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

PAGE: 1
 DATE: 05/07/2020

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

**** COLLECTIONS FROM 01/01/2020 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	AAA FAD FAD	C	HAJ	3,109.53-			3,109.53-	
			HJJ	3,960.95			3,960.95	
			HRX	660,914.11			660,914.11	
			HSX	32,363.11			32,363.11	
							694,128.64	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C	HJJ	3,961.86			3,961.86	
			HSX	32,383.51			32,383.51	
								36,345.37
TOTAL AGENCY TRANSFERS				730,474.01		.00		730,474.01

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	4,703.17-			4,703.17-	
			HJJ	5,995.28			5,995.28	
			HRX	999,633.94			999,633.94	
			HSX	49,004.59			49,004.59	
							1,049,930.64	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	HJJ	5,994.13			5,994.13	
			HSX	48,979.03			48,979.03	
								54,973.16
TOTAL AGENCY TRANSFERS				1,104,903.80		.00		1,104,903.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 3
DATE: 05/07/2020

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	5,928.11		5,928.11	5,928.11
TOTAL AGENCY TRANSFERS			<u>5,928.11</u>	<u>.00</u>		<u>5,928.11</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 4
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AGENCY: AC02 AUD/CONTR ADMIN ACCTS
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP 750 750	C XDH		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 5
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AGENCY: BF01 FLOOD CONTROL ZONE 1
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/01/2020 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	HAJ	258.27-	XCC	.65-	257.62-	
		C	HJJ	326.29	XCC	.81	325.48	
		C	HRX	54,894.50	XCC	137.24	54,757.26	
		C	HSX	2,644.73	XCC	6.61	2,638.12	
								57,463.24
TOTAL AGENCY TRANSFERS				57,607.25		144.01		57,463.24

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PAGE: 6
 DATE: 05/07/2020

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	85.36-	XCC	.21-	85.15-	
		C	HJJ	107.72	XCC	.26	107.46	
		C	HRX	18,143.33	XCC	45.36	18,097.97	
		C	HSX	875.59	XCC	2.19	873.40	
								18,993.68
TOTAL AGENCY TRANSFERS				19,041.28		47.60		18,993.68

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	62.08-	XCC	.16-	61.92-	
		C	HJJ	79.75	XCC	.20	79.55	
		C	HRX	13,194.21	XCC	32.99	13,161.22	
		C	HSX	654.78	XCC	1.63	653.15	
								13,832.00
TOTAL AGENCY TRANSFERS				13,866.66		34.66		13,832.00

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	67.12-	XCC	.17-	66.95-	
		C	HJJ	87.76	XCC	.21	87.55	
		C	HRX	14,267.06	XCC	35.67	14,231.39	
		C	HSX	729.86	XCC	1.82	728.04	
								14,980.03
TOTAL AGENCY TRANSFERS				15,017.56		37.53		14,980.03

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	5.66-	XCC	.01-	5.65-	
		C	HJJ	7.35	XCC	.02	7.33	
		C	HRX	1,203.31	XCC	3.01	1,200.30	
		C	HSX	60.75	XCC	.15	60.60	
								1,262.58
TOTAL AGENCY TRANSFERS				1,265.75		3.17		1,262.58

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	19.49-	XCC	.05-	19.44-	
		C	HJJ	25.04	XCC	.06	24.98	
		C	HRX	4,141.74	XCC	10.35	4,131.39	
		C	HSX	207.94	XCC	.52	207.42	
								4,344.35
TOTAL AGENCY TRANSFERS				4,355.23		10.88		4,344.35

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	24.32-	XCC	.06-	24.26-	
		C	HJJ	30.72	XCC	.08	30.64	
		C	HRX	5,169.04	XCC	12.92	5,156.12	
		C	HSX	249.12	XCC	.62	248.50	
								5,411.00
TOTAL AGENCY TRANSFERS				5,424.56		13.56		5,411.00

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

**** COLLECTIONS FROM 01/01/2020 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 HAJ	7.00-	XCC	.02-	6.98-	
		C HJJ	9.06	XCC	.02	9.04	
		C HRX	1,487.15	XCC	3.72	1,483.43	
		C HSX	74.96	XCC	.19	74.77	
							1,560.26
TOTAL AGENCY TRANSFERS			1,564.17		3.91		1,560.26

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	175.19-	XCC	.44-	174.75-	
		C	HJJ	224.92	XCC	.56	224.36	
		C	HRX	37,234.61	XCC	93.09	37,141.52	
		C	HSX	1,845.22	XCC	4.62	1,840.60	
								39,031.73
TOTAL AGENCY TRANSFERS				39,129.56		97.83		39,031.73

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	106.61-			106.61-	23,799.25
				HJJ	135.88			135.88	
				HRX	22,659.49			22,659.49	
				HSX	1,110.49			1,110.49	
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C	HAJ	7.34-			7.34-	1,638.93
				HJJ	9.42			9.42	
				HRX	1,559.10			1,559.10	
				HSX	77.75			77.75	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C	HAJ	36.44-			36.44-	8,135.40
				HJJ	46.47			46.47	
				HRX	7,745.55			7,745.55	
				HSX	379.82			379.82	
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C	HAJ	25.18-			25.18-	5,619.76
				HJJ	32.07			32.07	
				HRX	5,350.90			5,350.90	
				HSX	261.97			261.97	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C	HAJ	9.06-			9.06-	2,023.16
				HJJ	11.56			11.56	
				HRX	1,926.09			1,926.09	
				HSX	94.57			94.57	
TOTAL AGENCY TRANSFERS					41,216.50		.00	41,216.50	

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

92301-0010

**** COLLECTIONS FROM 01/01/2020 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	HAJ	2.52-			2.52-	
			HJJ	3.28			3.28	
			HRX	535.15			535.15	
			HSX	27.43			27.43	
							563.34	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C	HJJ	3.29			3.29	
			HSX	27.65			27.65	
								30.94
TOTAL AGENCY TRANSFERS				594.28		.00		594.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC03 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA
 ATTN: FINANCE DEPT.

92307

**** COLLECTIONS FROM 01/01/2020 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	HAJ	61.27-			61.27-	
			HJJ	79.23			79.23	
			HRX	13,021.92			13,021.92	
			HSX	652.28			652.28	
							13,692.16	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	HJJ	79.25			79.25	
			HSX	652.82			652.82	
								732.07
TOTAL AGENCY TRANSFERS				14,424.23		.00		14,424.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 17
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AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 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	OAC ACR ACR	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OAC ACR ACR	C	HAJ	12.59-			12.59-	
		C	HJJ	16.31			16.31	
		C	HRX	2,675.18			2,675.18	
		C	HSX	137.42			137.42	
								2,816.32
GA02 BARSTOW PARK - GTL	OAC ACR ACR	C	HAJ	8.41-			8.41-	
		C	HJJ	10.93			10.93	
		C	HRX	1,788.18			1,788.18	
		C	HSX	92.04			92.04	
								1,882.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C	HJJ	16.32			16.32	
		C	HSX	137.59			137.59	
								153.91
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C	HJJ	10.93			10.93	
		C	HSX	92.02			92.02	
								102.95
TOTAL AGENCY TRANSFERS				4,955.92		.00		4,955.92

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

92315

**** COLLECTIONS FROM 01/01/2020 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	OAE	ACR	ACR	C	HAJ	41.39-			41.39-	
					C	HJJ	53.88			53.88	
					C	HRX	8,795.81			8,795.81	
					C	HSX	444.58			444.58	
											9,252.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	53.88			53.88	
					C	HSX	444.62			444.62	
											498.50
TOTAL AGENCY TRANSFERS							9,751.38		.00		9,751.38

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

91710-0667

**** COLLECTIONS FROM 01/01/2020 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	C	HAJ				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	HAJ	150.36-			150.36-	.00	
					C	HJJ	187.20			187.20		
					C	HRX	31,959.15			31,959.15		
					C	HSX	1,502.68			1,502.68		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	187.23			187.23	33,498.67	
					C	HSX	1,503.36			1,503.36		
							<u>35,189.26</u>		<u>.00</u>		<u>35,189.26</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	68.36-			68.36-	
			HJJ	87.28			87.28	
			HRX	14,528.67			14,528.67	
			HSX	708.95			708.95	
							15,256.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCT ACR ACR	C	HJJ	87.30			87.30	
			HSX	709.58			709.58	
								796.88
TOTAL AGENCY TRANSFERS				16,053.42		.00		16,053.42

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

92324-0831

**** COLLECTIONS FROM 01/01/2020 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	OAI ACR ACR	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OAI ACR ACR	C	HAI	52.39-			52.39-	.00
		C	HJJ	65.12			65.12	
		C	HRX	11,134.66			11,134.66	
		C	HSX	528.62			528.62	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	HJJ	65.13			65.13	11,676.01
		C	HSX	528.99			528.99	
TOTAL AGENCY TRANSFERS				12,270.13		.00		12,270.13

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

92335-3528

**** COLLECTIONS FROM 01/01/2020 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	OAM	ACR	ACR	C	HJ	32.54-			32.54-	
					C	HJJ	40.78			40.78	
					C	HRX	6,915.49			6,915.49	
					C	HSX	331.95			331.95	
											7,255.68
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HJ	.44-			.44-	
					C	HJJ	.59			.59	
					C	HRX	94.22			94.22	
					C	HSX	4.92			4.92	
											99.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	40.85			40.85	
					C	HSX	333.37			333.37	
											374.22
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.59			.59	
					C	HSX	4.92			4.92	
											5.51
TOTAL AGENCY TRANSFERS							7,734.70		.00		7,734.70

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

92313-5295

**** COLLECTIONS FROM 01/01/2020 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	HAJ	4.19-			4.19-	
			HJJ	5.78			5.78	
			HRX	890.76			890.76	
			HSX	49.30			49.30	
							941.65	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C	HJJ	5.77			5.77	
			HSX	49.40			49.40	
								55.17
TOTAL AGENCY TRANSFERS				996.82		.00		996.82

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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 01/01/2020 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	HAJ	89.80-			89.80-	
			HJJ	117.19			117.19	
			HRX	19,087.07			19,087.07	
			HSX	968.74			968.74	
							20,083.20	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	HJJ	117.21			117.21	
			HSX	969.13			969.13	
								1,086.34
TOTAL AGENCY TRANSFERS				21,169.54		.00		21,169.54

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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 01/01/2020 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	HAJ	16.03-			16.03-		
			C	HJJ	21.15			21.15	
			C	HRX	3,406.40			3,406.40	
			C	HSX	173.79			173.79	
							3,585.31		
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C	HJJ	21.16			21.16		
			C	HSX	173.94			173.94	
								195.10	
TOTAL AGENCY TRANSFERS				3,780.41		.00		3,780.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC17 CITY OF HESPERIA
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O MANAGEMENT SERVICES

**** COLLECTIONS FROM 01/01/2020 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	HAJ	11.27-			11.27-	
			C	HJJ	7.84		7.84	
			C	HRX	2,395.97		2,395.97	
			C	HSX	65.77		65.77	
							2,458.31	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C	HJJ	7.86			7.86	
			C	HSX	66.41		66.41	
								74.27
TOTAL AGENCY TRANSFERS				2,532.58		.00		2,532.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC18 CITY OF MONTCLAIR
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2020 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	HAJ	37.87-			37.87-	
			HJJ	50.11			50.11	
			HRX	8,048.49			8,048.49	
			HSX	414.00			414.00	
							8,474.73	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C	HJJ	50.13			50.13	
			HSX	414.26			414.26	
								464.39
TOTAL AGENCY TRANSFERS				8,939.12		.00		8,939.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC20 CITY OF NEEDLES
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA
 ATTN: FINANCE DIRECTOR

92363

**** COLLECTIONS FROM 01/01/2020 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	OAV ACR ACR	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OAV ACR ACR	C	HAJ	7.76-			7.76-	.00
		C	HJJ	10.26			10.26	
		C	HRX	1,650.05			1,650.05	
		C	HSX	94.72			94.72	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C	HJJ	10.26			10.26	1,747.27
		C	HSX	94.77			94.77	
TOTAL AGENCY TRANSFERS				1,852.30		.00		1,852.30

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

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

**** COLLECTIONS FROM 01/01/2020 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	OAX	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA02	DEBT SERVICE	OAX	ACR	ACR	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	HAI	475.57-			475.57-	
					C	HJJ	578.57			578.57	
					C	HRX	101,078.34			101,078.34	
					C	HSX	4,613.52			4,613.52	
											105,794.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	578.64			578.64	
					C	HSX	4,614.87			4,614.87	
											5,193.51
TOTAL AGENCY TRANSFERS							110,988.37		.00		110,988.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2020 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	OBN	ACR	ACR	C	HJH	106.34-			106.34-	
					C	HJJ	137.30			137.30	
					C	HRX	22,601.75			22,601.75	
					C	HSX	1,122.90			1,122.90	
											23,755.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	137.36			137.36	
					C	HSX	1,124.35			1,124.35	
											1,261.71
TOTAL AGENCY TRANSFERS							25,017.32		.00		25,017.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC26 CITY OF REDLANDS
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/01/2020 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	OAZ	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	HAJ				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAJ	259.93-			259.93-	
					C	HJJ	329.12			329.12	
					C	HRX	55,246.65			55,246.65	
					C	HSX	2,689.58			2,689.58	
											58,005.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	329.14			329.14	
					C	HSX	2,690.23			2,690.23	
											3,019.37
TOTAL AGENCY TRANSFERS							61,024.79		.00		61,024.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC28 CITY OF RIALTO
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 01/01/2020 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	OBB	ACR	ACR	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	HAI	92.54-			92.54-	.00	
					C	HJJ	119.17			119.17		
					C	HRX	19,668.63			19,668.63		
					C	HSX	967.68			967.68		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	119.19			119.19	20,662.94	
					C	HSX	968.52			968.52		
							21,750.65			.00	21,750.65	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HAI	29.45-			29.45-	.00
					C	HJJ	44.37			44.37	
					C	HRX	6,259.21	XDH	6,259.21	.00	
					C	HSX	911.32			911.32	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	44.45	XJH	44.45	.00	926.24
					C	HSX	912.89	XSH	912.89	.00	
TOTAL AGENCY TRANSFERS							8,142.79		7,216.55		926.24

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	22.71-			22.71-	
			HJJ	30.03			30.03	
			HRX	4,826.04			4,826.04	
			HSX	252.70			252.70	
							5,086.06	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	HJJ	30.05			30.05	
			HSX	252.97			252.97	
								283.02
TOTAL AGENCY TRANSFERS				5,369.08		.00		5,369.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 35
 DATE: 05/07/2020

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

91785-0460

**** COLLECTIONS FROM 01/01/2020 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	HAJ	97.42-			97.42-	
			HJJ	156.14			156.14	
			HRX	20,705.87			20,705.87	
			HSX	1,683.74			1,683.74	
							22,448.33	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	HJJ	156.17			156.17	
			HSX	1,684.35			1,684.35	
								1,840.52
TOTAL AGENCY TRANSFERS				24,288.85		.00		24,288.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 36
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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 01/01/2020 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	HAJ	2.11-			2.11-	
		C	HJJ	2.79			2.79	
		C	HRX	449.33			449.33	
		C	HSX	23.49			23.49	
								473.50
TOTAL AGENCY TRANSFERS				473.50		.00		473.50

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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 01/01/2020 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	HAJ	101.83-			101.83-	
			HJJ	135.88			135.88	
			HRX	21,643.98			21,643.98	
			HSX	1,140.07			1,140.07	
							22,818.10	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	HJJ	135.92			135.92	
			HSX	1,140.79			1,140.79	
								1,276.71
TOTAL AGENCY TRANSFERS				24,094.81		.00		24,094.81

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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 01/01/2020 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	HAJ	143.33-			143.33-	
			HJJ	185.93			185.93	
			HRX	30,464.06			30,464.06	
			HSX	1,528.92			1,528.92	
							32,035.58	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	HJJ	185.95			185.95	
			HSX	1,529.32			1,529.32	
								1,715.27
TOTAL AGENCY TRANSFERS				33,750.85		.00		33,750.85

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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 01/01/2020 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	HAJ	38.56-			38.56-	
			HJJ	49.82			49.82	
			HRX	8,197.14			8,197.14	
			HSX	412.80			412.80	
							8,621.20	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	HJJ	49.81			49.81	
			HSX	412.98			412.98	
								462.79
TOTAL AGENCY TRANSFERS				9,083.99		.00		9,083.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 01/01/2020 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 STREET LIGHT	OAB ACR ACR	C	HAJ	2.68-	XCC	.01-	2.67-	
		C	HJJ	3.37	XCC	.01	3.36	
		C	HRX	569.36	XCC	1.42	567.94	
		C	HSX	27.38	XCC	.06	27.32	
								595.95
TOTAL AGENCY TRANSFERS				597.43		1.48		595.95

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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 01/01/2020 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	OAE	ACR	ACR	C	HAJ	62.42-	XCC	.16-	62.26-		
					C	HJJ	81.28	XCC	.20	81.08		
					C	HRX	13,265.98	XCC	33.16	13,232.82		
					C	HSX	670.49	XCC	1.67	668.82		
							13,955.33	34.87		13,920.46		
TOTAL AGENCY TRANSFERS												13,920.46

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

**** COLLECTIONS FROM 01/01/2020 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	OAM	ACR	ACR	C	HAI	195.26-	XCC	.49-	194.77-		
					C	HJJ	247.49	XCC	.61	246.88		
					C	HRX	41,502.23	XCC	103.76	41,398.47		
					C	HSX	2,018.56	XCC	5.05	2,013.51		
							43,573.02	108.93		43,464.09		
TOTAL AGENCY TRANSFERS												43,464.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 01/01/2020 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	590 300 2442	C	HAJ		XCC		.00	
		C	HJJ	73.34	XCC	.18	73.16	
		C	HRX		XCC		.00	
		C	HSX	616.00	XCC	1.53	614.47	
								687.63
TOTAL AGENCY TRANSFERS				689.34		1.71		687.63

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

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 DATE: 05/07/2020

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

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HAJ	3.94-	XCC	.01-	3.93-	.00
		C	HJJ	5.22	XCC	.01	5.21	
		C	HRX	836.73	XCC	2.09	834.64	
		C	HSX	43.62	XCC	.11	43.51	
TOTAL AGENCY TRANSFERS				881.63		2.20		879.43

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ	260.24-	XCC	.65-	259.59-	
		C	HJJ	336.08	XCC	.84	335.24	
		C	HRX	55,312.62	XCC	138.28	55,174.34	
		C	HSX	2,749.84	XCC	6.86	2,742.98	
								57,992.97
TOTAL AGENCY TRANSFERS				58,138.30		145.33		57,992.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CS33 VICTORVILLE WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2020 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 IMP DIST 1	OBL ACR ACR	C	HAJ		XCC		.00	
			HRX	.32	XCC	.32		
			HSX	.02	XCC	.02		
								.34
GA02 GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C	HAJ	7.89-	XCC	.02-	7.87-	
			HJJ	10.43	XCC	.03	10.40	
			HRX	1,677.05	XCC	4.19	1,672.86	
			HSX	87.14	XCC	.22	86.92	
								1,762.31
TOTAL AGENCY TRANSFERS				1,767.07		4.42		1,762.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 47
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AGENCY: CS34 VICTORVILLE FIRE DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2020 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	OBL ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	.04	XCC		.04	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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

**** COLLECTIONS FROM 01/01/2020 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	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	.04	XCC		.04	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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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 01/01/2020 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		OBL	ACR	ACR	C	HAJ		XCC	.00		
						C	HJJ		XCC	.00		
						C	HRX		XCC	.00		
						C	HSX	.02	XCC	.02		
							.02		.00	.02	.02	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 01/01/2020 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	HAI	8.00-	XCC	.02-	7.98-	
		C	HJJ	10.79	XCC	.03	10.76	
		C	HRX	1,700.54	XCC	4.25	1,696.29	
		C	HSX	91.02	XCC	.22	90.80	
								1,789.87
TOTAL AGENCY TRANSFERS				1,794.35		4.48		1,789.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							208.28
TOTAL AGENCY TRANSFERS			208.80		.52		208.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR03 ADELANTO RDA PROJECT 3
 ADDRESS: P.O. BOX 10
 ADELANTO, CA 92301
 ATTN: GEORGE HARRIS

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	26.48	XCC	.07	26.41	
		C	HSX	53.52	XCC	.13	53.39	
		C	HSX	43.34	XCC	.11	43.23	
		C	HSX				.00	
								850.24
TOTAL AGENCY TRANSFERS				852.37		2.13		850.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 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 01/01/2020 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	HRX	999.60	XCC	2.50	997.10	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.62	XCC		1.62	
		C	HSX	34.65	XCC	.09	34.56	
		C	HSX	40.55	XCC	.10	40.45	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								905.04
TOTAL AGENCY TRANSFERS				9,873.28		24.69		9,848.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	41.70	XCC	.10	41.60	
		C	HSX	103.50	XCC	.26	103.24	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								2,487.72
TOTAL AGENCY TRANSFERS				2,493.95		6.23		2,487.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	11.05	XCC	.03	11.02	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								405.96
TOTAL AGENCY TRANSFERS				406.98		1.02		405.96

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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 01/01/2020 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
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.76	XCC		.76	
		C	HSX		XCC		.00	
		C	HSX	.04	XCC		.04	
		C	HSX	34.59	XCC	.09	34.50	
		C	HSX	35.45	XCC	.09	35.36	
		C	HSX	22.68	XCC	.06	22.62	
		C	HSX		XCC		.00	
								1,779.62
TOTAL AGENCY TRANSFERS				1,926.62		4.82		1,921.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 01/01/2020 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	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	.16	XCC		.16	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.21	XCC		.21	
		C	HJJ	1.12	XCC		1.12	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	7.31	XCC	.02	7.29	
		C	HSX		XCC		.00	

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

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,088.13	XCC	5.22	2,082.91	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	106.74	XCC	.27	106.47	
		C	HSX	387.96	XCC	.97	386.99	
		C	HSX	248.05	XCC	.62	247.43	
		C	HSX	52.65	XCC	.13	52.52	
		C	HSX		XCC		.00	
RG03 TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	HAI		XCC		.00	3,299.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				9,207.18		23.00	.00	9,184.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 01/01/2020 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	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	.75	XCC		.75	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.20	XCC		.20	
		C	HJJ	.30	XCC		.30	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

PGM-ID: PI867
 TIME: 21:15:17

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

PAGE: 129
 DATE: 05/07/2020

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

91710-0667

**** COLLECTIONS FROM 01/01/2020 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	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	

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

PAGE: 146
 DATE: 05/07/2020

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

91710-0667

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				22,496.88		56.24	22,440.64	

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 TIME: 21:15:17

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

PAGE: 148
 DATE: 05/07/2020

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

92324

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	76.47	XCC	.19	76.28	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.81	XCC		.81	
		C	HSX	1.07	XCC		1.07	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C	HAI		XCC		.00	75.81
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	

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 TIME: 21:15:17

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

PAGE: 150
 DATE: 05/07/2020

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

92324

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.98	XCC	.01	4.97	
		C	HSX	6.57	XCC	.02	6.55	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				608.66		1.51		607.15

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

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

**** COLLECTIONS FROM 01/01/2020 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	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ	36.34	XCC	.09	36.25	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	20.41	XCC	.05	20.36	
		C	HJJ	57.20	XCC	.14	57.06	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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 TIME: 21:15:17

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

PAGE: 156
 DATE: 05/07/2020

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

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	28.26	XCC	.07	28.19	
		C	HSX	251.94	XCC	.63	251.31	
		C	HSX	128.11	XCC	.32	127.79	
		C	HSX	60.86	XCC	.15	60.71	
		C	HSX		XCC		.00	
				12,974.88	32.42		11,320.66	12,942.46
TOTAL AGENCY TRANSFERS								

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 TIME: 21:15:17

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

PAGE: 160
 DATE: 05/07/2020

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

92324

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
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TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 21:15:17

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

PAGE: 164
 DATE: 05/07/2020

AGENCY: RR22 COLTON RDA PROJECT 2
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
											<u>.00</u>

TOTAL AGENCY TRANSFERS

PGM-ID: PI867
TIME: 21:15:17

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

PAGE: 173
DATE: 05/07/2020

AGENCY: RR24 COLTON RDA PROJECT 4
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX	398.13	XCC	1.00	397.13		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	30.77	XCC	.08	30.69		
					C	HSX		XCC		.00		
					C	HSX	22.08	XCC	.06	22.02		
					C	HSX		XCC		.00		
<hr/>												
TOTAL AGENCY TRANSFERS							4,106.15		10.28		449.84	4,095.87

PGM-ID: PI867
 TIME: 21:15:17

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

PAGE: 175
 DATE: 05/07/2020

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

92324

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	36.75	XCC	.09	36.66	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	19.12	XCC	.05	19.07	
		C	HSX		XCC		.00	
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	HAI		XCC		.00	57.82
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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 TIME: 21:15:17

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

PAGE: 182
 DATE: 05/07/2020

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

92324

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.59	XCC		1.59	
		C	HSX	43.66	XCC	.11	43.55	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,325.05
TOTAL AGENCY TRANSFERS				1,973.60		4.93		1,968.67

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 TIME: 21:15:17

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

PAGE: 186
 DATE: 05/07/2020

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2020 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	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,903.39	XCC	9.76	3,893.63	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

PAGE: 187
 DATE: 05/07/2020

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	15.86	XCC	.04	15.82	
					C	HSX	126.45	XCC	.32	126.13	
					C	HSX	46.36	XCC	.12	46.24	
					C	HSX	19.06	XCC	.05	19.01	
					C	HSX		XCC		.00	
<hr/>											
TOTAL AGENCY TRANSFERS							4,961.16		12.43		4,948.73

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 TIME: 21:15:17

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

PAGE: 189
 DATE: 05/07/2020

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

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	168.35	XCC	.42	167.93	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.98	XCC		1.98	
		C	HSX	5.92	XCC	.01	5.91	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA 27G1		XCC		.00	181.59
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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

PAGE: 191
DATE: 05/07/2020

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

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,181.41	XCC	2.95	1,178.46	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	12.20	XCC	.03	12.17	
					C	HSX	36.46	XCC	.09	36.37	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											1,264.80
TOTAL AGENCY TRANSFERS							1,449.99		3.60		1,446.39

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 TIME: 21:15:17

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

PAGE: 204
 DATE: 05/07/2020

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

92335-3528

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,287.39	XCC	3.22	1,284.17	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	6.56	XCC	.02	6.54	
					C	HSX	38.22	XCC	.10	38.12	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
<hr/>											
TOTAL AGENCY TRANSFERS							1,431.91	3.58		1,428.33	

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 TIME: 21:15:17

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

PAGE: 207
 DATE: 05/07/2020

AGENCY: RR29 FONTANA RDA JURUPA HILLS
 ADDRESS: 633 WEST FIFTH ST., 24TH FL
 LOS ANGELES, CA 90071
 ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,086.71	XCC	12.72	5,073.99	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	12.51	XCC	.03	12.48	
		C	HSX	91.87	XCC	.23	91.64	
		C	HSX	72.78	XCC	.18	72.60	
		C	HSX	50.45	XCC	.13	50.32	
		C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C	HAJ	XCC		.00	5,288.64
			C	HAJ	XCC		.00	

PGM-ID: PI867
 TIME: 21:15:17

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

PAGE: 210
 DATE: 05/07/2020

AGENCY: RR29 FONTANA RDA JURUPA HILLS
 ADDRESS: 633 WEST FIFTH ST., 24TH FL
 LOS ANGELES, CA 90071
 ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	78,791.64	XCC	196.98	78,594.66	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	149.92	XCC	.37	149.55	
		C	HSX	1,189.98	XCC	2.97	1,187.01	
		C	HSX	859.17	XCC	2.15	857.02	
		C	HSX	611.05	XCC	1.53	609.52	
		C	HSX		XCC		.00	
								81,248.51
TOTAL AGENCY TRANSFERS				86,754.04		216.89		86,537.15

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 TIME: 21:15:17

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

PAGE: 215
 DATE: 05/07/2020

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

92335-3528

**** COLLECTIONS FROM 01/01/2020 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	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	139.32	XCC	.35	138.97	
		C	HJJ	1,835.36	XCC	4.59	1,830.77	
		C	HJJ	1,005.33	XCC	2.51	1,002.82	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	198,775.10	XCC	496.94	198,278.16	

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

92335-3528

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	15.48-	XCC	.04-	15.44-	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.73	XCC	.01	3.72	
		C	HSX	632.58	XCC	1.58	631.00	
		C	HSX	5,891.18	XCC	14.73	5,876.45	
		C	HSX	2,953.93	XCC	7.38	2,946.55	
		C	HSX	3,798.71	XCC	9.50	3,789.21	
		C	HSX		XCC		.00	
								215,426.13
								<hr/>
TOTAL AGENCY TRANSFERS				220,645.01		551.61		220,093.40

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

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RD07 AMEND #9 DEBT SERVICE	OEF RSA 31D7	C	HAJ		XCC		.00	.00
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	.01-	XCC		.01-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.02	XCC		.02	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	10.42	XCC	.03	10.39	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/01/2020 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	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	3.66-	XCC	.01-	3.65-	
		C	HJJ		XCC		.00	
		C	HJJ	.28	XCC		.28	
		C	HJJ	7.29	XCC	.02	7.27	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,977.53	XCC	7.44	2,970.09	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.90	XCC	.02	6.88	
		C	HSX	14.06	XCC	.04	14.02	
		C	HSX	6.15	XCC	.02	6.13	
		C	HSX		XCC		.00	
								3,001.02
TOTAL AGENCY TRANSFERS				3,145.97		7.88		3,138.09

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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	19.33	XCC	.05	19.28	
		C	HSX	261.68	XCC	.65	261.03	
		C	HSX	181.47	XCC	.45	181.02	
		C	HSX	248.00	XCC	.62	247.38	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				22,396.16		55.99	20,726.43	22,340.17

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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 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	113,124.85	XCC	282.81	112,842.04	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.73	XCC		1.73	
		C	HSX		XCC		.00	

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

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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 01/01/2020 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	HSX	.87	XCC		.87	
					C	HSX	178.64	XCC	.45	178.19	
					C	HSX	2,048.39	XCC	5.12	2,043.27	
					C	HSX	1,935.87	XCC	4.84	1,931.03	
					C	HSX	1,450.22	XCC	3.63	1,446.59	
					C	HSX		XCC		.00	
											118,195.84
RG02	AMMENDMENT 1-GTL		OQM	RSA 33G2	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	97.16-	XCC	.24-	96.92-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	4.90	XCC	.01	4.89	
					C	HJJ	61.21	XCC	.15	61.06	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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

PAGE: 254
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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 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	11,972.76	XCC	29.93	11,942.83	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.89	XCC	.02	7.87	
		C	HSX	195.54	XCC	.49	195.05	
		C	HSX	207.13	XCC	.52	206.61	
		C	HSX	265.62	XCC	.66	264.96	
		C	HSX		XCC		.00	
								12,586.35
TOTAL AGENCY TRANSFERS				131,109.96		327.77		130,782.19

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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 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	51.43	XCC	.13	51.30	
		C	HSX	592.08	XCC	1.48	590.60	
		C	HSX	454.02	XCC	1.14	452.88	
		C	HSX	453.88	XCC	1.13	452.75	
		C	HSX		XCC		.00	
								33,116.11
TOTAL AGENCY TRANSFERS				43,995.29		109.98		43,885.31

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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	15.08	XCC	.04	15.04	
		C	HSX	205.26	XCC	.51	204.75	
		C	HSX	209.13	XCC	.52	208.61	
		C	HSX	152.30	XCC	.38	151.92	
		C	HSX		XCC		.00	
								12,381.87
TOTAL AGENCY TRANSFERS				12,412.90		31.03		12,381.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	.98	XCC		.98	
		C	HSX	2.84	XCC	.01	2.83	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	24.87	XCC	.06	24.81	
		C	HSX	370.56	XCC	.93	369.63	
		C	HSX	539.91	XCC	1.35	538.56	
		C	HSX	244.85	XCC	.61	244.24	
		C	HSX		XCC		.00	
								21,254.64
TOTAL AGENCY TRANSFERS				38,091.18		95.25		37,995.93

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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	20.54	XCC	.05	20.49	
		C	HSX	150.08	XCC	.38	149.70	
		C	HSX	44.85	XCC	.11	44.74	
		C	HSX	107.62	XCC	.27	107.35	
		C	HSX		XCC		.00	
				6,603.72			16.52	5,762.66
TOTAL AGENCY TRANSFERS								6,587.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 01/01/2020 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	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	.25	XCC		.25	
					C	HJJ	3.05	XCC	.01	3.04	
					C	HJJ		XCC		.00	
					C	HJJ	4.67	XCC	.01	4.66	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,750.27	XCC	4.38	1,745.89	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	17.27	XCC	.04	17.23	
		C	HSX	23.04	XCC	.06	22.98	
		C	HSX	23.06	XCC	.06	23.00	
		C	HSX		XCC		.00	
								1,904.02
TOTAL AGENCY TRANSFERS				1,915.47		4.79		1,910.68

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

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AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	3.17	XCC	.01	3.16	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.07	XCC		.07	
					C	HSX	.84	XCC		.84	
					C	HSX	.61	XCC		.61	
					C	HSX	.15	XCC		.15	
					C	HSX		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR43 MONTCLAIR RDA AREA 3
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	906.99	XCC	2.27	904.72	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	21.37	XCC	.05	21.32	
				C	HSX	240.31	XCC	.60	239.71	
				C	HSX	173.25	XCC	.43	172.82	
				C	HSX	41.52	XCC	.10	41.42	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR43 MONTCLAIR RDA AREA 3
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	1,555.26
TOTAL AGENCY TRANSFERS				<u>1,564.61</u>		<u>3.90</u>		<u>1,560.71</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,694.61	XCC	9.24	3,685.37	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.82	XCC		1.82	
		C	HSX	101.24	XCC	.25	100.99	
		C	HSX	279.93	XCC	.70	279.23	
		C	HSX	11.43	XCC	.03	11.40	
		C	HSX		XCC		.00	
								4,326.02
TOTAL AGENCY TRANSFERS				4,352.03		10.86		4,341.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	13,698.52	XCC	34.25	13,664.27	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	11.87	XCC	.03	11.84	
		C	HSX	92.35	XCC	.23	92.12	
		C	HSX	57.34	XCC	.14	57.20	
		C	HSX	87.35	XCC	.22	87.13	
		C	HSX		XCC		.00	
								13,972.05
TOTAL AGENCY TRANSFERS				14,056.10		35.14		14,020.96

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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 01/01/2020 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	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	5.05	XCC	.01	5.04	
					C	HSX		XCC		.00	
											506.70
RG02	GENERAL TAX LEVY COUNTY AREA			OEW RSA 46G2	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	49.06	XCC	.12	48.94	
					C	HJJ	31.03	XCC	.08	30.95	
					C	HJJ	18.08	XCC	.05	18.03	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	824.57	XCC	2.06	822.51	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

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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 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.07	XCC		.07	
		C	HSX	.24	XCC		.24	
		C	HSX	4.76	XCC	.01	4.75	
		C	HSX	174.51	XCC	.44	174.07	
		C	HSX		XCC		.00	
								1,099.56
TOTAL AGENCY TRANSFERS				1,615.93		4.04		1,611.89

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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.09	XCC		1.09	
		C	HSX	22.77	XCC	.06	22.71	
		C	HSX	9.42	XCC	.02	9.40	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				2,341.52		5.85		2,335.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2020

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RD05	AMEND #4-DEBT SERVICE			OEZ RSA 51D5	C	HAJ		XCC		.00	.00
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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TIME: 21:15:17

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

PAGE: 346
DATE: 05/07/2020

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	
			C	HSX	XCC		.00	

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

PAGE: 347
 DATE: 05/07/2020

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET 91764
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		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: 354
DATE: 05/07/2020

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	13,265.25	XCC	33.16	13,232.09	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.74	XCC	.01	5.73	
		C	HSX	38.90	XCC	.10	38.80	
		C	HSX	305.85	XCC	.76	305.09	
		C	HSX	221.84	XCC	.55	221.29	
		C	HSX	343.62	XCC	.86	342.76	
		C	HSX		XCC		.00	
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	HAI		XCC		.00	14,087.61
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI				.00	

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

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AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	80.15	XCC	.20	79.95	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

PAGE: 364
 DATE: 05/07/2020

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 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	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI	120.36	XCC	.30	120.06	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	467.76	XCC	1.17	466.59	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	.06	XCC		.06	
				C	HSX	12.13	XCC	.03	12.10	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS						2,187.02		5.45		598.81
										2,181.57

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

PAGE: 377
 DATE: 05/07/2020

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	453.80	XCC	1.13	452.67	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.78	XCC		1.78	
		C	HSX				.00	
								457.42
TOTAL AGENCY TRANSFERS				8,395.81		20.96		8,374.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 384
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AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 01/01/2020 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	HRX	122,421.50	XCC	306.05	122,115.45	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	263.64	XCC	.66	262.98	
		C	HSX	2,006.12	XCC	5.02	2,001.10	
		C	HSX	1,568.99	XCC	3.92	1,565.07	
		C	HSX	1,070.82	XCC	2.68	1,068.14	
		C	HSX		XCC		.00	
								126,455.42
TOTAL AGENCY TRANSFERS				127,216.04		318.03		126,898.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 385
 DATE: 05/07/2020

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/01/2020 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 NORTH-DEBT SERVICE	OIQ RSA 61D1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	16.68-	XCC	.04-	16.64-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.17	XCC		.17	
		C	HJJ	1.60	XCC		1.60	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	377.98	XCC	.94	377.04	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.64	XCC		.64	
		C	HSX	3.82	XCC	.01	3.81	
		C	HSX	2.36	XCC	.01	2.35	
RG01 NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C	HAI		XCC		.00	368.97
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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

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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	109.36-	XCC	.27-	109.09-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	1.11	XCC		1.11	
		C	HJJ	10.47	XCC	.03	10.44	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,652.47	XCC	6.63	2,645.84	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.95	XCC	.01	3.94	
		C	HSX	25.06	XCC	.06	25.00	
		C	HSX	15.51	XCC	.04	15.47	
		C	HSX		XCC		.00	
								2,592.71
TOTAL AGENCY TRANSFERS				2,969.10		7.42		2,961.68

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

PAGE: 389
 DATE: 05/07/2020

AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	4.99	XCC	.01	4.98	
					C	HSX	13.62	XCC	.03	13.59	
					C	HSX	11.46	XCC	.03	11.43	
					C	HSX	6.74	XCC	.02	6.72	
					C	HSX		XCC		.00	
RD02	76 ANNEX-DEBT SERVICE		OFJ	RSA 62D2	C	HAJ		XCC		.00	288.68
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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TIME: 21:15:17

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

PAGE: 395
DATE: 05/07/2020

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
				<hr/>		<hr/>		.00
TOTAL AGENCY TRANSFERS				2,295.76		5.74		2,290.02

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 TIME: 21:15:17

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

PAGE: 396
 DATE: 05/07/2020

AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2020 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	HAI				.00	
			C	HAI				.00	
			C	HAI				.00	
			C	HAI				.00	
			C	HAI				.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI				.00	
			C	HAI		XCC		.00	
			C	HAI				.00	
			C	HAI	.08	XCC		.08	
			C	HJJ		XCC		.00	
			C	HJJ	.08	XCC		.08	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX	4.30	XCC	.01	4.29	
			C	HSX				.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX	.01	XCC		.01	
			C	HSX	.12	XCC		.12	
			C	HSX	.35	XCC		.35	
			C	HSX	1.31	XCC		1.31	
RG01	GENERAL TAX LEVY	OGP RSA 63G1	C	HAI				.00	6.24
			C	HAI				.00	
			C	HAI				.00	
			C	HAI				.00	
			C	HAI				.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI				.00	

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

PAGE: 397
 DATE: 05/07/2020

AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2020 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	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI	21.57	XCC	.05	21.52	
		C	HJJ		XCC		.00	
		C	HJJ	22.75	XCC	.06	22.69	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,228.98	XCC	3.07	1,225.91	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.11	XCC	.01	3.10	
		C	HSX	32.66	XCC	.08	32.58	
		C	HSX	101.99	XCC	.25	101.74	
		C	HSX	373.76	XCC	.93	372.83	
		C	HSX				.00	
								1,780.37
TOTAL AGENCY TRANSFERS				1,791.07	4.46			1,786.61

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 TIME: 21:15:17

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

PAGE: 399
 DATE: 05/07/2020

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	6.64	XCC	.02	6.62	
					C	HSX	44.86	XCC	.11	44.75	
					C	HSX	32.65	XCC	.08	32.57	
					C	HSX	27.04	XCC	.07	26.97	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C	HAI		XCC		.00	2,379.34
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	13.12	XCC	.03	13.09	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	3.60	XCC	.01	3.59	
					C	HJJ	15.24	XCC	.04	15.20	

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

PAGE: 400
 DATE: 05/07/2020

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2020 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	HJJ	39.98	XCC	.10	39.88	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	16,675.52	XCC	41.69	16,633.83	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	40.86	XCC	.10	40.76	
		C	HSX	277.12	XCC	.69	276.43	
		C	HSX	231.07	XCC	.58	230.49	
		C	HSX	191.48	XCC	.48	191.00	
		C	HSX		XCC		.00	
								17,444.27
TOTAL AGENCY TRANSFERS				19,873.31		49.70		19,823.61

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TIME: 21:15:17

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

PAGE: 402
DATE: 05/07/2020

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	6.64	XCC	.02	6.62	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C	HAJ		XCC		.00	6.62

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

PAGE: 409
 DATE: 05/07/2020

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
TOTAL AGENCY TRANSFERS				.00	.00	.00	.00

PGM-ID: PI867
 TIME: 21:15:17

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

PAGE: 413
 DATE: 05/07/2020

AGENCY: RR67 RIALTO RDA AGUA MANSА
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX	131.96	XCC	.33	131.63	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	
							<u>173.60</u>		<u>.44</u>		<u>151.40</u>
TOTAL AGENCY TRANSFERS											<u>173.16</u>

PGM-ID: PI867
 TIME: 21:15:17

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

PAGE: 418
 DATE: 05/07/2020

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.06	XCC	.02	6.04	
		C	HSX	52.74	XCC	.13	52.61	
		C	HSX	37.84	XCC	.09	37.75	
		C	HSX	14.96	XCC	.04	14.92	
		C	HSX		XCC		.00	
								3,601.33
TOTAL AGENCY TRANSFERS				4,126.20		10.32		4,115.88

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

PAGE: 420
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.35	XCC		1.35	
					C	HSX	7.08	XCC	.02	7.06	
					C	HSX	1.53	XCC		1.53	
											132.88
RG01	GENERAL TAX LEVY		OFS	RSA 70G1	C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	864.93	XCC	2.16	862.77	
					C	HSX		XCC		.00	

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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	8.28	XCC	.02	8.26	
		C	HSX	46.42	XCC	.12	46.30	
		C	HSX	10.03	XCC	.03	10.00	
		C	HSX				.00	
								927.33
TOTAL AGENCY TRANSFERS				1,062.87		2.66		1,060.21

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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 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00	.00	.00

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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	30.55	XCC	.08	30.47	
		C	HSX	12.97	XCC	.03	12.94	
		C	HSX	13.42	XCC	.03	13.39	
		C	HSX		XCC		.00	
								707.06
TOTAL AGENCY TRANSFERS				811.64		2.02		809.62

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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 01/01/2020 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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	117.16	XCC	.29	116.87	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	2.27	XCC	.01	2.26	

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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	14.01	XCC	.04	13.97	
		C	HSX	59.04	XCC	.15	58.89	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,011.75
TOTAL AGENCY TRANSFERS				1,161.48		2.92		1,158.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 441
 DATE: 05/07/2020

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	5.72	XCC	.01	5.71	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	3.18	XCC	.01	3.17	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C	HAJ		XCC		.00	8.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 443
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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 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	40.13	XCC	.10	40.03	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	19.58	XCC	.05	19.53	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								59.56
TOTAL AGENCY TRANSFERS				68.61		.17		68.44

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

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 DATE: 05/07/2020

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 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	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	2.86	XCC	.01	2.85	
		C	HJJ	13.08	XCC	.03	13.05	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,153.24	XCC	7.88	3,145.36	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	51.72	XCC	.13	51.59	
		C	HSX	387.78	XCC	.97	386.81	
		C	HSX	367.79	XCC	.92	366.87	
		C	HSX	241.93	XCC	.60	241.33	
		C	HSX		XCC		.00	
								23,112.73
TOTAL AGENCY TRANSFERS				26,487.30		66.21		26,421.09

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

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 DATE: 05/07/2020

AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	7,295.22	XCC	18.24	7,276.98	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	43.29	XCC	.11	43.18	
		C	HSX	156.53	XCC	.39	156.14	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	89.64	XCC	.22	89.42	
		C	HSX	93.95	XCC	.23	93.72	
		C	HSX		XCC		.00	
								7,667.57
TOTAL AGENCY TRANSFERS				8,788.06		21.97		8,766.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 468
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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								207.50
TOTAL AGENCY TRANSFERS				237.66		.59		237.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	148.58	XCC	.37	148.21	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.13	XCC		1.13	
					C	HSX	5.44	XCC	.01	5.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.98	XCC	.02	6.96	
		C	HSX	33.48	XCC	.08	33.40	
		C	HSX	29.37	XCC	.07	29.30	
		C	HSX	7.58	XCC	.02	7.56	
		C	HSX		XCC		.00	
								1,114.38
TOTAL AGENCY TRANSFERS				1,277.52		3.19		1,274.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 475
 DATE: 05/07/2020

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 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					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX		223.68	XCC	.56	223.12	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX		5.24	XCC	.01	5.23	
C					HSX		4.82	XCC	.01	4.81	
C					HSX		2.29	XCC	.01	2.28	
C					HSX			XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,569.68	XCC	3.92	1,565.76	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	32.24	XCC	.08	32.16	
		C	HSX	31.58	XCC	.08	31.50	
		C	HSX	15.02	XCC	.04	14.98	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	1,607.43
TOTAL AGENCY TRANSFERS				<u>1,841.82</u>		<u>4.60</u>		<u>1,837.22</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR83 UPLAND RDA PROJECT NO. 7
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OSJ RSA 83G1	C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.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: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	8,384.07	XCC	20.96	8,363.11	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.93	XCC	.02	6.91	
		C	HSX	24.52	XCC	.06	24.46	
		C	HSX	160.10	XCC	.40	159.70	
		C	HSX	148.45	XCC	.37	148.08	
		C	HSX	111.51	XCC	.28	111.23	
		C	HSX		XCC		.00	
								8,375.37
TOTAL AGENCY TRANSFERS				8,396.36		20.99		8,375.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 487
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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.33	XCC	.01	5.32	
		C	HSX	20.61	XCC	.05	20.56	
		C	HSX	263.30	XCC	.66	262.64	
		C	HSX	206.82	XCC	.52	206.30	
		C	HSX	140.74	XCC	.35	140.39	
		C	HSX		XCC		.00	
								17,799.68
TOTAL AGENCY TRANSFERS				17,906.72		44.75		17,861.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2020 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
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.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: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1.53	XCC		1.53	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.01	XCC		.01	
		C	HSX	.08	XCC		.08	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	HAI		XCC		.00	1.62
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	437.02	XCC	1.09	435.93	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.86	XCC		1.86	
		C	HSX	23.31	XCC	.06	23.25	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				463.81		1.15	462.66	461.04

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

PAGE: 504
 DATE: 05/07/2020

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2.15	XCC	.01	2.14	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.02	XCC		.02	
		C	HSX	.17	XCC		.17	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	HAI		XCC		.00	2.31
		C	HAI		XCC		.00	

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

PAGE: 506
 DATE: 05/07/2020

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	614.64	XCC	1.54	613.10	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.36	XCC	.01	4.35	
		C	HSX	49.04	XCC	.12	48.92	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				665.39		1.67	663.72	

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

PAGE: 510
 DATE: 05/07/2020

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	2,097.06	XCC	5.24	2,091.82	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	97.46	XCC	.24	97.22	
					C	HSX	392.05	XCC	.98	391.07	
					C	HSX	562.59	XCC	1.41	561.18	
					C	HSX	293.71	XCC	.73	292.98	
					C	HSX		XCC		.00	
											3,486.43
RG02	GENERAL LEVY - AMENDMENT 1			OGX RSA 90G2	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS							3,507.39		8.75		3,498.64

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

PAGE: 513
 DATE: 05/07/2020

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399

**** COLLECTIONS FROM 01/01/2020 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	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI	53.52-	XCC	.13-	53.39-	
				C	HAI		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	1,337.92	XCC	3.34	1,334.58	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	

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

PAGE: 514
 DATE: 05/07/2020

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.58	XCC	.01	2.57	
		C	HSX	37.03	XCC	.09	36.94	
		C	HSX	19.89	XCC	.05	19.84	
		C	HSX	25.45	XCC	.06	25.39	
		C	HSX		XCC		.00	
								1,365.93
TOTAL AGENCY TRANSFERS				1,565.19		3.92		1,561.27

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

PAGE: 516
DATE: 05/07/2020

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2020 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	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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TIME: 21:15:17

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

PAGE: 520
DATE: 05/07/2020

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2020 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	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	316.80-	XCC	.79-	316.01-	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	44.21	XCC	.11	44.10	
					C	HRX		XCC		.00	

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

PAGE: 522
 DATE: 05/07/2020

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2020 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
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	28.85	XCC	.07	28.78	
		C	HSX	359.66	XCC	.90	358.76	
		C	HSX	175.68	XCC	.44	175.24	
		C	HSX	181.18	XCC	.45	180.73	
		C	HSX		XCC		.00	
								9,075.04
RG02 HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HRX		XCC		.00	

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

PAGE: 524
 DATE: 05/07/2020

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				9,097.78		22.74		9,075.04

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TIME: 21:15:17

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

PAGE: 525
DATE: 05/07/2020

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2020 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	OGR RSA 93D1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

PAGE: 527
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	554.75	XCC	1.39	553.36	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.36	XCC		.36	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.24	XCC		.24	
		C	HSX	7.47	XCC	.02	7.45	
		C	HSX	3.83	XCC	.01	3.82	
		C	HSX	9.84	XCC	.02	9.82	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				490.69		1.23	489.46	489.46

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

PAGE: 532
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AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 01/01/2020 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
		C	HSX	33.78	XCC	.08	33.70	
		C	HSX	217.12	XCC	.54	216.58	
		C	HSX	92.92	XCC	.23	92.69	
		C	HSX	97.49	XCC	.24	97.25	
		C	HSX		XCC		.00	
								7,807.60
TOTAL AGENCY TRANSFERS				7,827.16		19.56		7,807.60

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

PAGE: 533
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 01/01/2020 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	OGN RSA 95D1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	.37-	XCC		.37-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.12	XCC		.12	
		C	HJJ	.06	XCC		.06	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	18.38	XCC	.05	18.33	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

PAGE: 535
 DATE: 05/07/2020

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,252.78	XCC	13.13	5,239.65	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.97	XCC		1.97	
		C	HSX	3.69	XCC	.01	3.68	
		C	HSX	178.61	XCC	.45	178.16	
		C	HSX	213.06	XCC	.53	212.53	
		C	HSX	87.38	XCC	.22	87.16	
		C	HSX	23.20	XCC	.06	23.14	
		C	HSX		XCC		.00	
								5,690.02
TOTAL AGENCY TRANSFERS				5,724.25		14.31		5,709.94

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

PAGE: 544
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	35,376.96	XCC	88.44	35,288.52	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	38.96	XCC	.10	38.86	
		C	HSX	754.31	XCC	1.89	752.42	
		C	HSX	590.57	XCC	1.48	589.09	
		C	HSX	942.34	XCC	2.36	939.98	
		C	HSX		XCC		.00	
								37,871.23
TOTAL AGENCY TRANSFERS				168,195.67		420.50		167,775.17

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

PAGE: 548
DATE: 05/07/2020

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 01/01/2020 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	HJJ	2.93	XCC	.01	2.92	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	2.43	XCC	.01	2.42	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,148.45	XCC	2.87	1,145.58	

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

PAGE: 553
 DATE: 05/07/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,728.08	XCC	4.32	1,723.76	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.35	XCC		1.35	
					C	HSX	28.45	XCC	.07	28.38	
					C	HSX	18.43	XCC	.05	18.38	
					C	HSX	43.26	XCC	.11	43.15	
					C	HSX		XCC		.00	
RD05	SAN BDNO ANNEX-DEBT SERVICE		OFY	RSA 98D5	C	HAI		XCC		.00	1,835.24

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

PAGE: 555
 DATE: 05/07/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	367.87	XCC	.92	366.95	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.97	XCC		.97	
		C	HSX	9.16	XCC	.02	9.14	
		C	HSX	5.87	XCC	.01	5.86	
		C	HSX	2.57	XCC	.01	2.56	
		C	HSX		XCC		.00	
RD06 REDLANDS ANNEX-DEBT SERVICE	OFY RSA 98D6	C	HAI				.00	386.99
		C	HAI				.00	
		C	HAI				.00	

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

PAGE: 560
DATE: 05/07/2020

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 01/01/2020 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	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX	8,059.27	XCC	20.15	8,039.12	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX	18.23	XCC	.05	18.18	
			C	HSX	183.25	XCC	.46	182.79	

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 TIME: 21:15:17

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

PAGE: 574
 DATE: 05/07/2020

AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 01/01/2020 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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	1,329.27
TOTAL AGENCY TRANSFERS				1,452.77		3.63		1,449.14

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

PAGE: 575
 DATE: 05/07/2020

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/01/2020 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	HRX	5,439.08			5,439.08	
		C	HSX	312.42			312.42	5,751.50
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C	HRX	55,348.25			55,348.25	
		C	HSX	1,269.17			1,269.17	56,617.42
DD05 SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C	HRX	107,301.30			107,301.30	
		C	HSX	3,608.22			3,608.22	110,909.52
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C	HRX	20,530.31			20,530.31	
		C	HSX	1,268.18			1,268.18	21,798.49
TOTAL AGENCY TRANSFERS				195,076.93		.00		195,076.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HRX	7.09			7.09	7.09
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR	S06	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA04	COLTON UNIFIED SCHOOL BOND	JFC	S13	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF	S60	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX	9,540.67			9,540.67	.00
					C	HSX	585.79			585.79	10,126.46
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	2,485.67			2,485.67	
					C	HSX	187.94			187.94	2,673.61
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	4,054.63			4,054.63	
					C	HSX	241.75			241.75	4,296.38
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX	15,790.37			15,790.37	
					C	HSX	1,824.87			1,824.87	17,615.24
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	5,266.32			5,266.32	
					C	HSX	63.01			63.01	5,329.33
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	14,204.37			14,204.37	
					C	HSX	888.31			888.31	15,092.68
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	49,723.07			49,723.07	
					C	HSX	2,755.66			2,755.66	52,478.73
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	143.62			143.62	
					C	HSX	3.70			3.70	147.32
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	25,647.24			25,647.24	
					C	HSX	1,314.93			1,314.93	26,962.17
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	13,990.43			13,990.43	
					C	HSX	526.12			526.12	14,516.55
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	27,634.55			27,634.55	
					C	HSX	1,346.73			1,346.73	28,981.28
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	46,331.01			46,331.01	
					C	HSX	1,966.04			1,966.04	48,297.05
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	9,758.36			9,758.36	
					C	HSX	566.44			566.44	10,324.80
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	2,027.53			2,027.53	
					C	HSX	127.47			127.47	2,155.00
TOTAL AGENCY TRANSFERS							239,003.69		.00	239,003.69	

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AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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 BARSTOW HIGH BOND (BARSTOW UNIF)	JDI S08 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA04 VICTOR HIGH SCHOOL BOND	JPI S68 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA05 VICTOR VLY HIGH (SNOWLINE UNIF)	JPI S68 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA06 BARSTOW HIGH (BAKER UNIF)	JDI S08 001	C	HRX				.00	.00
DA07 BARSTOW HIGH (SILVER VLY UNIF)	JDI S08 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C	HRX	40,944.70			40,944.70	.00
		C	HSX	1,745.89			1,745.89	
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C	HRX	27,523.59			27,523.59	42,690.59
		C	HSX	2,545.57			2,545.57	
TOTAL AGENCY TRANSFERS				72,759.75		.00		72,759.75

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AGENCY: SB04 ELEMENTARY BONDS
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**** COLLECTIONS FROM 01/01/2020 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	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA06	CUCAMONGA ELEMENTARY BOND	JGL	S15	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA14	UPLAND ELEMENTARY BOND	JNW	S59	001	C	HAI				.00	1.94
					C	HJJ				.00	
					C	HRX	1.94			1.94	
					C	HSX				.00	
DA16	WRIGHTWOOD ELEM BOND	JMW	S54	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HAI				.00	.00
					C	HRX				.00	
					C	HSX				.00	
DA20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HRX	14,127.81			14,127.81	14,473.96
					C	HSX	346.15			346.15	
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	5,547.75			5,547.75	5,812.27
					C	HSX	264.52			264.52	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	1,000.38			1,000.38	

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AGENCY: SB04 ELEMENTARY BONDS
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**** COLLECTIONS FROM 01/01/2020 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 HSX	73.40			73.40	
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C	HRX	981.54			981.54	1,073.78
		C	HSX	248.76			248.76	
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C	HRX	14,457.36			14,457.36	1,230.30
		C	HSX	664.55			664.55	
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C	HRX	9,699.68			9,699.68	15,121.91
		C	HSX	1,870.52			1,870.52	
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	HSX	3.55			3.55	11,570.20
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C	HRX	10,544.77			10,544.77	3.55
		C	HSX	824.52			824.52	
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C	HRX	984.14			984.14	11,369.29
		C	HSX	152.22			152.22	
TOTAL AGENCY TRANSFERS				61,793.56		.00		61,793.56

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	34.98-			34.98-	
		C	HJJ	46.21			46.21	
		C	HRX	7,434.09			7,434.09	
		C	HSX	395.07			395.07	
								7,840.39
TOTAL AGENCY TRANSFERS				7,840.39		.00		7,840.39

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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	452.37-			452.37-	
		C	HJJ	571.48			571.48	
		C	HRX	96,147.87			96,147.87	
		C	HSX	4,631.95			4,631.95	
								100,898.93
TOTAL AGENCY TRANSFERS				100,898.93		.00		100,898.93

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 PROPERTY TAX DIVISION
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	26.63-			26.63-	
		C	HJJ	33.67			33.67	
		C	HRX	5,659.73			5,659.73	
		C	HSX	278.47			278.47	
								5,945.24
TOTAL AGENCY TRANSFERS				5,945.24		.00		5,945.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	345.84-			345.84-	
		C	HJJ	441.98			441.98	
		C	HRX	73,506.66			73,506.66	
		C	HSX	3,621.01			3,621.01	
								77,223.81
TOTAL AGENCY TRANSFERS				77,223.81		.00		77,223.81

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	184.19-			184.19-	
		C	HJJ	240.30			240.30	
		C	HRX	39,149.04			39,149.04	
		C	HSX	1,994.60			1,994.60	
								41,199.75
TOTAL AGENCY TRANSFERS				41,199.75		.00		41,199.75

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	56.58-			56.58-	
					C	HRX	12,027.42			12,027.42	11,970.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	HJJ	196.16			196.16	
					C	HSX	1,744.40			1,744.40	1,940.56
TOTAL AGENCY TRANSFERS							13,911.40		.00		13,911.40

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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	136.68-			136.68-	
		C	HRX	29,050.80			29,050.80	28,914.12
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C	HJJ	123.60			123.60	
		C	HSX	999.38			999.38	1,122.98
TOTAL AGENCY TRANSFERS				30,037.10		.00		30,037.10

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JDT	S09	001	C	HAJ	49.64-			49.64-	
					C	HRX	10,550.06			10,550.06	10,500.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	HJJ	95.67			95.67	
					C	HSX	785.60			785.60	881.27
TOTAL AGENCY TRANSFERS							11,381.69		.00		11,381.69

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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	135.45-			135.45-	
		C	HRX	28,788.51			28,788.51	28,653.06
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C	HSX	.11			.11	.11
TOTAL AGENCY TRANSFERS				28,653.17		.00		28,653.17

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JGZ	S18	001	C	HJH	131.97-			131.97-	
					C	HRX	28,048.41			28,048.41	27,916.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	HJJ	292.92			292.92	
					C	HSX	2,358.65			2,358.65	2,651.57
TOTAL AGENCY TRANSFERS							30,568.01		.00		30,568.01

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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JIA	S24	001	C	HAJ	15.52-			15.52-	
					C	HRX	3,297.97			3,297.97	3,282.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	HJJ	67.84			67.84	
					C	HSX	486.17			486.17	554.01
TOTAL AGENCY TRANSFERS							3,836.46		.00		3,836.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JJZ	S36	001	C	HJH	1.31-			1.31-	
					C	HRX	278.53			278.53	277.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	HJJ	18.90			18.90	
					C	HSX	145.46			145.46	164.36
TOTAL AGENCY TRANSFERS							441.58		.00		441.58

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

PAGE: 593
 DATE: 05/07/2020

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	135.33-			135.33-	
		C	HRX	28,762.47			28,762.47	28,627.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C	HJJ	36.24			36.24	
		C	HSX	307.39			307.39	343.63
TOTAL AGENCY TRANSFERS				28,970.77		.00		28,970.77

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

PAGE: 594
DATE: 05/07/2020

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	281.29-			281.29-	
					C	HRX	59,786.00			59,786.00	59,504.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	HJJ	450.26			450.26	
					C	HSX	3,715.49			3,715.49	4,165.75
TOTAL AGENCY TRANSFERS							63,670.46		.00		63,670.46

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

PAGE: 595
DATE: 05/07/2020

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JLO	S46	001	C	HAJ	3.12-			3.12-	
					C	HRX	663.62			663.62	660.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	HJJ	82.57			82.57	
					C	HSX	658.45			658.45	741.02
TOTAL AGENCY TRANSFERS							1,401.52		.00		1,401.52

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

PAGE: 596
 DATE: 05/07/2020

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JNO	S57	001	C	HJH	118.73-			118.73-	
					C	HRX	25,235.78			25,235.78	25,117.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	HJJ	263.58			263.58	
					C	HSX	2,097.95			2,097.95	2,361.53
TOTAL AGENCY TRANSFERS							27,478.58		.00		27,478.58

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

PAGE: 597
DATE: 05/07/2020

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	798.39-			798.39-	
					C	HRX	169,692.99			169,692.99	168,894.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	HJJ	494.48			494.48	
					C	HSX	4,042.88			4,042.88	4,537.36
TOTAL AGENCY TRANSFERS							173,431.96		.00		173,431.96

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

PAGE: 598
DATE: 05/07/2020

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JPI	S68	001	C	HAI	172.57-			172.57-	
					C	HRX	36,678.68			36,678.68	36,506.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	HJJ	286.11			286.11	
					C	HSX	2,409.85			2,409.85	2,695.96
TOTAL AGENCY TRANSFERS							39,202.07		.00		39,202.07

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

PAGE: 599
 DATE: 05/07/2020

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA ELEM	JAI S02 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA14 CENTRAL ELEM	JDT S09 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA20 COLTON UNIF	JFC S13 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA38 MT BALDY ELEM	JKA S36 053	C	HRX				.00	
		C	HSX				.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: 600
 DATE: 05/07/2020

AGENCY: SR02 STATE LEASE/PURCHASE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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
DA06	APPLE VALLEY UNIF	JBE	S03	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA32	HESPERIA UNIF	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA34	LUCERNE VALLEY UNIF	JJC	S32	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA52	RIM OF THE WORLD UNIF	JMF	S51	053	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA58	SNOWLINE UNIF	JMW	S54	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA66	VICTOR HIGH	JPI	S68	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 601
 DATE: 05/07/2020

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA24 ETIWANDA ELEM	JGZ S18 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA26 FONTANA UNIF	JHK S22 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA32 HESPERIA UNIF	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA68 YUCAIPA UNIF	JOF S60 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 602
 DATE: 05/07/2020

AGENCY: SR04 STATE COMBINED PAYMENTS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA38 MT BALDY ELEMENTRY	JKA S36 053	C	HRX				.00	
		C	HSX				.00	.00
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA54 SAN BERNARDINO UNIF	JRK S76 053	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 603
 DATE: 05/07/2020

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA04	ALTA LOMA 202	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA14	CENTRAL 209	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA16	CHAFFEY HIGH SCHOOL 263	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA18	CHINO 210	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA22	CUCAMONGA 215	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA24	ETIWANDA 219	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA40	MT VIEW 238	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA44	ONTARIO-MONTCLAIR 245	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA62	UPLAND 256	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
TOTAL AGENCY TRANSFERS											.00	
							.00		.00		.00	

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

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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JHK S22 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA26 FONTANA UNIFIED	JHK S22 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA50 RIALTO UNIF	JHK S22 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 605
 DATE: 05/07/2020

AGENCY: SR31 BLDG AID - HESPERIA (226-01)
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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 201 (TMR)	JIJ S28 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA64 VICTOR 257 (TMR)	JIJ S28 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 606
 DATE: 05/07/2020

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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
DA02	ADELANTO ELEM	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA06	APPLE VALLEY UNIF	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA10	BARSTOW UNIF	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA30	HELENDALE ELEM	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA32	HESPERIA	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA34	LUCERNE VALLEY	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA46	ORO GRANDE ELEM	JIJ	S28	001	C	HAI				.00	.00
					C	HRX				.00	
					C	HSX				.00	
DA58	SNOWLINE UNIF-PHELAN COMP	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA64	VICTOR ELEM	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA66	VICTOR HIGH	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 607
DATE: 05/07/2020

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 608
 DATE: 05/07/2020

AGENCY: SR33 BLDG AID - HESPERIA (226-02)
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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 201 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA06 APPLE VALLEY 204 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA34 LUCERNE VALLEY 231 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA46 ORO GRANDE 246 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA58 SNOWLINE 254 (OH-MH)	JIH S26 101	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA64 VICTOR 257 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2020

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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
DA20 COLTON UNIF	JLV S49 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA48 REDLANDS UNIF	JLV S49 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA68 YUCAIPA UNIF	JLV S49 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.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: 610
 DATE: 05/07/2020

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JBE	S03	001	C	HAJ	250.86-			250.86-	
					C	HRX	53,318.43			53,318.43	53,067.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	HJJ	294.91			294.91	
					C	HSX	2,382.86			2,382.86	2,677.77
TOTAL AGENCY TRANSFERS							55,745.34		.00		55,745.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 611
DATE: 05/07/2020

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	22.37-			22.37-	
					C	HRX	4,754.64			4,754.64	4,732.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	HSX				.00	.00
TOTAL AGENCY TRANSFERS							4,732.27		.00		4,732.27

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

PAGE: 612
DATE: 05/07/2020

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JDI	S08	001	C	HAJ	61.34-			61.34-	
					C	HRX	13,038.07			13,038.07	12,976.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	HJJ	124.22			124.22	
					C	HSX	998.79			998.79	1,123.01
TOTAL AGENCY TRANSFERS							14,099.74		.00		14,099.74

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

PAGE: 613
DATE: 05/07/2020

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JCR	S06	001	C	HAJ	176.20-			176.20-	
					C	HRX	37,451.18			37,451.18	37,274.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	HJJ	50.69			50.69	
					C	HSX	407.85			407.85	458.54
TOTAL AGENCY TRANSFERS							37,733.52		.00		37,733.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 614
DATE: 05/07/2020

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JEI	S10	001	C	HAJ	1,047.50-			1,047.50-	
					C	HRX	222,640.03			222,640.03	
											221,592.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	HJJ	591.06			591.06	
					C	HSX	4,918.23			4,918.23	
											5,509.29
TOTAL AGENCY TRANSFERS							227,101.82		.00		227,101.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 615
 DATE: 05/07/2020

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JFC	S13	001	C	HAJ	200.75-			200.75-	
					C	HRX	42,668.44			42,668.44	42,467.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	HJJ	469.65			469.65	
					C	HSX	3,829.74			3,829.74	4,299.39
TOTAL AGENCY TRANSFERS							46,767.08		.00		46,767.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HJH	258.01-			258.01-	
					C	HRX	54,839.61			54,839.61	54,581.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	HJJ	786.11			786.11	
					C	HSX	6,483.50			6,483.50	7,269.61
TOTAL AGENCY TRANSFERS							61,851.21		.00		61,851.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 617
 DATE: 05/07/2020

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JIJ	S28	001	C	HJH	131.33-			131.33-	
					C	HRX	27,914.49			27,914.49	27,783.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	HJJ	489.17			489.17	
					C	HSX	3,969.53			3,969.53	4,458.70
TOTAL AGENCY TRANSFERS							32,241.86		.00		32,241.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 618
DATE: 05/07/2020

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JJC	S32	001	C	HAJ	40.36-			40.36-	
					C	HRX	8,578.38			8,578.38	8,538.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	HJJ	67.08			67.08	
					C	HSX	481.59			481.59	548.67
TOTAL AGENCY TRANSFERS							9,086.69		.00		9,086.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 619
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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JJK	S35	001	C	HAJ	129.41-			129.41-	
					C	HRX	27,505.36			27,505.36	27,375.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	HJJ	172.20			172.20	
					C	HSX	1,503.92			1,503.92	1,676.12
TOTAL AGENCY TRANSFERS							29,052.07		.00		29,052.07

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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 01/01/2020 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	HAJ	23.60-			23.60-	
					C	HRX	5,016.30			5,016.30	4,992.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	HJJ	22.32			22.32	
					C	HSX	180.09			180.09	202.41
TOTAL AGENCY TRANSFERS							5,195.11		.00		5,195.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JLV	S49	001	C	HAJ	515.17-			515.17-	
					C	HRX	109,497.54			109,497.54	108,982.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	HJJ	436.83			436.83	
					C	HSX	3,537.73			3,537.73	3,974.56
TOTAL AGENCY TRANSFERS							112,956.93		.00		112,956.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 622
DATE: 05/07/2020

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JQS	S74	001	C	HAJ	250.96-			250.96-	
					C	HRX	53,339.53			53,339.53	53,088.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	HJJ	533.75			533.75	
					C	HSX	4,355.72			4,355.72	4,889.47
TOTAL AGENCY TRANSFERS							57,978.04		.00		57,978.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 623
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	217.10-			217.10-	
		C	HRX	46,143.60			46,143.60	45,926.50
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C	HJJ	70.74			70.74	
		C	HSX	587.08			587.08	657.82
TOTAL AGENCY TRANSFERS				46,584.32		.00		46,584.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 624
DATE: 05/07/2020

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HJH	459.72-			459.72-	
					C	HRX	97,711.37			97,711.37	97,251.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	HJJ	1,087.98			1,087.98	
					C	HSX	8,882.58			8,882.58	9,970.56
TOTAL AGENCY TRANSFERS							107,222.21		.00		107,222.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 625
 DATE: 05/07/2020

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JMN	S52	001	C	HAJ	9.31-			9.31-	
					C	HRX	1,977.94			1,977.94	1,968.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	HJJ	42.67			42.67	
					C	HSX	355.65			355.65	398.32
TOTAL AGENCY TRANSFERS							2,366.95		.00		2,366.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 626
 DATE: 05/07/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JMW	S54	001	C	HAJ	125.26-			125.26-	
					C	HRX	26,623.67			26,623.67	26,498.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	HJJ	155.67			155.67	
					C	HSX	1,278.68			1,278.68	1,434.35
TOTAL AGENCY TRANSFERS							27,932.76		.00		27,932.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JNK	S55	001	C	HJ	2.98-			2.98-	
					C	HRX	633.50			633.50	630.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	HJ	41.92			41.92	
					C	HSX	214.46			214.46	256.38
TOTAL AGENCY TRANSFERS							886.90		.00		886.90

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 PROPERTY TAX DIVISION
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AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JNW S59 001	C	HAJ	356.44-			356.44-	
		C	HRX	75,758.64			75,758.64	75,402.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	HJJ	228.93			228.93	
		C	HSX	1,878.25			1,878.25	2,107.18
TOTAL AGENCY TRANSFERS				77,509.38		.00		77,509.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 629
DATE: 05/07/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	JOF	S60	001	C	HAJ	169.40-			169.40-	
					C	HRX	36,004.49			36,004.49	35,835.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	HJJ	204.61			204.61	
					C	HSX	1,647.20			1,647.20	1,851.81
TOTAL AGENCY TRANSFERS							37,686.90		.00		37,686.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 630
 DATE: 05/07/2020

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502
 ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 01/01/2020 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
DA80 DESERT COMM COLL DEBT SERVICE	OHY ACR ACR	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 631
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AGENCY: TB02 KERN COUNTY SCHOOL BONDS
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2020 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
DA89	SIERRA SANDS UNIF DEBT SVC	OHO	ACR	ACR	C	HRX				.00	
					C	HSX				.00	.00
DA91	SIERRA SANDS UNIF BOND #2	OHO	ACR	ACR	C	HRX				.00	
					C	HSX				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 632
 DATE: 05/07/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2020 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	HRX	253.32			253.32	259.71
			HSX	6.39			6.39	
GA01 GENERAL TAX LEVY	OHW ACR ACR	C	HAJ	1.06-			1.06-	236.70
			HJJ	1.26			1.26	
			HRX	225.55			225.55	
			HSX	10.95			10.95	
TOTAL AGENCY TRANSFERS				496.41		.00	496.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 633
 DATE: 05/07/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/01/2020 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 PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C	HRX	1,084.06			1,084.06	1,102.38
			HSX	18.32			18.32	
GA01 GENERAL TAX LEVY	OHZ ACR ACR	C	HAJ	4.02-			4.02-	899.78
			HJJ	5.41			5.41	
			HRX	853.24			853.24	
			HSX	45.15			45.15	
TOTAL AGENCY TRANSFERS				2,002.16		.00	2,002.16	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 634
 DATE: 05/07/2020

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 01/01/2020 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	HAJ			.01-	
						C	HJJ			.02	
						C	HRX			2.68	
						C	HSX			.14	
											2.83
TOTAL AGENCY TRANSFERS							2.83		.00		2.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 635
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AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/01/2020 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	HAJ			.07-	
						C	HRX			15.65	15.58
							15.58	.00		15.58	
TOTAL AGENCY TRANSFERS											15.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 636
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AGENCY: TU85 BEAUMONT UNIFIED
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/01/2020 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	HRX	1.73			1.73	1.73
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	HJ	.24-			.24-	
					C	HRX	51.35			51.35	51.11
TOTAL AGENCY TRANSFERS							52.84		.00		52.84

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

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 DATE: 05/07/2020

AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2020 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	HRX	2.33			2.33	2.33
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	HAI	7.47-			7.47-	
		C	HRX	1,587.00			1,587.00	1,579.53
TOTAL AGENCY TRANSFERS				1,581.86		.00		1,581.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 638
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2020 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	HRX	79.15			79.15	82.37
			HSX	3.22			3.22	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	HJ	.77-			.77-	162.90
			HRX	163.67			163.67	
TOTAL AGENCY TRANSFERS				245.27		.00		245.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 639
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AGENCY: UD01 CSA 2 - BLO
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	NRA 110 110	C	HSX		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: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ACCNT REFUND GANN DEBT	MPP	897	380	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	MPP	897	380	C	HAJ		XCC		.00	.00
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00

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 PROPERTY TAX DIVISION
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PAGE: 642
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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 01/01/2020 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	OAB	ACR	ACR	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							.00		.00	.00		
TOTAL AGENCY TRANSFERS												.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	SFY 190 190	C	HAJ	1.59-	XCC		1.59-	
		C	HJJ	2.07	XCC		2.07	
		C	HRX	337.01	XCC	.84	336.17	
		C	HSX	17.03	XCC	.04	16.99	
								353.64
TOTAL AGENCY TRANSFERS				354.52		.88		353.64

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PROPERTY TAX DIVISION
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AGENCY: UD08 CSA 20 - JOSHUA TREE
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	8.32-	XCC	.02-	8.30-	
		C	HJJ	9.79	XCC	.03	9.76	
		C	HRX	1,768.04	XCC	4.42	1,763.62	
		C	HSX	77.79	XCC	.20	77.59	
								1,842.67
TOTAL AGENCY TRANSFERS				1,847.30		4.63		1,842.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 645
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	6.65-	XCC	.02-	6.63-	
		C	HJJ	8.55	XCC	.02	8.53	
		C	HRX	1,412.80	XCC	3.53	1,409.27	
		C	HSX	70.87	XCC	.17	70.70	
								1,481.87
TOTAL AGENCY TRANSFERS				1,485.57		3.70		1,481.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 646
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AGENCY: UD12 CSA 30 RED MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	SGJ 250 250	C	HAJ	.04-	XCC		.04-	
		C	HJJ	.06	XCC		.06	
		C	HRX	9.03	XCC	.02	9.01	
		C	HSX	.50	XCC		.50	
								9.53
TOTAL AGENCY TRANSFERS				9.55		.02		9.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 647
DATE: 05/07/2020

AGENCY: UD15 CSA 38 GENERAL - FIRE
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	
		C	HSX	.12	XCC		.12	.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

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PAGE: 648
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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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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 01/01/2020 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	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		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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PAGE: 650
DATE: 05/07/2020

AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	FVZ 580 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 651
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		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: UD25 CSA 40 - ELEPHANT MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	3.89-	XCC	.01-	3.88-	
		C	HJJ	5.17	XCC	.01	5.16	
		C	HRX	825.89	XCC	2.06	823.83	
		C	HSX	44.12	XCC	.11	44.01	
								869.12
TOTAL AGENCY TRANSFERS				871.29		2.17		869.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 654
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AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	.38-	XCC		.38-	
		C	HJJ	.52	XCC		.52	
		C	HRX	80.16	XCC	.20	79.96	
		C	HSX	3.63	XCC		3.63	
								83.73
TOTAL AGENCY TRANSFERS				83.93		.20		83.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 655
DATE: 05/07/2020

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	SJV 370 370	C	HJJ		XCC		.00	
		C	HSX	.09	XCC		.09	.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 656
 DATE: 05/07/2020

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	FMZ 600 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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 PROPERTY TAX DIVISION
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PAGE: 657
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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	.75-	XCC		.75-	
		C	HJJ	.96	XCC		.96	
		C	HRX	158.59	XCC	.40	158.19	
		C	HSX	7.86	XCC	.03	7.83	
								166.23
TOTAL AGENCY TRANSFERS				166.66		.43		166.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 658
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AGENCY: UD41 WRIGHTWOOD CSD
ADDRESS: 1275 HWY 2, PO BOX 218
WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 01/01/2020 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	HJJ	.86	XCC		.86	
		C	HSX	14.37	XCC	.04	14.33	15.19
TOTAL AGENCY TRANSFERS				15.23		.04		15.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 659
DATE: 05/07/2020

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
ADDRESS: P.O. BOX 294049
PHELAN, CA 92329-4049
ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/01/2020 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	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							<hr/>		<hr/>	<hr/>	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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 PROPERTY TAX DIVISION
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PAGE: 660
 DATE: 05/07/2020

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	.58-	XCC		.58-	
		C	HJJ	.74	XCC		.74	
		C	HRX	122.43	XCC	.31	122.12	
		C	HSX	6.14	XCC	.01	6.13	
								128.41
TOTAL AGENCY TRANSFERS				128.73		.32		128.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 01/01/2020 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	HAJ	27.25-	XCC	.07-	27.18-	
		C	HJJ	35.59	XCC	.09	35.50	
		C	HRX	5,791.11	XCC	14.48	5,776.63	
		C	HSX	295.71	XCC	.75	294.96	
								6,079.91
TOTAL AGENCY TRANSFERS				6,095.16		15.25		6,079.91

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 PROPERTY TAX DIVISION
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 DATE: 05/07/2020

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SKM 415 415	C	HAI		XCC		.00	
		C	HJI		XCC		.00	
								.00
DA02 DEBT SERVICE 89 NEG RATE	SKM 415 415	C	HAI		XCC		.00	
		C	HJI		XCC		.00	
		C	HXI		XCC		.00	
								.00
DA03 DEBT SERVICE 90 NEG RATE	DAS 415 415	C	HAI		XCC		.00	
								.00
GA01 GENERAL TAX LEVY	SKM 415 415	C	HAI	1.26-	XCC		1.26-	
		C	HJI	1.64	XCC		1.64	
		C	HXI	266.83	XCC	.67	266.16	
		C	HXI	13.68	XCC	.03	13.65	
								280.19
TOTAL AGENCY TRANSFERS				280.89		.70		280.19

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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE BOND 1	EIA	420	420	C	HAI		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAI		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAI		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAI	6.36-	XCC	.02-	6.34-	.00	
					C	HJJ	8.26	XCC	.02	8.24		
					C	HRX	1,352.11	XCC	3.38	1,348.73		
					C	HSX	68.11	XCC	.17	67.94		
							<u>1,422.12</u>		<u>3.55</u>		<u>1,418.57</u>	
TOTAL AGENCY TRANSFERS												1,418.57

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

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 DATE: 05/07/2020

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	SKP 440 440	C	HAJ	.68-	XCC		.68-	
		C	HJJ	.86	XCC		.86	
		C	HRX	144.07	XCC	.36	143.71	
		C	HSX	7.16	XCC	.03	7.13	
								151.02
TOTAL AGENCY TRANSFERS				151.41		.39		151.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 665
DATE: 05/07/2020

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	.45-	XCC		.45-	
		C	HJJ	.58	XCC		.58	
		C	HRX	95.40	XCC	.24	95.16	
		C	HSX	4.77	XCC		4.77	
								100.06
TOTAL AGENCY TRANSFERS				100.30		.24		100.06

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

PAGE: 666
 DATE: 05/07/2020

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	.85-	XCC		.85-	
		C	HJJ	1.01	XCC		1.01	
		C	HRX	180.68	XCC	.45	180.23	
		C	HSX	8.29	XCC	.03	8.26	
								188.65
TOTAL AGENCY TRANSFERS				189.13		.48		188.65

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

PAGE: 667
DATE: 05/07/2020

AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 668
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AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OTF ACR ACR	C	HJJ		XCC		.00	
		C	HSX		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: 669
 DATE: 05/07/2020

AGENCY: UD53 CSA 70 ZONE C
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342

**** COLLECTIONS FROM 01/01/2020 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	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		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: 670
 DATE: 05/07/2020

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	SLA 130 130	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	SLA 130 130	C	HJJ	7.60-	XCC	.02-	7.58-	.00
		C	HJJ	10.00	XCC	.03	9.97	
		C	HRX	1,615.67	XCC	4.04	1,611.63	
		C	HSX	83.21	XCC	.21	83.00	
TOTAL AGENCY TRANSFERS				<u>1,701.28</u>		<u>4.26</u>	<u>1,697.02</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 671
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	.19-	XCC		.19-	
		C	HJJ	.23	XCC		.23	
		C	HRX	40.15	XCC	.10	40.05	
		C	HSX	1.96	XCC		1.96	
								42.05
TOTAL AGENCY TRANSFERS				42.15		.10		42.05

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

PAGE: 672
 DATE: 05/07/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	.24-	XCC		.24-	
		C	HJJ	.31	XCC		.31	
		C	HRX	52.26	XCC	.13	52.13	
		C	HSX	2.55	XCC		2.55	
								54.75
TOTAL AGENCY TRANSFERS				54.88		.13		54.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 673
 DATE: 05/07/2020

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEJ 165 165	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	ECA 165 165	C	HAJ	.01-	XCC		.01-	.00
		C	HJJ	.01	XCC		.01	
		C	HRX	2.00	XCC	.01	1.99	
		C	HSX	.11	XCC		.11	
TOTAL AGENCY TRANSFERS				2.11		.01		2.10

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

PAGE: 674
 DATE: 05/07/2020

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	C	HAJ		XCC		.00	
		C	HJJ	.24-	XCC		.24-	
		C	HRX		XCC		.00	
		C	HSX	8.29	XCC	.02	8.27	8.03
GA01 GENERAL TAX LEVY	MPP 897 170	C	HJJ		XCC		.00	
		C	HSX	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS				8.06		.02		8.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 675
DATE: 05/07/2020

AGENCY: UD62 WONDER VALLEY
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 01/01/2020 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	FSZ 610 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 676
 DATE: 05/07/2020

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 01/01/2020 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	SMA 225 225	C	HAJ	.14-	XCC		.14-	
		C	HJJ	.18	XCC		.18	
		C	HRX	29.80	XCC	.07	29.73	
		C	HSX	1.44	XCC		1.44	
								31.21
TOTAL AGENCY TRANSFERS				31.28		.07		31.21

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

PAGE: 677
 DATE: 05/07/2020

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	.86-	XCC		.86-	
		C	HJJ	1.09	XCC		1.09	
		C	HRX	183.36	XCC	.46	182.90	
		C	HSX	8.92	XCC	.03	8.89	
								192.02
TOTAL AGENCY TRANSFERS				192.51		.49		192.02

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

PAGE: 678
DATE: 05/07/2020

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C HJJ		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
 AGENCY APPORTIONMENT REPORT

PAGE: 679
 DATE: 05/07/2020

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	2.40-	XCC	.01-	2.39-	
		C	HJJ	3.03	XCC		3.03	
		C	HRX	509.84	XCC	1.27	508.57	
		C	HSX	25.08	XCC	.06	25.02	
								534.23
TOTAL AGENCY TRANSFERS				535.55		1.32		534.23

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

PAGE: 680
 DATE: 05/07/2020

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ		XCC		.00	
		C	HJJ	.34	XCC		.34	
		C	HRX	1.36-	XCC		1.36-	
		C	HSX	2.87	XCC		2.87	
								1.85
TOTAL AGENCY TRANSFERS				1.85		.00		1.85

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

PAGE: 681
 DATE: 05/07/2020

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	EES 345 7906	C	HAI	4.33-	XCC	.01-	4.32-	
		C	HJJ	4.08	XCC	.01	4.07	
		C	HRX		XCC		.00	
		C	HSX	23.82	XCC	.06	23.76	
								23.51
GA01 GENERAL TAX LEVY	ECS 345 345	C	HJJ		XCC		.00	
		C	HSX	.21	XCC		.21	
								.21
TOTAL AGENCY TRANSFERS				<u>23.78</u>		<u>.06</u>		<u>23.72</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 682
 DATE: 05/07/2020

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	ECY 350 350	C	HAJ	.32-	XCC		.32-	
		C	HJJ	.40	XCC		.40	
		C	HRX	68.49	XCC	.17	68.32	
		C	HSX	3.32	XCC		3.32	
								71.72
TOTAL AGENCY TRANSFERS				71.89		.17		71.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 683
DATE: 05/07/2020

AGENCY: UD88 CSA 70 ZONE HL
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	FSZ 610 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 684
DATE: 05/07/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HJJ		XCC		.00	
		C	HSX	.03	XCC		.03	.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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

PAGE: 685
DATE: 05/07/2020

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA

92308-8605

**** COLLECTIONS FROM 01/01/2020 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	OKZ	ACR	ACR	C	HJJ			XCC		.00	
					C	HSX			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: 686
DATE: 05/07/2020

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	FMZ 600 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 PROPERTY TAX DIVISION
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 DATE: 05/07/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HAJ	.68-	XCC		.68-	
		C	HJJ	.88	XCC		.88	
		C	HRX	144.75	XCC	.36	144.39	
		C	HSX	7.47	XCC	.03	7.44	
								152.03
TOTAL AGENCY TRANSFERS				152.42		.39		152.03

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DATE: 05/07/2020

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/07/2020

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

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DATE: 05/07/2020

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 PROPERTY TAX DIVISION
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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	10.71-	XCC	.03-	10.68-	
		C	HJJ	13.72	XCC	.03	13.69	
		C	HRX	2,276.03	XCC	5.69	2,270.34	
		C	HSX	111.75	XCC	.28	111.47	
								2,384.82
TOTAL AGENCY TRANSFERS				2,390.79		5.97		2,384.82

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

PAGE: 692
 DATE: 05/07/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/01/2020 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	VALLEY SERVICE AREA	FVZ 580 1000	C	HAJ	348.14-	XCC	.87-	347.27-	83,549.82
				HJJ	410.19	XCC	1.03	409.16	
				HRX	73,994.59	XCC	184.99	73,809.60	
				HSX	2,467.95	XCC	6.17	2,461.78	
				XDH	6,259.21			6,259.21	
				XJH	44.45			44.45	
				XSH	912.89			912.89	
GA02	MOUNTAIN SERVICE AREA	FMZ 600 1000	C	HAJ	184.21-	XCC	.46-	183.75-	41,065.67
				HJJ	239.68	XCC	.59	239.09	
				HRX	39,152.90	XCC	97.88	39,055.02	
				HSX	1,960.22	XCC	4.91	1,955.31	
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C	HAJ	153.72-	XCC	.38-	153.34-	33,701.42
				HJJ	137.37	XCC	.35	137.02	
				HRX	32,672.27	XCC	81.68	32,590.59	
				HSX	1,129.97	XCC	2.82	1,127.15	
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C	HAJ	86.12-	XCC	.22-	85.90-	19,184.40
				HJJ	110.25	XCC	.27	109.98	
				HRX	18,305.18	XCC	45.76	18,259.42	
				HSX	903.15	XCC	2.25	900.90	
GA05	SBCFPD-ADMIN	FPD 106 100	C	HAJ	124.33-	XCC	.31-	124.02-	27,626.03
				HJJ	156.15	XCC	.39	155.76	
				HRX	26,424.39	XCC	66.06	26,358.33	
				HSX	1,239.06	XCC	3.10	1,235.96	
TOTAL AGENCY TRANSFERS					205,623.35		496.01	205,127.34	

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

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AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 01/01/2020 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	FVZ 580 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	.20	XCC		.20	
								.20
TOTAL AGENCY TRANSFERS				.20		.00		.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF07 CHINO RURAL FIRE DISTRICT
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 01/01/2020 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 UNINCORP AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	.00
								<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS												

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

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AGENCY: UF12 FOREST FALLS FIRE DISTRICT
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
FOREST FALLS, CA 92339

**** COLLECTIONS FROM 01/01/2020 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	FMZ 600 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	SGD 200 200	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
ADDRESS: P.O. BOX 130
LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 01/01/2020 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	FMZ	600	1000	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX	.08	XCC		.08		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.08		.00		.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/01/2020 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	OAT ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		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: 699
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AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
ADDRESS: 6942 AIRWAY AVE #A
YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 01/01/2020 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	FSZ	610	1000	C	HJJ		XCC		.00		
					C	HSX	.05	XCC		.05	.05	
TOTAL AGENCY TRANSFERS							.05		.00		.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 01/01/2020 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	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 701
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/01/2020 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	HAJ	28.75-	XCC	.07-	28.68-	
		C	HJJ	37.10	XCC	.09	37.01	
		C	HRX	6,111.78	XCC	15.28	6,096.50	
		C	HSX	305.41	XCC	.76	304.65	
								6,409.48
TOTAL AGENCY TRANSFERS				6,425.54		16.06		6,409.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 702
DATE: 05/07/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	HAJ	5.24-	XCC	.01-	5.23-	
		C	HJJ	6.40	XCC	.02	6.38	
		C	HRX	1,113.90	XCC	2.78	1,111.12	
		C	HSX	51.38	XCC	.13	51.25	
								1,163.52
TOTAL AGENCY TRANSFERS				1,166.44		2.92		1,163.52

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

PAGE: 703
DATE: 05/07/2020

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 704
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AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 01/01/2020 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	HAJ	15.99-	XCC	.04-	15.95-	
		C	HJJ	20.48	XCC	.05	20.43	
		C	HRX	3,399.00	XCC	8.50	3,390.50	
		C	HSX	168.65	XCC	.42	168.23	
								3,563.21
TOTAL AGENCY TRANSFERS				3,572.14		8.93		3,563.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 01/01/2020 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	HAJ	1.40-	XCC		1.40-	
		C	HJJ	1.89	XCC		1.89	
		C	HRX	297.22	XCC	.74	296.48	
		C	HSX	16.10	XCC	.03	16.07	
								313.04
TOTAL AGENCY TRANSFERS				313.81		.77		313.04

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

PAGE: 706
DATE: 05/07/2020

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	
					C	HSX		XCC		.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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PAGE: 707
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 01/01/2020 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	HAJ	2.02-	XCC	.01-	2.01-	
		C	HJJ	2.65	XCC		2.65	
		C	HRX	430.86	XCC	1.08	429.78	
		C	HSX	22.28	XCC	.06	22.22	
								452.64
TOTAL AGENCY TRANSFERS				453.77		1.13		452.64

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

PAGE: 708
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/01/2020 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	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		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: 709
DATE: 05/07/2020

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 01/01/2020 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	OMP	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00	
					C	HSX		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/01/2020 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	OQE	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.00	
					C	HSX		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 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	OAC	ACR	ACR	C	HAI	43.77-	XCC		43.77-	
					C	HJJ	56.54	XCC		56.54	
					C	HRX	9,303.92	XCC	23.26	9,280.66	
					C	HSX	475.03	XCC	1.19	473.84	
											9,767.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	56.52	XCC		56.52	
					C	HSX	475.02	XCC		475.02	
											531.54
TOTAL AGENCY TRANSFERS							10,323.26		24.45		10,298.81

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

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 DATE: 05/07/2020

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ	.34	XCC		.34	31.59
			HSX	31.32	XCC	.07	31.25	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C	HJJ	.33	XCC		.33	31.60
			HSX	31.34	XCC	.07	31.27	
TOTAL AGENCY TRANSFERS				63.33		.14		63.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 01/01/2020 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	OBN	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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DATE: 05/07/2020

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 01/01/2020 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	OCH	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 715
 DATE: 05/07/2020

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/01/2020 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 UNINCORP AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		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: 716
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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 01/01/2020 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	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		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: 717
DATE: 05/07/2020

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00		
					C	HSX		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: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 01/01/2020 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	HAJ	16.62-	XCC	.04-	16.58-	3,713.10
			HJJ	21.99	XCC	.06	21.93	
			HRX	3,532.50	XCC	8.83	3,523.67	
			HSX	184.54	XCC	.46	184.08	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C	HJJ	22.00	XCC	.06	21.94	206.03
			HSX	184.55	XCC	.46	184.09	
TOTAL AGENCY TRANSFERS				3,928.96		9.83		3,919.13

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

PAGE: 719
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 01/01/2020 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	FSZ 610 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 720
DATE: 05/07/2020

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 721
DATE: 05/07/2020

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2020 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	OHB ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 722
DATE: 05/07/2020

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2020 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
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 723
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/01/2020 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	OJS ACR ACR	C HJJ		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
AGENCY APPORTIONMENT REPORT

PAGE: 724
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2020 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	OLG ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 725
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/01/2020 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	HAJ	18.89-	XCC	.05-	18.84-	
		C	HJJ	24.37	XCC	.06	24.31	
		C	HRX	4,015.67	XCC	10.04	4,005.63	
		C	HSX	200.67	XCC	.50	200.17	
								4,211.27
TOTAL AGENCY TRANSFERS				4,221.82		10.55		4,211.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 726
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AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2020 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	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							<hr/>		<hr/>	<hr/>	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 727
 DATE: 05/07/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIP ACR ACR	C	HAJ	1.44-	XCC		1.44-	.00
		C	HJJ	1.90	XCC		1.90	
		C	HRX	304.66	XCC	.76	303.90	
		C	HSX	14.98	XCC	.03	14.95	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C	HJJ	1.89	XCC		1.89	319.31
		C	HSX	14.99	XCC	.03	14.96	
TOTAL AGENCY TRANSFERS				336.98		.82		336.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/01/2020 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	OIR ACR ACR	C	HAJ	.93-	XCC		.93-	
		C	HJJ	1.18	XCC		1.18	
		C	HRX	198.29	XCC	.50	197.79	
		C	HSX	9.94	XCC	.03	9.91	
								207.95
TOTAL AGENCY TRANSFERS				208.48		.53		207.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIT ACR ACR	C	HAI		XCC		.00	
			C	HJJ		XCC		.00	
			C	HRX		XCC		.00	
			C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	OIT ACR ACR	C	HAI	31.47-	XCC	.08-	31.39-	.00
			C	HJJ	39.99	XCC	.09	39.90	
			C	HRX	6,689.49	XCC	16.72	6,672.77	
			C	HSX	327.61	XCC	.81	326.80	
									7,008.08
GA02	GENERAL TAX LEVY	OIT ACR ACR	C	HAI	2.16-	XCC	.01-	2.15-	
			C	HJJ	2.83	XCC		2.83	
			C	HRX	458.40	XCC	1.15	457.25	
			C	HSX	23.52	XCC	.06	23.46	
									481.39
TOTAL AGENCY TRANSFERS					7,508.21		18.74		7,489.47

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

PAGE: 730
 DATE: 05/07/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/01/2020 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	OIX ACR ACR	C	HAJ	.21-	XCC		.21-	
		C	HJJ	.32	XCC		.32	
		C	HRX	45.27	XCC	.11	45.16	
		C	HSX	2.74	XCC		2.74	
								48.01
TOTAL AGENCY TRANSFERS				48.12		.11		48.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 01/01/2020 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	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XDH		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OIV ACR ACR	C	HAJ	.82-	XCC		.82-	
		C	HJJ	1.14	XCC		1.14	
		C	HRX	173.42	XCC	.43	172.99	
		C	HSX	9.80	XCC	.03	9.77	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	HJJ	1.15	XCC		1.15	183.08
		C	HSX	9.80	XCC	.03	9.77	
								10.92
TOTAL AGENCY TRANSFERS				194.49		.49		194.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/01/2020 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	HAJ	2.61-	XCC	.01-	2.60-	
		C	HJJ	3.33	XCC	.01	3.32	
		C	HRX	554.57	XCC	1.39	553.18	
		C	HSX	28.53	XCC	.07	28.46	
								582.36
TOTAL AGENCY TRANSFERS				583.82		1.46		582.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	HAI	45.04-	XCC	.11-	44.93-	
					C	HJJ	58.94	XCC	.14	58.80	
					C	HRX	9,571.98	XCC	23.93	9,548.05	
					C	HSX	489.97	XCC	1.21	488.76	
											10,050.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	58.95	XCC	.14	58.81	
					C	HSX	489.98	XCC	1.21	488.77	
											547.58
TOTAL AGENCY TRANSFERS							10,624.78		26.52		10,598.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/01/2020 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	HAJ	.50-	XCC		.50-	
		C	HJJ	.65	XCC		.65	
		C	HRX	105.79	XCC	.26	105.53	
		C	HSX	5.55	XCC	.01	5.54	
								111.22
TOTAL AGENCY TRANSFERS				111.49		.27		111.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/01/2020 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	OPW ACR ACR	C	HAJ	5.87-	XCC	.01-	5.86-	1,306.84
			HJJ	7.45	XCC	.02	7.43	
			HRX	1,247.13	XCC	3.12	1,244.01	
			HSX	61.42	XCC	.16	61.26	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	HJJ	7.45	XCC	.02	7.43	68.71
			HSX	61.44	XCC	.16	61.28	
TOTAL AGENCY TRANSFERS				1,379.02		3.47		1,375.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 01/01/2020 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	HAJ	1.56-	XCC		1.56-	346.28
			HJJ	1.85	XCC		1.85	
			HRX	331.61	XCC	.83	330.78	
			HSX	15.24	XCC	.03	15.21	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C	HJJ	1.86	XCC		1.86	17.06
			HSX	15.23	XCC	.03	15.20	
TOTAL AGENCY TRANSFERS				364.23		.89		363.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2020

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OTF ACR ACR	C	HAJ	1.50-	XCC		1.50-	.00
		C	HJJ	1.96	XCC		1.96	
		C	HRX	318.82	XCC	.80	318.02	
		C	HSX	16.27	XCC	.03	16.24	
								334.72
TOTAL AGENCY TRANSFERS				335.55		.83		334.72

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

PAGE: 738
 DATE: 05/07/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/01/2020 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	HAJ	16.28-	XCC	.04-	16.24-	
		C	HJJ	20.38	XCC	.05	20.33	
		C	HRX	3,460.83	XCC	8.65	3,452.18	
		C	HSX	165.40	XCC	.42	164.98	
								3,621.25
TOTAL AGENCY TRANSFERS				3,630.33		9.08		3,621.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 01/01/2020 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	341 120 9185	C	HAJ	1.80-	XCC		1.80-	
		C	HJJ	1.51	XCC		1.51	
		C	HRX	381.64	XCC	.95	380.69	
		C	HSX	5.46	XCC	.01	5.45	
								385.85
TOTAL AGENCY TRANSFERS				386.81		.96		385.85

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

PAGE: 740
 DATE: 05/07/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/01/2020 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	HAJ	74.09-	XCC	.19-	73.90-	16,516.25
			HJJ	95.68	XCC	.23	95.45	
			HRX	15,746.73	XCC	39.37	15,707.36	
			HSX	789.30	XCC	1.96	787.34	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	HJJ	95.68	XCC	.23	95.45	882.77
			HSX	789.28	XCC	1.96	787.32	
TOTAL AGENCY TRANSFERS				17,442.58		43.56		17,399.02

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

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 DATE: 05/07/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/01/2020 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	C	HAJ	330.96-	XCC	.83-	330.13-	73,598.34
				HJJ	415.53	XCC	1.03	414.50	
				HRX	70,344.04	XCC	175.86	70,168.18	
				HSX	3,354.17	XCC	8.38	3,345.79	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C	HAJ	33.39-	XCC	.08-	33.31-	7,433.72
				HJJ	42.78	XCC	.11	42.67	
				HRX	7,095.58	XCC	17.74	7,077.84	
				HSX	347.39	XCC	.87	346.52	
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C	HAJ	32.98-	XCC	.08-	32.90-	7,344.02
				HJJ	42.27	XCC	.10	42.17	
				HRX	7,009.93	XCC	17.52	6,992.41	
				HSX	343.19	XCC	.85	342.34	
TOTAL AGENCY TRANSFERS					88,597.55		221.47		88,376.08

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

PAGE: 742
 DATE: 05/07/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJN ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OJN ACR ACR	C	HAJ	14.53-	XCC	.04-	14.49-	.00
		C	HJJ	18.75	XCC	.05	18.70	
		C	HRX	3,088.35	XCC	7.72	3,080.63	
		C	HSX	154.33	XCC	.39	153.94	
TOTAL AGENCY TRANSFERS				3,246.90		8.12		3,238.78

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

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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2020 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	HAJ	8.44-	XCC	.02-	8.42-	
		C	HJJ	10.67	XCC	.03	10.64	
		C	HRX	1,793.86	XCC	4.48	1,789.38	
		C	HSX	88.24	XCC	.22	88.02	
								1,879.62
TOTAL AGENCY TRANSFERS				1,884.33		4.71		1,879.62

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

PAGE: 744
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AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/01/2020 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	HAJ	14.19-	XCC	.04-	14.15-	
		C	HJJ	18.45	XCC	.05	18.40	
		C	HRX	3,017.35	XCC	7.54	3,009.81	
		C	HSX	152.95	XCC	.39	152.56	
								3,166.62
TOTAL AGENCY TRANSFERS				3,174.56		7.94		3,166.62

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

PAGE: 745
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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2020 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	OHS ACR ACR	C	HAJ		XCC		.00	
		C	HRX	.09	XCC		.09	
		C	HSX		XCC		.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 746
 DATE: 05/07/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/01/2020 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	OHY ACR ACR	C	HAJ	.07-	XCC		.07-	
		C	HJJ	.09	XCC		.09	
		C	HRX	14.42	XCC	.04	14.38	
		C	HSX	.75	XCC		.75	
								15.15
TOTAL AGENCY TRANSFERS				15.19		.04		15.15

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

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AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2020 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	C	HAJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HRX		XCC	.00	
						C	HSX		XCC	.00	
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 748
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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2020 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	HAJ	1.15-	XCC		1.15-	
		C	HJJ	1.52	XCC		1.52	
		C	HRX	244.24	XCC	.61	243.63	
		C	HSX	12.64	XCC	.03	12.61	
								256.61
TOTAL AGENCY TRANSFERS				257.25		.64		256.61

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

PAGE: 749
 DATE: 05/07/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2020 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	HAJ	11.55-	XCC	.03-	11.52-	
		C	HJJ	14.52	XCC	.03	14.49	
		C	HRX	2,455.57	XCC	6.14	2,449.43	
		C	HSX	117.85	XCC	.28	117.57	
								2,569.97
TOTAL AGENCY TRANSFERS				2,576.39		6.42		2,569.97

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

PAGE: 750
 DATE: 05/07/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/01/2020 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	HAJ	1.11-	XCC		1.11-	
		C	HJJ	1.44	XCC		1.44	
		C	HRX	235.25	XCC	.59	234.66	
		C	HSX	11.85	XCC	.03	11.82	
								246.81
TOTAL AGENCY TRANSFERS				247.43		.62		246.81

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

PAGE: 751
 DATE: 05/07/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/01/2020 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	HAJ	27.93-	XCC	.07-	27.86-	
		C	HJJ	34.20	XCC	.09	34.11	
		C	HRX	5,935.64	XCC	14.84	5,920.80	
		C	HSX	274.98	XCC	.68	274.30	
								6,201.35
TOTAL AGENCY TRANSFERS				6,216.89		15.54		6,201.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 752
 DATE: 05/07/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/01/2020 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	HAJ	49.24-	XCC	.12-	49.12-	
		C	HJJ	63.54	XCC	.15	63.39	
		C	HRX	10,466.78	XCC	26.17	10,440.61	
		C	HSX	523.05	XCC	1.31	521.74	
								10,976.62
TOTAL AGENCY TRANSFERS				11,004.13		27.51		10,976.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 753
 DATE: 05/07/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2020 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 ORIGINAL	OKF	ACR	ACR	C	HJH		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE BRYANT	OKF	ACR	ACR	C	HJJ		XCC		.00	.00
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	C	HJH		XCC		.00	.00
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	C	HSX		XCC		.00	.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	HJH	69.88-	XCC	.17-	69.71-	
					C	HJJ	89.90	XCC	.22	89.68	
					C	HRX	14,852.25	XCC	37.13	14,815.12	
					C	HSX	734.03	XCC	1.82	732.21	15,567.30
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HJH	.17-	XCC		.17-	
					C	HJJ	.24	XCC		.24	
					C	HRX	36.88	XCC	.09	36.79	
					C	HSX	1.94	XCC		1.94	38.80
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HJH	97.81-	XCC	.24-	97.57-	
					C	HJJ	122.08	XCC	.31	121.77	
					C	HRX	20,790.02	XCC	51.98	20,738.04	
					C	HSX	984.43	XCC	2.45	981.98	21,744.22
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HJH	.21-	XCC		.21-	
					C	HJJ	.26	XCC		.26	
					C	HRX	45.05	XCC	.11	44.94	
					C	HSX	2.31	XCC		2.31	47.30
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HJH	305.86-	XCC	.76-	305.10-	
					C	HJJ	386.49	XCC	.97	385.52	
					C	HRX	65,008.53	XCC	162.52	64,846.01	
					C	HSX	3,133.91	XCC	7.82	3,126.09	68,052.52
TOTAL AGENCY TRANSFERS							105,714.39		264.25		105,450.14

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

PAGE: 754
 DATE: 05/07/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/01/2020 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	HAI	1,410.93-	XCC	3.53-	1,407.40-	
		C	HJJ	1,160.80	XCC	2.90	1,157.90	
		C	HRX	192,576.40	XCC	481.44	192,094.96	
		C	HSX	9,908.37	XCC	24.76	9,883.61	
								201,729.07
GA01 GENERAL TAX LEVY	OLL ACR ACR	C	HAI	130.87-	XCC	.33-	130.54-	
		C	HJJ	166.58	XCC	.42	166.16	
		C	HRX	27,815.37	XCC	69.54	27,745.83	
		C	HSX	1,360.89	XCC	3.40	1,357.49	
								29,138.94
TOTAL AGENCY TRANSFERS				231,446.61		578.60		230,868.01

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

PAGE: 755
DATE: 05/07/2020

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJX ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 756
 DATE: 05/07/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/01/2020 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	HAJ	3.57-	XCC	.01-	3.56-	
		C	HJJ	4.42	XCC	.01	4.41	
		C	HRX	757.80	XCC	1.89	755.91	
		C	HSX	36.11	XCC	.09	36.02	
								792.78
TOTAL AGENCY TRANSFERS				794.76		1.98		792.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 757
 DATE: 05/07/2020

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OJT ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OJT ACR ACR	C	HJJ		XCC		.00	
		C	HSX	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 758
 DATE: 05/07/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/01/2020 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	OKN ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OKN ACR ACR	C	HJJ	3.29-	XCC	.01-	3.28-	.00
		C	HJJ	4.20	XCC	.01	4.19	
		C	HRX	699.23	XCC	1.75	697.48	
		C	HSX	34.64	XCC	.08	34.56	
TOTAL AGENCY TRANSFERS				<u>734.78</u>		<u>1.83</u>	<u>732.95</u>	<u>732.95</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2020

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 638
 RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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 PROPERTY TAX DIVISION
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AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA

92345

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HJJ		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: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/01/2020 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	HAJ	18.41-	XCC	.05-	18.36-	
		C	HJJ	23.74	XCC	.06	23.68	
		C	HRX	3,912.38	XCC	9.78	3,902.60	
		C	HSX	196.66	XCC	.50	196.16	
								4,104.08
TOTAL AGENCY TRANSFERS				4,114.37		10.29		4,104.08

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

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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/01/2020 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 IMP 1	OKV ACR ACR	C	HSX		XCC		.00	
DA02	DEBT SERVICE IMP 2	OKV ACR ACR	C	HAI		XCC		.00	
			C	HJJ		XCC		.00	
			C	HRX		XCC		.00	
			C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	OKV ACR ACR	C	HAI	6.75-	XCC	.02-	6.73-	
			C	HJJ	7.98	XCC	.02	7.96	
			C	HRX	1,433.90	XCC	3.58	1,430.32	
			C	HSX	64.93	XCC	.17	64.76	
									1,496.31
TOTAL AGENCY TRANSFERS					1,500.06		3.75		1,496.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/01/2020 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	OLB ACR ACR	C	HAJ	1.15-	XCC		1.15-	
		C	HJJ	1.52	XCC		1.52	
		C	HRX	245.42	XCC	.61	244.81	
		C	HSX	12.50	XCC	.03	12.47	
								257.65
TOTAL AGENCY TRANSFERS				258.29		.64		257.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/01/2020 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
GL01 GENERAL TAX LEVY L O	OKZ ACR ACR	C	HAJ	.11-	XCC		.11-	
		C	HJJ	.13	XCC		.13	
		C	HRX	22.50	XCC	.06	22.44	
		C	HSX	1.10	XCC		1.10	
								23.56
TOTAL AGENCY TRANSFERS				23.62		.06		23.56

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

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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/01/2020 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	HAJ	15.65-	XCC	.04-	15.61-	
		C	HJJ	20.50	XCC	.05	20.45	
		C	HRX	3,326.96	XCC	8.32	3,318.64	
		C	HSX	168.07	XCC	.42	167.65	
								3,491.13
TOTAL AGENCY TRANSFERS				3,499.88		8.75		3,491.13

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

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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE SEWER BONDS	OLJ	ACR	ACR	C	HJ		XCC		.00	
					C	HJ		XCC		.00	
					C	HR		XCC		.00	
					C	HS		XCC		.00	
DA02	DEBT SERVICE WATER	OLJ	ACR	ACR	C	HJ		XCC		.00	.00
					C	HS		XCC		.00	
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJ	22.98-	XCC	.06-	22.92-	
					C	HJ	29.29	XCC	.07	29.22	
					C	HR	4,884.47	XCC	12.21	4,872.26	
					C	HS	240.68	XCC	.60	240.08	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJ	29.29	XCC	.07	29.22	5,118.64
					C	HS	240.68	XCC	.60	240.08	
											269.30
TOTAL	AGENCY TRANSFERS						5,401.43		13.49		5,387.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLT ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		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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PAGE: 770
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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 01/01/2020 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	OLV	ACR	ACR	C	HJJ			XCC		.00	
					C	HSX			XCC		.00	.00
								<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OLX ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
DA02 DEBT SERVICE IMP 2	OLX ACR ACR	C	HAJ		XCC		.00	.00
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OLX ACR ACR	C	HAJ	20.28-	XCC	.05-	20.23-	
		C	HJJ	25.61	XCC	.06	25.55	
		C	HRX	4,310.49	XCC	10.78	4,299.71	
		C	HSX	207.71	XCC	.52	207.19	
TOTAL AGENCY TRANSFERS				4,523.53		11.31		4,512.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 2	OLZ ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OLZ ACR ACR	C	HAJ	14.71-	XCC	.04-	14.67-	.00
		C	HJJ	19.07	XCC	.05	19.02	
		C	HRX	3,126.41	XCC	7.82	3,118.59	
		C	HSX	156.81	XCC	.39	156.42	
								3,279.36
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C	HAJ	26.98-	XCC	.07-	26.91-	
		C	HJJ	34.91	XCC	.09	34.82	
		C	HRX	5,734.72	XCC	14.34	5,720.38	
		C	HSX	287.20	XCC	.72	286.48	
								6,014.77
TOTAL AGENCY TRANSFERS				9,317.43		23.30		9,294.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW36 ODESSA WATER DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2020 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 ODESSA WATER	OQN ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 01/01/2020 TO 04/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OIF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIF ACR ACR	C	HAJ	.04-	XCC		.04-	.00
		C	HJJ	.06	XCC		.06	
		C	HRX	8.80	XCC	.02	8.78	
		C	HSX	.49	XCC		.49	
TOTAL AGENCY TRANSFERS				9.31		.02		9.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 01/01/2020 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	OIO	ACR	ACR	C	HAJ		XCC		.00	
					C	HRX	.04	XCC		.04	
					C	HSX		XCC		.00	
							<u>.04</u>		<u>.00</u>		<u>.04</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2020 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	C	HJJ		XCC		.00	.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HJJ		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: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2020 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 IMP 1	OPZ ACR ACR	C	HAI	57.31-	XCC	.14-	57.17-	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	35.50	XCC	.09	35.41	21.76-
GA01 GENERAL TAX LEVY	OPZ ACR ACR	C	HAI	.78-	XCC		.78-	
		C	HJJ	.97	XCC		.97	
		C	HRX	165.22	XCC	.41	164.81	
		C	HSX	7.95	XCC	.03	7.92	172.92
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C	HAI	.75-	XCC		.75-	
		C	HJJ	.95	XCC		.95	
		C	HRX	160.09	XCC	.40	159.69	
		C	HSX	7.87	XCC	.03	7.84	167.73
GA03 GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C	HAI	.36-	XCC		.36-	
		C	HJJ	.45	XCC		.45	
		C	HRX	77.07	XCC	.19	76.88	
		C	HSX	3.51	XCC		3.51	80.48
TOTAL AGENCY TRANSFERS				400.38		1.01		399.37

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 PROPERTY TAX DIVISION
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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/01/2020 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	HAJ	43.04	XCC	.11	42.93	11,784.21
			HJJ	50.90	XCC	.13	50.77	
			HRX	11,230.92	XCC	28.08	11,202.84	
			HSX	488.89	XCC	1.22	487.67	
DA03 DEBT SERVICE IMP B BOND	OKJ ACR ACR	C	HAJ		XCC		.00	.00
			HJJ		XCC		.00	
			HRX		XCC		.00	
			HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OKJ ACR ACR	C	HAJ	10.44-	XCC	.03-	10.41-	2,325.08
			HJJ	13.32	XCC	.03	13.29	
			HRX	2,218.55	XCC	5.55	2,213.00	
			HSX	109.47	XCC	.27	109.20	
TOTAL AGENCY TRANSFERS				14,144.65		35.36		14,109.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 01/01/2020 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 ORIGINAL	OLD	ACR	ACR	C	HAI	6.83-	XCC	.02-	6.81-		
					C	HJJ	11.37	XCC	.03	11.34		
					C	HRX	3,030.73	XCC	7.58	3,023.15		
					C	HSX	107.46	XCC	.27	107.19		
											3,134.87	
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00		
					C	HRX	.49	XCC		.49		
					C	HSX		XCC		.00		
											.49	
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAI	6.97	XCC	.02	6.95		
					C	HJJ	29.20	XCC	.07	29.13		
					C	HRX	3,282.89	XCC	8.21	3,274.68		
					C	HSX	164.05	XCC	.41	163.64		
											3,474.40	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAI	.07	XCC		.07		
					C	HJJ		XCC		.00		
					C	HRX	.82	XCC		.82		
					C	HSX		XCC		.00		
											.89	
TOTAL AGENCY TRANSFERS							6,627.22		16.57		6,610.65	

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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 01/01/2020 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	OLF ACR ACR	C	HAJ	17.32-	XCC	.04-	17.28-	
		C	HJJ	22.55	XCC	.06	22.49	
		C	HRX	3,681.75	XCC	9.20	3,672.55	
		C	HSX	187.64	XCC	.46	187.18	
								3,864.94
TOTAL AGENCY TRANSFERS				3,874.62		9.68		3,864.94

PGM-ID: PI867
TIME: 21:15:17

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

PAGE: 781
DATE: 05/07/2020

GRAND TOTALS:

AGENCY TRANSFERS	6,979,843.66		
AGENCY DEDUCTION		13,144.66	
NET AGENCY TRANSFERS			6,966,699.00
EXCESS AMOUNT		.00	
