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

PAGE: 1
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	HAJ	9,805.75-			9,805.75-	
			HJJ	1,640.94			1,640.94	
			HRX	649,308.14			649,308.14	
			HSX	29,740.66			29,740.66	
							670,883.99	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C	HJJ	1,640.93			1,640.93	
			HSX	29,752.47			29,752.47	
								31,393.40
TOTAL AGENCY TRANSFERS				702,277.39		.00		702,277.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND
 ADDRESS: ATTN: LINDA SANTILLANO

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	HAJ	14,825.58-			14,825.58-	
		C	HJJ	2,482.04			2,482.04	
		C	HRX	981,706.61			981,706.61	
		C	HSX	45,009.63			45,009.63	
							1,014,372.70	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	HJJ	2,482.03			2,482.03	
		C	HSX	44,994.84			44,994.84	
								47,476.87
TOTAL AGENCY TRANSFERS				1,061,849.57		.00		1,061,849.57

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PAGE: 3
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AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
CC01	COLLECTION CHARGES	AAA	ATX	340	C	XCC	5,810.43			5,810.43	5,810.43	
							<u>5,810.43</u>		<u>.00</u>		<u>5,810.43</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C	HAJ	819.00-	XCC	2.05-	816.95-	
		C	HJJ	136.27	XCC	.34	135.93	
		C	HRX	54,231.55	XCC	135.58	54,095.97	
		C	HSX	2,451.03	XCC	6.12	2,444.91	
								55,859.86
TOTAL AGENCY TRANSFERS				55,999.85		139.99		55,859.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 6
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AGENCY: BF02 FLOOD CONTROL ZONE 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C	HAJ	269.36-	XCC	.67-	268.69-	
		C	HJJ	45.03	XCC	.11	44.92	
		C	HRX	17,836.01	XCC	44.59	17,791.42	
		C	HSX	810.00	XCC	2.03	807.97	
								18,375.62
TOTAL AGENCY TRANSFERS				18,421.68		46.06		18,375.62

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C	HAJ	194.39-	XCC	.49-	193.90-	
		C	HJJ	32.76	XCC	.08	32.68	
		C	HRX	12,871.81	XCC	32.18	12,839.63	
		C	HSX	598.66	XCC	1.50	597.16	
								13,275.57
TOTAL AGENCY TRANSFERS				13,308.84		33.27		13,275.57

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C	HAJ	208.61-	XCC	.52-	208.09-	
		C	HJJ	35.48	XCC	.09	35.39	
		C	HRX	13,813.24	XCC	34.53	13,778.71	
		C	HSX	656.75	XCC	1.64	655.11	
								14,261.12
TOTAL AGENCY TRANSFERS				14,296.86		35.74		14,261.12

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C	HAJ	17.63-	XCC	.04-	17.59-	
		C	HJJ	2.99	XCC	.01	2.98	
		C	HRX	1,167.37	XCC	2.92	1,164.45	
		C	HSX	55.00	XCC	.15	54.85	
								1,204.69
TOTAL AGENCY TRANSFERS				1,207.73		3.04		1,204.69

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C	HAJ	61.60-	XCC	.15-	61.45-	
		C	HJJ	10.29	XCC	.02	10.27	
		C	HRX	4,078.74	XCC	10.20	4,068.54	
		C	HSX	188.11	XCC	.47	187.64	
								4,205.00
TOTAL AGENCY TRANSFERS				4,215.54		10.54		4,205.00

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	HAJ	77.03-	XCC	.19-	76.84-	
		C	HJJ	12.83	XCC	.03	12.80	
		C	HRX	5,100.43	XCC	12.75	5,087.68	
		C	HSX	230.79	XCC	.57	230.22	
								5,253.86
TOTAL AGENCY TRANSFERS				5,267.02		13.16		5,253.86

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C HAJ	21.88-	XCC	.05-	21.83-	
		C HJJ	3.69	XCC	.01	3.68	
		C HRX	1,448.76	XCC	3.62	1,445.14	
		C HSX	67.90	XCC	.18	67.72	
							1,494.71
TOTAL AGENCY TRANSFERS			1,498.47		3.76		1,494.71

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C	HAJ	549.68-	XCC	1.37-	548.31-	
		C	HJJ	92.49	XCC	.23	92.26	
		C	HRX	36,398.00	XCC	91.00	36,307.00	
		C	HSX	1,686.42	XCC	4.22	1,682.20	
								37,533.15
TOTAL AGENCY TRANSFERS				37,627.23		94.08		37,533.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C	HAJ	336.07-			336.07-	22,993.87
			HJJ	56.26			56.26	
			HRX	22,253.60			22,253.60	
			HSX	1,020.08			1,020.08	
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C	HAJ	22.99-			22.99-	1,573.55
			HJJ	3.86			3.86	
			HRX	1,521.95			1,521.95	
			HSX	70.73			70.73	
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C	HAJ	114.88-			114.88-	7,860.16
			HJJ	19.22			19.22	
			HRX	7,607.00			7,607.00	
			HSX	348.82			348.82	
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C	HAJ	79.39-			79.39-	5,431.39
			HJJ	13.29			13.29	
			HRX	5,256.75			5,256.75	
			HSX	240.74			240.74	
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C	HAJ	28.58-			28.58-	1,955.19
			HJJ	4.78			4.78	
			HRX	1,892.20			1,892.20	
			HSX	86.79			86.79	
TOTAL AGENCY TRANSFERS				39,814.16		.00	39,814.16	

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

92301-0010

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAA ACR ACR	C	HAJ	7.74-			7.74-	
			HJJ	1.33			1.33	
			HRX	512.54			512.54	
			HSX	24.56			24.56	
							530.69	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C	HJJ	1.34			1.34	
			HSX	24.69			24.69	
								26.03
TOTAL AGENCY TRANSFERS				556.72		.00		556.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 16
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AGENCY: CC03 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA
 ATTN: FINANCE DEPT.

92307

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C	HAJ	193.83-			193.83-	
			HJJ	32.35			32.35	
			HRX	12,835.26			12,835.26	
			HSX	593.45			593.45	
							13,267.23	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	HJJ	32.37			32.37	
			HSX	593.73			593.73	
								626.10
TOTAL AGENCY TRANSFERS				13,893.33		.00		13,893.33

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	38.44-			38.44-	.00
					C	HJJ	6.66			6.66	
					C	HRX	2,545.61			2,545.61	
					C	HSX	122.58			122.58	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAJ	25.71-			25.71-	2,636.41
					C	HJJ	4.44			4.44	
					C	HRX	1,702.45			1,702.45	
					C	HSX	82.06			82.06	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	6.66			6.66	1,763.24
					C	HSX	122.66			122.66	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	4.44			4.44	129.32
					C	HSX	82.05			82.05	
											86.49
TOTAL AGENCY TRANSFERS							4,615.46		.00		4,615.46

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE ACR ACR	C	HAJ	128.86-			128.86-	
			HJJ	21.87			21.87	
			HRX	8,533.06			8,533.06	
			HSX	402.95			402.95	
							8,829.02	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	HJJ	21.86			21.86	
			HSX	402.96			402.96	
								424.82
TOTAL AGENCY TRANSFERS				9,253.84		.00		9,253.84

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

91710-0667

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	HAJ	476.19-			476.19-	.00
					C	HJJ	79.27			79.27	
					C	HRX	31,532.06			31,532.06	
					C	HSX	1,408.94			1,408.94	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	79.27			79.27	32,544.08
					C	HSX	1,409.32			1,409.32	
TOTAL AGENCY TRANSFERS							34,032.67		.00		34,032.67

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	HAJ	214.87-			214.87-	
					C	HJJ	36.08			36.08	
					C	HRX	14,227.60			14,227.60	
					C	HSX	654.52			654.52	
											14,703.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ	36.09			36.09	
					C	HSX	654.90			654.90	
											690.99
TOTAL AGENCY TRANSFERS							15,394.32		.00		15,394.32

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

92324-0831

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OAI ACR ACR	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OAI ACR ACR	C	HAI	168.18-			168.18-	.00
		C	HJJ	27.56			27.56	
		C	HRX	11,136.24			11,136.24	
		C	HSX	492.65			492.65	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	HJJ	27.57			27.57	11,488.27
		C	HSX	492.86			492.86	
TOTAL AGENCY TRANSFERS				12,008.70		.00		12,008.70

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

92335-3528

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	HAJ	102.87-			102.87-	7,032.81
						C	HJJ	17.16		17.16	
						C	HRX	6,811.74		6,811.74	
						C	HSX	306.78		306.78	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HAJ	1.37-			1.37-	94.06
						C	HJJ	.23		.23	
						C	HRX	90.82		90.82	
						C	HSX	4.38		4.38	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	17.17			17.17	324.78
						C	HSX	307.61		307.61	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.23			.23	4.61
						C	HSX	4.38		4.38	
TOTAL AGENCY TRANSFERS							7,456.26		.00	7,456.26	

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

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

92313-5295

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAP ACR ACR	C	HAJ	12.59-			12.59-	
			HJJ	2.23			2.23	
			HRX	833.46			833.46	
			HSX	42.88			42.88	
							865.98	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C	HJJ	2.21			2.21	
			HSX	42.91			42.91	
								45.12
TOTAL AGENCY TRANSFERS				911.10		.00		911.10

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

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

92346-3125

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCF ACR ACR	C	HAJ	278.50-			278.50-	
			HJJ	47.46			47.46	
			HRX	18,441.33			18,441.33	
			HSX	876.71			876.71	
							19,087.00	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	HJJ	47.45			47.45	
			HSX	876.91			876.91	
								924.36
TOTAL AGENCY TRANSFERS				20,011.36		.00		20,011.36

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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
 ATTN: FINANCE DEPARTMENT

92354-3109

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAR ACR ACR	C	HAJ	49.63-			49.63-	
			HJJ	8.49			8.49	
			HRX	3,286.24			3,286.24	
			HSX	157.44			157.44	
							3,402.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C	HJJ	8.49			8.49	
			HSX	157.54			157.54	
								166.03
TOTAL AGENCY TRANSFERS				3,568.57		.00		3,568.57

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HAJ	34.45-			34.45-	
			HJJ	5.69			5.69	
			HRX	2,281.33			2,281.33	
			HSX	72.49			72.49	
							2,325.06	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C	HJJ	5.68			5.68	
			HSX	72.85			72.85	
								78.53
TOTAL AGENCY TRANSFERS				2,403.59		.00		2,403.59

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	C	HAJ	117.68-			117.68-	
			HJJ	20.03			20.03	
			HRX	7,792.39			7,792.39	
			HSX	373.58			373.58	
							8,068.32	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C	HJJ	20.03			20.03	
			HSX	373.76			373.76	
								393.79
TOTAL AGENCY TRANSFERS				8,462.11		.00		8,462.11

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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 01/01/2021 TO 04/30/2021 ****

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	25.90-			25.90-	
		C	HJJ	4.11			4.11	
		C	HRX	1,714.91			1,714.91	
		C	HSX	76.62			76.62	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C	HJJ	4.11			4.11	1,769.74
		C	HSX	76.63			76.63	
TOTAL AGENCY TRANSFERS				1,850.48		.00		1,850.48

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

PAGE: 29
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AGENCY: CC22 CITY OF ONTARIO
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OAX ACR ACR	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA02 DEBT SERVICE	OAX ACR ACR	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OAX ACR ACR	C	HAJ	1,536.68-			1,536.68-	
		C	HJJ	250.35			250.35	
		C	HRX	101,754.17			101,754.17	
		C	HSX	4,372.75			4,372.75	
								104,840.59
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C	HJJ	250.33			250.33	
		C	HSX	4,373.51			4,373.51	
								4,623.84
TOTAL AGENCY TRANSFERS				109,464.43		.00		109,464.43

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HAI	332.83-			332.83-	
					C	HJJ	56.17			56.17	
					C	HRX	22,038.78			22,038.78	
					C	HSX	1,028.00			1,028.00	
											22,790.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	56.16			56.16	
					C	HSX	1,028.82			1,028.82	
											1,084.98
TOTAL AGENCY TRANSFERS							23,875.10		.00		23,875.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 31
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AGENCY: CC26 CITY OF REDLANDS
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAZ	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAI	819.72-			819.72-	
					C	HJJ	137.04			137.04	
					C	HRX	54,279.54			54,279.54	
					C	HSX	2,478.26			2,478.26	
											56,075.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	137.04			137.04	
					C	HSX	2,478.62			2,478.62	
											2,615.66
TOTAL AGENCY TRANSFERS							58,690.78		.00		58,690.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 32
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AGENCY: CC28 CITY OF RIALTO
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OBB	ACR	ACR	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	HAI	289.47-			289.47-	.00	
					C	HJJ	48.92			48.92		
					C	HRX	19,167.89			19,167.89		
					C	HSX	890.22			890.22		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	48.92			48.92	19,817.56	
					C	HSX	890.71			890.71		
											939.63	
TOTAL AGENCY TRANSFERS							20,757.19		.00			20,757.19

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DEBT SERVICE	OBH ACR ACR	C	HAJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
GA01 GENERAL TAX LEVY	OBH ACR ACR	C	HAJ	88.42-			88.42-	
		C	HJJ	15.47			15.47	
		C	HRX	5,854.78	XDH	5,854.78	.00	
		C	HSX	359.06			359.06	286.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	HJJ	15.45	XJH	15.45	.00	
		C	HSX	360.00	XSH	360.00	.00	.00
TOTAL AGENCY TRANSFERS				6,516.34		6,230.23		286.11

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C	HAJ	69.97-			69.97-	
			HJJ	12.01			12.01	
			HRX	4,632.99			4,632.99	
			HSX	224.49			224.49	
							4,799.52	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	HJJ	12.00			12.00	
			HSX	224.64			224.64	
								236.64
TOTAL AGENCY TRANSFERS				5,036.16		.00		5,036.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 35
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AGENCY: CC32 CITY OF UPLAND
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBJ ACR ACR	C	HAJ	308.93-			308.93-	
			HJJ	50.55			50.55	
			HRX	20,456.64			20,456.64	
			HSX	1,231.08			1,231.08	
							21,429.34	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	HJJ	50.53			50.53	
			HSX	1,231.43			1,231.43	
								1,281.96
TOTAL AGENCY TRANSFERS				22,711.30		.00		22,711.30

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

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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C	HAJ	6.51-			6.51-	
		C	HJJ	1.12			1.12	
		C	HRX	431.42			431.42	
		C	HSX	20.87			20.87	
								446.90
TOTAL AGENCY TRANSFERS				446.90		.00		446.90

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C	HAJ	311.95-			311.95-	
			HJJ	53.89			53.89	
			HRX	20,656.23			20,656.23	
			HSX	1,013.12			1,013.12	
							21,411.29	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	HJJ	53.89			53.89	
			HSX	1,013.55			1,013.55	
								1,067.44
TOTAL AGENCY TRANSFERS				22,478.73		.00		22,478.73

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCA ACR ACR	C	HAJ	447.10-			447.10-	
			HJJ	75.71			75.71	
			HRX	29,605.58			29,605.58	
			HSX	1,392.66			1,392.66	
							30,626.85	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	HJJ	75.71			75.71	
			HSX	1,392.89			1,392.89	
								1,468.60
TOTAL AGENCY TRANSFERS				32,095.45		.00		32,095.45

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	C	HAJ	120.48-			120.48-	
			HJJ	20.36			20.36	
			HRX	7,978.00			7,978.00	
			HSX	373.56			373.56	
							8,251.44	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	HJJ	20.37			20.37	
			HSX	373.65			373.65	
								394.02
TOTAL AGENCY TRANSFERS				8,645.46		.00		8,645.46

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

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C	HAJ	8.53-	XCC	.02-	8.51-	
		C	HJJ	1.42	XCC		1.42	
		C	HRX	564.90	XCC	1.41	563.49	
		C	HSX	25.36	XCC	.06	25.30	
								581.70
TOTAL AGENCY TRANSFERS				583.15		1.45		581.70

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	HAJ	194.39-	XCC	.49-	193.90-	
					C	HJJ	32.99	XCC	.08	32.91	
					C	HRX	12,871.86	XCC	32.18	12,839.68	
					C	HSX	607.86	XCC	1.52	606.34	
							13,318.32	33.29		13,285.03	
TOTAL AGENCY TRANSFERS											13,285.03

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAM ACR ACR	C	HAJ	612.96-	XCC	1.53-	611.43-	
		C	HJJ	103.05	XCC	.26	102.79	
		C	HRX	40,588.21	XCC	101.47	40,486.74	
		C	HSX	1,857.41	XCC	4.64	1,852.77	
								41,830.87
TOTAL AGENCY TRANSFERS				41,935.71		104.84		41,830.87

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	590 300 2442	C	HAJ		XCC		.00	
		C	HJJ	2.83	XCC	.01	2.82	
		C	HRX		XCC		.00	
		C	HSX	403.60	XCC	1.00	402.60	
								405.42
TOTAL AGENCY TRANSFERS				406.43		1.01		405.42

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

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	12.06-	XCC	.03-	12.03-	.00
		C	HJJ	2.08	XCC		2.08	
		C	HRX	798.33	XCC	2.00	796.33	
		C	HSX	38.88	XCC	.09	38.79	
TOTAL AGENCY TRANSFERS				827.23		2.06		825.17

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBN ACR ACR	C	HAJ	814.47-	XCC	2.04-	812.43-	
		C	HJJ	137.47	XCC	.34	137.13	
		C	HRX	53,931.65	XCC	134.83	53,796.82	
		C	HSX	2,516.40	XCC	6.30	2,510.10	
								55,631.62
TOTAL AGENCY TRANSFERS				55,771.05		139.43		55,631.62

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C	HAJ	.01-	XCC		.01-	
			C	HJJ		XCC		.00	
			C	HRX	.31	XCC		.31	
			C	HSX		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C	HAJ	24.29-	XCC	.06-	24.23-	.30
			C	HJJ	4.17	XCC	.01	4.16	
			C	HRX	1,608.46	XCC	4.02	1,604.44	
			C	HSX	77.86	XCC	.20	77.66	
TOTAL AGENCY TRANSFERS					1,666.50		4.17		1,662.33

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		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							.02		.00		.02	.02

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OBL	ACR	ACR	C	HAJ		XCC	.00		
						C	HJJ		XCC	.00		
						C	HRX		XCC	.00		
						C	HSX	.02	XCC	.02		
							.02		.00	.02		
TOTAL AGENCY TRANSFERS												.02

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 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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	.01	XCC		.01	
				.01		.00	.01	.01
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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OBL ACR ACR	C	HAJ	24.29-	XCC	.06-	24.23-	
		C	HJJ	4.23	XCC	.01	4.22	
		C	HRX	1,608.37	XCC	4.02	1,604.35	
		C	HSX	80.28	XCC	.20	80.08	
								1,664.42
TOTAL AGENCY TRANSFERS				1,668.59		4.17		1,664.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	5.69	XCC	.01	5.68	
		C	HSX	22.81	XCC	.06	22.75	
		C	HSX				.00	
		C	HSX	21.08	XCC	.05	21.03	
		C	HSX				.00	
								209.65
TOTAL AGENCY TRANSFERS				210.17		.52		209.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

AGENCY: RR02 ADELANTO RDA PROJECT 80-1
 ADDRESS: 120 S. SAN PEDRO ST., STE 400
 LOS ANGELES, CA 90012-4104
 ATTN: ANDY BALL

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	12,437.40	XCC	31.09	12,406.31	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	29.87	XCC	.07	29.80	
		C	HSX	234.32	XCC	.59	233.73	
		C	HSX	291.73	XCC	.73	291.00	
		C	HSX	474.01	XCC	1.19	472.82	
		C	HSX		XCC		.00	
								13,309.93
TOTAL AGENCY TRANSFERS				13,343.28		33.35		13,309.93

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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 01/01/2021 TO 04/30/2021 ****

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	763.87	XCC	1.91	761.96	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.63	XCC	.01	2.62	
		C	HSX	53.68	XCC	.13	53.55	
		C	HSX	44.44	XCC	.11	44.33	
		C	HSX	15.12	XCC	.04	15.08	
		C	HSX				.00	
								864.25
TOTAL AGENCY TRANSFERS				866.42	2.17		864.25	

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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	30,400.90
TOTAL AGENCY TRANSFERS				30,477.10		76.20		30,400.90

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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 01/01/2021 TO 04/30/2021 ****

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	
RD03	AMEND 2-DEBT SERVICE	ODF RSA 06D3	C	HAJ				.00	.00
			C	HAJ				.00	
			C	HAJ		XCC		.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		XCC		.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	

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 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 01/01/2021 TO 04/30/2021 ****

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	.37	XCC		.37	
					C	HSX	103.81	XCC	.26	103.55	
					C	HSX		XCC		.00	
					C	HSX	22.04	XCC	.06	21.98	
					C	HSX		XCC		.00	
											2,341.41
TOTAL AGENCY TRANSFERS							2,347.28		5.87		2,341.41

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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 01/01/2021 TO 04/30/2021 ****

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	11.08	XCC	.03	11.05	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								366.36
TOTAL AGENCY TRANSFERS				367.28		.92		366.36

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX	1,757.74	XCC	4.39	1,753.35	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		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		XCC		.00	
		C	HSX	7.03	XCC	.02	7.01	
		C	HSX	35.56	XCC	.09	35.47	
		C	HSX	27.52	XCC	.07	27.45	
		C	HSX	12.06	XCC	.03	12.03	
		C	HSX		XCC		.00	
								1,836.07
TOTAL AGENCY TRANSFERS				1,994.18		4.98		1,989.20

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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 01/01/2021 TO 04/30/2021 ****

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	.00
TOTAL AGENCY TRANSFERS				8,237.01		20.59		8,216.42

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

91710-0667

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C	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		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	.10	XCC		.10	
			C	HJJ	.22	XCC		.22	
			C	HJJ		XCC		.00	
			C	HRX		XCC		.00	

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

PAGE: 139
 DATE: 05/07/2021

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

91710-0667

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	19,135.45	XCC	47.84	19,087.61	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	88.30	XCC	.22	88.08	
		C	HSX	626.93	XCC	1.57	625.36	
		C	HSX	278.74	XCC	.70	278.04	
		C	HSX	260.91	XCC	.65	260.26	
		C	HSX		XCC		.00	
RG02 MAJESTIC SPECTRUM-GENERAL TAX LEVY	ODM RSA 18G2	C	HAI				.00	20,214.16
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HSX				.00	

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

PAGE: 150
DATE: 05/07/2021

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

91710-0667

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.00
TOTAL AGENCY TRANSFERS				20,335.75		50.84		20,284.91

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TIME: 22:39:12

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

PAGE: 152
DATE: 05/07/2021

AGENCY: RR19 COLTON RDA RANCHO/MILL
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION 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	80.54	XCC	.20	80.34	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					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			OQR RSA 19G1	C	HAI		XCC		.00	80.34
					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				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	

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

PAGE: 156
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,501.38	XCC	3.75	1,497.63	
		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: 160
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	7.51	XCC	.02	7.49	
		C	HSX	128.50	XCC	.32	128.18	
		C	HSX	62.86	XCC	.16	62.70	
		C	HSX	47.08	XCC	.12	46.96	
		C	HSX		XCC		.00	
								10,769.78
TOTAL AGENCY TRANSFERS				12,337.39		30.85		12,306.54

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

PAGE: 162
DATE: 05/07/2021

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

92324

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					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			ODN RSA 21G1	C	HAJ		XCC		.00	.00
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	

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

PAGE: 166
DATE: 05/07/2021

AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
RG01	GENERAL TAX LEVY			ODP RSA 22G1	C	HAI		XCC		.00	.00
					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

PAGE: 175
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	3,117.94	XCC	7.79	3,110.15	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	96.76	XCC	.24	96.52	
		C	HSX	195.72	XCC	.49	195.23	
		C	HSX	92.96	XCC	.23	92.73	

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

PAGE: 178
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C HSX		XCC		.00	377.79
TOTAL AGENCY TRANSFERS			<u>4,529.72</u>		<u>11.32</u>		<u>4,518.40</u>

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 TIME: 22:39:12

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

PAGE: 180
 DATE: 05/07/2021

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

92324

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	68.28	XCC	.17	68.11	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	19.18	XCC	.05	19.13	
		C	HSX	7.64	XCC	.02	7.62	
		C	HSX		XCC		.00	

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

PAGE: 210
 DATE: 05/07/2021

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

92335-3528

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	6.59	XCC	.02	6.57	
		C	HSX	38.33	XCC	.10	38.23	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,300.60
TOTAL AGENCY TRANSFERS				1,386.70		3.48		1,383.22

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

PAGE: 217
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	4.95	XCC	.01	4.94	
		C	HSX	75.50	XCC	.19	75.31	
		C	HSX	861.77	XCC	2.15	859.62	
		C	HSX	672.81	XCC	1.68	671.13	
		C	HSX	618.38	XCC	1.55	616.83	
		C	HSX		XCC		.00	
								79,650.39
TOTAL AGENCY TRANSFERS				85,068.46		212.67		84,855.79

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

PAGE: 220
 DATE: 05/07/2021

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

92335-3528

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	4,137.58	XCC	10.34	4,127.24	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.09-	XCC		.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	.02	XCC		.02	
					C	HSX	16.85	XCC	.04	16.81	
					C	HSX	105.76	XCC	.26	105.50	
					C	HSX	111.04	XCC	.28	110.76	
					C	HSX	168.02	XCC	.42	167.60	
					C	HSX		XCC		.00	
											4,522.18
RG01	GENERAL TAX LEVY		OED	RSA	30G1	C	HAJ	XCC		.00	
					C	HAJ		XCC		.00	

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

PAGE: 223
 DATE: 05/07/2021

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

92335-3528

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	197,982.70	XCC	494.96	197,487.74	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	15.53-	XCC	.04-	15.49-	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.17	XCC	.01	4.16	
		C	HSX	405.79	XCC	1.01	404.78	
		C	HSX	2,962.86	XCC	7.41	2,955.45	
		C	HSX	4,175.70	XCC	10.44	4,165.26	
		C	HSX	4,446.14	XCC	11.12	4,435.02	
		C	HSX		XCC		.00	
								208,679.71
TOTAL AGENCY TRANSFERS				213,736.23		534.34		213,201.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 249
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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,277.51	XCC	8.19	3,269.32	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	14.10	XCC	.04	14.06	
		C	HSX	6.85	XCC	.02	6.83	
		C	HSX	33.16	XCC	.08	33.08	
		C	HSX		XCC		.00	
								3,283.09
TOTAL AGENCY TRANSFERS				3,408.71		8.52		3,400.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 253
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	29.21	XCC	.07	29.14	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	19,558.94	XCC	48.90	19,510.04	
		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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PAGE: 254
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	1.22	XCC		1.22	
		C	HSX	24.20	XCC	.06	24.14	
		C	HSX	182.02	XCC	.46	181.56	
		C	HSX	268.57	XCC	.67	267.90	
		C	HSX	307.39	XCC	.77	306.62	
		C	HSX		XCC		.00	
								20,219.95
TOTAL AGENCY TRANSFERS				21,880.17		54.71		21,825.46

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

PAGE: 263
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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 01/01/2021 TO 04/30/2021 ****

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	13.09	XCC	.03	13.06	
		C	HSX	207.75	XCC	.52	207.23	
		C	HSX	289.65	XCC	.72	288.93	
		C	HSX	108.90	XCC	.27	108.63	
		C	HSX		XCC		.00	
								12,395.57
TOTAL AGENCY TRANSFERS				<u>132,254.37</u>		<u>330.62</u>		<u>131,923.75</u>

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

PAGE: 268
 DATE: 05/07/2021

AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION 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	.70	XCC		.70	
		C	HJJ	4.88	XCC	.01	4.87	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4,476.85	XCC	11.19	4,465.66	
		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: 275
DATE: 05/07/2021

AGENCY: RR34 GRAND TERRACE RDA
ADDRESS: 22795 BARTON RD
GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	46.59	XCC	.12	46.47	
		C	HSX	455.40	XCC	1.14	454.26	
		C	HSX	501.12	XCC	1.25	499.87	
		C	HSX	404.12	XCC	1.01	403.11	
		C	HSX		XCC		.00	
								32,451.47
TOTAL AGENCY TRANSFERS				42,748.92		106.87		42,642.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 280
 DATE: 05/07/2021

AGENCY: RR35 HESPERIA RDA AREA 2
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	22.57	XCC	.06	22.51	
		C	HSX	209.76	XCC	.52	209.24	
		C	HSX	199.01	XCC	.50	198.51	
		C	HSX	266.04	XCC	.67	265.37	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				12,702.83		31.77		12,671.06

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

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 DATE: 05/07/2021

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAI		XCC		.00	
					C	HAI	348.36-	XCC	.87-	347.49-	
					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	32.08	XCC	.08	32.00	
					C	HJJ	46.60	XCC	.12	46.48	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	19,393.98	XCC	48.48	19,345.50	

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 TIME: 22:39:12

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

PAGE: 294
 DATE: 05/07/2021

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	13.28	XCC	.03	13.25	
		C	HSX	44.98	XCC	.11	44.87	
		C	HSX	107.95	XCC	.27	107.68	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								5,553.75
TOTAL AGENCY TRANSFERS				6,362.85		15.90		6,346.95

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

PAGE: 297
 DATE: 05/07/2021

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA

92354

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	1,715.72	XCC	4.29	1,711.43	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	5.42	XCC	.01	5.41	
					C	HSX	28.03	XCC	.07	27.96	
					C	HSX	29.32	XCC	.07	29.25	
					C	HSX	30.03	XCC	.08	29.95	
					C	HSX		XCC		.00	
RD02	AMEND #1 DEBT SERVICE			OEJ RSA 39D2	C	HAI		XCC		.00	1,755.84
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	

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

PAGE: 304
DATE: 05/07/2021

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

92354

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.00
TOTAL AGENCY TRANSFERS				14,088.28		35.21		14,053.07

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

PAGE: 306
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AGENCY: RR41 MONTCLAIR RDA AREA 1
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

91763

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	TYPE	AMOUNT	AMOUNT
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	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
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
RG01	GENERAL TAX LEVY			OEN RSA 41G1	C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00

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

PAGE: 308
 DATE: 05/07/2021

AGENCY: RR41 MONTCLAIR RDA AREA 1
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					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		.00	.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 312
 DATE: 05/07/2021

AGENCY: RR42 MONTCLAIR RDA AREA 2
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	51.24-	XCC	.13-	51.11-	
					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	1,828.64	XCC	4.57	1,824.07	
					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: 313
 DATE: 05/07/2021

AGENCY: RR42 MONTCLAIR RDA AREA 2
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	23.11	XCC	.06	23.05	
		C	HSX	23.13	XCC	.06	23.07	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,819.08
				1,830.02		4.58		1,825.44
TOTAL AGENCY TRANSFERS								

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 TIME: 22:39:12

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

PAGE: 318
 DATE: 05/07/2021

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

91763

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	11.24	XCC	.03	11.21	
		C	HSX	173.77	XCC	.43	173.34	
		C	HSX	43.31	XCC	.11	43.20	
		C	HSX	10.76	XCC	.03	10.73	
		C	HSX		XCC		.00	
								1,229.25
TOTAL AGENCY TRANSFERS				1,236.64		3.09		1,233.55

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TIME: 22:39:12

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

PAGE: 324
DATE: 05/07/2021

AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	27.14	XCC	.07	27.07	
		C	HSX	280.78	XCC	.70	280.08	
		C	HSX	15.36	XCC	.04	15.32	
		C	HSX	19.06	XCC	.05	19.01	
		C	HSX		XCC		.00	
								3,945.89
TOTAL AGENCY TRANSFERS				3,969.61		9.92		3,959.69

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 TIME: 22:39:12

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

PAGE: 330
 DATE: 05/07/2021

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	57.52	XCC	.14	57.38	
		C	HSX	109.48	XCC	.27	109.21	
		C	HSX	124.03	XCC	.31	123.72	
		C	HSX		XCC		.00	
								13,744.30
TOTAL AGENCY TRANSFERS				13,826.95		34.55		13,792.40

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 TIME: 22:39:12

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

PAGE: 335
 DATE: 05/07/2021

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	869.54	XCC	2.17	867.37	
		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	.24	XCC		.24	
		C	HSX	4.77	XCC	.01	4.76	
		C	HSX	175.04	XCC	.44	174.60	
		C	HSX	2.03	XCC	.01	2.02	
		C	HSX		XCC		.00	
								1,064.75
TOTAL AGENCY TRANSFERS				1,525.90		3.81		1,522.09

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
RG01 GENERAL TAX LEVY	OEX	RSA	48G1	C	HAI		XCC		.00	.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	21.78-	XCC	.05-	21.73-	

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

PAGE: 340
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AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	9.45	XCC	.02	9.43	
		C	HSX	7.27	XCC	.02	7.25	
		C	HSX	29.92	XCC	.07	29.85	
		C	HSX		XCC		.00	
								2,593.44
TOTAL AGENCY TRANSFERS				2,599.94		6.50		2,593.44

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

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.00
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	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	

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

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.12	XCC		.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		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	45.05	XCC	.11	44.94	
		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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PAGE: 363
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.11	XCC		.11	
		C	HSX	.77	XCC		.77	
		C	HSX	1.31	XCC		1.31	
		C	HSX	.46	XCC		.46	
		C	HSX		XCC		.00	
RD02 AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	HAI		XCC		.00	47.60
		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		XCC		.00	
		C	HAI				.00	

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

PAGE: 378
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	458.89	XCC	1.15	457.74	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		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	XCC		.21	
		C	HSX	2.68	XCC	.01	2.67	
		C	HSX		XCC		.00	
								460.62
TOTAL AGENCY TRANSFERS				1,878.57		4.69		1,873.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 383
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	4.27	XCC	.01	4.26	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.13	XCC		.13	
		C	HSX	.20	XCC		.20	
		C	HSX	.21	XCC		.21	
		C	HSX		XCC		.00	
RD03	AMEND #7-DEBT SERVICE	OFF	RSA 55D3		C	HAI	.00	4.80
					C	HAI	.00	
					C	HAI	.00	
					C	HAI	.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 390
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AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	17.14-	XCC	.04-	17.10-	
		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	446.13	XCC	1.12	445.01	
		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	2.07	XCC	.01	2.06	
		C	HSX	5.16	XCC	.01	5.15	
		C	HSX				.00	
								435.12
TOTAL AGENCY TRANSFERS				8,465.38	21.16			8,444.22

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: KATHY JAMES

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	424.43	XCC	1.06	423.37	
					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	.07	XCC		.07	
					C	HSX	1.04	XCC		1.04	
					C	HSX	5.50	XCC	.01	5.49	
					C	HSX	4.39	XCC	.01	4.38	
					C	HSX	7.12	XCC	.02	7.10	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY			OFH RSA 58G1	C	HAI		XCC		.00	441.18
					C	HAI		XCC		.00	

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	121,264.23	XCC	303.16	120,961.07	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	18.79	XCC	.05	18.74	
		C	HSX	297.84	XCC	.74	297.10	
		C	HSX	1,573.73	XCC	3.93	1,569.80	
		C	HSX	1,254.43	XCC	3.14	1,251.29	
		C	HSX	2,037.07	XCC	5.09	2,031.98	
		C	HSX		XCC		.00	
								126,051.20
TOTAL AGENCY TRANSFERS				126,809.39		317.01		126,492.38

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 TIME: 22:39:12

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

PAGE: 398
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C	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	11.51-	XCC	.03-	11.48-	
					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	.38	XCC		.38	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	562.86	XCC	1.41	561.45	
					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	.07	XCC		.07	
					C	HSX	3.83	XCC	.01	3.82	
					C	HSX	2.70	XCC	.01	2.69	
					C	HSX	7.32	XCC	.02	7.30	
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	HAI		XCC		.00	564.23

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

PAGE: 399
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	80.75-	XCC	.20-	80.55-	
		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	2.66	XCC	.01	2.65	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,949.90	XCC	9.87	3,940.03	
		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	.44	XCC		.44	
		C	HSX	25.13	XCC	.06	25.07	
		C	HSX	17.71	XCC	.04	17.67	
		C	HSX	51.37	XCC	.13	51.24	
		C	HSX				.00	
				4,532.11			3,956.55	
TOTAL AGENCY TRANSFERS				4,532.11	11.33		4,520.78	

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

PAGE: 408
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
								.00
TOTAL AGENCY TRANSFERS				2,057.34		5.14		2,052.20

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

PAGE: 409
 DATE: 05/07/2021

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

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION 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		XCC		.00	
					C	HAI	.03-	XCC		.03-	
					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		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	4.51	XCC	.01	4.50	
					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	.35	XCC		.35	
					C	HSX	1.31	XCC		1.31	
					C	HSX	.38	XCC		.38	
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	HAI				.00	6.53
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	

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

PAGE: 410
 DATE: 05/07/2021

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

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI	9.50-	XCC	.02-	9.48-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	5.65	XCC	.01	5.64	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,289.33	XCC	3.22	1,286.11	
		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	.80	XCC		.80	
		C	HSX	102.30	XCC	.26	102.04	
		C	HSX	374.89	XCC	.94	373.95	
		C	HSX	108.96	XCC	.27	108.69	
		C	HSX				.00	
								1,867.75
TOTAL AGENCY TRANSFERS				1,878.97	4.69			1,874.28

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

PAGE: 413
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	2.16	XCC	.01	2.15	
			C	HJJ	67.60	XCC	.17	67.43	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX	17,177.59	XCC	42.94	17,134.65	
			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		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX	19.32	XCC	.05	19.27	
			C	HSX	231.78	XCC	.58	231.20	
			C	HSX	212.43	XCC	.53	211.90	
			C	HSX	181.58	XCC	.45	181.13	
			C	HSX		XCC		.00	
									17,650.38
TOTAL AGENCY TRANSFERS					20,096.27		50.24		20,046.03

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TIME: 22:39:12

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

PAGE: 423
DATE: 05/07/2021

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

92376

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 425
DATE: 05/07/2021

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

92376

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	12.60	XCC	.03	12.57	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					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			OFM RSA 67G1	C	HAI		XCC		.00	12.57
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	

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 TIME: 22:39:12

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

PAGE: 427
 DATE: 05/07/2021

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

92376

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	88.45	XCC	.22	88.23	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								88.23
TOTAL AGENCY TRANSFERS				101.05		.25		100.80

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

PAGE: 432
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	1.57	XCC		1.57	
		C	HSX	14.17	XCC	.04	14.13	
		C	HSX	37.95	XCC	.09	37.86	
		C	HSX	18.76	XCC	.05	18.71	
		C	HSX	42.94	XCC	.11	42.83	
		C	HSX		XCC		.00	
				4,247.09			10.63	3,707.31
TOTAL AGENCY TRANSFERS								4,236.46

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

PAGE: 435
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	847.55	XCC	2.12	845.43	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	8.31	XCC	.02	8.29	
		C	HSX	46.55	XCC	.12	46.43	
		C	HSX	10.07	XCC	.03	10.04	
		C	HSX				.00	
		C	HSX				.00	
								910.19
TOTAL AGENCY TRANSFERS				1,043.25		2.61		1,040.64

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

PAGE: 444
 DATE: 05/07/2021

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	13.01	XCC	.03	12.98	
		C	HSX	13.46	XCC	.03	13.43	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
				665.41	1.66		580.74	663.75
TOTAL AGENCY TRANSFERS								

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

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 DATE: 05/07/2021

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	14.18	XCC	.04	14.14	
		C	HSX	65.79	XCC	.16	65.63	
		C	HSX		XCC		.00	
								977.08
TOTAL AGENCY TRANSFERS				1,119.26		2.80		1,116.46

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

PAGE: 455
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	8.75	XCC	.02	8.73	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.19	XCC	.01	3.18	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

PAGE: 458
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	19.64	XCC	.05	19.59	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								80.84
TOTAL AGENCY TRANSFERS				92.98		.23		92.75

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

PAGE: 461
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	3,137.18	XCC	7.84	3,129.34	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.09	XCC	.02	9.07	
		C	HSX	56.25	XCC	.14	56.11	
		C	HSX	43.76	XCC	.11	43.65	
		C	HSX	54.12	XCC	.14	53.98	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OGA RSA 76G1	C	HAJ		XCC		.00	3,264.27
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	

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

PAGE: 463
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	93.95	XCC	.23	93.72	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	22,015.27	XCC	55.04	21,960.23	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
		C	HSX		XCC		.00	
		C	HSX	55.96	XCC	.14	55.82	
		C	HSX	368.92	XCC	.92	368.00	
		C	HSX	286.99	XCC	.72	286.27	
		C	HSX	379.82	XCC	.95	378.87	
		C	HSX		XCC		.00	
								22,853.55
TOTAL AGENCY TRANSFERS				26,183.27		65.45		26,117.82

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	HBJ		XCC		.00	.00
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 474
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	16.21	XCC	.04	16.17	
		C	HSX	89.91	XCC	.22	89.69	
		C	HSX	104.58	XCC	.26	104.32	
		C	HSX	90.17	XCC	.23	89.94	
		C	HSX		XCC		.00	
								7,382.85
TOTAL AGENCY TRANSFERS				8,458.31		21.15		8,437.16

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

PAGE: 483
 DATE: 05/07/2021

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
TOTAL AGENCY TRANSFERS				<u>258.55</u>		<u>.64</u>		<u>257.91</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 488
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	33.58	XCC	.08	33.50	
		C	HSX	29.46	XCC	.07	29.39	
		C	HSX	7.61	XCC	.02	7.59	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,029.44
TOTAL AGENCY TRANSFERS				1,179.96		2.93		1,177.03

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

PAGE: 490
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	226.08	XCC	.57	225.51	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		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	4.83	XCC	.01	4.82	

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 TIME: 22:39:12

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

PAGE: 493
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	24.29	XCC	.06	24.23	
		C	HSX	31.68	XCC	.08	31.60	
		C	HSX	15.07	XCC	.04	15.03	
		C	HSX	18.88	XCC	.05	18.83	
		C	HSX		XCC		.00	
								1,672.23
TOTAL AGENCY TRANSFERS				1,916.28		4.81		1,911.47

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 TIME: 22:39:12

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

PAGE: 494
 DATE: 05/07/2021

AGENCY: RR83 UPLAND RDA PROJECT NO. 7
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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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 TIME: 22:39:12

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

PAGE: 506
 DATE: 05/07/2021

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		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	70.42-	XCC	.18-	70.24-	
		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	14.56-	XCC	.04-	14.52-	
		C	HJJ	61.28	XCC	.15	61.13	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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 TIME: 22:39:12

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

PAGE: 508
 DATE: 05/07/2021

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	22.83	XCC	.06	22.77	
		C	HSX	207.45	XCC	.52	206.93	
		C	HSX	145.04	XCC	.36	144.68	
		C	HSX	68.33	XCC	.17	68.16	
		C	HSX		XCC		.00	
								17,668.34
TOTAL AGENCY TRANSFERS				17,774.59		44.42		17,730.17

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

PAGE: 513
DATE: 05/07/2021

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HRX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.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: 515
 DATE: 05/07/2021

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	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	
		C	HSX		XCC		.00	
		C	HAJ		XCC		.00	
RG01	GENERAL TAX LEVY	OGS	RSA 88G1					1.47

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

PAGE: 517
 DATE: 05/07/2021

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	438.54	XCC	1.10	437.44	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.87	XCC		1.87	
		C	HSX	23.38	XCC	.06	23.32	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
				422.59		1.05	420.07	
TOTAL AGENCY TRANSFERS				422.59		1.05	421.54	

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

PAGE: 522
DATE: 05/07/2021

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

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C HSX		XCC		.00	468.61
TOTAL AGENCY TRANSFERS			<u>471.42</u>		<u>1.17</u>		<u>470.25</u>

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

PAGE: 524
 DATE: 05/07/2021

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

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	7.21	XCC	.02	7.19	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.16	XCC		.16	
		C	HSX	1.98	XCC		1.98	
		C	HSX	1.07	XCC		1.07	
		C	HSX	.18	XCC		.18	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C	HAI		XCC		.00	10.58
		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

PAGE: 526
 DATE: 05/07/2021

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

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	2,059.91	XCC	5.15	2,054.76	
					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	45.11	XCC	.11	45.00	
					C	HSX	564.29	XCC	1.41	562.88	
					C	HSX	304.82	XCC	.76	304.06	
					C	HSX	50.31	XCC	.13	50.18	
					C	HSX		XCC		.00	
RG02	GENERAL LEVY - AMENDMENT 1		OGX	RSA 90G2	C	HAI				.00	3,016.88
					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	HSX				.00	
					C	HSX				.00	

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TIME: 22:39:12

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

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DATE: 05/07/2021

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

91785-0460

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
								.00
TOTAL AGENCY TRANSFERS				3,035.04		7.58		3,027.46

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TIME: 22:39:12

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

PAGE: 531
DATE: 05/07/2021

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

92399

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX	1,354.12	XCC	3.39	1,350.73	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.67	XCC	.01	2.66	
		C	HSX	19.95	XCC	.05	19.90	
		C	HSX	25.52	XCC	.06	25.46	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,249.36
TOTAL AGENCY TRANSFERS				1,430.33		3.58		1,426.75

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

PAGE: 541
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
								.00
TOTAL AGENCY TRANSFERS				8,806.59		22.01		8,784.58

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

PAGE: 543
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
RG01 GENERAL TAX LEVY	OGR RSA 93G1	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	114.19-	XCC	.29-	113.90-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		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: 549
 DATE: 05/07/2021

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

92284

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	2.20	XCC	.01	2.19	
		C	HSX	93.20	XCC	.23	92.97	
		C	HSX	134.04	XCC	.34	133.70	
		C	HSX	214.63	XCC	.54	214.09	
		C	HSX		XCC		.00	
								8,014.93
TOTAL AGENCY TRANSFERS				8,035.03		20.10		8,014.93

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN RSA 95D1	C	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	.01-	XCC		.01-	
			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	.17	XCC		.17	
			C	HJJ	.70	XCC		.70	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX	19.94	XCC	.05	19.89	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	

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

PAGE: 551
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.07	XCC		.07	
			C HSX	.31	XCC		.31	
			C HSX	.08	XCC		.08	
			C HSX	.67	XCC		.67	
			C HSX		XCC		.00	
								21.88
RG01 GENERAL TAX LEVY	OGN RSA 95G1		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	3.89-	XCC	.01-	3.88-	
			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	47.72	XCC	.12	47.60	
			C HJJ	198.93	XCC	.50	198.43	
			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: 552
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	5,696.86	XCC	14.24	5,682.62	
		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	19.40	XCC	.05	19.35	
		C	HSX	87.64	XCC	.22	87.42	
		C	HSX	23.27	XCC	.06	23.21	
		C	HSX	191.78	XCC	.48	191.30	
		C	HSX		XCC		.00	
								6,246.05
TOTAL AGENCY TRANSFERS				6,283.64		15.71		6,267.93

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

PAGE: 561
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	683.09-	XCC	1.71-	681.38-	
		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	9.50	XCC	.02	9.48	
		C	HJJ	114.04	XCC	.29	113.75	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	39,367.83	XCC	98.42	39,269.41	
		C	HSX		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	61.03	XCC	.15	60.88	
		C	HSX	592.36	XCC	1.48	590.88	
		C	HSX	992.40	XCC	2.48	989.92	
		C	HSX	784.68	XCC	1.96	782.72	
		C	HSX		XCC		.00	
								41,135.73
TOTAL AGENCY TRANSFERS				172,773.64		431.91		172,341.73

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

PAGE: 568
 DATE: 05/07/2021

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

92408

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	398.78	XCC	1.00	397.78	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.66	XCC	.02	6.64	
		C	HSX	3.91	XCC	.01	3.90	
		C	HSX	2.13	XCC	.01	2.12	
		C	HSX		XCC		.00	
RD04 UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C	HAI		XCC		.00	411.28
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	5.75	XCC	.01	5.74	
		C	HSX	18.48	XCC	.05	18.43	
		C	HSX	51.87	XCC	.13	51.74	
		C	HSX	48.43	XCC	.12	48.31	
		C	HSX		XCC		.00	
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA 98D5					1,882.93
		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	3.25-	XCC	.01-	3.24-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	

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TIME: 22:39:12

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

PAGE: 577
DATE: 05/07/2021

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

92408

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	11.56-	XCC	.03-	11.53-	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	8,215.93	XCC	20.54	8,195.39	
		C	HSX		XCC		.00	

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

PAGE: 586
DATE: 05/07/2021

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

92408

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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				.00	
		C	HSX				.00	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		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				116,382.45		290.99		116,091.46

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJ		XCC		.00	
		C	HJ	.64-	XCC		.64-	
		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	4.50	XCC	.01	4.49	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		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	SAN SEVAINE -GTL	OTH	RSA 99G1					3.85
		C	HJ				.00	
		C	HJ				.00	
		C	HJ				.00	
		C	HJ				.00	
		C	HJ				.00	
		C	HJ				.00	
		C	HJ		XCC		.00	
		C	HJ				.00	
		C	HJ		XCC		.00	
		C	HJ				.00	
		C	HJ				.00	
		C	HJ				.00	
		C	HJ		XCC		.00	
		C	HJ		XCC		.00	
		C	HJ				.00	

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

PAGE: 593
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03 COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C	HRX	5,125.69			5,125.69	
		C	HSX	300.93			300.93	5,426.62
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C	HRX	25,148.77			25,148.77	
		C	HSX	1,549.99			1,549.99	26,698.76
DD05 SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C	HRX	122,492.04			122,492.04	
		C	HSX	3,753.94			3,753.94	126,245.98
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C	HRX	22,081.23			22,081.23	
		C	HSX	1,199.16			1,199.16	23,280.39
TOTAL AGENCY TRANSFERS				181,651.75		.00		181,651.75

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

PAGE: 594
 DATE: 05/07/2021

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	HAI	.37-			.37-	
					C	HRX	5.17			5.17	4.80
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	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX	8,476.99			8,476.99	.00
					C	HSX	492.94			492.94	
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	2,331.79			2,331.79	8,969.93
					C	HSX	162.86			162.86	
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	7,436.75			7,436.75	2,494.65
					C	HSX	267.17			267.17	
DD05	FONTANA UNIFIED SCHOOL BOND	KBK	K22	K22	C	HRX	24,911.54			24,911.54	7,703.92
					C	HSX	1,223.92			1,223.92	
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	5,344.90			5,344.90	26,135.46
					C	HSX	100.03			100.03	
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	14,932.53			14,932.53	5,444.93
					C	HSX	727.25			727.25	
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	52,211.60			52,211.60	15,659.78
					C	HSX	2,740.84			2,740.84	
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	138.71			138.71	54,952.44
					C	HSX	3.77			3.77	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	24,049.15			24,049.15	142.48
					C	HSX	983.40			983.40	
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	12,684.52			12,684.52	25,032.55
					C	HSX	459.41			459.41	
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	27,743.06			27,743.06	13,143.93
					C	HSX	1,066.16			1,066.16	
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	52,034.33			52,034.33	28,809.22
					C	HSX	2,042.12			2,042.12	
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	8,969.92			8,969.92	54,076.45
					C	HSX	519.84			519.84	
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	2,010.87			2,010.87	9,489.76
					C	HSX	108.84			108.84	
											2,119.71
TOTAL AGENCY TRANSFERS							254,180.01		.00		254,180.01

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

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AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA04 VICTOR HIGH SCHOOL BOND	JPI S68 001	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA05 VICTOR VLY HIGH (SNOWLINE UNIF)	JPI S68 001	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA06 BARSTOW HIGH (BAKER UNIF)	JDI S08 001	C	HAI				.00	.00
		C	HRX				.00	
DA07 BARSTOW HIGH (SILVER VLY UNIF)	JDI S08 001	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C	HRX	38,194.51			38,194.51	
		C	HSX	1,808.94			1,808.94	
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C	HRX	17,076.05			17,076.05	40,003.45
		C	HSX	2,111.73			2,111.73	
TOTAL AGENCY TRANSFERS				59,191.23		.00		59,191.23

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

PAGE: 597
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.00
					C	HJJ				.00	
					C	HRX				.00	
					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	9,710.35			9,710.35	
					C	HSX	377.46			377.46	
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	5,352.56			5,352.56	10,087.81
					C	HSX	222.44			222.44	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	1,283.09			1,283.09	5,575.00

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

PAGE: 598
 DATE: 05/07/2021

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	80.31		80.31	
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C	HRX	1,106.69		1,106.69	1,363.40
		C	HSX	265.60		265.60	1,372.29
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C	HRX	15,260.94		15,260.94	
		C	HSX	693.49		693.49	15,954.43
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C	HRX	14,248.82		14,248.82	
		C	HSX	1,417.09		1,417.09	15,665.91
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	HSX	.33-		.33-	.33-
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C	HRX	11,474.90		11,474.90	
		C	HSX	742.95		742.95	12,217.85
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C	HRX	8,379.90		8,379.90	
		C	HSX	176.25		176.25	8,556.15
TOTAL AGENCY TRANSFERS				70,792.51	.00		70,792.51

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

PAGE: 599
 DATE: 05/07/2021

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C	HAJ	105.21-			105.21-	
		C	HJJ	18.49			18.49	
		C	HRX	6,966.86			6,966.86	
		C	HSX	345.68			345.68	
								7,225.82
TOTAL AGENCY TRANSFERS				7,225.82		.00		7,225.82

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 TIME: 22:39:12

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

PAGE: 600
 DATE: 05/07/2021

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C	HAJ	1,433.21-			1,433.21-	
		C	HJJ	238.67			238.67	
		C	HRX	94,903.07			94,903.07	
		C	HSX	4,292.48			4,292.48	
								98,001.01
TOTAL AGENCY TRANSFERS				98,001.01		.00		98,001.01

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 TIME: 22:39:12

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

PAGE: 601
 DATE: 05/07/2021

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C	HAJ	84.10-			84.10-	
		C	HJJ	14.03			14.03	
		C	HRX	5,569.12			5,569.12	
		C	HSX	253.85			253.85	
								5,752.90
TOTAL AGENCY TRANSFERS				5,752.90		.00		5,752.90

PGM-ID: PI867
 TIME: 22:39:12

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

PAGE: 602
 DATE: 05/07/2021

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C	HAJ	1,086.43-			1,086.43-	
		C	HJJ	182.51			182.51	
		C	HRX	71,940.54			71,940.54	
		C	HSX	3,319.21			3,319.21	
								74,355.83
TOTAL AGENCY TRANSFERS				74,355.83		.00		74,355.83

PGM-ID: PI867
TIME: 22:39:12

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

PAGE: 603
DATE: 05/07/2021

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C	HAJ	572.89-			572.89-	
		C	HJJ	97.32			97.32	
		C	HRX	37,935.35			37,935.35	
		C	HSX	1,798.92			1,798.92	
								39,258.70
TOTAL AGENCY TRANSFERS				39,258.70		.00		39,258.70

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

PAGE: 604
DATE: 05/07/2021

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	HAJ	173.80-			173.80-	
					C	HRX	11,508.76			11,508.76	11,334.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	HJJ	76.83			76.83	
					C	HSX	1,491.17			1,491.17	1,568.00
TOTAL AGENCY TRANSFERS							12,902.96		.00		12,902.96

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

PAGE: 605
DATE: 05/07/2021

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI	S02	001	C	HAJ	428.79-			428.79-	
					C	HRX	28,393.19			28,393.19	27,964.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C	HJJ	50.77			50.77	
					C	HSX	923.43			923.43	974.20
TOTAL AGENCY TRANSFERS							28,938.60		.00		28,938.60

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

PAGE: 606
DATE: 05/07/2021

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	HAJ	155.13-			155.13-	
					C	HRX	10,271.97			10,271.97	10,116.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	HJJ	38.65			38.65	
					C	HSX	714.26			714.26	752.91
TOTAL AGENCY TRANSFERS							10,869.75		.00		10,869.75

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

PAGE: 607
DATE: 05/07/2021

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	HJH	426.95-			426.95-	
		C	HRX	28,271.73			28,271.73	27,844.78
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C	HSX	.05			.05	.05
TOTAL AGENCY TRANSFERS				27,844.83		.00		27,844.83

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

PAGE: 608
 DATE: 05/07/2021

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ	S18	001	C	HAJ	410.32-			410.32-	
					C	HRX	27,169.98			27,169.98	26,759.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	HJJ	120.15			120.15	
					C	HSX	2,185.49			2,185.49	2,305.64
TOTAL AGENCY TRANSFERS							29,065.30		.00		29,065.30

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

PAGE: 609
DATE: 05/07/2021

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA	S24	001	C	HAJ	48.03-			48.03-	
					C	HRX	3,180.23			3,180.23	3,132.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	HJJ	43.31			43.31	
					C	HSX	581.60			581.60	624.91
TOTAL AGENCY TRANSFERS							3,757.11		.00		3,757.11

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

PAGE: 610
DATE: 05/07/2021

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	HAJ	4.12-			4.12-	
					C	HRX	272.79			272.79	268.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	HJJ	.75			.75	
					C	HSX	142.28			142.28	143.03
TOTAL AGENCY TRANSFERS							411.70		.00		411.70

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

PAGE: 611
DATE: 05/07/2021

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	HAJ	456.23-			456.23-	
					C	HRX	30,210.06			30,210.06	29,753.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	HJJ	21.57			21.57	
					C	HSX	268.49			268.49	290.06
TOTAL AGENCY TRANSFERS							30,043.89		.00		30,043.89

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

PAGE: 612
DATE: 05/07/2021

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR	S45	001	C	HJH	890.33-			890.33-	
					C	HRX	58,954.62			58,954.62	58,064.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	HJJ	178.26			178.26	
					C	HSX	3,339.93			3,339.93	3,518.19
TOTAL AGENCY TRANSFERS							61,582.48		.00		61,582.48

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

PAGE: 613
DATE: 05/07/2021

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	HAJ	9.58-			9.58-	
					C	HRX	634.53			634.53	624.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	HJJ	37.30			37.30	
					C	HSX	633.09			633.09	670.39
TOTAL AGENCY TRANSFERS							1,295.34		.00		1,295.34

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

PAGE: 614
 DATE: 05/07/2021

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	HAJ	365.04-			365.04-	
		C	HRX	24,172.03			24,172.03	23,806.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C	HJJ	108.41			108.41	
		C	HSX	1,965.48			1,965.48	2,073.89
TOTAL AGENCY TRANSFERS				25,880.88		.00		25,880.88

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

PAGE: 615
DATE: 05/07/2021

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	HAJ	2,542.09-			2,542.09-	
		C	HRX	168,329.45			168,329.45	165,787.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C	HJJ	201.24			201.24	
		C	HSX	3,692.87			3,692.87	3,894.11
TOTAL AGENCY TRANSFERS				169,681.47		.00		169,681.47

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

PAGE: 616
 DATE: 05/07/2021

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	HAJ	530.73-			530.73-	
					C	HRX	35,143.27			35,143.27	34,612.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	HJJ	103.78			103.78	
					C	HSX	2,096.68			2,096.68	2,200.46
TOTAL AGENCY TRANSFERS							36,813.00		.00		36,813.00

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

PAGE: 617
 DATE: 05/07/2021

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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
 AGENCY APPORTIONMENT REPORT

PAGE: 618
 DATE: 05/07/2021

AGENCY: SR02 STATE LEASE/PURCHASE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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: 619
 DATE: 05/07/2021

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	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: 620
 DATE: 05/07/2021

AGENCY: SR04 STATE COMBINED PAYMENTS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA38 MT BALDY ELEMENTRY	JKA S36 053	C	HRX				.00	
		C	HSX				.00	
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA54 SAN BERNARDINO UNIF	JRK S76 053	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: 621
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION 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

PAGE: 622
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA50 RIALTO UNIF	JHK S22 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
 AGENCY APPORTIONMENT REPORT

PAGE: 623
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA64 VICTOR 257 (TMR)	JIJ S28 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

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 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO ELEM	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA06 APPLE VALLEY UNIF	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA10 BARSTOW UNIF	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA30 HELENDALE ELEM	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA32 HESPERIA	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA34 LUCERNE VALLEY	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA46 ORO GRANDE ELEM	JIJ S28 001	C	HAI				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA58 SNOWLINE UNIF-PHELAN COMP	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA64 VICTOR ELEM	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA66 VICTOR HIGH	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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: 626
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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		
DA06	APPLE VALLEY 204 (OH-MH)	JIJ	S28	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA34	LUCERNE VALLEY 231 (OH-MH)	JIJ	S28	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA46	ORO GRANDE 246 (OH-MH)	JIJ	S28	001	C	HAI				.00		
					C	HRX				.00		
					C	HSX				.00		
DA58	SNOWLINE 254 (OH-MH)	JIH	S26	101	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA64	VICTOR 257 (OH-MH)	JIJ	S28	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
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AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
DA48 REDLANDS UNIF	JLV S49 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA68 YUCAIPA UNIF	JLV S49 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
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PAGE: 628
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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C	HAJ	790.50-			790.50-	
		C	HRX	52,344.56			52,344.56	51,554.06
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	HJJ	123.21			123.21	
		C	HSX	2,214.68			2,214.68	2,337.89
TOTAL AGENCY TRANSFERS				53,891.95		.00		53,891.95

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	HAJ	68.93-			68.93-	
					C	HRX	4,564.21			4,564.21	4,495.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	HSX				.00	.00
TOTAL AGENCY TRANSFERS							4,495.28		.00		4,495.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	HAJ	185.25-			185.25-	
					C	HRX	12,266.80			12,266.80	12,081.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	HJJ	52.83			52.83	
					C	HSX	937.48			937.48	990.31
TOTAL AGENCY TRANSFERS							13,071.86		.00		13,071.86

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR	S06	001	C	HAJ	552.28-			552.28-	
					C	HRX	36,570.65			36,570.65	36,018.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	HJJ	20.43			20.43	
					C	HSX	376.42			376.42	396.85
TOTAL AGENCY TRANSFERS							36,415.22		.00		36,415.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JEI	S10	001	C	HAJ	3,304.41-			3,304.41-	
					C	HRX	218,808.17			218,808.17	215,503.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	HJJ	238.92			238.92	
					C	HSX	4,424.92			4,424.92	4,663.84
TOTAL AGENCY TRANSFERS							220,167.60		.00		220,167.60

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DATE: 05/07/2021

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	HAJ	645.34-			645.34-	
					C	HRX	42,732.63			42,732.63	42,087.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	HJJ	188.71			188.71	
					C	HSX	3,492.73			3,492.73	3,681.44
TOTAL AGENCY TRANSFERS							45,768.73		.00		45,768.73

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK	S22	001	C	HJH	808.99-			808.99-	
					C	HRX	53,568.97			53,568.97	52,759.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	HJJ	312.32			312.32	
					C	HSX	5,837.85			5,837.85	6,150.17
TOTAL AGENCY TRANSFERS							58,910.15		.00		58,910.15

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 PROPERTY TAX DIVISION
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	HAJ	402.79-			402.79-	
					C	HRX	26,671.47			26,671.47	26,268.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	HJJ	202.34			202.34	
					C	HSX	3,664.15			3,664.15	3,866.49
TOTAL AGENCY TRANSFERS							30,135.17		.00		30,135.17

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DATE: 05/07/2021

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	HAJ	125.84-			125.84-	
					C	HRX	8,333.11			8,333.11	8,207.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	HJJ	46.63			46.63	
					C	HSX	586.96			586.96	633.59
TOTAL AGENCY TRANSFERS							8,840.86		.00		8,840.86

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	HAJ	408.73-			408.73-	
					C	HRX	27,064.73			27,064.73	26,656.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	HJJ	70.03			70.03	
					C	HSX	1,290.48			1,290.48	1,360.51
TOTAL AGENCY TRANSFERS							28,016.51		.00		28,016.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	HJH	75.86-			75.86-	
					C	HRX	5,022.97			5,022.97	4,947.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	HJJ	9.18			9.18	
					C	HSX	166.89			166.89	176.07
TOTAL AGENCY TRANSFERS							5,123.18		.00		5,123.18

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 PROPERTY TAX DIVISION
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV	S49	001	C	HAJ	1,615.55-			1,615.55-	
					C	HRX	106,977.17			106,977.17	105,361.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	HJJ	176.99			176.99	
					C	HSX	3,250.53			3,250.53	3,427.52
TOTAL AGENCY TRANSFERS							108,789.14		.00		108,789.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	HJH	787.09-			787.09-	
					C	HRX	52,118.88			52,118.88	51,331.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	HJJ	215.30			215.30	
					C	HSX	3,974.09			3,974.09	4,189.39
TOTAL AGENCY TRANSFERS							55,521.18		.00		55,521.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	HJH	675.84-			675.84-	
					C	HRX	44,752.26			44,752.26	44,076.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	HJJ	27.39			27.39	
					C	HSX	522.01			522.01	549.40
TOTAL AGENCY TRANSFERS							44,625.82		.00		44,625.82

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PROPERTY TAX DIVISION
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK	S76	001	C	HAJ	1,447.80-			1,447.80-	
					C	HRX	95,869.03			95,869.03	94,421.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	HJJ	443.38			443.38	
					C	HSX	8,121.29			8,121.29	8,564.67
TOTAL AGENCY TRANSFERS							102,985.90		.00		102,985.90

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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	HJH	28.75-			28.75-	
					C	HRX	1,904.13			1,904.13	1,875.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	HJJ	17.77			17.77	
					C	HSX	320.78			320.78	338.55
TOTAL AGENCY TRANSFERS							2,213.93		.00		2,213.93

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 PROPERTY TAX DIVISION
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	HAJ	394.33-			394.33-	
					C	HRX	26,111.55			26,111.55	25,717.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	HJJ	63.07			63.07	
					C	HSX	1,162.71			1,162.71	1,225.78
TOTAL AGENCY TRANSFERS							26,943.00		.00		26,943.00

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PROPERTY TAX DIVISION
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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	HJH	15.40-			15.40-	
					C	HRX	1,019.61			1,019.61	1,004.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	HJJ	61.60			61.60	
					C	HSX	538.50			538.50	600.10
TOTAL AGENCY TRANSFERS							1,604.31		.00		1,604.31

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AGENCY: SU62 UPLAND UNIFIED
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW	S59	001	C	HAJ	1,128.18-			1,128.18-	
					C	HRX	74,704.70			74,704.70	73,576.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	HJJ	91.43			91.43	
					C	HSX	1,700.08			1,700.08	1,791.51
TOTAL AGENCY TRANSFERS							75,368.03		.00		75,368.03

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 PROPERTY TAX DIVISION
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	HAJ	528.16-			528.16-	
		C	HRX	34,973.32			34,973.32	34,445.16
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C	HJJ	84.23			84.23	
		C	HSX	1,527.79			1,527.79	1,612.02
TOTAL AGENCY TRANSFERS				36,057.18		.00		36,057.18

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

PAGE: 648
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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		
							<hr/>		<hr/>	<hr/>	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

PAGE: 649
 DATE: 05/07/2021

AGENCY: TB02 KERN COUNTY SCHOOL BONDS
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA89 SIERRA SANDS UNIF DEBT SVC	OHO ACR ACR	C	HAI				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA91 SIERRA SANDS UNIF BOND #2	OHO ACR ACR	C	HAI				.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: 650
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHW ACR ACR	C	HRX	249.90			249.90	258.13
			HSX	8.23			8.23	
GA01 GENERAL TAX LEVY	OHW ACR ACR	C	HAJ	5.36-			5.36-	359.75
			HJJ	.56			.56	
			HRX	354.71			354.71	
			HSX	9.84			9.84	
TOTAL AGENCY TRANSFERS				617.88		.00	617.88	

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

PAGE: 651
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C	HRX	52.07			52.07	74.90
			HSX	22.83			22.83	
GA01 GENERAL TAX LEVY	OHZ ACR ACR	C	HAJ	12.90-			12.90-	883.76
			HJJ	2.14			2.14	
			HRX	854.38			854.38	
			HSX	40.14			40.14	
TOTAL AGENCY TRANSFERS				958.66		.00	958.66	

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

PAGE: 652
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	HAJ			.08-		
						C	HJJ			.01		
						C	HRX			5.66		
						C	HSX			.11		
							5.70				5.70	
TOTAL AGENCY TRANSFERS							5.70		.00			5.70

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

PAGE: 653
 DATE: 05/07/2021

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	.50-			.50-	
						C	33.35			33.35	32.85
TOTAL AGENCY TRANSFERS							32.85		.00		32.85

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

PAGE: 654
 DATE: 05/07/2021

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	1.74			1.74	1.74
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	HAI	.74-			.74-	
					C	HRX	49.11			49.11	48.37
TOTAL AGENCY TRANSFERS							50.11		.00		50.11

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

PAGE: 655
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C HRX	2.95		2.95	2.95
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C HAJ C HRX	14.39- 952.65		14.39- 952.65	938.26
TOTAL AGENCY TRANSFERS			941.21	.00		941.21

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

PAGE: 656
DATE: 05/07/2021

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C	HRX	79.71			79.71	
		C	HSX	4.10			4.10	83.81
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	HAI	2.30-			2.30-	
		C	HRX	152.35			152.35	150.05
TOTAL AGENCY TRANSFERS				233.86		.00		233.86

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

PAGE: 657
DATE: 05/07/2021

AGENCY: UD01 CSA 2 - BLO
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	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
AGENCY APPORTIONMENT REPORT

PAGE: 658
DATE: 05/07/2021

AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	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
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PAGE: 659
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AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	
								.00
GA01 GENERAL TAX LEVY	MPP 897 380	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: 660
 DATE: 05/07/2021

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB 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: 661
 DATE: 05/07/2021

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C	HAJ	4.96-	XCC	.01-	4.95-	
		C	HJJ	.84	XCC		.84	
		C	HRX	328.53	XCC	.82	327.71	
		C	HSX	15.45	XCC	.03	15.42	
								339.02
TOTAL AGENCY TRANSFERS				339.86		.84		339.02

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

PAGE: 662
 DATE: 05/07/2021

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C	HAJ	26.55-	XCC	.07-	26.48-	
		C	HJJ	4.36	XCC	.01	4.35	
		C	HRX	1,757.96	XCC	4.39	1,753.57	
		C	HSX	74.93	XCC	.18	74.75	
								1,806.19
TOTAL AGENCY TRANSFERS				1,810.70		4.51		1,806.19

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

PAGE: 663
 DATE: 05/07/2021

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C	HAJ	20.57-	XCC	.05-	20.52-	
		C	HJJ	3.50	XCC	.01	3.49	
		C	HRX	1,362.34	XCC	3.41	1,358.93	
		C	HSX	64.40	XCC	.17	64.23	
								1,406.13
TOTAL AGENCY TRANSFERS				1,409.67		3.54		1,406.13

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

PAGE: 664
 DATE: 05/07/2021

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C	HAJ	.13-	XCC		.13-	
		C	HJJ	.02	XCC		.02	
		C	HRX	8.59	XCC	.02	8.57	
		C	HSX	.43	XCC		.43	
								8.89
TOTAL AGENCY TRANSFERS				8.91		.02		8.89

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

PAGE: 665
DATE: 05/07/2021

AGENCY: UD15 CSA 38 GENERAL - FIRE
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C	HJJ		XCC		.00	
		C	HSX	.06	XCC		.06	.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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

PAGE: 666
DATE: 05/07/2021

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C	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: 667
DATE: 05/07/2021

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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

PAGE: 668
DATE: 05/07/2021

AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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

PAGE: 669
DATE: 05/07/2021

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	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: 670
DATE: 05/07/2021

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	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: 671
 DATE: 05/07/2021

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C	HAJ	11.95-	XCC	.03-	11.92-	
		C	HJJ	2.06	XCC		2.06	
		C	HRX	790.98	XCC	1.98	789.00	
		C	HSX	38.75	XCC	.09	38.66	
								817.80
TOTAL AGENCY TRANSFERS				819.84		2.04		817.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 672
DATE: 05/07/2021

AGENCY: UD27 CSA 42 - ORO GRANDE
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C	HAJ	1.13-	XCC		1.13-	
		C	HJJ	.20	XCC		.20	
		C	HRX	74.98	XCC	.19	74.79	
		C	HSX	3.76	XCC		3.76	
								77.62
TOTAL AGENCY TRANSFERS				77.81		.19		77.62

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

PAGE: 673
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	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: 674
DATE: 05/07/2021

AGENCY: UD37 CSA 53 - ZONE B
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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

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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C	HAJ	2.32-	XCC	.01-	2.31-	
		C	HJJ	.40	XCC		.40	
		C	HRX	154.05	XCC	.39	153.66	
		C	HSX	7.23	XCC	.02	7.21	
								158.96
TOTAL AGENCY TRANSFERS				159.36		.40		158.96

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

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AGENCY: UD41 WRIGHTWOOD CSD
ADDRESS: 1275 HWY 2, PO BOX 218
WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C	HJJ		XCC		.00	
		C	HSX	6.93	XCC	.02	6.91	6.91
TOTAL AGENCY TRANSFERS				6.93		.02		6.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	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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 DATE: 05/07/2021

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C	HAJ	1.77-	XCC		1.77-	
		C	HJJ	.31	XCC		.31	
		C	HRX	117.27	XCC	.29	116.98	
		C	HSX	5.58	XCC		5.58	
								121.10
TOTAL AGENCY TRANSFERS				121.39		.29		121.10

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C	HAJ	84.76-	XCC	.21-	84.55-	
		C	HJJ	14.40	XCC	.03	14.37	
		C	HRX	5,612.67	XCC	14.03	5,598.64	
		C	HSX	266.41	XCC	.67	265.74	
								5,794.20
TOTAL AGENCY TRANSFERS				5,808.72		14.52		5,794.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	HJJ		XCC		.00	
DA02 DEBT SERVICE 89 NEG RATE	SKM 415 415	C	HAI		XCC		.00	.00
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
DA03 DEBT SERVICE 90 NEG RATE	DAS 415 415	C	HAI		XCC		.00	.00
GA01 GENERAL TAX LEVY	SKM 415 415	C	HAI	3.88-	XCC	.01-	3.87-	.00
		C	HJJ	.67	XCC		.67	
		C	HRX	257.34	XCC	.64	256.70	
		C	HSX	12.28	XCC	.03	12.25	
								265.75
TOTAL AGENCY TRANSFERS				266.41		.66		265.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	19.79-	XCC	.05-	19.74-	.00
					C	HJJ	3.36	XCC	.01	3.35	
					C	HRX	1,310.38	XCC	3.28	1,307.10	
					C	HSX	61.89	XCC	.15	61.74	
TOTAL AGENCY TRANSFERS							1,355.84		3.39		1,352.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C	HAJ	2.12-	XCC	.01-	2.11-	
		C	HJJ	.35	XCC		.35	
		C	HRX	140.42	XCC	.35	140.07	
		C	HSX	6.53	XCC	.02	6.51	
								144.82
TOTAL AGENCY TRANSFERS				145.18		.36		144.82

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C	HAJ	1.41-	XCC		1.41-	
		C	HJJ	.23	XCC		.23	
		C	HRX	93.19	XCC	.23	92.96	
		C	HSX	4.32	XCC		4.32	
								96.10
TOTAL AGENCY TRANSFERS				96.33		.23		96.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C	HAJ	2.67-	XCC	.01-	2.66-	
		C	HJJ	.45	XCC		.45	
		C	HRX	176.71	XCC	.44	176.27	
		C	HSX	7.75	XCC	.03	7.72	
								181.78
TOTAL AGENCY TRANSFERS				182.24		.46		181.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	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: UD52 CSA 70 ZONE B - HELENDALE
ADDRESS: P.O. BOX 359
HELENDALE, CA 92342

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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

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 DATE: 05/07/2021

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

92342

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	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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 PROPERTY TAX DIVISION
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SLA 130 130	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	SLA 130 130	C	HJJ	23.58-	XCC	.06-	23.52-	.00
		C	HJJ	4.02	XCC	.01	4.01	
		C	HRX	1,561.44	XCC	3.90	1,557.54	
		C	HSX	74.69	XCC	.18	74.51	
TOTAL AGENCY TRANSFERS				<u>1,616.57</u>		<u>4.03</u>	<u>1,612.54</u>	

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 PROPERTY TAX DIVISION
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C	HAJ	.59-	XCC		.59-	
		C	HJJ	.10	XCC		.10	
		C	HRX	39.09	XCC	.10	38.99	
		C	HSX	1.79	XCC		1.79	
								40.29
TOTAL AGENCY TRANSFERS				40.39		.10		40.29

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PROPERTY TAX DIVISION
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C	HAJ	.79-	XCC		.79-	
		C	HJJ	.13	XCC		.13	
		C	HRX	52.13	XCC	.13	52.00	
		C	HSX	2.33	XCC		2.33	
								53.67
TOTAL AGENCY TRANSFERS				53.80		.13		53.67

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 DATE: 05/07/2021

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.03-	XCC		.03-	.00
		C	HJJ	.01	XCC		.01	
		C	HRX	1.87	XCC		1.87	
		C	HSX	.09	XCC		.09	
TOTAL AGENCY TRANSFERS				1.94		.00		1.94

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

92329-4049

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	.58	XCC		.58	
								.58
GA01 GENERAL TAX LEVY	MPP 897 170	C	HJJ		XCC		.00	
		C	HSX	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.59		.00		.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C	HAJ	.45-	XCC		.45-	
		C	HJJ	.08	XCC		.08	
		C	HRX	29.65	XCC	.07	29.58	
		C	HSX	1.33	XCC		1.33	
								30.54
TOTAL AGENCY TRANSFERS				30.61		.07		30.54

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C	HAJ	2.75-	XCC	.01-	2.74-	
		C	HJJ	.45	XCC		.45	
		C	HRX	181.88	XCC	.45	181.43	
		C	HSX	8.19	XCC	.03	8.16	
								187.30
TOTAL AGENCY TRANSFERS				187.77		.47		187.30

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DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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
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DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C	HAJ	7.57-	XCC	.02-	7.55-	
		C	HJJ	1.27	XCC		1.27	
		C	HRX	501.36	XCC	1.25	500.11	
		C	HSX	22.92	XCC	.06	22.86	
								516.69
TOTAL AGENCY TRANSFERS				517.98		1.29		516.69

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 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C	HAJ	.01	XCC		.01	
		C	HJJ	.01	XCC		.01	
		C	HRX	.98-	XCC		.98-	
		C	HSX	1.83	XCC		1.83	
								.87
TOTAL AGENCY TRANSFERS				.87		.00		.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES 345 7906	C	HAI		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	8.50	XCC	.01	8.49	8.49
GA01 GENERAL TAX LEVY	ECS 345 345	C	HJJ		XCC		.00	
		C	HSX	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS				<u>8.51</u>		<u>.01</u>	<u>8.50</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C	HAJ	1.03-	XCC		1.03-	
		C	HJJ	.17	XCC		.17	
		C	HRX	68.25	XCC	.17	68.08	
		C	HSX	3.04	XCC		3.04	
								70.26
TOTAL AGENCY TRANSFERS				70.43		.17		70.26

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

PAGE: 701
 DATE: 05/07/2021

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 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
AGENCY APPORTIONMENT REPORT

PAGE: 702
DATE: 05/07/2021

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	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: 703
 DATE: 05/07/2021

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

92308-8605

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ ACR ACR	C	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
DATE: 05/07/2021

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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

PAGE: 705
DATE: 05/07/2021

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	HAJ	1.79-	XCC		1.79-	
		C	HJJ	.36	XCC		.36	
		C	HRX	118.43	XCC	.30	118.13	
		C	HSX	6.70	XCC	.02	6.68	
								123.38
TOTAL AGENCY TRANSFERS				123.70		.32		123.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 706
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	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
AGENCY APPORTIONMENT REPORT

PAGE: 707
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	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: 708
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	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: 709
 DATE: 05/07/2021

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C	HAJ	33.84-	XCC	.08-	33.76-	
		C	HJJ	5.66	XCC	.01	5.65	
		C	HRX	2,240.54	XCC	5.60	2,234.94	
		C	HSX	102.79	XCC	.26	102.53	
								2,309.36
TOTAL AGENCY TRANSFERS				2,315.15		5.79		2,309.36

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

PAGE: 710
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C	HAJ	1,103.15-	XCC	2.76-	1,100.39-	81,169.52
				HJJ	184.66	XCC	.47	184.19	
				HRX	73,047.67	XCC	182.62	72,865.05	
				HSX	2,997.93	XCC	7.49	2,990.44	
				XDH	5,854.78			5,854.78	
				XJH	15.45			15.45	
XSH	360.00			360.00					
GA02	MOUNTAIN SERVICE AREA	FMZ 600 1000	C	HAJ	573.10-	XCC	1.43-	571.67-	39,170.00
				HJJ	97.35	XCC	.24	97.11	
				HRX	37,948.62	XCC	94.87	37,853.75	
				HSX	1,795.28	XCC	4.47	1,790.81	
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C	HAJ	477.77-	XCC	1.19-	476.58-	32,309.99
				HJJ	78.80	XCC	.19	78.61	
				HRX	31,636.64	XCC	79.09	31,557.55	
				HSX	1,153.28	XCC	2.87	1,150.41	
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C	HAJ	271.90-	XCC	.68-	271.22-	18,559.30
				HJJ	45.46	XCC	.11	45.35	
				HRX	18,004.57	XCC	45.01	17,959.56	
				HSX	827.68	XCC	2.07	825.61	
GA05	SBCFPD-ADMIN	FPD 106 100	C	HAJ	387.91-	XCC	.97-	386.94-	26,469.24
				HJJ	65.61	XCC	.17	65.44	
				HRX	25,686.50	XCC	64.22	25,622.28	
				HSX	1,171.38	XCC	2.92	1,168.46	
TOTAL AGENCY TRANSFERS					198,157.83		479.78	197,678.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 711
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AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		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
AGENCY APPORTIONMENT REPORT

PAGE: 712
DATE: 05/07/2021

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	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: 713
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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

PAGE: 714
DATE: 05/07/2021

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	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: 715
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	.04	XCC		.04	
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.04		.00		.04

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

PAGE: 716
 DATE: 05/07/2021

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT 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
AGENCY APPORTIONMENT REPORT

PAGE: 717
DATE: 05/07/2021

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
ADDRESS: 6942 AIRWAY AVE #A
YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	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: 718
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AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	C	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: 719
 DATE: 05/07/2021

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	C	HAJ	90.12-	XCC	.23-	89.89-	
		C	HJJ	15.19	XCC	.03	15.16	
		C	HRX	5,967.51	XCC	14.92	5,952.59	
		C	HSX	278.05	XCC	.69	277.36	
								6,155.22
TOTAL AGENCY TRANSFERS				6,170.63		15.41		6,155.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 720
 DATE: 05/07/2021

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C	HAJ	17.14-	XCC	.04-	17.10-	
		C	HJJ	2.75	XCC	.01	2.74	
		C	HRX	1,135.23	XCC	2.84	1,132.39	
		C	HSX	48.42	XCC	.12	48.30	
								1,166.33
TOTAL AGENCY TRANSFERS				1,169.26		2.93		1,166.33

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

PAGE: 721
DATE: 05/07/2021

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	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: 722
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OTG ACR ACR	C	HAJ	51.04-	XCC	.13-	50.91-	
		C	HJJ	8.44	XCC	.02	8.42	
		C	HRX	3,379.51	XCC	8.45	3,371.06	
		C	HSX	153.81	XCC	.38	153.43	
								3,482.00
TOTAL AGENCY TRANSFERS				3,490.72		8.72		3,482.00

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

PAGE: 723
DATE: 05/07/2021

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
ADDRESS: P.O. BOX 1033
BARSTOW, CA

92312

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	MAD	725	725	C	HAI	4.12-	XCC	.01-	4.11-		
					C	HJJ	.75	XCC		.75		
					C	HRX	273.06	XCC	.68	272.38		
					C	HSX	14.10	XCC	.03	14.07		
											283.09	
TOTAL AGENCY TRANSFERS							283.79		.70		283.09	

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

PAGE: 724
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	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: 725
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
ADDRESS: 5350 ENCELIA AVE
29 PALMS, CA 92277

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAV 735 735	C	HAJ	6.31-	XCC	.02-	6.29-	
		C	HJJ	1.08	XCC		1.08	
		C	HRX	418.02	XCC	1.05	416.97	
		C	HSX	19.86	XCC	.05	19.81	
								431.57
TOTAL AGENCY TRANSFERS				432.65		1.08		431.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 726
DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	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	

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	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	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAI	134.46-	XCC		134.46-	
					C	HJJ	23.10	XCC		23.10	
					C	HRX	8,903.67	XCC	22.26	8,881.41	
					C	HSX	424.77	XCC	1.07	423.70	
											9,193.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	23.10	XCC		23.10	
					C	HSX	424.78	XCC		424.78	
											447.88
TOTAL AGENCY TRANSFERS							9,664.96		23.33		9,641.63

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HJJ	.01-	XCC		.01-		
					C	HSX	1.12	XCC		1.12	1.11	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C	HJJ	.01-	XCC		.01-		
					C	HSX	1.13	XCC		1.13	1.12	
TOTAL AGENCY TRANSFERS							2.23		.00		2.23	

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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	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
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	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	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	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
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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SSA	620	620	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: VP01 APPLE VALLEY PARK DISTRICT
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	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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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD 800 800	C	HAJ	50.94-	XCC	.13-	50.81-	3,486.80
			HJJ	8.79	XCC	.02	8.77	
			HRX	3,373.28	XCC	8.43	3,364.85	
			HSX	164.40	XCC	.41	163.99	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C	HJJ	8.79	XCC	.02	8.77	172.75
			HSX	164.39	XCC	.41	163.98	
TOTAL AGENCY TRANSFERS				3,668.71		9.16		3,659.55

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PROPERTY TAX DIVISION
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	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: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	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: 739
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C	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: 740
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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	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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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OJS	ACR	ACR	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: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	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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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIL ACR ACR	C	HAJ	59.20-	XCC	.15-	59.05-	
		C	HJJ	9.98	XCC	.02	9.96	
		C	HRX	3,920.19	XCC	9.80	3,910.39	
		C	HSX	182.69	XCC	.45	182.24	
								4,043.54
TOTAL AGENCY TRANSFERS				4,053.66		10.12		4,043.54

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	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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AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	4.41-	XCC	.01-	4.40-	.00
		C	HJJ	.76	XCC		.76	
		C	HRX	291.89	XCC	.73	291.16	
		C	HSX	13.93	XCC	.03	13.90	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C	HJJ	.76	XCC		.76	301.42
		C	HSX	13.93	XCC	.03	13.90	
TOTAL AGENCY TRANSFERS				316.86		.78		316.08

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIR ACR ACR	C	HAJ	2.89-	XCC	.01-	2.88-	
		C	HJJ	.49	XCC		.49	
		C	HRX	191.31	XCC	.48	190.83	
		C	HSX	8.99	XCC	.03	8.96	
								197.40
TOTAL AGENCY TRANSFERS				197.90		.50		197.40

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 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 01/01/2021 TO 04/30/2021 ****

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	99.35-	XCC	.25-	99.10-	.00
			C	HJJ	16.61	XCC	.04	16.57	
			C	HRX	6,578.67	XCC	16.45	6,562.22	
			C	HSX	300.67	XCC	.75	299.92	
GA02	GENERAL TAX LEVY	OIT ACR ACR	C	HAI	6.69-	XCC	.02-	6.67-	6,779.61
			C	HJJ	1.15	XCC		1.15	
			C	HRX	442.82	XCC	1.11	441.71	
			C	HSX	21.17	XCC	.05	21.12	
					7,255.05			457.31	
TOTAL AGENCY TRANSFERS					7,255.05	18.13		7,236.92	

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIX ACR ACR	C	HAJ	.60-	XCC		.60-	
		C	HJJ	.11	XCC		.11	
		C	HRX	40.11	XCC	.10	40.01	
		C	HSX	2.33	XCC		2.33	
								41.85
TOTAL AGENCY TRANSFERS				41.95		.10		41.85

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 PROPERTY TAX DIVISION
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AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV ACR ACR	C	HAJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HRX		XCC		.00	
			C	HSX		XDH		.00	
			C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	HAJ	2.49-	XCC	.01-	2.48-	.00
			C	HJJ	.44	XCC		.44	
			C	HRX	164.51	XCC	.41	164.10	
			C	HSX	8.51	XCC	.03	8.48	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	HJJ	.44	XCC		.44	170.54
			C	HSX	8.52	XCC	.03	8.49	
									8.93
TOTAL AGENCY TRANSFERS					179.93		.46		179.47

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 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIZ ACR ACR	C	HAJ	8.02-	XCC	.02-	8.00-	
		C	HJJ	1.38	XCC		1.38	
		C	HRX	530.84	XCC	1.33	529.51	
		C	HSX	25.22	XCC	.06	25.16	
								548.05
TOTAL AGENCY TRANSFERS				549.42		1.37		548.05

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 AGENCY APPORTIONMENT REPORT

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 DATE: 05/07/2021

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	HAI	139.84-	XCC	.35-	139.49-	
					C	HJJ	23.80	XCC	.06	23.74	
					C	HRX	9,259.71	XCC	23.15	9,236.56	
					C	HSX	440.96	XCC	1.10	439.86	
											9,560.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	23.80	XCC	.06	23.74	
					C	HSX	440.94	XCC	1.10	439.84	
											463.58
TOTAL AGENCY TRANSFERS							10,049.37		25.12		10,024.25

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

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 DATE: 05/07/2021

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIC ACR ACR	C	HAJ	1.55-	XCC		1.55-	
		C	HJJ	.27	XCC		.27	
		C	HRX	102.32	XCC	.26	102.06	
		C	HSX	4.93	XCC		4.93	
								105.71
TOTAL AGENCY TRANSFERS				105.97		.26		105.71

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

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 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW ACR ACR	C	HAJ	18.54-	XCC	.05-	18.49-	1,265.20
			HJJ	3.09	XCC	.01	3.08	
			HRX	1,227.75	XCC	3.07	1,224.68	
			HSX	56.08	XCC	.15	55.93	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	HJJ	3.08	XCC	.01	3.07	59.00
			HSX	56.08	XCC	.15	55.93	
TOTAL AGENCY TRANSFERS				1,327.54		3.34		1,324.20

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

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMP ACR ACR	C	HAJ	4.90-	XCC	.01-	4.89-	334.12
			HJJ	.82	XCC		.82	
			HRX	324.88	XCC	.81	324.07	
			HSX	14.15	XCC	.03	14.12	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C	HJJ	.81	XCC		.81	14.93
			HSX	14.15	XCC	.03	14.12	
TOTAL AGENCY TRANSFERS				349.91		.86		349.05

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

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

92342-0359

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	4.66-	XCC	.01-	4.65-	.00
		C	HJJ	.80	XCC		.80	
		C	HRX	308.59	XCC	.77	307.82	
		C	HSX	14.69	XCC	.03	14.66	
TOTAL AGENCY TRANSFERS				319.42		.79		318.63

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

PAGE: 756
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AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OGH ACR ACR	C	HAJ	52.03-	XCC	.13-	51.90-	
		C	HJJ	8.58	XCC	.02	8.56	
		C	HRX	3,445.27	XCC	8.61	3,436.66	
		C	HSX	153.67	XCC	.39	153.28	
								3,546.60
TOTAL AGENCY TRANSFERS				3,555.49		8.89		3,546.60

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

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AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C	HAJ	5.50-	XCC	.01-	5.49-	
		C	HJJ	.96	XCC		.96	
		C	HRX	364.37	XCC	.91	363.46	
		C	HSX	10.80	XCC	.03	10.77	
								369.70
TOTAL AGENCY TRANSFERS				370.63		.93		369.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OQE ACR ACR	C	HAJ	233.46-	XCC	.58-	232.88-	15,942.33
			HJJ	39.12	XCC	.10	39.02	
			HRX	15,459.09	XCC	38.65	15,420.44	
			HSX	717.54	XCC	1.79	715.75	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	HJJ	39.12	XCC	.10	39.02	754.76
			HSX	717.53	XCC	1.79	715.74	
TOTAL AGENCY TRANSFERS				16,738.94		41.85		16,697.09

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

PAGE: 759
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C	HAJ	1,046.47-	XCC	2.62-	1,043.85-	71,369.51
				HJJ	174.52	XCC	.44	174.08	
				HRX	69,294.00	XCC	173.24	69,120.76	
				HSX	3,126.34	XCC	7.82	3,118.52	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C	HAJ	104.74-	XCC	.26-	104.48-	7,150.49
				HJJ	17.63	XCC	.04	17.59	
				HRX	6,935.33	XCC	17.34	6,917.99	
				HSX	320.19	XCC	.80	319.39	
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C	HAJ	103.47-	XCC	.26-	103.21-	7,064.20
				HJJ	17.42	XCC	.04	17.38	
				HRX	6,851.63	XCC	17.13	6,834.50	
				HSX	316.32	XCC	.79	315.53	
TOTAL AGENCY TRANSFERS					85,798.70		214.50	85,584.20	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	45.53-	XCC	.11-	45.42-	.00
		C	HJJ	7.67	XCC	.02	7.65	
		C	HRX	3,014.92	XCC	7.54	3,007.38	
		C	HSX	140.53	XCC	.35	140.18	
TOTAL AGENCY TRANSFERS				3,117.59		7.80		3,109.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJJ ACR ACR	C	HAJ	26.63-	XCC	.07-	26.56-	
		C	HJJ	4.44	XCC	.01	4.43	
		C	HRX	1,763.49	XCC	4.41	1,759.08	
		C	HSX	80.43	XCC	.21	80.22	
								1,817.17
TOTAL AGENCY TRANSFERS				1,821.73		4.56		1,817.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 762
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C	HAI		44.11-	XCC	.11-	44.00-	
						C	HJJ		7.50	XCC	.02	7.48	
						C	HRX		2,920.93	XCC	7.30	2,913.63	
						C	HSX		138.21	XCC	.35	137.86	
												3,014.97	
TOTAL AGENCY TRANSFERS										3,022.53		7.56	3,014.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 763
 DATE: 05/07/2021

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

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	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: 764
 DATE: 05/07/2021

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY ACR ACR	C	HAJ	.21-	XCC		.21-	
		C	HJJ	.03	XCC		.03	
		C	HRX	14.07	XCC	.04	14.03	
		C	HSX	.67	XCC		.67	
								14.52
TOTAL AGENCY TRANSFERS				14.56		.04		14.52

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

PAGE: 765
 DATE: 05/07/2021

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C	HAJ	3.55-	XCC	.01-	3.54-	
		C	HJJ	.61	XCC		.61	
		C	HRX	235.26	XCC	.59	234.67	
		C	HSX	11.31	XCC	.03	11.28	
								243.02
TOTAL AGENCY TRANSFERS				243.63		.61		243.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 767
 DATE: 05/07/2021

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C	HAJ	36.57-	XCC	.09-	36.48-	
		C	HJJ	6.10	XCC	.01	6.09	
		C	HRX	2,421.84	XCC	6.05	2,415.79	
		C	HSX	109.25	XCC	.28	108.97	
								2,494.37
TOTAL AGENCY TRANSFERS				2,500.62		6.25		2,494.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 768
 DATE: 05/07/2021

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	C	HAJ	3.44-	XCC	.01-	3.43-	
		C	HJJ	.59	XCC		.59	
		C	HRX	227.95	XCC	.57	227.38	
		C	HSX	10.75	XCC	.03	10.72	
								235.26
TOTAL AGENCY TRANSFERS				235.85		.59		235.26

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

PAGE: 769
 DATE: 05/07/2021

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C	HAJ	89.71-	XCC	.22-	89.49-	
		C	HJJ	14.69	XCC	.03	14.66	
		C	HRX	5,940.40	XCC	14.85	5,925.55	
		C	HSX	258.63	XCC	.65	257.98	
								6,108.70
TOTAL AGENCY TRANSFERS				6,124.01		15.31		6,108.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKD ACR ACR	C	HAJ	154.31-	XCC	.39-	153.92-	
		C	HJJ	26.00	XCC	.07	25.93	
		C	HRX	10,217.88	XCC	25.54	10,192.34	
		C	HSX	476.21	XCC	1.18	475.03	
								10,539.38
TOTAL AGENCY TRANSFERS				10,565.78		26.40		10,539.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE 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	220.77-	XCC	.55-	220.22-	
					C	HJJ	36.91	XCC	.09	36.82	
					C	HRX	14,618.69	XCC	36.55	14,582.14	
					C	HSX	672.81	XCC	1.68	671.13	15,069.87
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HJH	.52-	XCC		.52-	
					C	HJJ	.09	XCC		.09	
					C	HRX	34.68	XCC	.09	34.59	
					C	HSX	1.74	XCC		1.74	35.90
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HJH	310.54-	XCC	.78-	309.76-	
					C	HJJ	51.57	XCC	.13	51.44	
					C	HRX	20,563.36	XCC	51.41	20,511.95	
					C	HSX	919.16	XCC	2.30	916.86	21,170.49
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HJH	.65-	XCC		.65-	
					C	HJJ	.11	XCC		.11	
					C	HRX	42.83	XCC	.11	42.72	
					C	HSX	2.05	XCC		2.05	44.23
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HJH	969.20-	XCC	2.42-	966.78-	
					C	HJJ	161.37	XCC	.41	160.96	
					C	HRX	64,177.49	XCC	160.44	64,017.05	
					C	HSX	2,903.15	XCC	7.25	2,895.90	
TOTAL AGENCY TRANSFERS							102,684.33		256.71		102,427.62

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

PAGE: 772
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL ACR ACR	C	HAJ	2,438.65-	XCC	6.10-	2,432.55-	
		C	HJJ	432.23	XCC	1.08	431.15	
		C	HRX	189,144.29	XCC	472.86	188,671.43	
		C	HSX	8,517.76	XCC	21.29	8,496.47	
								195,166.50
GA01 GENERAL TAX LEVY	OLL ACR ACR	C	HAJ	411.94-	XCC	1.03-	410.91-	
		C	HJJ	69.04	XCC	.18	68.86	
		C	HRX	27,277.19	XCC	68.19	27,209.00	
		C	HSX	1,251.85	XCC	3.12	1,248.73	
								28,115.68
TOTAL AGENCY TRANSFERS				223,841.77		559.59		223,282.18

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

PAGE: 773
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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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/>	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJZ ACR ACR	C	HAJ	11.11-	XCC	.03-	11.08-	
		C	HJJ	1.88	XCC		1.88	
		C	HRX	735.95	XCC	1.84	734.11	
		C	HSX	33.45	XCC	.08	33.37	
								758.28
TOTAL AGENCY TRANSFERS				760.17		1.89		758.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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

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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OKN ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OKN ACR ACR	C	HJJ	10.33-	XCC	.03-	10.30-	.00
		C	HJJ	1.74	XCC		1.74	
		C	HRX	683.91	XCC	1.71	682.20	
		C	HSX	31.61	XCC	.08	31.53	
TOTAL AGENCY TRANSFERS				<u>706.93</u>		<u>1.76</u>		<u>705.17</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 638
 RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	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
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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	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
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AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA

92345

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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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PAGE: 780
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMB ACR ACR	C	HAJ	57.68-	XCC	.14-	57.54-	
		C	HJJ	9.73	XCC	.02	9.71	
		C	HRX	3,819.44	XCC	9.55	3,809.89	
		C	HSX	178.11	XCC	.44	177.67	
								3,939.73
TOTAL AGENCY TRANSFERS				3,949.60		9.87		3,939.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE 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	21.54-	XCC	.05-	21.49-	
			C	HJJ	3.53	XCC	.01	3.52	
			C	HRX	1,426.41	XCC	3.57	1,422.84	
			C	HSX	61.07	XCC	.15	60.92	
									1,465.79
TOTAL AGENCY TRANSFERS					1,469.47		3.68		1,465.79

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLB ACR ACR	C	HAJ	3.62-	XCC	.01-	3.61-	
		C	HJJ	.61	XCC		.61	
		C	HRX	239.71	XCC	.60	239.11	
		C	HSX	11.30	XCC	.03	11.27	
								247.38
TOTAL AGENCY TRANSFERS				248.00		.62		247.38

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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 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKZ ACR ACR	C	HAJ	.34-	XCC		.34-	
		C	HJJ	.06	XCC		.06	
		C	HRX	22.35	XCC	.06	22.29	
		C	HSX	1.01	XCC		1.01	
								23.02
TOTAL AGENCY TRANSFERS				23.08		.06		23.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLH ACR ACR	C	HAJ	49.12-	XCC	.12-	49.00-	
		C	HJJ	8.28	XCC	.02	8.26	
		C	HRX	3,252.94	XCC	8.13	3,244.81	
		C	HSX	153.01	XCC	.38	152.63	
								3,356.70
TOTAL AGENCY TRANSFERS				3,365.11		8.41		3,356.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE WATER	OLJ	ACR	ACR	C	HJJ		XCC		.00	.00
					C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJ	72.61-	XCC	.18-	72.43-	
					C	HJJ	12.11	XCC	.03	12.08	
					C	HRX	4,807.74	XCC	12.02	4,795.72	
					C	HSX	220.16	XCC	.54	219.62	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	12.13	XCC	.03	12.10	4,954.99
					C	HSX	220.17	XCC	.54	219.63	
											231.73
TOTAL AGENCY TRANSFERS							5,199.70		12.98		5,186.72

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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 01/01/2021 TO 04/30/2021 ****

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/>	<hr/>
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 787
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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 01/01/2021 TO 04/30/2021 ****

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	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-5001
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	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
 AGENCY APPORTIONMENT REPORT

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AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	65.14-	XCC	.16-	64.98-		
					C	HJJ	10.70	XCC	.02	10.68		
					C	HRX	4,313.63	XCC	10.78	4,302.85		
					C	HSX	192.50	XCC	.48	192.02		
							4,451.69			11.12	4,440.57	
TOTAL AGENCY TRANSFERS												4,440.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/07/2021

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE 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	45.89-	XCC	.11-	45.78-	.00
			C	HJJ	7.76	XCC	.02	7.74	
			C	HRX	3,038.92	XCC	7.60	3,031.32	
			C	HSX	142.90	XCC	.36	142.54	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C	HAJ	84.35-	XCC	.21-	84.14-	3,135.82
			C	HJJ	14.25	XCC	.03	14.22	
			C	HRX	5,585.37	XCC	13.96	5,571.41	
			C	HSX	261.65	XCC	.66	260.99	
TOTAL AGENCY TRANSFERS					8,920.61		22.31		8,898.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW36 ODESSA WATER DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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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 PROPERTY TAX DIVISION
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PAGE: 792
 DATE: 05/07/2021

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

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	.13-	XCC		.13-	.00
		C	HJJ	.02	XCC		.02	
		C	HRX	8.37	XCC	.02	8.35	
		C	HSX	.41	XCC		.41	
TOTAL AGENCY TRANSFERS				8.67		.02		8.65

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

PAGE: 793
 DATE: 05/07/2021

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIO ACR ACR	C	HAJ		XCC		.00	
		C	HRX	.04	XCC		.04	
		C	HSX		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	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 01/01/2021 TO 04/30/2021 ****

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	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	30.41	XCC	.07	30.34	30.34
GA01 GENERAL TAX LEVY	OPZ ACR ACR	C	HAJ	2.51-	XCC	.01-	2.50-	
		C	HJJ	.41	XCC		.41	
		C	HRX	166.20	XCC	.42	165.78	
		C	HSX	7.32	XCC	.03	7.29	170.98
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C	HAJ	2.45-	XCC	.01-	2.44-	
		C	HJJ	.40	XCC		.40	
		C	HRX	162.28	XCC	.41	161.87	
		C	HSX	7.16	XCC	.02	7.14	166.97
GA03 GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C	HAJ	1.19-	XCC		1.19-	
		C	HJJ	.19	XCC		.19	
		C	HRX	78.89	XCC	.20	78.69	
		C	HSX	3.40	XCC		3.40	81.09
TOTAL AGENCY TRANSFERS				450.51		1.13		449.38

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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C	HAJ	197.28-	XCC	.49-	196.79-	
		C	HJJ	22.91	XCC	.06	22.85	
		C	HRX	11,054.29	XCC	27.64	11,026.65	
		C	HSX	520.58	XCC	1.29	519.29	11,372.00
DA03 DEBT SERVICE IMP B BOND	OKJ ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OKJ ACR ACR	C	HAJ	32.66-	XCC	.08-	32.58-	.00
		C	HJJ	5.51	XCC	.01	5.50	
		C	HRX	2,162.72	XCC	5.41	2,157.31	
		C	HSX	100.07	XCC	.25	99.82	2,230.05
TOTAL AGENCY TRANSFERS				13,636.14		34.09		13,602.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 797
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AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C	HAI	35.28-	XCC	.09-	35.19-		
					C	HJJ	5.38	XCC	.01	5.37		
					C	HRX	2,985.14	XCC	7.46	2,977.68		
					C	HSX	95.83	XCC	.23	95.60		
											3,043.46	
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	34.22-	XCC	.09-	34.13-		
					C	HJJ	11.14	XCC	.02	11.12		
					C	HRX	3,271.98	XCC	8.18	3,263.80		
					C	HSX	157.29	XCC	.39	156.90		
											3,397.69	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAI		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX	.74	XCC		.74		
					C	HSX		XCC		.00		
											.74	
TOTAL AGENCY TRANSFERS							6,458.49		16.11		6,442.38	

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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 01/01/2021 TO 04/30/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C	HAJ	53.85-	XCC	.13-	53.72-	
		C	HJJ	9.16	XCC	.02	9.14	
		C	HRX	3,565.71	XCC	8.91	3,556.80	
		C	HSX	169.03	XCC	.42	168.61	
								3,680.83
TOTAL AGENCY TRANSFERS				3,690.05		9.22		3,680.83

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GRAND TOTALS:

AGENCY TRANSFERS	6,777,062.84		
AGENCY DEDUCTION		12,040.66	
NET AGENCY TRANSFERS			6,765,022.18
EXCESS AMOUNT		.00	
