4.09			4.09	
			P	12 MTT				.00	
			P	10 MTT	.54			.54	
			P	09 MTT	1.17			1.17	
			P	16 NTT	.92			.92	
			P	15 NTT	12.20			12.20	
			P	13 NTT				.00	
			P	11 NTT	.28			.28	
			P	10 NTT				.00	
			P	09 NTT	.57			.57	
			P	08 NTT	.53			.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 692
 DATE: 05/04/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT				.00	
		P 05	NTT	2.48			2.48	
		P 04	NTT	1.23			1.23	
		P 03	NTT	.06			.06	
		P 02	NTT	.31	XCC		.31	
		P 01	NTT	1.26	XCC		1.26	
		P 00	NTT	1.05	XCC		1.05	
		P 99	NTT	.41	XCC		.41	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT	.58	XCC		.58	
		P 94	NTT	.16	XCC		.16	
		P 93	NTT	.67-	XCC		.67-	
		P 18	NTT	10.71			10.71	
		P 17	NTT	6.21			6.21	
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	73,451.68			73,451.68	2,440.47
		C	ZTA	230.49			230.49	
		P	SPA	1,733.99			1,733.99	
		P	STA	3,164.82			3,164.82	
		P	ZTA	246.72			246.72	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	566.10			566.10	78,827.70
								566.10
TOTAL AGENCY TRANSFERS				136,227.87		140.40		136,087.47

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

PAGE: 693
 DATE: 05/04/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 19	MTT	5,020.94	XCC	12.55	5,008.39	
			C 18	MTT	2,245.60	XCC	5.61	2,239.99	
			C 17	MTT	51.48-	XCC	.13-	51.35-	
			C 16	MTT	.19-	XCC		.19-	
			C 15	MTT	.65	XCC		.65	
			C 14	MTT	4.83	XCC	.01	4.82	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.17	XCC		.17	
			C 19	NTT	37.13	XCC	.09	37.04	
			C 18	NTT	83.56	XCC	.21	83.35	
			C 17	NTT	10.85	XCC	.03	10.82	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	239,252.34	XCC	598.13	238,654.21	
			C	UTT	471.43	XCC	1.18	470.25	
			C	ZTT	2,752.09	XCC	6.88	2,745.21	
			P 18	MPP	133.35	XCC	.33	133.02	
			P 17	MPP	164.49	XCC	.41	164.08	
			P 16	MPP	109.88	XCC	.27	109.61	
			P 15	MPP	57.14	XCC	.14	57.00	
			P 14	MPP	43.29	XCC	.11	43.18	
			P 13	MPP	13.25	XCC	.03	13.22	
			P 12	MPP		XCC		.00	
			P 10	MPP	2.21	XCC	.01	2.20	
			P 09	MPP	5.54	XCC	.01	5.53	
			P 18	MTT	1,301.53			1,301.53	
			P 17	MTT	915.72			915.72	
			P 16	MTT	283.18			283.18	
			P 15	MTT	99.48			99.48	
			P 14	MTT	73.31			73.31	
			P 13	MTT	16.47			16.47	
			P 12	MTT				.00	
			P 10	MTT	2.03			2.03	
			P 09	MTT	4.05			4.05	
			P 18	NTT	47.02			47.02	
			P 17	NTT	26.49			26.49	
			P 16	NTT	3.81			3.81	
			P 15	NTT	50.75			50.75	
			P 13	NTT				.00	
			P 11	NTT	1.06			1.06	
			P 10	NTT				.00	
			P 09	NTT	1.98			1.98	
			P 08	NTT	1.69			1.69	
			P 06	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/04/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	8.04			8.04	
					P 04	NTT	3.95			3.95	
					P 03	NTT	.19			.19	
					P 02	NTT	1.04	XCC		1.04	
					P 01	NTT	3.93	XCC	.01	3.92	
					P 00	NTT	3.21	XCC	.01	3.20	
					P 99	NTT	1.22	XCC		1.22	
					P 98	NTT	.20	XCC		.20	
					P 97	NTT	1.63	XCC		1.63	
					P 94	NTT	.40	XCC		.40	
					P	SPS	5,320.10	XCC	13.29	5,306.81	
					P	STS	9,583.16	XCC	23.97	9,559.19	
					P	UTT	80.28	XCC	.18	80.10	
					P	ZTT	403.59	XCC	1.02	402.57	
											267,932.23
GA02	GENERAL TAX LEVY INCORPORATED AREA		OQI	ACR ACR	C 19	MTT	506.47	XCC	1.27	505.20	
					C 18	MTT	231.02	XCC	.58	230.44	
					C 17	MTT	5.29-	XCC	.01-	5.28-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT	.52	XCC		.52	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT	.02	XCC		.02	
					C 19	NTT	3.74	XCC	.01	3.73	
					C 18	NTT	8.59	XCC	.02	8.57	
					C 17	NTT	1.12	XCC		1.12	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	24,133.31	XCC	60.33	24,072.98	
					C	UTT	47.55	XCC	.12	47.43	
					C	ZTT	277.60	XCC	.69	276.91	
					P 18	MPP	13.72	XCC	.03	13.69	
					P 17	MPP	16.93	XCC	.04	16.89	
					P 16	MPP	11.47	XCC	.03	11.44	
					P 15	MPP	6.05	XCC	.02	6.03	
					P 14	MPP	4.64	XCC	.01	4.63	
					P 13	MPP	1.45	XCC		1.45	
					P 12	MPP		XCC		.00	
					P 10	MPP	.24	XCC		.24	
					P 09	MPP	.62	XCC		.62	
					P 18	MTT	133.90			133.90	
					P 17	MTT	94.27			94.27	
					P 16	MTT	29.54			29.54	
					P 15	MTT	10.53			10.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 695
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	7.86			7.86	
		P 13	MTT	1.80			1.80	
		P 12	MTT	.00			.00	
		P 10	MTT	.22			.22	
		P 09	MTT	.45			.45	
		P 17	NTT	2.72			2.72	
		P 16	NTT	.40			.40	
		P 15	NTT	5.37			5.37	
		P 13	NTT	.00			.00	
		P 11	NTT	.11			.11	
		P 10	NTT	.00			.00	
		P 09	NTT	.22			.22	
		P 08	NTT	.19			.19	
		P 06	NTT	.00			.00	
		P 05	NTT	1.03			1.03	
		P 04	NTT	.49			.49	
		P 03	NTT	.03			.03	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.53	XCC		.53	
		P 00	NTT	.44	XCC		.44	
		P 99	NTT	.17	XCC		.17	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.23	XCC		.23	
		P 94	NTT	.06	XCC		.06	
		P 18	NTT	4.84			4.84	
		P	SPS	547.31	XCC	1.37	545.94	
		P	STS	985.92	XCC	2.47	983.45	
		P	UTT	8.24	XCC		8.24	
		P	ZTT	41.51	XCC	.10	41.41	
								27,071.29
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 19	MTT	500.34	XCC	1.25	499.09
			C 18	MTT	228.24	XCC	.57	227.67
			C 17	MTT	5.24	XCC	.01	5.23
			C 16	MTT	.02	XCC		.02
			C 15	MTT	.06	XCC		.06
			C 14	MTT	.51	XCC		.51
			C 13	MTT		XCC		.00
			C 12	MTT		XCC		.00
			C 10	MTT	.02	XCC		.02
			C 19	NTT	3.70	XCC	.01	3.69
			C 18	NTT	8.49	XCC	.02	8.47
			C 17	NTT	1.11	XCC		1.11
			C 16	NTT		XCC		.00
			C 11	NTT		XCC		.00
			C 10	NTT		XCC		.00
			C	STS	23,842.01	XCC	59.61	23,782.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	46.98	XCC	.12	46.86	
		C	ZTT	274.25	XCC	.69	273.56	
		P 18	MPP	13.56	XCC	.03	13.53	
		P 17	MPP	16.73	XCC	.04	16.69	
		P 16	MPP	11.33	XCC	.03	11.30	
		P 15	MPP	5.97	XCC	.01	5.96	
		P 14	MPP	4.59	XCC	.01	4.58	
		P 13	MPP	1.42	XCC		1.42	
		P 12	MPP		XCC		.00	
		P 10	MPP	.24	XCC		.24	
		P 09	MPP	.60	XCC		.60	
		P 18	MTT	132.29			132.29	
		P 17	MTT	93.13			93.13	
		P 16	MTT	29.20			29.20	
		P 15	MTT	10.40			10.40	
		P 14	MTT	7.77			7.77	
		P 13	MTT	1.77			1.77	
		P 12	MTT				.00	
		P 10	MTT	.22			.22	
		P 09	MTT	.44			.44	
		P 18	NTT	4.78			4.78	
		P 17	NTT	2.70			2.70	
		P 16	NTT	.39			.39	
		P 15	NTT	5.30			5.30	
		P 13	NTT				.00	
		P 11	NTT	.12			.12	
		P 10	NTT				.00	
		P 09	NTT	.21			.21	
		P 08	NTT	.19			.19	
		P 06	NTT				.00	
		P 05	NTT	1.01			1.01	
		P 04	NTT	.50			.50	
		P 03	NTT	.03			.03	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.52	XCC		.52	
		P 00	NTT	.43	XCC		.43	
		P 99	NTT	.16	XCC		.16	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.23	XCC		.23	
		P 94	NTT	.06	XCC		.06	
		P	SPS	540.74	XCC	1.36	539.38	
		P	STS	974.02	XCC	2.45	971.57	
		P	UTT	8.17	XCC		8.17	
		P	ZTT	41.03	XCC	.09	40.94	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	660.45			660.45	26,744.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/04/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							660.45
TOTAL AGENCY TRANSFERS			323,206.27		797.71		322,408.56

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

PAGE: 698
 DATE: 05/04/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 19	MTT	220.44	XCC	.55	219.89	
			C 18	MTT	100.43	XCC	.25	100.18	
			C 17	MTT	2.36-	XCC	.01-	2.35-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.03	XCC		.03	
			C 14	MTT	.23	XCC		.23	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.01	XCC		.01	
			C 19	NTT	1.63	XCC		1.63	
			C 18	NTT	3.74	XCC	.01	3.73	
			C 17	NTT	.49	XCC		.49	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	10,504.01	XCC	26.26	10,477.75	
			C	UTT	20.70	XCC	.05	20.65	
			C	ZTT	120.82	XCC	.30	120.52	
			P 18	MPP	5.96	XCC	.01	5.95	
			P 17	MPP	7.53	XCC	.02	7.51	
			P 16	MPP	5.16	XCC	.01	5.15	
			P 15	MPP	2.75	XCC	.01	2.74	
			P 14	MPP	2.09	XCC	.01	2.08	
			P 13	MPP	.67	XCC		.67	
			P 12	MPP		XCC		.00	
			P 10	MPP	.11	XCC		.11	
			P 09	MPP	.31	XCC		.31	
			P 18	MTT	58.21			58.21	
			P 17	MTT	41.91			41.91	
			P 16	MTT	13.30			13.30	
			P 15	MTT	4.77			4.77	
			P 14	MTT	3.54			3.54	
			P 13	MTT	.83			.83	
			P 12	MTT				.00	
			P 10	MTT	.11			.11	
			P 09	MTT	.22			.22	
			P 16	NTT	.18			.18	
			P 15	NTT	2.44			2.44	
			P 13	NTT				.00	
			P 11	NTT	.05			.05	
			P 10	NTT				.00	
			P 09	NTT	.11			.11	
			P 08	NTT	.09			.09	
			P 06	NTT				.00	
			P 05	NTT	.48			.48	
			P 04	NTT	.23			.23	

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

PAGE: 699
 DATE: 05/04/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.01			.01	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.23	XCC		.23	
		P 00	NTT	.20	XCC		.20	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.10	XCC		.10	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.11-	XCC		.11-	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 18	NTT	2.10			2.10	
		P 17	NTT	1.21			1.21	
		P	UTT	3.60	XCC		3.60	
		P	ZTT	18.06	XCC	.02	18.04	
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	15,687.35			15,687.35	11,119.33
		C	ZTA	450.65			450.65	
		P	SPA	604.03			604.03	
		P	STA	997.01			997.01	
		P	ZTA	22.65			22.65	
								17,761.69
TOTAL AGENCY TRANSFERS				28,908.51		27.49		28,881.02

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

PAGE: 700
 DATE: 05/04/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 19	MTT	128.04	XCC	.32	127.72	
					C 18	MTT	57.11	XCC	.14	56.97	
					C 17	MTT	1.34-	XCC		1.34-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.14	XCC		.14	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.95	XCC		.95	
					C 18	NTT	2.13	XCC	.01	2.12	
					C 17	NTT	.29	XCC		.29	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	6,101.21	XCC	15.25	6,085.96	
					C	UTT	12.02	XCC	.03	11.99	
					C	ZTT	70.19	XCC	.18	70.01	
					P 18	MPP	3.39	XCC	.01	3.38	
					P 17	MPP	4.28	XCC	.01	4.27	
					P 16	MPP	2.97	XCC	.01	2.96	
					P 15	MPP	1.59	XCC		1.59	
					P 14	MPP	1.24	XCC		1.24	
					P 13	MPP	.40	XCC		.40	
					P 12	MPP		XCC		.00	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.18	XCC		.18	
					P 18	MTT	33.10			33.10	
					P 17	MTT	23.86			23.86	
					P 16	MTT	7.65			7.65	
					P 15	MTT	2.78			2.78	
					P 14	MTT	2.09			2.09	
					P 13	MTT	.49			.49	
					P 12	MTT				.00	
					P 10	MTT	.06			.06	
					P 09	MTT	.14			.14	
					P 17	NTT	.69			.69	
					P 16	NTT	.10			.10	
					P 15	NTT	1.42			1.42	
					P 13	NTT				.00	
					P 11	NTT	.04			.04	
					P 10	NTT				.00	
					P 09	NTT	.07			.07	
					P 08	NTT	.06			.06	
					P 06	NTT				.00	
					P 05	NTT	.27			.27	

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

PAGE: 701
 DATE: 05/04/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.14			.14	
		P 03	NTT				.00	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.16	XCC		.16	
		P 00	NTT	.15	XCC		.15	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.09	XCC		.09	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.09-	XCC		.09-	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 18	NTT	1.20			1.20	
		P	SPS	135.30	XCC	.33	134.97	
		P	STS	243.70	XCC	.62	243.08	
		P	UTT	2.02	XCC		2.02	
		P	ZTT	10.23	XCC	.02	10.21	
				6,850.78	16.93		6,833.85	6,833.85
TOTAL AGENCY TRANSFERS								

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

PAGE: 702
DATE: 05/04/2020

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV ACR ACR	P 94	NTT				.00	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
				<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS								.00

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

PAGE: 703
 DATE: 05/04/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 19	MTT		215.37	XCC	.54	214.83
						C 18	MTT		98.52	XCC	.25	98.27
						C 17	MTT		2.33-	XCC	.01-	2.32-
						C 16	MTT		.01-	XCC		.01-
						C 15	MTT		.03	XCC		.03
						C 14	MTT		.24	XCC		.24
						C 13	MTT			XCC		.00
						C 12	MTT			XCC		.00
						C 10	MTT		.01	XCC		.01
						C 19	NTT		1.59	XCC		1.59
						C 18	NTT		3.66	XCC	.01	3.65
						C 17	NTT		.49	XCC		.49
						C 16	NTT			XCC		.00
						C 11	NTT			XCC		.00
						C 10	NTT			XCC		.00
						C	STS		10,262.55	XCC	25.66	10,236.89
						C	UTT		20.22	XCC	.05	20.17
						C	ZTT		118.04	XCC	.30	117.74
						P 18	MPP		5.85	XCC	.01	5.84
						P 17	MPP		7.45	XCC	.02	7.43
						P 16	MPP		5.16	XCC	.01	5.15
						P 15	MPP		2.75	XCC	.01	2.74
						P 14	MPP		2.13	XCC	.01	2.12
						P 13	MPP		.69	XCC		.69
						P 12	MPP			XCC		.00
						P 10	MPP		.13	XCC		.13
						P 09	MPP		.31	XCC		.31
						P 18	MTT		57.10			57.10
						P 17	MTT		41.47			41.47
						P 16	MTT		13.29			13.29
						P 15	MTT		4.78			4.78
						P 14	MTT		3.61			3.61
						P 13	MTT		.87			.87
						P 12	MTT					.00
						P 10	MTT		.12			.12
						P 09	MTT		.22			.22
						P 16	NTT		.18			.18
						P 15	NTT		2.44			2.44
						P 13	NTT					.00
						P 11	NTT		.06			.06
						P 10	NTT					.00
						P 09	NTT		.11			.11
						P 08	NTT		.10			.10
						P 06	NTT					.00
						P 05	NTT		.51			.51
						P 04	NTT		.25			.25

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

PAGE: 704
 DATE: 05/04/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.02			.02	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT	.29	XCC		.29	
		P 00	NTT	.25	XCC		.25	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.13	XCC		.13	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.14	XCC		.14	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 18	NTT	2.06			2.06	
		P 17	NTT	1.20			1.20	
		P	SPS	233.42	XCC	.59	232.83	
		P	STS	420.44	XCC	1.06	419.38	
		P	UTT	3.52	XCC		3.52	
		P	ZTT	17.74	XCC	.02	17.72	
SP01	SAN BDNO MTS HOSP DIST							11,518.63
		OJH	ACR ACR					
		C	STA	25,342.40			25,342.40	
		P	SPA	2,316.73			2,316.73	
		P	STA	3,135.90			3,135.90	
								30,795.03
TOTAL AGENCY TRANSFERS				42,342.19		28.53		42,313.66

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

PAGE: 705
 DATE: 05/04/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS ACR ACR	C 19	MTT	.01	XCC		.01	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	.31	XCC		.31	
			C	UTT		XCC		.00	
			C	ZTT	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 09	MTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 04	NTT				.00	
			P 03	NTT				.00	

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

PAGE: 706
 DATE: 05/04/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
				.33			.00	.33
TOTAL AGENCY TRANSFERS				.33			.00	.33

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

PAGE: 707
 DATE: 05/04/2020

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	14,458.96			14,458.96	
					C	STB	35.67			35.67	
					C	ZTA	17.83			17.83	
					P	SPA	288.02			288.02	
					P	STA	522.02			522.02	
											15,322.50
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	18,134.21			18,134.21	
					C	STB	21.69			21.69	
					C	ZTA	24.39			24.39	
					P	SPA	224.65			224.65	
					P	STA	458.89			458.89	
											18,863.83
TOTAL AGENCY TRANSFERS							34,186.33		.00		34,186.33

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

PAGE: 708
 DATE: 05/04/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 19	MTT	1.03	XCC		1.03	
			C 18	MTT	.48	XCC		.48	
			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 10	MTT		XCC		.00	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	.02	XCC		.02	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	49.06	XCC	.12	48.94	
			C	UTT	.10	XCC		.10	
			C	ZTT	.56	XCC		.56	
			P 18	MPP	.03	XCC		.03	
			P 17	MPP	.04	XCC		.04	
			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 10	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 18	MTT	.28			.28	
			P 17	MTT	.20			.20	
			P 16	MTT	.07			.07	
			P 15	MTT	.02			.02	
			P 14	MTT	.02			.02	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 09	MTT	.01			.01	
			P 17	NTT	.01			.01	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	

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

PAGE: 709
 DATE: 05/04/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 18	NTT	.01			.01	
		P	SPS	1.15	XCC		1.15	
		P	SPS	2.03	XCC		2.03	
		P	UTT	.01	XCC		.01	
		P	ZTT	.10	XCC		.10	
								55.18
TOTAL AGENCY TRANSFERS				55.30		.12		55.18

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

PAGE: 710
 DATE: 05/04/2020

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 05	NTT	.08			.08	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.02-	XCC		.02-	
				.21			.21	.21
TOTAL AGENCY TRANSFERS				.21	.00			.21

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

PAGE: 711
 DATE: 05/04/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C 19	MTT	17.43	XCC	.04	17.39	
		C 18	MTT	8.03	XCC	.02	8.01	
		C 17	MTT	.19-	XCC		.19-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT	.02	XCC		.02	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.13	XCC		.13	
		C 18	NTT	.30	XCC		.30	
		C 17	NTT	.04	XCC		.04	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	830.70	XCC	2.08	828.62	
		C	UTT	1.63	XCC		1.63	
		C	ZTT	9.56	XCC	.02	9.54	
		P 18	MPP	.48	XCC		.48	
		P 17	MPP	.61	XCC		.61	
		P 16	MPP	.43	XCC		.43	
		P 15	MPP	.24	XCC		.24	
		P 14	MPP	.19	XCC		.19	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.02	XCC		.02	
		P 18	MTT	4.65			4.65	
		P 17	MTT	3.43			3.43	
		P 16	MTT	1.11			1.11	
		P 15	MTT	.42			.42	
		P 14	MTT	.31			.31	
		P 13	MTT	.07			.07	
		P 12	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 17	NTT	.09			.09	
		P 16	NTT	.02			.02	
		P 15	NTT	.21			.21	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.04			.04	

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

PAGE: 712
 DATE: 05/04/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 18	NTT	.17			.17	
		P	SPS	18.99	XCC	.06	18.93	
		P	STS	34.27	XCC	.09	34.18	
		P	UTT	.33	XCC		.33	
		P	ZTT	1.43	XCC		1.43	
								933.07
TOTAL AGENCY TRANSFERS				935.38		2.31		933.07

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

PAGE: 713
 DATE: 05/04/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	C 19	MTT	175.27	XCC	.44	174.83	
			C 18	MTT	78.42	XCC	.20	78.22	
			C 17	MTT	1.80-	XCC		1.80-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT	.17	XCC		.17	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.01	XCC		.01	
			C 19	NTT	1.30	XCC		1.30	
			C 18	NTT	2.92	XCC	.01	2.91	
			C 17	NTT	.38	XCC		.38	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	8,351.83	XCC	20.88	8,330.95	
			C	UTT	16.46	XCC	.04	16.42	
			C	ZTT	96.07	XCC	.24	95.83	
			P 18	MPP	4.66	XCC	.01	4.65	
			P 17	MPP	5.75	XCC	.01	5.74	
			P 16	MPP	3.89	XCC	.01	3.88	
			P 15	MPP	2.02	XCC	.01	2.01	
			P 14	MPP	1.54	XCC		1.54	
			P 13	MPP	.48	XCC		.48	
			P 12	MPP		XCC		.00	
			P 10	MPP	.08	XCC		.08	
			P 09	MPP	.21	XCC		.21	
			P 18	MTT	45.45			45.45	
			P 17	MTT	31.99			31.99	
			P 16	MTT	10.02			10.02	
			P 15	MTT	3.52			3.52	
			P 14	MTT	2.62			2.62	
			P 13	MTT	.60			.60	
			P 12	MTT				.00	
			P 10	MTT	.07			.07	
			P 09	MTT	.15			.15	
			P 18	NTT	1.64			1.64	
			P 17	NTT	.93			.93	
			P 16	NTT	.13			.13	
			P 15	NTT	1.80			1.80	
			P 13	NTT				.00	
			P 11	NTT	.04			.04	
			P 10	NTT				.00	
			P 09	NTT	.07			.07	
			P 08	NTT	.06			.06	
			P 06	NTT				.00	

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

PAGE: 714
 DATE: 05/04/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2.78	XCC		2.78	
		P	ZTT	14.08	XCC	.02	14.06	8,833.76
TOTAL AGENCY TRANSFERS				8,855.63		21.87		8,833.76

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

PAGE: 715
 DATE: 05/04/2020

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR
 SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C	STA	95,258.90			95,258.90	
		P	SPA	1,440.15			1,440.15	
		P	STA	3,006.39			3,006.39	99,705.44
TT03 SANBAG HERO PROGRAM	OVG ATX ATX	P	SPA	396.07			396.07	
		P	STA	1,093.99			1,093.99	1,490.06
TOTAL AGENCY TRANSFERS				101,195.50		.00		101,195.50

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

PAGE: 716
DATE: 05/04/2020

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	5,955.44			5,955.44	5,955.44
TOTAL AGENCY TRANSFERS							5,955.44		.00		5,955.44

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

PAGE: 717
DATE: 05/04/2020

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY		OWH	ATX	ATX	C	STA			14,290.98	14,290.98
							<u>14,290.98</u>		<u>.00</u>		<u>14,290.98</u>

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

PAGE: 718
DATE: 05/04/2020

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	8,265.31			8,265.31	8,265.31
TOTAL AGENCY TRANSFERS							8,265.31		.00		8,265.31

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

PAGE: 719
DATE: 05/04/2020

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	11,439.87			11,439.87	11,439.87
TOTAL AGENCY TRANSFERS							11,439.87		.00		11,439.87

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

PAGE: 720
 DATE: 05/04/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 19	MTT	16.79	XCC	.04	16.75	
			C 18	MTT	7.66	XCC	.02	7.64	
			C 17	MTT	.18-	XCC		.18-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT		XCC		.00	
			C 14	MTT	.02	XCC		.02	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.12	XCC		.12	
			C 18	NTT	.28	XCC		.28	
			C 17	NTT	.04	XCC		.04	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	800.14	XCC	2.00	798.14	
			C	UTT	1.58	XCC		1.58	
			C	ZTT	9.20	XCC	.02	9.18	
			P 18	MPP	.45	XCC		.45	
			P 17	MPP	.58	XCC		.58	
			P 16	MPP	.40	XCC		.40	
			P 15	MPP	.21	XCC		.21	
			P 14	MPP	.16	XCC		.16	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP	.02	XCC		.02	
			P 18	MTT	4.44			4.44	
			P 17	MTT	3.23			3.23	
			P 16	MTT	1.03			1.03	
			P 15	MTT	.37			.37	
			P 14	MTT	.27			.27	
			P 13	MTT	.06			.06	
			P 12	MTT				.00	
			P 10	MTT	.01			.01	
			P 09	MTT	.02			.02	
			P 18	NTT	.16			.16	
			P 17	NTT	.09			.09	
			P 16	NTT	.01			.01	
			P 15	NTT	.18			.18	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.01			.01	
			P 06	NTT				.00	

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

PAGE: 721
 DATE: 05/04/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	18.12	XCC	.05	18.07	
		P	STS	32.67	XCC	.08	32.59	
		P	UTT	.28	XCC		.28	
		P	ZTT	1.38	XCC		1.38	
								897.76
TOTAL AGENCY TRANSFERS				899.97		2.21		897.76

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

PAGE: 722
 DATE: 05/04/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 19	MTT	423.67	XCC	1.06	422.61	
			C 18	MTT	186.07	XCC	.47	185.60	
			C 17	MTT	4.19-	XCC	.01-	4.18-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.05	XCC		.05	
			C 14	MTT	.39	XCC		.39	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.01	XCC		.01	
			C 19	NTT	3.13	XCC	.01	3.12	
			C 18	NTT	6.92	XCC	.02	6.90	
			C 17	NTT	.88	XCC		.88	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	20,188.14	XCC	50.47	20,137.67	
			C	UTT	39.78	XCC	.10	39.68	
			C	ZTT	232.22	XCC	.58	231.64	
			P 18	MPP	11.05	XCC	.03	11.02	
			P 17	MPP	13.38	XCC	.03	13.35	
			P 16	MPP	9.01	XCC	.02	8.99	
			P 15	MPP	4.63	XCC	.01	4.62	
			P 14	MPP	3.52	XCC	.01	3.51	
			P 13	MPP	1.10	XCC		1.10	
			P 12	MPP		XCC		.00	
			P 10	MPP	.18	XCC		.18	
			P 09	MPP	.48	XCC		.48	
			P 18	MTT	107.85			107.85	
			P 17	MTT	74.47			74.47	
			P 16	MTT	23.21			23.21	
			P 15	MTT	8.05			8.05	
			P 14	MTT	5.96			5.96	
			P 13	MTT	1.36			1.36	
			P 12	MTT				.00	
			P 10	MTT	.17			.17	
			P 09	MTT	.35			.35	
			P 18	NTT	3.90			3.90	
			P 17	NTT	2.16			2.16	
			P 16	NTT	.32			.32	
			P 15	NTT	4.11			4.11	
			P 13	NTT				.00	
			P 11	NTT	.09			.09	
			P 10	NTT				.00	
			P 09	NTT	.17			.17	
			P 08	NTT	.13			.13	
			P 06	NTT				.00	

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

PAGE: 723
 DATE: 05/04/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.64			.64	
		P 04	NTT	.32			.32	
		P 03	NTT	.02			.02	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.33	XCC		.33	
		P 00	NTT	.28	XCC		.28	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.15	XCC		.15	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.15-	XCC		.15-	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.03	XCC		.03	
		P	UTT	6.66	XCC		6.66	
		P	ZTT	33.48	XCC	.08	33.40	
				21,394.78	52.88		21,341.90	21,341.90
TOTAL AGENCY TRANSFERS								

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

PAGE: 724
 DATE: 05/04/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD ACR ACR	C 19	MTT	747.09	XCC	1.87	745.22	
			C 18	MTT	340.37	XCC	.85	339.52	
			C 17	MTT	7.98-	XCC	.02-	7.96-	
			C 16	MTT	.03-	XCC		.03-	
			C 15	MTT	.11	XCC		.11	
			C 14	MTT	.79	XCC		.79	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.03	XCC		.03	
			C 19	NTT	5.53	XCC	.01	5.52	
			C 18	NTT	12.67	XCC	.03	12.64	
			C 17	NTT	1.69	XCC		1.69	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	35,599.31	XCC	89.00	35,510.31	
			C	UTT	70.14	XCC	.18	69.96	
			C	ZTT	409.50	XCC	1.02	408.48	
			P 18	MPP	20.21	XCC	.05	20.16	
			P 17	MPP	25.51	XCC	.06	25.45	
			P 16	MPP	17.50	XCC	.04	17.46	
			P 15	MPP	9.30	XCC	.02	9.28	
			P 14	MPP	7.09	XCC	.02	7.07	
			P 13	MPP	2.27	XCC	.01	2.26	
			P 12	MPP		XCC		.00	
			P 10	MPP	.40	XCC		.40	
			P 09	MPP	1.03	XCC		1.03	
			P 18	MTT	197.27			197.27	
			P 17	MTT	142.02			142.02	
			P 16	MTT	45.10			45.10	
			P 15	MTT	16.19			16.19	
			P 14	MTT	12.00			12.00	
			P 13	MTT	2.82			2.82	
			P 12	MTT				.00	
			P 10	MTT	.37			.37	
			P 09	MTT	.76			.76	
			P 16	NTT	.60			.60	
			P 15	NTT	8.26			8.26	
			P 13	NTT				.00	
			P 11	NTT	.19			.19	
			P 10	NTT				.00	
			P 09	NTT	.37			.37	
			P 08	NTT	.32			.32	
			P 06	NTT				.00	
			P 05	NTT	1.62			1.62	
			P 04	NTT	.79			.79	

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

PAGE: 725
 DATE: 05/04/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.04			.04	
		P 02	NTT	.21	XCC		.21	
		P 01	NTT	.80	XCC		.80	
		P 00	NTT	.68	XCC		.68	
		P 99	NTT	.25	XCC		.25	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.36	XCC		.36	
		P 94	NTT	.09	XCC		.09	
		P 93	NTT	.37-	XCC		.37-	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.08	XCC		.08	
		P 18	NTT	7.13			7.13	
		P 17	NTT	4.11			4.11	
		P	UTT	12.17	XCC	.01	12.16	
		P	ZTT	61.12	XCC	.14	60.98	
								37,684.75
TOTAL AGENCY TRANSFERS				37,778.04		93.29		37,684.75

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

PAGE: 726
 DATE: 05/04/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF ACR ACR	P 85	NTT	.23	XCC		.23	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 19	MTT	1,060.11	XCC	2.65	1,057.46	.23
			C 18	MTT	484.49	XCC	1.21	483.28	
			C 17	MTT	11.18-	XCC	.03-	11.15-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	.14	XCC		.14	
			C 14	MTT	1.10	XCC		1.10	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.04	XCC		.04	
			C 19	NTT	7.84	XCC	.02	7.82	
			C 18	NTT	18.02	XCC	.05	17.97	
			C 17	NTT	2.35	XCC	.01	2.34	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	50,515.07	XCC	126.29	50,388.78	
			C	UTT	99.54	XCC	.25	99.29	
			C	ZTT	581.06	XCC	1.45	579.61	
			P 18	MPP	28.78	XCC	.07	28.71	
			P 17	MPP	35.71	XCC	.09	35.62	
			P 16	MPP	24.41	XCC	.06	24.35	
			P 15	MPP	12.80	XCC	.03	12.77	
			P 14	MPP	9.78	XCC	.02	9.76	
			P 13	MPP	3.07	XCC	.01	3.06	
			P 12	MPP		XCC		.00	
			P 10	MPP	.51	XCC		.51	
			P 09	MPP	1.31	XCC		1.31	
			P 18	MTT	280.81			280.81	
			P 17	MTT	198.81			198.81	
			P 16	MTT	62.90			62.90	
			P 15	MTT	22.29			22.29	
			P 14	MTT	16.57			16.57	
			P 13	MTT	3.83			3.83	
			P 12	MTT				.00	
			P 10	MTT	.47			.47	
			P 09	MTT	.95			.95	
			P 18	NTT	10.14			10.14	
			P 17	NTT	5.75			5.75	
			P 16	NTT	.85			.85	
			P 15	NTT	11.37			11.37	
			P 13	NTT				.00	
			P 11	NTT	.25			.25	
			P 10	NTT				.00	
			P 09	NTT	.47			.47	

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

PAGE: 727
 DATE: 05/04/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.42			.42	
					P 06	NTT				.00	
					P 05	NTT	2.20			2.20	
					P 04	NTT	1.09			1.09	
					P 03	NTT	.05			.05	
					P 02	NTT	.30	XCC		.30	
					P 01	NTT	1.20	XCC		1.20	
					P 00	NTT	1.03	XCC		1.03	
					P 99	NTT	.39	XCC		.39	
					P 98	NTT	.07	XCC		.07	
					P 97	NTT	.56	XCC		.56	
					P 94	NTT	.15	XCC		.15	
					P 93	NTT	.61-	XCC		.61-	
					P 91	NTT	.14	XCC		.14	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.02	XCC		.02	
					P 85	NTT	.12	XCC		.12	
					P	SPS	1,147.81	XCC	2.87	1,144.94	
					P	STS	2,067.57	XCC	5.17	2,062.40	
					P	UTT	17.31	XCC	.03	17.28	
					P	ZTT	87.11	XCC	.20	86.91	
											56,676.88
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 19	MTT	2.63	XCC	.01	2.62	
					C 18	MTT	1.25	XCC		1.25	
					C 17	MTT	.02-	XCC		.02-	
					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 10	MTT		XCC		.00	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	.05	XCC		.05	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	125.44	XCC	.31	125.13	
					C	UTT	.24	XCC		.24	
					C	ZTT	1.44	XCC		1.44	
					P 18	MPP	.07	XCC		.07	
					P 17	MPP	.09	XCC		.09	
					P 16	MPP	.06	XCC		.06	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP	.01	XCC		.01	

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

PAGE: 728
 DATE: 05/04/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 12	MPP		XCC		.00		
					P 10	MPP		XCC		.00		
					P 09	MPP	.01	XCC		.01		
					P 18	MTT	.72			.72		
					P 17	MTT	.52			.52		
					P 16	MTT	.17			.17		
					P 15	MTT	.06			.06		
					P 14	MTT	.04			.04		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 10	MTT				.00		
					P 09	MTT				.00		
					P 17	NTT	.01			.01		
					P 16	NTT				.00		
					P 15	NTT	.03			.03		
					P 13	NTT				.00		
					P 11	NTT				.00		
					P 10	NTT				.00		
					P 09	NTT				.00		
					P 08	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT				.00		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT	.01	XCC		.01		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P 18	NTT	.03			.03		
					P	SPS	2.96	XCC		2.96		
					P	STS	5.31	XCC	.01	5.30		
					P	UTT	.05	XCC		.05		
					P	ZTT	.22	XCC		.22		
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR	C 19	MTT	1,483.93	XCC	3.71	1,480.22	141.17
						C 18	MTT	661.69	XCC	1.65	660.04	
						C 17	MTT	15.04-	XCC	.04-	15.00-	
						C 16	MTT	.06-	XCC		.06-	

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

PAGE: 729
 DATE: 05/04/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 15	MTT	.20	XCC		.20	
		C 14	MTT	1.43	XCC		1.43	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.05	XCC		.05	
		C 19	NTT	10.97	XCC	.03	10.94	
		C 18	NTT	24.62	XCC	.06	24.56	
		C 17	NTT	3.17	XCC	.01	3.16	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	70,710.46	XCC	176.78	70,533.68	
		C	UTT	139.33	XCC	.35	138.98	
		C	ZTT	813.38	XCC	2.03	811.35	
		P 18	MPP	39.29	XCC	.10	39.19	
		P 17	MPP	48.05	XCC	.12	47.93	
		P 16	MPP	32.24	XCC	.08	32.16	
		P 15	MPP	16.91	XCC	.04	16.87	
		P 14	MPP	12.80	XCC	.03	12.77	
		P 13	MPP	3.93	XCC	.01	3.92	
		P 12	MPP		XCC		.00	
		P 10	MPP	.65	XCC		.65	
		P 09	MPP	1.65	XCC		1.65	
		P 18	MTT	383.52			383.52	
		P 17	MTT	267.48			267.48	
		P 16	MTT	83.08			83.08	
		P 15	MTT	29.45			29.45	
		P 14	MTT	21.68			21.68	
		P 13	MTT	4.90			4.90	
		P 12	MTT				.00	
		P 10	MTT	.60			.60	
		P 09	MTT	1.21			1.21	
		P 18	NTT	13.85			13.85	
		P 17	NTT	7.74			7.74	
		P 16	NTT	1.12			1.12	
		P 15	NTT	15.02			15.02	
		P 13	NTT				.00	
		P 11	NTT	.32			.32	
		P 10	NTT				.00	
		P 09	NTT	.59			.59	
		P 08	NTT	.52			.52	
		P 06	NTT				.00	
		P 05	NTT	2.53			2.53	
		P 04	NTT	1.24			1.24	
		P 03	NTT	.07			.07	
		P 02	NTT	.32	XCC		.32	

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

PAGE: 730
 DATE: 05/04/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	1.19	XCC		1.19	
					P 00	NTT	.97	XCC		.97	
					P 99	NTT	.35	XCC		.35	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT	.48	XCC		.48	
					P 94	NTT	.12	XCC		.12	
					P 93	NTT	.50-	XCC		.50-	
					P 91	NTT	.10	XCC		.10	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.02	XCC		.02	
					P 85	NTT	.07	XCC		.07	
					P	SPS	1,567.64	XCC	3.92	1,563.72	
					P	STS	2,823.82	XCC	7.06	2,816.76	
					P	UTT	23.65	XCC	.04	23.61	
					P	ZTT	118.90	XCC	.27	118.63	
											79,165.54
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR ACR	C 19	MTT	3.21	XCC	.01	3.20	
					C 18	MTT	1.45	XCC		1.45	
					C 17	MTT	.03-	XCC		.03-	
					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 10	MTT		XCC		.00	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	.06	XCC		.06	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	153.20	XCC	.38	152.82	
					C	UTT	.30	XCC		.30	
					C	ZTT	1.76	XCC		1.76	
					P 18	MPP	.09	XCC		.09	
					P 17	MPP	.11	XCC		.11	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 18	MTT	.84			.84	
					P 17	MTT	.61			.61	
					P 16	MTT	.21			.21	

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

PAGE: 731
 DATE: 05/04/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	.07			.07	
					P 14	MTT	.05			.05	
					P 13	MTT	.01			.01	
					P 12	MTT	.00			.00	
					P 10	MTT	.00			.00	
					P 09	MTT	.01			.01	
					P 17	NTT	.02			.02	
					P 16	NTT	.00			.00	
					P 15	NTT	.04			.04	
					P 13	NTT	.00			.00	
					P 11	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 06	NTT	.00			.00	
					P 05	NTT	.00			.00	
					P 04	NTT	.00			.00	
					P 03	NTT	.00			.00	
					P 02	NTT	.00	XCC		.00	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	.00	XCC		.00	
					P 94	NTT	.00	XCC		.00	
					P 93	NTT	.00	XCC		.00	
					P 91	NTT	.00	XCC		.00	
					P 90	NTT	.00	XCC		.00	
					P 89	NTT	.00	XCC		.00	
					P 85	NTT	.00	XCC		.00	
					P 18	NTT	.04			.04	
					P	SPS	3.47	XCC		3.47	
					P	STS	6.20	XCC	.01	6.19	
					P	UTT	.07	XCC		.07	
					P	ZTT	.26	XCC		.26	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 19	MTT	4,640.11	XCC	11.60	4,628.51	171.88
					C 18	MTT	2,089.05	XCC	5.22	2,083.83	
					C 17	MTT	47.82-	XCC	.12-	47.70-	
					C 16	MTT	.17-	XCC		.17-	
					C 15	MTT	.61	XCC		.61	
					C 14	MTT	4.60	XCC	.01	4.59	
					C 13	MTT	.00	XCC		.00	
					C 12	MTT	.00	XCC		.00	
					C 10	MTT	.17	XCC		.17	
					C 19	NTT	34.32	XCC	.09	34.23	

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

PAGE: 732
 DATE: 05/04/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	77.72	XCC	.19	77.53	
		C 17	NTT	10.09	XCC	.03	10.06	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	221,105.30	XCC	552.76	220,552.54	
		C	UTT	435.67	XCC	1.09	434.58	
		C	ZTT	2,543.34	XCC	6.36	2,536.98	
		P 18	MPP	124.06	XCC	.31	123.75	
		P 17	MPP	152.80	XCC	.38	152.42	
		P 16	MPP	103.31	XCC	.26	103.05	
		P 15	MPP	54.23	XCC	.14	54.09	
		P 14	MPP	41.21	XCC	.10	41.11	
		P 13	MPP	12.79	XCC	.03	12.76	
		P 12	MPP		XCC		.00	
		P 10	MPP	2.11	XCC	.01	2.10	
		P 09	MPP	5.40	XCC	.01	5.39	
		P 18	MTT	1,210.80			1,210.80	
		P 17	MTT	850.69			850.69	
		P 16	MTT	266.23			266.23	
		P 15	MTT	94.41			94.41	
		P 14	MTT	69.79			69.79	
		P 13	MTT	15.89			15.89	
		P 12	MTT				.00	
		P 10	MTT	1.95			1.95	
		P 09	MTT	3.94			3.94	
		P 18	NTT	43.74			43.74	
		P 17	NTT	24.61			24.61	
		P 16	NTT	3.58			3.58	
		P 15	NTT	48.16			48.16	
		P 13	NTT				.00	
		P 11	NTT	1.02			1.02	
		P 10	NTT				.00	
		P 09	NTT	1.93			1.93	
		P 08	NTT	1.70			1.70	
		P 06	NTT				.00	
		P 05	NTT	8.59			8.59	
		P 04	NTT	4.24			4.24	
		P 03	NTT	.21			.21	
		P 02	NTT	1.14	XCC		1.14	
		P 01	NTT	4.35	XCC	.01	4.34	
		P 00	NTT	3.62	XCC	.01	3.61	
		P 99	NTT	1.34	XCC		1.34	
		P 98	NTT	.24	XCC		.24	
		P 97	NTT	1.89	XCC		1.89	
		P 94	NTT	.49	XCC		.49	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 733
 DATE: 05/04/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT	1.99-	XCC		1.99-	
		P 91	NTT	.44	XCC		.44	
		P 90	NTT	.11	XCC		.11	
		P 89	NTT	.07	XCC		.07	
		P 85	NTT	.32	XCC		.32	
		P	SPS	4,949.22	XCC	12.37	4,936.85	
		P	STS	8,915.15	XCC	22.29	8,892.86	
		P	UTT	74.73	XCC	.16	74.57	
		P	ZTT	375.44	XCC	.95	374.49	
								247,752.68
TOTAL AGENCY TRANSFERS				384,860.07		951.69		383,908.38

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

PAGE: 734
 DATE: 05/04/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 19	MTT	13,157.38	XCC	32.89	13,124.49	
			C 18	MTT	2,489.28	XCC	6.22	2,483.06	
			C 17	MTT	17.02	XCC	.04	16.98	
			C 16	MTT		XCC		.00	
			C 15	MTT	7.17	XCC	.02	7.15	
			C 19	NTT	68.77	XCC	.17	68.60	
			C 18	NTT	15.05	XCC	.04	15.01	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	418,711.80	XCC	1,046.78	417,665.02	
			C	UTT	208.29-	XCC	.52-	207.77-	
			C	ZTT	3,082.59	XCC	7.71	3,074.88	
			P 18	MPP	552.22	XCC	1.38	550.84	
			P 17	MPP	577.36	XCC	1.44	575.92	
			P 16	MPP	530.19	XCC	1.33	528.86	
			P 15	MPP	255.65	XCC	.64	255.01	
			P 14	MPP	245.57	XCC	.61	244.96	
			P 13	MPP	141.84	XCC	.35	141.49	
			P 12	MPP		XCC		.00	
			P 09	MPP	67.17	XCC	.17	67.00	
			P 18	MTT	5,517.22			5,517.22	
			P 17	MTT	3,767.16			3,767.16	
			P 16	MTT	1,391.72			1,391.72	
			P 15	MTT	439.33			439.33	
			P 14	MTT	500.06			500.06	
			P 13	MTT	176.84			176.84	
			P 12	MTT				.00	
			P 09	MTT	49.03			49.03	
			P 17	NTT				.00	
			P 16	NTT	41.59			41.59	
			P 13	NTT				.00	
			P 10	NTT				.00	
			P 04	NTT	45.38			45.38	
			P 03	NTT	2.31			2.31	
			P 02	NTT	5.31	XCC	.01	5.30	
			P 99	NTT		XCC		.00	
			P 98	NTT	2.08	XCC	.01	2.07	
			P 94	NTT	4.35	XCC	.01	4.34	
			P 91	NTT	4.17	XCC	.01	4.16	
			P 90	NTT	1.09	XCC		1.09	
			P 89	NTT	.69	XCC		.69	
			P 83	NTT	7.78-	XCC	.02-	7.76-	
			P 18	NTT				.00	
			P	SPS	7,464.28			7,464.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 735
 DATE: 05/04/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	12,451.99	XCC	31.12	12,420.87	
		P	UTT	171.88	XCC	.44	171.44	
		P	ZTT	760.31	XCC	1.89	758.42	
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 19	MTT	1,985.38	XCC	4.96	1,980.42	471,367.04
		C 18	MTT	893.93	XCC	2.23	891.70	
		C 17	MTT	20.88-	XCC	.05-	20.83-	
		C 16	MTT	.08-	XCC		.08-	
		C 15	MTT	.27	XCC		.27	
		C 14	MTT	2.00	XCC	.01	1.99	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.07	XCC		.07	
		C 19	NTT	14.68	XCC	.04	14.64	
		C 18	NTT	33.27	XCC	.08	33.19	
		C 17	NTT	4.40	XCC	.01	4.39	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	94,604.92	XCC	236.51	94,368.41	
		C	UTT	186.41	XCC	.47	185.94	
		C	ZTT	1,088.22	XCC	2.72	1,085.50	
		P 18	MPP	53.08	XCC	.13	52.95	
		P 17	MPP	66.71	XCC	.17	66.54	
		P 16	MPP	45.18	XCC	.11	45.07	
		P 15	MPP	23.55	XCC	.06	23.49	
		P 14	MPP	17.93	XCC	.04	17.89	
		P 13	MPP	5.57	XCC	.01	5.56	
		P 12	MPP		XCC		.00	
		P 10	MPP	.93	XCC		.93	
		P 09	MPP	2.44	XCC	.01	2.43	
		P 18	MTT	518.11			518.11	
		P 17	MTT	371.42			371.42	
		P 16	MTT	116.44			116.44	
		P 15	MTT	40.99			40.99	
		P 14	MTT	30.37			30.37	
		P 13	MTT	6.93			6.93	
		P 12	MTT				.00	
		P 10	MTT	.86			.86	
		P 09	MTT	1.78			1.78	
		P 18	NTT	18.72			18.72	
		P 17	NTT	10.74			10.74	
		P 16	NTT	1.57			1.57	
		P 15	NTT	20.92			20.92	
		P 13	NTT				.00	
		P 11	NTT	.45			.45	

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

PAGE: 736
 DATE: 05/04/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT	.86			.86	
		P 08	NTT	.81			.81	
		P 06	NTT				.00	
		P 05	NTT	4.14			4.14	
		P 04	NTT	2.04			2.04	
		P 03	NTT	.11			.11	
		P 02	NTT	.56	XCC		.56	
		P 01	NTT	2.19	XCC	.01	2.18	
		P 00	NTT	1.90	XCC		1.90	
		P 99	NTT	.71	XCC		.71	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT	1.03	XCC		1.03	
		P 94	NTT	.28	XCC		.28	
		P 93	NTT	1.10-	XCC		1.10-	
		P 91	NTT	.22	XCC		.22	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT	.09	XCC		.09	
		P 85	NTT	.19	XCC		.19	
		P	SPS	2,117.83	XCC	5.29	2,112.54	
		P	STS	3,814.89	XCC	9.54	3,805.35	
		P	UTT	31.92	XCC	.07	31.85	
		P	ZTT	160.68	XCC	.38	160.30	
								106,024.00
TOTAL AGENCY TRANSFERS				578,786.58		1,395.54		577,391.04

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

PAGE: 737
 DATE: 05/04/2020

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT	.01			.01	
				.01			.01	.01
TOTAL AGENCY TRANSFERS				.01	.00		.01	.01

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

PAGE: 738
 DATE: 05/04/2020

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
 ADDRESS: 22545 DEL ORO RD
 APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C	STA	566.55			566.55	
		P	SPA	109.53			109.53	
		P	STA	210.60			210.60	
								886.68
TOTAL AGENCY TRANSFERS				886.68		.00		886.68

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

PAGE: 739
DATE: 05/04/2020

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	312.04			312.04	312.04
TOTAL AGENCY TRANSFERS							312.04		.00		312.04

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

PAGE: 740
 DATE: 05/04/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 19	MTT	54.09	XCC	.14	53.95	
					C 18	MTT	23.80	XCC	.06	23.74	
					C 17	MTT	.55-	XCC		.55-	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT	.05	XCC		.05	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.40	XCC		.40	
					C 18	NTT	.88	XCC		.88	
					C 17	NTT	.12	XCC		.12	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	2,577.41	XCC	6.44	2,570.97	
					C	UTT	5.08	XCC	.01	5.07	
					C	ZTT	29.65	XCC	.07	29.58	
					P 18	MPP	1.42	XCC		1.42	
					P 17	MPP	1.77	XCC		1.77	
					P 16	MPP	1.20	XCC		1.20	
					P 15	MPP	.64	XCC		.64	
					P 14	MPP	.49	XCC		.49	
					P 13	MPP	.16	XCC		.16	
					P 12	MPP		XCC		.00	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.08	XCC		.08	
					P 18	MTT	13.80			13.80	
					P 17	MTT	9.81			9.81	
					P 16	MTT	3.08			3.08	
					P 15	MTT	1.11			1.11	
					P 14	MTT	.82			.82	
					P 13	MTT	.20			.20	
					P 12	MTT				.00	
					P 10	MTT	.02			.02	
					P 09	MTT	.06			.06	
					P 15	NTT	.56			.56	
					P 13	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT	.14			.14	
					P 04	NTT	.06			.06	
					P 03	NTT				.00	

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

PAGE: 741
 DATE: 05/04/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.05-	XCC		.05-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 18	NTT	.50			.50	
		P 17	NTT	.28			.28	
		P 16	NTT	.04			.04	
		P	SPS	56.39	XCC	.16	56.23	
		P	STS	101.59	XCC	.27	101.32	
		P	UTT	.86	XCC		.86	
		P	ZTT	4.31	XCC		4.31	
SS01	SEWER STANDBY	OJZ	ACR ACR	C	STA		1,423.65	2,883.48
				P	SPA		83.92	
				P	STA		137.25	
SW01	WATER STANDBY	OJZ	ACR ACR	C	STA		718.65	1,644.82
				P	SPA		42.74	
				P	STA		69.75	
							831.14	
TOTAL AGENCY TRANSFERS						7.15	5,366.59	5,359.44

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

PAGE: 742
 DATE: 05/04/2020

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 06	NTT				.00	
		P 05	NTT	.32			.32	
		P 04	NTT	.14			.14	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT	.13			.13	
		P 00	NTT	.11			.11	
		P 99	NTT	.04			.04	
		P 98	NTT				.00	
		P 97	NTT	.06			.06	
		P 94	NTT	.01			.01	
		P 93	NTT	.07-			.07-	
		P 91	NTT	.02			.02	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
TOTAL AGENCY TRANSFERS				.79		.00		.79

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

PAGE: 743
 DATE: 05/04/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 19	MTT	49.91	XCC	.12	49.79	
					C 18	MTT	22.57	XCC	.06	22.51	
					C 17	MTT	.53-	XCC		.53-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.06	XCC		.06	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.37	XCC		.37	
					C 18	NTT	.84	XCC		.84	
					C 17	NTT	.11	XCC		.11	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	2,378.21	XCC	5.95	2,372.26	
					C	UTT	4.69	XCC	.01	4.68	
					C	ZTT	27.36	XCC	.07	27.29	
					P 18	MPP	1.34	XCC		1.34	
					P 17	MPP	1.68	XCC		1.68	
					P 16	MPP	1.16	XCC		1.16	
					P 15	MPP	.61	XCC		.61	
					P 14	MPP	.47	XCC		.47	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.08	XCC		.08	
					P 18	MTT	13.08			13.08	
					P 17	MTT	9.39			9.39	
					P 16	MTT	2.99			2.99	
					P 15	MTT	1.07			1.07	
					P 14	MTT	.81			.81	
					P 13	MTT	.19			.19	
					P 12	MTT				.00	
					P 10	MTT	.03			.03	
					P 09	MTT	.05			.05	
					P 18	NTT	.47			.47	
					P 17	NTT	.27			.27	
					P 16	NTT	.04			.04	
					P 15	NTT	.55			.55	
					P 13	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.03			.03	
					P 06	NTT				.00	

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

PAGE: 744
 DATE: 05/04/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.12			.12	
		P 04	NTT	.06			.06	
		P 03	NTT	.01			.01	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.04-	XCC		.04-	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	SPS	53.47	XCC	.14	53.33	
		P	STS	96.32	XCC	.26	96.06	
		P	UTT	.79	XCC		.79	
		P	ZTT	4.03	XCC		4.03	
SW01	WATER AVAILABILITY	OKN	ACR ACR					2,666.51
		C	STA	499.20			499.20	
		P	SPA	201.64			201.64	
		P	STA	313.80			313.80	
								1,014.64
TOTAL	AGENCY TRANSFERS			3,687.76		6.61		3,681.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW13 DESERT VIEW WATER DISTRICT
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 746
 DATE: 05/04/2020

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA

92345

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	P 85 NTT	.01	XCC		.01	
		P 90 NTT		XCC		.00	
		P 89 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: 747
 DATE: 05/04/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMB ACR ACR	C 19	MTT	279.25	XCC	.70	278.55	
		C 18	MTT	126.92	XCC	.32	126.60	
		C 17	MTT	2.99-	XCC	.01-	2.98-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	.04	XCC		.04	
		C 14	MTT	.30	XCC		.30	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT	.02	XCC		.02	
		C 19	NTT	2.06	XCC	.01	2.05	
		C 18	NTT	4.72	XCC	.01	4.71	
		C 17	NTT	.63	XCC		.63	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	13,306.68	XCC	33.27	13,273.41	
		C	UTT	26.21	XCC	.07	26.14	
		C	ZTT	153.06	XCC	.38	152.68	
		P 18	MPP	7.53	XCC	.02	7.51	
		P 17	MPP	9.56	XCC	.02	9.54	
		P 16	MPP	6.62	XCC	.02	6.60	
		P 15	MPP	3.56	XCC	.01	3.55	
		P 14	MPP	2.76	XCC	.01	2.75	
		P 13	MPP	.88	XCC		.88	
		P 12	MPP		XCC		.00	
		P 10	MPP	.16	XCC		.16	
		P 09	MPP	.41	XCC		.41	
		P 18	MTT	73.56			73.56	
		P 17	MTT	53.20			53.20	
		P 16	MTT	17.07			17.07	
		P 15	MTT	6.21			6.21	
		P 14	MTT	4.68			4.68	
		P 13	MTT	1.09			1.09	
		P 12	MTT				.00	
		P 10	MTT	.14			.14	
		P 09	MTT	.31			.31	
		P 18	NTT	2.66			2.66	
		P 17	NTT	1.54			1.54	
		P 16	NTT	.23			.23	
		P 15	NTT	3.16			3.16	
		P 13	NTT				.00	
		P 11	NTT	.08			.08	
		P 10	NTT				.00	
		P 09	NTT	.15			.15	
		P 08	NTT	.13			.13	
		P 06	NTT				.00	

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

PAGE: 748
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.68			.68	
		P 04	NTT	.33			.33	
		P 03	NTT	.02			.02	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.39	XCC		.39	
		P 00	NTT	.35	XCC		.35	
		P 99	NTT	.13	XCC		.13	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.19	XCC		.19	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.21-	XCC		.21-	
		P 91	NTT	.05	XCC		.05	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 85	NTT	.05	XCC		.05	
		P	UTT	4.56	XCC		4.56	
		P	ZTT	22.81	XCC	.05	22.76	
SP01	ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C STA	71,407.44			71,407.44	14,087.25
			P SPA	253.66			253.66	
			P STA	1,014.60			1,014.60	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C STA	711.58			711.58	72,675.70
			P SPA	963.02			963.02	
			P STA	863.79			863.79	
SW04	WATER STANDBY - AVAILABILITY	OMB ACR ACR	C STA	4,098.55			4,098.55	2,538.39
			P SPA	298.88			298.88	
			P STA	498.70			498.70	
								4,896.13
TOTAL AGENCY TRANSFERS				94,232.35		34.88		94,197.47

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

PAGE: 749
 DATE: 05/04/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 19	MTT	102.35	XCC	.26	102.09	
			C 18	MTT	43.07	XCC	.11	42.96	
			C 17	MTT	.99-	XCC		.99-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT	.10	XCC		.10	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.76	XCC		.76	
			C 18	NTT	1.61	XCC		1.61	
			C 17	NTT	.21	XCC		.21	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	4,876.93	XCC	12.19	4,864.74	
			C	UTT	9.61	XCC	.02	9.59	
			C	ZTT	56.10	XCC	.14	55.96	
			P 18	MPP	2.56	XCC	.01	2.55	
			P 17	MPP	3.16	XCC	.01	3.15	
			P 16	MPP	2.15	XCC	.01	2.14	
			P 15	MPP	1.14	XCC		1.14	
			P 14	MPP	.87	XCC		.87	
			P 13	MPP	.28	XCC		.28	
			P 12	MPP		XCC		.00	
			P 10	MPP	.05	XCC		.05	
			P 09	MPP	.14	XCC		.14	
			P 18	MTT	24.97			24.97	
			P 17	MTT	17.58			17.58	
			P 16	MTT	5.54			5.54	
			P 15	MTT	1.98			1.98	
			P 14	MTT	1.46			1.46	
			P 13	MTT	.35			.35	
			P 12	MTT				.00	
			P 10	MTT	.05			.05	
			P 09	MTT	.10			.10	
			P 17	NTT	.51			.51	
			P 16	NTT	.07			.07	
			P 15	NTT	1.01			1.01	
			P 13	NTT				.00	
			P 11	NTT	.02			.02	
			P 10	NTT				.00	
			P 09	NTT	.05			.05	
			P 08	NTT	.05			.05	
			P 06	NTT				.00	
			P 05	NTT	.18			.18	

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

PAGE: 750
 DATE: 05/04/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.09			.09	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.06	XCC		.06	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.06-	XCC		.06-	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 18	NTT	.90			.90	
					P	UTT	1.54	XCC		1.54	
					P	ZTT	7.75	XCC	.01	7.74	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	289.31			289.31	5,151.84
					P	STA	357.85			357.85	
											647.16
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	976.96			976.96	
					P	STA	1,527.25			1,527.25	
											2,504.21
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	25,495.25			25,495.25	
					P	SPA	12.59			12.59	
					P	STA	50.30			50.30	
											25,558.14
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	P	SPA	271.83			271.83	
					P	STA	512.25			512.25	
											784.08
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	6,070.29			6,070.29	
					P	SPA	341.60			341.60	
					P	STA	844.93			844.93	
											7,256.82
TOTAL AGENCY TRANSFERS							41,915.01		12.76		41,902.25

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

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 DATE: 05/04/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C 19	MLT	82.49	XCC	.21	82.28	
			C	SLS	1,256.33	XCC	3.14	1,253.19	
			P 17	MLT	253.67			253.67	
			P 17	MMT	63.41			63.41	
									1,652.55
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 19	MTT	17.52	XCC	.04	17.48	
			C 18	MTT	8.17	XCC	.02	8.15	
			C 17	MTT	.19-	XCC		.19-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT	.02	XCC		.02	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.13	XCC		.13	
			C 18	NTT	.30	XCC		.30	
			C 17	NTT	.04	XCC		.04	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	834.70	XCC	2.09	832.61	
			C	UTT	1.65	XCC		1.65	
			C	ZTT	9.60	XCC	.02	9.58	
			P 18	MPP	.49	XCC		.49	
			P 17	MPP	.60	XCC		.60	
			P 16	MPP	.42	XCC		.42	
			P 15	MPP	.22	XCC		.22	
			P 14	MPP	.17	XCC		.17	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP	.02	XCC		.02	
			P 18	MTT	4.73			4.73	
			P 17	MTT	3.36			3.36	
			P 16	MTT	1.08			1.08	
			P 15	MTT	.39			.39	
			P 14	MTT	.29			.29	
			P 13	MTT	.07			.07	
			P 12	MTT				.00	
			P 10	MTT	.01			.01	
			P 09	MTT	.02			.02	
			P 17	NTT	.10			.10	
			P 16	NTT	.02			.02	
			P 15	NTT	.20			.20	
			P 13	NTT				.00	
			P 11	NTT	.01			.01	

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

PAGE: 752
 DATE: 05/04/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 18	NTT	.17			.17	
		P	UTT	.28	XCC		.28	
		P	ZTT	1.45	XCC		1.45	
SW01	WATER STANDBY	OLB ACR ACR	C STA	1,521.76			1,521.76	884.07
								1,521.76
TOTAL AGENCY TRANSFERS				4,063.90		5.52		4,058.38

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

PAGE: 753
 DATE: 05/04/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 19	MLT		XCC		.00	
					C	SLS		XCC		.00	
					P	SLS				.00	
					P	SMS				.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 19	MTT	1.60	XCC		1.60	.00
					C 18	MTT	.73	XCC		.73	
					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 10	MTT		XCC		.00	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	76.53	XCC	.19	76.34	
					C	UTT	.15	XCC		.15	
					C	ZTT	.88	XCC		.88	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 18	MTT	.42			.42	
					P 17	MTT	.30			.30	
					P 16	MTT	.09			.09	
					P 15	MTT	.03			.03	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 18	NTT	.02			.02	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT	.02			.02	
					P 13	NTT				.00	

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

PAGE: 754
 DATE: 05/04/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	NTT				.00		
		P 10	NTT				.00		
		P 09	NTT				.00		
		P 08	NTT				.00		
		P 06	NTT				.00		
		P 05	NTT				.00		
		P 04	NTT				.00		
		P 03	NTT				.00		
		P 02	NTT		XCC		.00		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 93	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 90	NTT		XCC		.00		
		P 89	NTT		XCC		.00		
		P	SPS	1.71	XCC		1.71		
		P	STS	3.06	XCC		3.06		
		P	UTT	.02	XCC		.02		
		P	ZTT	.13	XCC		.13		
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	945.22	945.22	85.74	
				P	SPA	122.32	122.32		
				P	STA	326.05	326.05		
								1,393.59	
TOTAL AGENCY TRANSFERS						1,479.52	.19	1,479.33	

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

PAGE: 755
 DATE: 05/04/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 19	MTT	237.47	XCC	.59	236.88	
			C 18	MTT	109.72	XCC	.27	109.45	
			C 17	MTT	2.58-	XCC	.01-	2.57-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.03	XCC		.03	
			C 14	MTT	.25	XCC		.25	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.01	XCC		.01	
			C 19	NTT	1.76	XCC		1.76	
			C 18	NTT	4.08	XCC	.01	4.07	
			C 17	NTT	.55	XCC		.55	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	11,315.57	XCC	28.29	11,287.28	
			C	UTT	22.30	XCC	.06	22.24	
			C	ZTT	130.16	XCC	.33	129.83	
			P 18	MPP	6.52	XCC	.02	6.50	
			P 17	MPP	8.24	XCC	.02	8.22	
			P 16	MPP	5.59	XCC	.01	5.58	
			P 15	MPP	2.95	XCC	.01	2.94	
			P 14	MPP	2.26	XCC	.01	2.25	
			P 13	MPP	.71	XCC		.71	
			P 12	MPP		XCC		.00	
			P 10	MPP	.12	XCC		.12	
			P 09	MPP	.30	XCC		.30	
			P 18	MTT	63.60			63.60	
			P 17	MTT	45.90			45.90	
			P 16	MTT	14.42			14.42	
			P 15	MTT	5.13			5.13	
			P 14	MTT	3.82			3.82	
			P 13	MTT	.89			.89	
			P 12	MTT				.00	
			P 10	MTT	.11			.11	
			P 09	MTT	.22			.22	
			P 15	NTT	2.61			2.61	
			P 13	NTT				.00	
			P 11	NTT	.05			.05	
			P 10	NTT				.00	
			P 09	NTT	.10			.10	
			P 08	NTT	.09			.09	
			P 06	NTT				.00	
			P 05	NTT	.52			.52	
			P 04	NTT	.27			.27	
			P 03	NTT	.01			.01	

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

PAGE: 756
 DATE: 05/04/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.07	XCC		.07	
		P 01	NTT	.28	XCC		.28	
		P 00	NTT	.25	XCC		.25	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.13	XCC		.13	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.14-	XCC		.14-	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 18	NTT	2.29			2.29	
		P 17	NTT	1.33			1.33	
		P 16	NTT	.19			.19	
		P	SPS	259.95	XCC	.65	259.30	
		P	STS	468.29	XCC	1.18	467.11	
		P	UTT	3.91	XCC		3.91	
		P	ZTT	19.74	XCC	.03	19.71	
								12,708.82
TOTAL AGENCY TRANSFERS				12,740.29		31.47		12,708.82

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

PAGE: 757
 DATE: 05/04/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE SEWER BONDS	OLJ ACR ACR	P 93	NTT	2.25-	XCC	.01-	2.24-	
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	16,612.94	XCC	41.53	16,571.41	2.24-
			C	UTT	32.73	XCC	.08	32.65	
			C	ZTT	191.10	XCC	.48	190.62	
			P	UTT	5.64	XCC		5.64	
			P	ZTT	28.17	XCC	.06	28.11	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C 19	MTT	348.64	XCC	.87	347.77	16,828.43
			C 18	MTT	156.87	XCC	.39	156.48	
			C 17	MTT	3.68-	XCC	.01-	3.67-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.05	XCC		.05	
			C 14	MTT	.37	XCC		.37	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT	.07	XCC		.07	
			C 19	NTT	2.58	XCC	.01	2.57	
			C 18	NTT	5.84	XCC	.01	5.83	
			C 17	NTT	.77	XCC		.77	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			P 18	MPP	9.31	XCC	.02	9.29	
			P 17	MPP	11.75	XCC	.03	11.72	
			P 16	MPP	8.04	XCC	.02	8.02	
			P 15	MPP	4.26	XCC	.01	4.25	
			P 14	MPP	3.31	XCC	.01	3.30	
			P 13	MPP	1.07	XCC		1.07	
			P 12	MPP		XCC		.00	
			P 10	MPP	.19	XCC		.19	
			P 09	MPP	.52	XCC		.52	
			P 18	MTT	90.92			90.92	
			P 17	MTT	65.44			65.44	
			P 16	MTT	20.71			20.71	
			P 15	MTT	7.41			7.41	
			P 14	MTT	5.60			5.60	
			P 13	MTT	1.33			1.33	
			P 12	MTT				.00	
			P 10	MTT	.18			.18	
			P 09	MTT	.38			.38	
			P 18	NTT	3.29			3.29	
			P 17	NTT	1.89			1.89	
			P 16	NTT	.28			.28	
			P 15	NTT	3.79			3.79	
			P 13	NTT				.00	

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

PAGE: 758
 DATE: 05/04/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.10			.10	
					P 10	NTT				.00	
					P 09	NTT	.19			.19	
					P 08	NTT	.17			.17	
					P 06	NTT				.00	
					P 05	NTT	.88			.88	
					P 04	NTT	.43			.43	
					P 03	NTT	.03			.03	
					P 02	NTT	.12	XCC		.12	
					P 01	NTT	.49	XCC		.49	
					P 00	NTT	.43	XCC		.43	
					P 99	NTT	.16	XCC		.16	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.24	XCC		.24	
					P 94	NTT	.06	XCC		.06	
					P 93	NTT	.25-	XCC		.25-	
					P 91	NTT	.04	XCC		.04	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 85	NTT	.03	XCC		.03	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	2,219.90			2,219.90	752.96
					P	SPA	481.11			481.11	
					P	STA	555.05			555.05	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	73.15			73.15	3,256.06
					P	SPA	38.28			38.28	
					P	STA	38.15			38.15	
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	186.01			186.01	149.58
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	199.65			199.65	186.01
					P	SPA	112.69			112.69	
					P	STA	112.35			112.35	
											424.69
TOTAL AGENCY TRANSFERS							21,638.99		43.50		21,595.49

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

PAGE: 759
 DATE: 05/04/2020

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 89	NTT				.00	
		P 85	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: 760
DATE: 05/04/2020

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	1,359.60			1,359.60	1,359.60
TOTAL AGENCY TRANSFERS							1,359.60		.00		1,359.60

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

PAGE: 761
 DATE: 05/04/2020

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	P	SPA	2,164.24			2,164.24	4,100.49
		P	STA	1,936.25			1,936.25	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	10,990.56			10,990.56	15,386.19
		P	SPA	1,899.34			1,899.34	
		P	STA	2,496.29			2,496.29	
TOTAL AGENCY TRANSFERS				19,486.68		.00	19,486.68	

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

PAGE: 762
 DATE: 05/04/2020

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT				.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								.00

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

PAGE: 763
 DATE: 05/04/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 19	MTT	307.67	XCC	.77	306.90	
			C 18	MTT	138.23	XCC	.35	137.88	
			C 17	MTT	3.18-	XCC	.01-	3.17-	
			C 16	MTT	.06-	XCC		.06-	
			C 15	MTT	.04	XCC		.04	
			C 14	MTT	.31	XCC		.31	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	2.27	XCC	.01	2.26	
			C 18	NTT	5.14	XCC	.01	5.13	
			C 17	NTT	.67	XCC		.67	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	14,660.72	XCC	36.65	14,624.07	
			C	UTT	28.89	XCC	.07	28.82	
			C	ZTT	168.64	XCC	.42	168.22	
			P 18	MPP	8.21	XCC	.02	8.19	
			P 17	MPP	10.16	XCC	.03	10.13	
			P 16	MPP	6.83	XCC	.02	6.81	
			P 15	MPP	3.60	XCC	.01	3.59	
			P 14	MPP	2.73	XCC	.01	2.72	
			P 13	MPP	.83	XCC		.83	
			P 12	MPP		XCC		.00	
			P 10	MPP	.14	XCC		.14	
			P 09	MPP	.36	XCC		.36	
			P 18	MTT	80.11			80.11	
			P 17	MTT	56.55			56.55	
			P 16	MTT	17.62			17.62	
			P 15	MTT	6.27			6.27	
			P 14	MTT	4.63			4.63	
			P 13	MTT	1.03			1.03	
			P 12	MTT				.00	
			P 10	MTT	.12			.12	
			P 09	MTT	.26			.26	
			P 18	NTT	2.89			2.89	
			P 17	NTT	1.63			1.63	
			P 16	NTT	.24			.24	
			P 15	NTT	3.19			3.19	
			P 13	NTT				.00	
			P 11	NTT	.06			.06	
			P 10	NTT				.00	
			P 09	NTT	.13			.13	
			P 08	NTT	.12			.12	
			P 06	NTT				.00	

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

PAGE: 764
 DATE: 05/04/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.58			.58	
		P 04	NTT	.29			.29	
		P 03	NTT	.01			.01	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.29	XCC		.29	
		P 00	NTT	.25	XCC		.25	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.13	XCC		.13	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.14-	XCC		.14-	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	SPS	327.49	XCC	.82	326.67	
		P	STS	589.88	XCC	1.49	588.39	
		P	UTT	4.92	XCC		4.92	
		P	ZTT	24.86	XCC	.06	24.80	
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX ACR ACR	C	STA			123.38	16,425.16
								123.38
TOTAL AGENCY TRANSFERS				16,589.27		40.73		16,548.54

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

PAGE: 765
 DATE: 05/04/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 19	MTT	223.16	XCC	.56	222.60	
					C 18	MTT	101.90	XCC	.25	101.65	
					C 17	MTT	2.41-	XCC	.01-	2.40-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT	.23	XCC		.23	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	1.65	XCC		1.65	
					C 18	NTT	3.79	XCC	.01	3.78	
					C 17	NTT	.51	XCC		.51	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	10,633.46	XCC	26.58	10,606.88	
					C	UTT	20.95	XCC	.05	20.90	
					C	ZTT	122.31	XCC	.31	122.00	
					P 18	MPP	6.05	XCC	.02	6.03	
					P 17	MPP	7.71	XCC	.02	7.69	
					P 16	MPP	5.24	XCC	.01	5.23	
					P 15	MPP	2.72	XCC	.01	2.71	
					P 14	MPP	2.08	XCC	.01	2.07	
					P 13	MPP	.64	XCC		.64	
					P 12	MPP		XCC		.00	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.29	XCC		.29	
					P 18	MTT	59.06			59.06	
					P 17	MTT	42.89			42.89	
					P 16	MTT	13.50			13.50	
					P 15	MTT	4.74			4.74	
					P 14	MTT	3.53			3.53	
					P 13	MTT	.80			.80	
					P 12	MTT				.00	
					P 10	MTT	.10			.10	
					P 09	MTT	.21			.21	
					P 18	NTT	2.14			2.14	
					P 17	NTT	1.25			1.25	
					P 16	NTT	.18			.18	
					P 15	NTT	2.42			2.42	
					P 13	NTT				.00	
					P 11	NTT	.06			.06	
					P 10	NTT				.00	
					P 09	NTT	.10			.10	
					P 08	NTT	.09			.09	
					P 06	NTT				.00	

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

PAGE: 766
 DATE: 05/04/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.48			.48	
					P 04	NTT	.23			.23	
					P 03	NTT	.06			.06	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.22	XCC		.22	
					P 00	NTT	.18	XCC		.18	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.10	XCC		.10	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT	.11-	XCC		.11-	
					P 91	NTT	.02	XCC		.02	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P	UTT	3.65	XCC		3.65	
					P	ZTT	18.30	XCC	.02	18.28	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 19	MTT	409.32	XCC	1.02	408.30	11,256.95
					C 18	MTT	186.73	XCC	.47	186.26	
					C 17	MTT	4.41-	XCC	.01-	4.40-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.43	XCC		.43	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	3.03	XCC	.01	3.02	
					C 18	NTT	6.95	XCC	.02	6.93	
					C 17	NTT	.93	XCC		.93	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	19,504.79	XCC	48.76	19,456.03	
					C	UTT	38.43	XCC	.10	38.33	
					C	ZTT	224.36	XCC	.56	223.80	
					P 18	MPP	11.09	XCC	.03	11.06	
					P 17	MPP	14.07	XCC	.04	14.03	
					P 16	MPP	9.60	XCC	.02	9.58	
					P 15	MPP	5.04	XCC	.01	5.03	
					P 14	MPP	3.86	XCC	.01	3.85	
					P 13	MPP	1.20	XCC		1.20	
					P 12	MPP		XCC		.00	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.54	XCC		.54	
					P 18	MTT	108.23			108.23	

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

PAGE: 767
 DATE: 05/04/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	MTT	78.36			78.36		
					P 16	MTT	24.73			24.73		
					P 15	MTT	8.77			8.77		
					P 14	MTT	6.53			6.53		
					P 13	MTT	1.48			1.48		
					P 12	MTT	.00			.00		
					P 10	MTT	.19			.19		
					P 09	MTT	.40			.40		
					P 17	NTT	2.26			2.26		
					P 16	NTT	.33			.33		
					P 15	NTT	4.48			4.48		
					P 13	NTT	.00			.00		
					P 11	NTT	.09			.09		
					P 10	NTT	.00			.00		
					P 09	NTT	.19			.19		
					P 08	NTT	.18			.18		
					P 06	NTT	.00			.00		
					P 05	NTT	.90			.90		
					P 04	NTT	.42			.42		
					P 03	NTT	.00			.00		
					P 02	NTT	.11	XCC		.11		
					P 01	NTT	.42	XCC		.42		
					P 00	NTT	.36	XCC		.36		
					P 99	NTT	.13	XCC		.13		
					P 98	NTT	.06	XCC		.06		
					P 97	NTT	.19	XCC		.19		
					P 94	NTT	.05	XCC		.05		
					P 93	NTT	.19	XCC		.19		
					P 91	NTT	.04	XCC		.04		
					P 90	NTT	.00	XCC		.00		
					P 89	NTT	.00	XCC		.00		
					P 85	NTT	.03	XCC		.03		
					P 18	NTT	3.91			3.91		
					P	UTT	6.65	XCC		6.65		
					P	ZTT	33.62	XCC	.08	33.54		
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	266.98			266.98	20,648.02	
											266.98	
TOTAL AGENCY TRANSFERS							32,250.91		78.96		32,171.95	

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

PAGE: 768
DATE: 05/04/2020

AGENCY: WW35 EAST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 3427
SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	28.01			28.01	28.01
SU01	DEL WATER CHARGES	OKT	ACR	ACR	C	STA	12,435.93			12,435.93	12,435.93
TOTAL AGENCY TRANSFERS							12,463.94		.00		12,463.94

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

PAGE: 769
 DATE: 05/04/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 19	MTT	.63	XCC		.63	
					C 18	MTT	.30	XCC		.30	
					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 10	MTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	29.93	XCC	.07	29.86	
					C	UTT	.06	XCC		.06	
					C	ZTT	.35	XCC		.35	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 18	MTT	.18			.18	
					P 17	MTT	.13			.13	
					P 16	MTT	.04			.04	
					P 15	MTT	.02			.02	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 18	NTT				.00	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	

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

PAGE: 770
 DATE: 05/04/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	.70	XCC		.70	
		P	STS	1.29	XCC		1.29	
		P	UTT	.02	XCC		.02	
		P	ZTT	.05	XCC		.05	
								33.75
TOTAL AGENCY TRANSFERS				33.82		.07		33.75

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

PAGE: 771
 DATE: 05/04/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 19	MTT				.00		
					C 18	MTT		XCC		.00		
					C 17	MTT		XCC		.00		
					C 16	MTT		XCC		.00		
					C 15	MTT		XCC		.00		
					C 14	MTT		XCC		.00		
					C 13	MTT		XCC		.00		
					C 12	MTT		XCC		.00		
					C 19	NTT				.00		
					C 18	NTT		XCC		.00		
					C 17	NTT		XCC		.00		
					C 16	NTT		XCC		.00		
					C 11	NTT		XCC		.00		
					C	STS	.15	XCC		.15		
					C	UTT		XCC		.00		
					C	ZTT		XCC		.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 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 18	NTT				.00		
					P 17	NTT				.00		
					P 16	NTT				.00		
					P 15	NTT				.00		
					P 13	NTT				.00		
					P 11	NTT				.00		
					P	SPS				.00		
					P	STS	.01	XCC		.01		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
							<u>.16</u>		<u>.00</u>	<u>.16</u>		
TOTAL AGENCY TRANSFERS												<u>.16</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 772
 DATE: 05/04/2020

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 85	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 90	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS				.00		.00	.00	

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

PAGE: 773
 DATE: 05/04/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	
					P 18	MLT				.00	
					P 18	MMT				.00	
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 19	MTT	11.80	XCC	.03	11.77	.00
					C 18	MTT	5.22	XCC	.01	5.21	
					C 17	MTT	.12	XCC		.12	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.09	XCC		.09	
					C 18	NTT	.19	XCC		.19	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	561.93	XCC	1.40	560.53	
					C	UTT	1.11	XCC		1.11	
					C	ZTT	6.46	XCC	.02	6.44	
					P 18	MPP	.31	XCC		.31	
					P 17	MPP	.39	XCC		.39	
					P 16	MPP	.27	XCC		.27	
					P 15	MPP	.14	XCC		.14	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 18	MTT	3.02			3.02	
					P 17	MTT	2.15			2.15	
					P 16	MTT	.69			.69	
					P 15	MTT	.24			.24	
					P 14	MTT	.18			.18	
					P 13	MTT	.05			.05	
					P 12	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 18	NTT	.11			.11	
					P 17	NTT	.06			.06	
					P 16	NTT	.01			.01	
					P 15	NTT	.13			.13	
					P 13	NTT				.00	
					P 11	NTT	.01			.01	

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

PAGE: 774
 DATE: 05/04/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	UTT	.18	XCC		.18	
		P	ZTT	.93	XCC		.93	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 19	MTT	11.42	XCC	.03	11.39	594.40
		C 18	MTT	5.06	XCC	.01	5.05	
		C 17	MTT	.12-	XCC		.12-	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	.08	XCC		.08	
		C 18	NTT	.19	XCC		.19	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	544.48	XCC	1.36	543.12	
		C	UTT	1.07	XCC		1.07	
		C	ZTT	6.27	XCC	.02	6.25	
		P 18	MPP	.30	XCC		.30	
		P 17	MPP	.38	XCC		.38	
		P 16	MPP	.26	XCC		.26	
		P 15	MPP	.14	XCC		.14	
		P 14	MPP	.11	XCC		.11	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.02	XCC		.02	

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

PAGE: 775
 DATE: 05/04/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	2.93			2.93	
					P 17	MTT	2.14			2.14	
					P 16	MTT	.68			.68	
					P 15	MTT	.25			.25	
					P 14	MTT	.19			.19	
					P 13	MTT	.04			.04	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT	.01			.01	
					P 18	NTT	.11			.11	
					P 17	NTT	.06			.06	
					P 16	NTT	.01			.01	
					P 15	NTT	.13			.13	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.01-	XCC		.01-	
					P 91	NTT		XCC		.00	
					P	UTT	.19	XCC		.19	
					P	ZTT	.92	XCC		.92	
											576.07
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 19	MTT	5.50			5.50	
					C 18	MTT	2.40	XCC	.01	2.39	
					C 17	MTT	.06-	XCC		.06-	
					C 16	MTT		XCC		.00	
					C 19	NTT	.05			.05	
					C 18	NTT	.09	XCC		.09	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C	STS	262.14	XCC	.66	261.48	
					C	UTT	.52	XCC		.52	
					C	ZTT	3.01	XCC	.01	3.00	
					P 18	MPP	.14			.14	

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

PAGE: 776
 DATE: 05/04/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	.18			.18	
		P 16	MPP	.13			.13	
		P 18	MTT	1.40			1.40	
		P 17	MTT	1.00			1.00	
		P 16	MTT	.32			.32	
		P 18	NTT	.05			.05	
		P 17	NTT	.03			.03	
		P 16	NTT	.00			.00	
		P	UTT	.07	XCC		.07	
		P	ZTT	.41	XCC		.41	
								276.71
SW03 WATER STANDBY	OPZ ACR ACR	C	STA	1,759.20			1,759.20	1,759.20
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	3,913.70			3,913.70	
		P	SPA	1,608.33			1,608.33	
		P	STA	2,480.03			2,480.03	
								8,002.06
TOTAL AGENCY TRANSFERS				11,212.00		3.56		11,208.44

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

PAGE: 777
 DATE: 05/04/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 19	MTT	1,160.53	XCC	2.90	1,157.63	
			C 18	MTT	196.78	XCC	.49	196.29	
			C 17	MTT	26.22	XCC	.07	26.15	
			C 18	NTT	.22-	XCC		.22-	
			C	STS	38,756.54	XCC	96.89	38,659.65	
			C	ZTT	453.99	XCC	1.13	452.86	
			P 18	MPP	10.42	XCC	.03	10.39	
			P 17	MPP	36.80	XCC	.09	36.71	
			P 15	MPP	73.84	XCC	.18	73.66	
			P 14	MPP	21.72	XCC	.05	21.67	
			P 13	MPP	1.00	XCC		1.00	
			P 12	MPP		XCC		.00	
			P 18	MTT	104.24			104.24	
			P 17	MTT	147.18			147.18	
			P 15	MTT	121.06			121.06	
			P 14	MTT	31.64			31.64	
			P 13	MTT	1.03			1.03	
			P 12	MTT				.00	
			P 94	NTT	.55-	XCC		.55-	
			P 93	NTT	13.55-	XCC	.03-	13.52-	
			P	SPS	1,600.21	XCC	4.01	1,596.20	
			P	STS	2,415.86	XCC	6.05	2,409.81	
			P	ZPT	40.33			40.33	
			P	ZTT	78.35	XCC	.20	78.15	
									45,151.36
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 19	MTT	158.36	XCC	.40	157.96	
			C 18	MTT	71.41	XCC	.18	71.23	
			C 17	MTT	1.67-	XCC		1.67-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.06	XCC		.06	
			C 14	MTT	.17	XCC		.17	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	1.17	XCC		1.17	
			C 18	NTT	2.66	XCC	.01	2.65	
			C 17	NTT	.36	XCC		.36	
			C 16	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	7,545.67	XCC	18.86	7,526.81	
			C	UTT	14.87	XCC	.04	14.83	
			C	ZTT	86.80	XCC	.22	86.58	
			P 18	MPP	4.24	XCC	.01	4.23	
			P 17	MPP	5.34	XCC	.01	5.33	
			P 16	MPP	3.66	XCC	.01	3.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	1.94	XCC		1.94	
					P 14	MPP	1.51	XCC		1.51	
					P 13	MPP	.49	XCC		.49	
					P 12	MPP		XCC		.00	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.24	XCC		.24	
					P 18	MTT	41.38			41.38	
					P 17	MTT	29.71			29.71	
					P 16	MTT	9.43			9.43	
					P 15	MTT	3.38			3.38	
					P 14	MTT	2.55			2.55	
					P 13	MTT	.61			.61	
					P 12	MTT				.00	
					P 10	MTT	.09			.09	
					P 09	MTT	.17			.17	
					P 18	NTT	1.49			1.49	
					P 17	NTT	.86			.86	
					P 16	NTT	.13			.13	
					P 15	NTT	1.72			1.72	
					P 13	NTT				.00	
					P 11	NTT	.04			.04	
					P 10	NTT				.00	
					P 09	NTT	.08			.08	
					P 08	NTT	.07			.07	
					P 06	NTT				.00	
					P 05	NTT	.39			.39	
					P 04	NTT	.20			.20	
					P 03	NTT				.00	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.22	XCC		.22	
					P 00	NTT	.20	XCC		.20	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT		XCC		.00	
					P 97	NTT	.10	XCC		.10	
					P 94	NTT	.07	XCC		.07	
					P 93	NTT	.11-	XCC		.11-	
					P 91	NTT	.08	XCC		.08	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 85	NTT	.07	XCC		.07	
					P	SPS	169.17	XCC	.43	168.74	
					P	STS	304.73	XCC	.75	303.98	
					P	UTT	2.70	XCC		2.70	
					P	ZTT	12.88	XCC	.02	12.86	
SU01	DELINQUENT WATER FEES		OKJ	ACR	ACR	C	STA			90.15	8,458.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	13,415.00			13,415.00	90.15
		C	STB	15.00			15.00	
		P	SPA	1,371.02			1,371.02	
		P	STA	1,995.00			1,995.00	
								16,796.02
TOTAL AGENCY TRANSFERS				70,629.49		133.00		70,496.49

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

PAGE: 780
 DATE: 05/04/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 19	MTT	304.37	XCC	.76	303.61	
			C 18	MTT	103.46	XCC	.26	103.20	
			C 17	MTT	14.48-	XCC	.04-	14.44-	
			C 16	MTT	.09	XCC		.09	
			C 14	MTT	1.13	XCC		1.13	
			C 19	NTT	2.04	XCC	.01	2.03	
			C 18	NTT	3.22	XCC	.01	3.21	
			C	STS	10,408.51	XCC	26.02	10,382.49	
			C	UTT	49.42	XCC	.12	49.30	
			C	ZTT	93.36	XCC	.23	93.13	
			P 18	MPP	4.29	XCC	.01	4.28	
			P 17	MPP	4.57	XCC	.01	4.56	
			P 16	MPP	4.26	XCC	.01	4.25	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP	.85	XCC		.85	
			P 18	MTT	42.82			42.82	
			P 17	MTT	27.62			27.62	
			P 16	MTT	10.93			10.93	
			P 15	MTT	.08			.08	
			P 14	MTT	1.10			1.10	
			P 11	NTT				.00	
			P 09	NTT	.44			.44	
			P 05	NTT	3.36			3.36	
			P 02	NTT	.34	XCC		.34	
			P 01	NTT	.14	XCC		.14	
			P 97	NTT	1.07	XCC		1.07	
			P 85	NTT	.45	XCC		.45	
			P 17	NTT	1.46			1.46	
			P 15	NTT	2.49			2.49	
			P	SPS	88.63			88.63	
			P	STS	183.04	XCC	.47	182.57	
			P	UPT	15.00			15.00	
			P	UTT	6.14	XCC		6.14	
			P	ZPT	36.80			36.80	
			P	ZTT	15.77	XCC	.03	15.74	
									11,374.90
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	47.24	XCC	.12	47.12	47.12
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 19	MTT	274.94	XCC	.69	274.25	
			C 18	MTT	204.77	XCC	.51	204.26	
			C 17	MTT	.05-	XCC		.05-	
			C 18	NTT	7.44	XCC	.02	7.42	
			C 17	NTT	2.51	XCC	.01	2.50	
			C	STS	14,448.86	XCC	36.12	14,412.74	
			C	UTT	35.98	XCC	.09	35.89	
			C	ZTT	86.66	XCC	.22	86.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 781
 DATE: 05/04/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MPP	7.40	XCC	.02	7.38	
					P 17	MPP	6.18	XCC	.02	6.16	
					P 16	MPP	.15-	XCC		.15-	
					P 15	MPP	2.72	XCC	.01	2.71	
					P 14	MPP	.47	XCC		.47	
					P 18	MTT	67.11			67.11	
					P 17	MTT	27.14			27.14	
					P 16	MTT	.62			.62	
					P 15	MTT	4.46			4.46	
					P 14	MTT	.77			.77	
					P 09	NTT	.16			.16	
					P 18	NTT	8.74			8.74	
					P 17	NTT	4.01			4.01	
					P 15	NTT				.00	
					P	SPS	111.71			111.71	
					P	STS	259.26	XCC	.64	258.62	
					P	UPT	28.14-			28.14-	
					P	UTT	.69	XCC		.69	
					P	ZPT	9.02	XCC		9.02	
					P	ZTT	9.36	XCC	.01	9.35	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	35.95	XCC	.09	35.86	15,514.28
											35.86
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	19,358.58			19,358.58	
					C	STB	15.18			15.18	
					C	ZTA	122.48			122.48	
					P	SPA	315.01			315.01	
					P	STA	563.74			563.74	
					P	ZTA	20.94			20.94	
											20,395.93
TOTAL AGENCY TRANSFERS							47,434.56		66.47		47,368.09

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

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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

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 19	MLT	7,638.10	XCC	19.10	7,619.00	
			C 19	NLT	201.91	XCC	.50	201.41	
			C	SLS	264,577.82	XCC	661.44	263,916.38	
			C	ULT	4,938.79	XCC	12.35	4,926.44	
			C	ZLT	3,776.97	XCC	9.44	3,767.53	
			P 18	MLT	1,988.90			1,988.90	
			P 17	MLT	1,178.91			1,178.91	
			P 16	MLT	234.97			234.97	
			P 15	MLT	12.07			12.07	
			P 14	MLT	45.15			45.15	
			P 13	MLT	80.61			80.61	
			P 12	MLT	1.29			1.29	
			P 11	MLT	6.62			6.62	
			P 18	MMT	148.39			148.39	
			P 17	MMT	286.50			286.50	
			P 16	MMT	172.67			172.67	
			P 15	MMT	23.56			23.56	
			P 14	MMT	33.71			33.71	
			P 13	MMT	55.03			55.03	
			P 12	MMT	28.79			28.79	
			P 10	MMT	8.57			8.57	
			P 14	NLT	7.85			7.85	
			P 09	NLT	2.97			2.97	
			P 08	NLT	4.20			4.20	
			P 07	NLT	9.41			9.41	
			P 06	NLT	81.56			81.56	
			P 05	NLT	11.35			11.35	
			P 02	NLT	30.73	XCC	.08	30.65	
			P 01	NLT	1.04	XCC		1.04	
			P 00	NLT	10.88	XCC	.03	10.85	
			P 98	NLT	2.06	XCC	.01	2.05	
			P 18	NLT	54.23			54.23	
			P 17	NLT	13.22			13.22	
			P	SLS	19,957.35	XCC	49.90	19,907.45	
			P	SMS	10,591.22	XCC	26.49	10,564.73	
			P	ULT	6.70	XCC	.01	6.69	
			P	ZLT	57.49	XCC	.08	57.41	
									305,649.28
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 19	MLT	1,440.62	XCC	3.60	1,437.02	
			C 19	NLT	97.88	XCC	.24	97.64	
			C	SLS	45,877.72	XCC	114.69	45,763.03	
			C	ULT	3.69	XCC	.01	3.68	
			P 17	MLT	183.59			183.59	
			P 16	MLT	48.21			48.21	
			P 18	MLT	107.88			107.88	
			P 15	MMT	6.42			6.42	

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

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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 17	MMT	57.14			57.14	
			P 16	MMT	17.21			17.21	
			P 18	MMT	4.44			4.44	
			P 18	NLT	5.77			5.77	
			P	SLS	5,712.90			5,712.90	
			P	SMS	3,251.65			3,251.65	
									56,696.58
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 19	MLT	2,280.91	XCC	5.70	2,275.21	
			C 19	NLT	54.91	XCC	.14	54.77	
			C	SLS	198,546.12	XCC	496.37	198,049.75	
			C	ULT	43.46	XCC	.11	43.35	
			C	ZLT	2,996.04	XCC	7.49	2,988.55	
			P 18	MLT	849.55			849.55	
			P 17	MLT	461.11			461.11	
			P 16	MLT	121.45			121.45	
			P 15	MLT	6.17			6.17	
			P 14	MLT	4.12			4.12	
			P 13	MLT	31.10			31.10	
			P 12	MLT	4.58-			4.58-	
			P 11	MLT	.00			.00	
			P 18	MMT	69.65			69.65	
			P 17	MMT	119.77			119.77	
			P 16	MMT	67.78			67.78	
			P 15	MMT	9.38			9.38	
			P 14	MMT	2.61			2.61	
			P 13	MMT	24.25			24.25	
			P 12	MMT	7.88			7.88	
			P 10	MMT	4.33-			4.33-	
			P 18	NLT	76.80			76.80	
			P 17	NLT	2.08			2.08	
			P 14	NLT	2.36-			2.36-	
			P 09	NLT	3.15			3.15	
			P 08	NLT	10.70			10.70	
			P 07	NLT	5.30			5.30	
			P 06	NLT	60.99			60.99	
			P 05	NLT	23.22			23.22	
			P 02	NLT	62.86	XCC	.16	62.70	
			P 01	NLT	2.14	XCC	.01	2.13	
			P 00	NLT	6.23-	XCC	.02-	6.21-	
			P 98	NLT		XCC		.00	
			P	SLS	19,598.86	XCC	49.01	19,549.85	
			P	SMS	10,679.06	XCC	26.69	10,652.37	
			P	ULT	2.05	XCC	.01	2.04	
			P	ZLT	4.11	XCC		4.11	
									235,624.41
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 19	MTT	262.79	XCC	.66	262.13	

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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	120.18	XCC	.30	119.88	
		C 17	MTT	2.86-	XCC	.01-	2.85-	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT	.29	XCC		.29	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	1.94	XCC		1.94	
		C 18	NTT	4.47	XCC	.01	4.46	
		C 17	NTT	.60	XCC		.60	
		C 16	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	12,522.27	XCC	31.31	12,490.96	
		C	UTT	24.67	XCC	.06	24.61	
		C	ZTT	144.04	XCC	.36	143.68	
		P 18	MPP	7.14	XCC	.02	7.12	
		P 17	MPP	9.14	XCC	.02	9.12	
		P 16	MPP	6.35	XCC	.02	6.33	
		P 15	MPP	3.38	XCC	.01	3.37	
		P 14	MPP	2.57	XCC	.01	2.56	
		P 13	MPP	.82	XCC		.82	
		P 12	MPP		XCC		.00	
		P 10	MPP	.15	XCC		.15	
		P 09	MPP	.39	XCC		.39	
		P 18	MTT	69.66			69.66	
		P 17	MTT	50.88			50.88	
		P 16	MTT	16.37			16.37	
		P 15	MTT	5.88			5.88	
		P 14	MTT	4.36			4.36	
		P 13	MTT	1.02			1.02	
		P 12	MTT				.00	
		P 10	MTT	.13			.13	
		P 09	MTT	.29			.29	
		P 17	NTT	1.47			1.47	
		P 16	NTT	.22			.22	
		P 15	NTT	3.00			3.00	
		P 13	NTT				.00	
		P 11	NTT	.07			.07	
		P 10	NTT				.00	
		P 09	NTT	.14			.14	
		P 08	NTT	.13			.13	
		P 06	NTT				.00	
		P 05	NTT	.63			.63	
		P 04	NTT	.30			.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 785
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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 04/15/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT				.00	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.34	XCC		.34	
		P 00	NTT	.29	XCC		.29	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT		XCC		.00	
		P 97	NTT	.17	XCC		.17	
		P 94	NTT		XCC		.00	
		P 93	NTT	.19-	XCC		.19-	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 18	NTT	2.52			2.52	
		P	SPS	284.73	XCC	.71	284.02	
		P	STS	512.88	XCC	1.28	511.60	
		P	UTT	4.16	XCC		4.16	
		P	ZTT	21.53	XCC	.04	21.49	
								14,054.71
TOTAL AGENCY TRANSFERS				613,518.72		1,493.74		612,024.98

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

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GRAND TOTALS:

AGENCY TRANSFERS	34,675,660.17		
AGENCY DEDUCTION		55,241.29	
NET AGENCY TRANSFERS			34,620,418.88
EXCESS AMOUNT		.00	
