

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

PAGE: 1  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	HAJ	1,332.65-			1,332.65-	
			HJJ	1,697.54			1,697.54	
			HRX	283,249.01			283,249.01	
			HSX	13,869.91			13,869.91	
							297,483.81	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C	HJJ	1,697.92			1,697.92	
			HSX	13,878.66			13,878.66	
								15,576.58
TOTAL AGENCY TRANSFERS				313,060.39		.00		313,060.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 2  
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AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: LINDA SANTILLANO

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	HAJ	2,015.64-			2,015.64-	
		C	HJJ	2,569.41			2,569.41	
		C	HRX	428,414.70			428,414.70	
		C	HSX	21,001.99			21,001.99	
							449,970.46	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	HJJ	2,568.91			2,568.91	
		C	HSX	20,991.02			20,991.02	
								23,559.93
TOTAL AGENCY TRANSFERS				473,530.39		.00		473,530.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 3  
DATE: 06/03/2020

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	2,540.21			2,540.21	2,540.21
TOTAL AGENCY TRANSFERS				<u>2,540.21</u>		<u>.00</u>		<u>2,540.21</u>

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PAGE: 4  
DATE: 06/03/2020

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C	HAJ	110.69-	XCC	.28-	110.41-	
		C	HJJ	139.85	XCC	.36	139.49	
		C	HRX	23,526.22	XCC	58.82	23,467.40	
		C	HSX	1,133.46	XCC	2.83	1,130.63	
								24,627.11
TOTAL AGENCY TRANSFERS				24,688.84		61.73		24,627.11

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C	HAJ	36.58-	XCC	.09-	36.49-	
		C	HJJ	46.17	XCC	.11	46.06	
		C	HRX	7,775.71	XCC	19.44	7,756.27	
		C	HSX	375.26	XCC	.94	374.32	
								8,140.16
TOTAL AGENCY TRANSFERS				8,160.56		20.40		8,140.16

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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C	HAJ	26.61-	XCC	.07-	26.54-	
		C	HJJ	34.18	XCC	.08	34.10	
		C	HRX	5,654.66	XCC	14.14	5,640.52	
		C	HSX	280.62	XCC	.71	279.91	
								5,927.99
TOTAL AGENCY TRANSFERS				5,942.85		14.86		5,927.99

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C	HAJ	28.77-	XCC	.07-	28.70-	
		C	HJJ	37.61	XCC	.09	37.52	
		C	HRX	6,114.46	XCC	15.29	6,099.17	
		C	HSX	312.80	XCC	.78	312.02	
								6,420.01
TOTAL AGENCY TRANSFERS				6,436.10		16.09		6,420.01



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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C	HAJ	2.43-	XCC	.01-	2.42-	
		C	HJJ	3.14	XCC	.01	3.13	
		C	HRX	515.71	XCC	1.29	514.42	
		C	HSX	26.04	XCC	.06	25.98	
								541.11
TOTAL AGENCY TRANSFERS				542.46		1.35		541.11

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C	HAJ	8.35-	XCC	.02-	8.33-	
		C	HJJ	10.74	XCC	.03	10.71	
		C	HRX	1,775.03	XCC	4.44	1,770.59	
		C	HSX	89.11	XCC	.22	88.89	
								1,861.86
TOTAL AGENCY TRANSFERS				1,866.53		4.67		1,861.86

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	HAJ	10.42-	XCC	.03-	10.39-	
		C	HJJ	13.17	XCC	.03	13.14	
		C	HRX	2,215.30	XCC	5.54	2,209.76	
		C	HSX	106.78	XCC	.26	106.52	
								2,319.03
TOTAL AGENCY TRANSFERS				2,324.83		5.80		2,319.03

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	HAJ	3.00-	XCC	.01-	2.99-	
		C	HJJ	3.88	XCC	.01	3.87	
		C	HRX	637.35	XCC	1.59	635.76	
		C	HSX	32.13	XCC	.07	32.06	
								668.70
TOTAL AGENCY TRANSFERS				670.36		1.66		668.70

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C	HAJ	75.08-	XCC	.19-	74.89-	
		C	HJJ	96.38	XCC	.24	96.14	
		C	HRX	15,957.70	XCC	39.89	15,917.81	
		C	HSX	790.80	XCC	1.97	788.83	
								16,727.89
TOTAL AGENCY TRANSFERS				16,769.80		41.91		16,727.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 14  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C	HAJ	45.69-			45.69-	10,199.67
			HJJ	58.23			58.23	
			HRX	9,711.21			9,711.21	
			HSX	475.92			475.92	
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C	HAJ	3.14-			3.14-	702.41
			HJJ	4.03			4.03	
			HRX	668.19			668.19	
			HSX	33.33			33.33	
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C	HAJ	15.62-			15.62-	3,486.60
			HJJ	19.92			19.92	
			HRX	3,319.52			3,319.52	
			HSX	162.78			162.78	
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C	HAJ	10.79-			10.79-	2,408.48
			HJJ	13.75			13.75	
			HRX	2,293.24			2,293.24	
			HSX	112.28			112.28	
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C	HAJ	3.88-			3.88-	867.07
			HJJ	4.96			4.96	
			HRX	825.47			825.47	
			HSX	40.52			40.52	
TOTAL AGENCY TRANSFERS				17,664.23		.00	17,664.23	

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

92301-0010

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAA ACR ACR	C	HAJ	1.08-			1.08-	
			HJJ	1.41			1.41	
			HRX	229.35			229.35	
			HSX	11.75			11.75	
							241.43	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C	HJJ	1.42			1.42	
			HSX	11.85			11.85	
								13.27
TOTAL AGENCY TRANSFERS				254.70		.00		254.70

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

92307

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C	HAJ	26.26-			26.26-	
			HJJ	33.95			33.95	
			HRX	5,580.82			5,580.82	
			HSX	279.55			279.55	
							5,868.06	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	HJJ	33.97			33.97	
			HSX	279.78			279.78	
								313.75
TOTAL AGENCY TRANSFERS				6,181.81		.00		6,181.81



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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	5.39-			5.39-	
					C	HJJ	7.00			7.00	
					C	HRX	1,146.50			1,146.50	
					C	HSX	58.89			58.89	
											1,207.00
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAJ	3.61-			3.61-	
					C	HJJ	4.69			4.69	
					C	HRX	766.37			766.37	
					C	HSX	39.44			39.44	
											806.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	7.00			7.00	
					C	HSX	58.98			58.98	
											65.98
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	4.68			4.68	
					C	HSX	39.44			39.44	
											44.12
TOTAL AGENCY TRANSFERS							2,123.99		.00		2,123.99

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	HJH	17.74-			17.74-	
					C	HJJ	23.08			23.08	
					C	HRX	3,769.63			3,769.63	
					C	HSX	190.53			190.53	
											3,965.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	23.09			23.09	
					C	HSX	190.55			190.55	
											213.64
TOTAL AGENCY TRANSFERS							4,179.14		.00		4,179.14

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

91710-0667

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OAG	ACR	ACR	C	HAJ				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	HAJ	64.44-			64.44-	.00	
					C	HJJ	80.21			80.21		
					C	HRX	13,696.78			13,696.78		
					C	HSX	644.00			644.00		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	80.23			80.23	14,356.55	
					C	HSX	644.29			644.29		
							15,081.07		.00	724.52	15,081.07	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	HJ	29.30-			29.30-	
					C	HJJ	37.40			37.40	
					C	HRX	6,226.58			6,226.58	
					C	HSX	303.83			303.83	
											6,538.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ	37.41			37.41	
					C	HSX	304.10			304.10	
											341.51
TOTAL AGENCY TRANSFERS							6,880.02		.00		6,880.02

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

92324-0831

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OAI	ACR	ACR	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	HAI	22.45-			22.45-		
					C	HJJ	27.90			27.90		
					C	HRX	4,772.00			4,772.00		
					C	HSX	226.55			226.55		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	27.91			27.91	5,004.00	
					C	HSX	226.70			226.70		
							5,258.61		.00		254.61	
TOTAL AGENCY TRANSFERS							5,258.61		.00			5,258.61

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 DATE: 06/03/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	HAJ	13.94-			13.94-	3,109.57
						HJJ	17.46		17.46		
						HRX	2,963.78		2,963.78		
						HSX	142.27		142.27		
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HAJ	.19-			.19-	42.55
						HJJ	.26		.26		
						HRX	40.38		40.38		
						HSX	2.10		2.10		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	17.50		17.50	160.38	
						HSX	142.88		142.88		
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.24		.24	2.34	
						HSX	2.10		2.10		
TOTAL AGENCY TRANSFERS							3,314.84		.00	3,314.84	

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAP ACR ACR	C	HAJ	1.80-			1.80-	
			HJJ	2.47			2.47	
			HRX	381.75			381.75	
			HSX	21.12			21.12	
							403.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C	HJJ	2.47			2.47	
			HSX	21.16			21.16	
							23.63	
TOTAL AGENCY TRANSFERS				427.17		.00		427.17

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

92346-3125

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCF ACR ACR	C	HAJ	38.49-			38.49-	
			HJJ	50.22			50.22	
			HRX	8,180.17			8,180.17	
			HSX	415.18			415.18	
							8,607.08	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	HJJ	50.23			50.23	
			HSX	415.35			415.35	
								465.58
TOTAL AGENCY TRANSFERS				9,072.66		.00		9,072.66



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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAR ACR ACR	C	HAJ	6.87-			6.87-	
			HJJ	9.06			9.06	
			HRX	1,459.88			1,459.88	
			HSX	74.47			74.47	
							1,536.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C	HJJ	9.06			9.06	
			HSX	74.55			74.55	
								83.61
TOTAL AGENCY TRANSFERS				1,620.15		.00		1,620.15

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HAJ	4.83-			4.83-	
					C	HJJ	3.35			3.35	
					C	HRX	1,026.84			1,026.84	
					C	HSX	28.19			28.19	
											1,053.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ	3.36			3.36	
					C	HSX	28.46			28.46	
											31.82
TOTAL AGENCY TRANSFERS							1,085.37		.00		1,085.37

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	C	HAJ	16.23-			16.23-	
			HJJ	21.47			21.47	
			HRX	3,449.35			3,449.35	
			HSX	177.41			177.41	
							3,632.00	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C	HJJ	21.48			21.48	
			HSX	177.52			177.52	
								199.00
TOTAL AGENCY TRANSFERS				3,831.00		.00		3,831.00

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OAV ACR ACR	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OAV ACR ACR	C	HAJ	3.33-			3.33-	.00
		C	HJJ	4.41			4.41	
		C	HRX	707.17			707.17	
		C	HSX	40.58			40.58	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C	HJJ	4.40			4.40	748.83
		C	HSX	40.61			40.61	
TOTAL AGENCY TRANSFERS				793.84		.00		793.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC22 CITY OF ONTARIO  
 ADDRESS: 303 EAST B STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	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	203.81-			203.81-	
		C	HJJ	247.95			247.95	
		C	HRX	43,319.30			43,319.30	
		C	HSX	1,977.23			1,977.23	
								45,340.67
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C	HJJ	247.98			247.98	
		C	HSX	1,977.82			1,977.82	
								2,225.80
TOTAL AGENCY TRANSFERS				47,566.47		.00		47,566.47

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HAJ	45.57-			45.57-	
					C	HJJ	58.84			58.84	
					C	HRX	9,686.47			9,686.47	
					C	HSX	481.23			481.23	
											10,180.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	58.87			58.87	
					C	HSX	481.87			481.87	
											540.74
TOTAL AGENCY TRANSFERS							10,721.71		.00		10,721.71

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAZ	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	HAJ				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAJ	111.40-			111.40-	
					C	HJJ	141.05			141.05	
					C	HRX	23,677.15			23,677.15	
					C	HSX	1,152.69			1,152.69	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	141.06			141.06	24,859.49
					C	HSX	1,152.95			1,152.95	
TOTAL AGENCY TRANSFERS							26,153.50		.00		26,153.50

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OBB ACR ACR	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OBB ACR ACR	C	HAJ	39.66-			39.66-	.00
		C	HJJ	51.06			51.06	
		C	HRX	8,429.42			8,429.42	
		C	HSX	414.72			414.72	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C	HJJ	51.09			51.09	8,855.54
		C	HSX	415.09			415.09	
TOTAL AGENCY TRANSFERS				9,321.72		.00		9,321.72



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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HAI	12.62-			12.62-	.00
					C	HJJ	19.02			19.02	
					C	HRX	2,682.52	XDH	2,682.52	.00	
					C	HSX	390.56			390.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	19.06	XJH	19.06	.00	396.96
					C	HSX	391.24	XSH	391.24	.00	.00
TOTAL AGENCY TRANSFERS							3,489.78		3,092.82		396.96

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C	HAJ	9.73-			9.73-	
			HJJ	12.86			12.86	
			HRX	2,068.31			2,068.31	
			HSX	108.29			108.29	
							2,179.73	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	HJJ	12.87			12.87	
			HSX	108.40			108.40	
								121.27
TOTAL AGENCY TRANSFERS				2,301.00		.00		2,301.00

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

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBJ ACR ACR	C	HAJ	41.75-			41.75-	
			HJJ	66.92			66.92	
			HRX	8,873.95			8,873.95	
			HSX	721.61			721.61	
							9,620.73	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	HJJ	66.93			66.93	
			HSX	721.87			721.87	
								788.80
TOTAL AGENCY TRANSFERS				10,409.53		.00		10,409.53

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C	HAJ	.90-			.90-	
		C	HJJ	1.19			1.19	
		C	HRX	192.57			192.57	
		C	HSX	10.06			10.06	
								202.92
TOTAL AGENCY TRANSFERS				202.92		.00		202.92

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C	HAJ	43.64-			43.64-	
			HJJ	58.23			58.23	
			HRX	9,276.00			9,276.00	
			HSX	488.59			488.59	
							9,779.18	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	HJJ	58.25			58.25	
			HSX	488.93			488.93	
								547.18
TOTAL AGENCY TRANSFERS				10,326.36		.00		10,326.36

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCA ACR ACR	C	HAJ	61.43-			61.43-	
			HJJ	79.68			79.68	
			HRX	13,056.03			13,056.03	
			HSX	655.26			655.26	
							13,729.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	HJJ	79.69			79.69	
			HSX	655.41			655.41	
								735.10
TOTAL AGENCY TRANSFERS				14,464.64		.00		14,464.64

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

92284

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	C	HAJ	16.53-			16.53-	
			HJJ	21.34			21.34	
			HRX	3,513.06			3,513.06	
			HSX	176.91			176.91	
							3,694.78	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	HJJ	21.34			21.34	
			HSX	176.98			176.98	
								198.32
TOTAL AGENCY TRANSFERS				3,893.10		.00		3,893.10

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C	HAJ	1.15-	XCC		1.15-	
		C	HJJ	1.46	XCC		1.46	
		C	HRX	244.01	XCC	.61	243.40	
		C	HSX	11.72	XCC	.03	11.69	
								255.40
TOTAL AGENCY TRANSFERS				256.04		.64		255.40



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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE ACR ACR	C	HAJ	26.75-	XCC	.07-	26.68-	
		C	HJJ	34.84	XCC	.09	34.75	
		C	HRX	5,685.42	XCC	14.21	5,671.21	
		C	HSX	287.35	XCC	.72	286.63	
								5,965.91
TOTAL AGENCY TRANSFERS				5,980.86		14.95		5,965.91

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

PAGE: 42  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	HAJ	83.68-	XCC	.21-	83.47-		
					C	HJJ	106.07	XCC	.26	105.81		
					C	HRX	17,786.68	XCC	44.47	17,742.21		
					C	HSX	865.08	XCC	2.15	862.93		
							18,674.15		46.67	18,627.48	18,627.48	
TOTAL AGENCY TRANSFERS												

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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	590	300	2442	C	HAJ		XCC		.00		
					C	HJJ	31.42	XCC	.08	31.34		
					C	HRX		XCC		.00		
					C	HSX	264.00	XCC	.66	263.34		
							295.42		.74	294.68		
TOTAL AGENCY TRANSFERS												294.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HAJ	1.69-	XCC		1.69-	.00
		C	HJJ	2.23	XCC		2.23	
		C	HRX	358.60	XCC	.90	357.70	
		C	HSX	18.69	XCC	.04	18.65	
TOTAL AGENCY TRANSFERS				377.83		.94		376.89

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HAJ	111.53-	XCC	.28-	111.25-		
					C	HJJ	144.03	XCC	.36	143.67		
					C	HRX	23,705.42	XCC	59.26	23,646.16		
					C	HSX	1,178.50	XCC	2.95	1,175.55		
							24,916.42	62.29		24,854.13		
TOTAL AGENCY TRANSFERS												24,854.13

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C	HAJ		XCC		.00	
			HRX	.14	XCC		.14	
			HSX		XCC		.00	
								.14
GA02 GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C	HAJ	3.38-	XCC	.01-	3.37-	
			HJJ	4.46	XCC	.01	4.45	
			HRX	718.73	XCC	1.80	716.93	
			HSX	37.35	XCC	.09	37.26	
								755.27
TOTAL AGENCY TRANSFERS				757.30		1.89		755.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	.02	XCC		.02	
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.02		.00		.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 05/01/2020 TO 06/30/2020 \*\*\*\*

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



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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX	.01	XCC		.01		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OBL ACR ACR	C	HAJ	3.43-	XCC	.01-	3.42-	
		C	HJJ	4.62	XCC	.01	4.61	
		C	HRX	728.80	XCC	1.82	726.98	
		C	HSX	39.01	XCC	.11	38.90	
								767.07
TOTAL AGENCY TRANSFERS				769.00		1.93		767.07









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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							89.27
TOTAL AGENCY TRANSFERS			89.49		.22		89.27





























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AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301  
 ATTN: GEORGE HARRIS

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	11.35	XCC	.03	11.32	
		C	HSX	22.94	XCC	.06	22.88	
		C	HSX	18.57	XCC	.05	18.52	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				365.30		.92		364.38

































































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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	17.87	XCC	.04	17.83	
		C	HSX	44.36	XCC	.11	44.25	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,066.17
TOTAL AGENCY TRANSFERS				1,068.84		2.67		1,066.17









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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.73	XCC	.01	4.72	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								173.98
TOTAL AGENCY TRANSFERS				174.41		.43		173.98







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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.33	XCC		.33	
		C	HSX		XCC		.00	
		C	HSX	.02	XCC		.02	
		C	HSX	14.82	XCC	.04	14.78	
		C	HSX	15.19	XCC	.04	15.15	
		C	HSX	9.72	XCC	.02	9.70	
		C	HSX		XCC		.00	
								762.70
TOTAL AGENCY TRANSFERS				825.69		2.06		823.63



























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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	894.91	XCC	2.24	892.67	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	45.74	XCC	.11	45.63	
					C	HSX	166.27	XCC	.42	165.85	
					C	HSX	106.31	XCC	.27	106.04	
					C	HSX	22.56	XCC	.06	22.50	
					C	HSX		XCC		.00	
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	HAI		XCC		.00	1,414.12

































































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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR19 COLTON RDA RANCHO/MILL  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
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					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
	</										





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

PAGE: 150  
 DATE: 06/03/2020

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

92324

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.13	XCC	.01	2.12	
		C	HSX	2.81	XCC	.01	2.80	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								227.71
TOTAL AGENCY TRANSFERS				260.85		.65		260.20



















































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

PAGE: 173  
DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	170.63	XCC	.43	170.20	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	13.19	XCC	.03	13.16	
		C	HSX		XCC		.00	
		C	HSX	9.46	XCC	.02	9.44	
		C	HSX		XCC		.00	
								192.80
TOTAL AGENCY TRANSFERS				1,759.76		4.39		1,755.37



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

92324

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	15.75	XCC	.04	15.71	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	8.19	XCC	.02	8.17	
					C	HSX		XCC		.00	
RD02	AMEND #1-DEBT SERVICE			ODV RSA 25D2	C	HAI		XCC		.00	24.78
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	















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

PAGE: 182  
 DATE: 06/03/2020

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

92324

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.68	XCC		.68	
		C	HSX	18.71	XCC	.05	18.66	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								567.88
TOTAL AGENCY TRANSFERS				845.81		2.11		843.70















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 189  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	72.15	XCC	.18	71.97	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.85	XCC		.85	
		C	HSX	2.54	XCC	.01	2.53	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA 27G1		XCC		.00	77.82
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	



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

PAGE: 191  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	506.32	XCC	1.27	505.05	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.23	XCC	.01	5.22	
		C	HSX	15.63	XCC	.04	15.59	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								542.06
TOTAL AGENCY TRANSFERS				621.44		1.56		619.88





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

PAGE: 193  
DATE: 06/03/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR 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		.12	.12
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
		C	HSX	XCC		.00	
RD02 AMEND #1-DEBT SERVICE	ODZ RSA 28D2	C	HAJ	XCC		.00	.12























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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 204  
 DATE: 06/03/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	551.74	XCC	1.38	550.36	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.81	XCC	.01	2.80	
		C	HSX	16.38	XCC	.04	16.34	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								577.04
TOTAL AGENCY TRANSFERS					613.69	1.53		612.16





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 207  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,180.02	XCC	5.45	2,174.57	
		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	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.36	XCC	.01	5.35	
		C	HSX	39.37	XCC	.10	39.27	
		C	HSX	31.19	XCC	.08	31.11	
		C	HSX	21.62	XCC	.05	21.57	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C	HAI		XCC		.00	2,266.56
		C	HAI		XCC		.00	







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

PAGE: 210  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	33,767.86	XCC	84.42	33,683.44	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	64.25	XCC	.16	64.09	
		C	HSX	509.99	XCC	1.27	508.72	
		C	HSX	368.22	XCC	.92	367.30	
		C	HSX	261.88	XCC	.65	261.23	
		C	HSX		XCC		.00	
								34,820.83
TOTAL AGENCY TRANSFERS				37,180.31		92.92		37,087.39











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

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DATE: 06/03/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX	6.64-	XCC	.02-	6.62-
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX	1.60	XCC	1.60	
		C	HSX	271.11	XCC	270.43	
		C	HSX	2,524.79	XCC	6.31	2,518.48
		C	HSX	1,265.97	XCC	3.16	1,262.81
		C	HSX	1,628.02	XCC	4.07	1,623.95
		C	HSX		XCC	.00	
							92,325.53
				<u>94,562.18</u>	<u>236.40</u>		<u>94,325.78</u>
TOTAL AGENCY TRANSFERS							



























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

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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	.00
RD07 AMEND #9 DEBT SERVICE	0EF RSA 31D7	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.01	XCC		.01	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4.47	XCC	.01	4.46	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	





























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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	1.57-	XCC		1.57-	
		C	HJJ		XCC		.00	
		C	HJJ	.12	XCC		.12	
		C	HJJ	3.12	XCC	.01	3.11	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,276.08	XCC	3.19	1,272.89	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.96	XCC	.01	2.95	
		C	HSX	6.03	XCC	.02	6.01	
		C	HSX	2.63	XCC	.01	2.62	
		C	HSX		XCC		.00	
								1,286.13
TOTAL AGENCY TRANSFERS				1,348.28		3.39		1,344.89

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

PAGE: 242  
DATE: 06/03/2020

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEC RSA 32D1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HJJ	8.61-	XCC	.02-	8.59-	
		C	HJJ		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	1.29-	XCC		1.29-	























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

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DATE: 06/03/2020

AGENCY: RR33 HESPERIA RDA AREA 1  
ADDRESS: 9700 SEVENTH ST  
HESPERIA, CA 92345  
C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	.37	XCC		.37	
		C	HSX	76.56	XCC	.19	76.37	
		C	HSX	877.88	XCC	2.19	875.69	
		C	HSX	829.66	XCC	2.07	827.59	
		C	HSX	621.52	XCC	1.55	619.97	
		C	HSX		XCC		.00	
								50,655.39
RG02 AMMENDMENT 1-GTL	OQM RSA 33G2	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	41.64-	XCC	.10-	41.54-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	2.10	XCC	.01	2.09	
		C	HJJ	26.23	XCC	.07	26.16	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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

PAGE: 254  
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AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,131.18	XCC	12.83	5,118.35	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.38	XCC	.01	3.37	
		C	HSX	83.80	XCC	.21	83.59	
		C	HSX	88.77	XCC	.22	88.55	
		C	HSX	113.84	XCC	.28	113.56	
		C	HSX		XCC		.00	
								5,394.13
TOTAL AGENCY TRANSFERS				56,189.99		140.47		56,049.52



























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

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 DATE: 06/03/2020

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

92313-5295

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	22.04	XCC	.06	21.98	
		C	HSX	253.75	XCC	.63	253.12	
		C	HSX	194.58	XCC	.49	194.09	
		C	HSX	194.52	XCC	.49	194.03	
		C	HSX		XCC		.00	
								14,192.62
TOTAL AGENCY TRANSFERS				18,855.11		47.10		18,808.01









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 PROPERTY TAX DIVISION  
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PAGE: 271  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.46	XCC	.02	6.44	
		C	HSX	87.97	XCC	.22	87.75	
		C	HSX	89.63	XCC	.22	89.41	
		C	HSX	65.27	XCC	.16	65.11	
		C	HSX		XCC		.00	
								5,306.52
TOTAL AGENCY TRANSFERS				5,319.82		13.30		5,306.52



















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 280  
 DATE: 06/03/2020

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

92346

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	.42	XCC		.42	
		C	HSX	1.22	XCC		1.22	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	10.66	XCC	.03	10.63	
		C	HSX	158.81	XCC	.40	158.41	
		C	HSX	231.39	XCC	.58	230.81	
		C	HSX	104.94	XCC	.26	104.68	
		C	HSX		XCC		.00	
								9,109.15
TOTAL AGENCY TRANSFERS				16,324.78		40.80		16,283.98











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

PAGE: 285  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	8.80	XCC	.02	8.78	
		C	HSX	64.32	XCC	.16	64.16	
		C	HSX	19.22	XCC	.05	19.17	
		C	HSX	46.12	XCC	.12	46.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				2,830.14		7.08		2,823.06



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

92354

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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	.11	XCC		.11	
					C	HJJ	1.31	XCC		1.31	
					C	HJJ		XCC		.00	
					C	HJJ	2.00	XCC	.01	1.99	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	750.12	XCC	1.88	748.24	









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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	99.82-	XCC	.25-	99.57-	
		C	HJJ		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	.65	XCC		.65	
		C	HJJ	8.05	XCC	.02	8.03	
		C	HJJ		XCC		.00	
		C	HJJ	13.13	XCC	.03	13.10	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	





































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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

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

91763

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	666.54
TOTAL AGENCY TRANSFERS				<u>670.54</u>		<u>1.67</u>		<u>668.87</u>





















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

91763

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,870.80	XCC	14.68	5,856.12	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.09	XCC	.01	5.08	
		C	HSX	39.58	XCC	.10	39.48	
		C	HSX	24.58	XCC	.06	24.52	
		C	HSX	37.44	XCC	.09	37.35	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				6,024.07		15.06	5,988.04	6,009.01









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	2.16	XCC	.01	2.15	
					C	HSX		XCC		.00	
											217.15
RG02	GENERAL TAX LEVY COUNTY AREA			OEWRSA 46G2	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	21.03	XCC	.05	20.98	
					C	HJJ	13.30	XCC	.03	13.27	
					C	HJJ	7.75	XCC	.02	7.73	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	353.39	XCC	.88	352.51	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 323  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.03	XCC		.03	
		C	HSX	.10	XCC		.10	
		C	HSX	2.04	XCC	.01	2.03	
		C	HSX	74.79	XCC	.19	74.60	
		C	HSX		XCC		.00	
								471.25
TOTAL AGENCY TRANSFERS				692.55		1.73		690.82









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 328  
 DATE: 06/03/2020

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

92363

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.47	XCC		.47	
		C	HSX	9.76	XCC	.02	9.74	
		C	HSX	4.04	XCC	.01	4.03	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,001.01
TOTAL AGENCY TRANSFERS				1,003.51		2.50		1,001.01

















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RD05	AMEND #4-DEBT SERVICE			OEZ RSA 51D5	C	HAJ		XCC		.00	.00
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	



































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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C	HAI		XCC		.00	.12
		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	33.12-	XCC	.08-	33.04-	





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,685.11	XCC	14.21	5,670.90	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.46	XCC	.01	2.45	
		C	HSX	16.67	XCC	.04	16.63	
		C	HSX	131.08	XCC	.33	130.75	
		C	HSX	95.08	XCC	.24	94.84	
		C	HSX	147.27	XCC	.37	146.90	
		C	HSX		XCC		.00	
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	HAJ		XCC		.00	6,037.54
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR54 ONTARIO RDA CENTER CITY  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX	.04	XCC		.04	
			C HSX	.08	XCC		.08	
			C HSX	.02	XCC		.02	
			C HSX	.05	XCC		.05	
			C HSX		XCC		.00	
RD02 AMEND #1-DEBT SERVICE	OFD RSA 54D2		C HAJ		XCC		.00	2.36
			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	.18	XCC		.18	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HRX		XCC		.00	











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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI	51.58	XCC	.13	51.45	
		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	200.47	XCC	.50	199.97	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX	.03	XCC		.03	
C			HSX	5.20	XCC	.01	5.19	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
C			HSX		XCC		.00	
								256.64
TOTAL AGENCY TRANSFERS				<u>937.30</u>		<u>2.35</u>	<u>934.95</u>	









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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				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				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	1.81	XCC		1.81	

















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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	194.49	XCC	.49	194.00	
		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	.76	XCC		.76	
		C	HSX				.00	
								196.04
TOTAL AGENCY TRANSFERS				3,598.21		8.98		3,589.23

AGENCY: RR56 ONTARIO RDA GUASTI  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C	HAJ				.00	
		C	HAJ				.00	
		C	HSX				.00	
		C	HSX				.00	
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAX				.00	
		C	HAX				.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				<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>











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

91729

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HRX	52,466.38	XCC	131.17	52,335.21		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	112.99	XCC		112.71		
					C	HSX	859.76	XCC	2.15	857.61		
					C	HSX	672.42	XCC	1.68	670.74		
					C	HSX	458.92	XCC	1.15	457.77		
					C	HSX		XCC		.00		
											54,195.18	
TOTAL AGENCY TRANSFERS							54,521.17		136.32			54,384.85





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	46.87-	XCC	.12-	46.75-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.48	XCC		.48	
		C	HJJ	4.49	XCC	.01	4.48	
		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	1,136.77	XCC	2.84	1,133.93	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.69	XCC		1.69	
		C	HSX	10.74	XCC	.03	10.71	
		C	HSX	6.65	XCC	.02	6.63	
		C	HSX		XCC		.00	
								1,111.17
TOTAL AGENCY TRANSFERS				1,272.47		3.16		1,269.31





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	2.14	XCC	.01	2.13	
					C	HSX	5.84	XCC	.01	5.83	
					C	HSX	4.91	XCC	.01	4.90	
					C	HSX	2.89	XCC	.01	2.88	
					C	HSX		XCC		.00	
											123.72
RD02	76 ANNEX-DEBT SERVICE			OFJ RSA 62D2	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI	.03	XCC		.03	
					C	HJJ		XCC		.00	
					C	HJJ	.03	XCC		.03	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1.84	XCC		1.84	
					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	.05	XCC		.05	
					C	HSX	.15	XCC		.15	
					C	HSX	.56	XCC		.56	
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	HAI				.00	2.66
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	



















PGM-ID: PI867  
TIME: 20:42:52

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

PAGE: 405  
DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	29.66
TOTAL AGENCY TRANSFERS				32.58		.08		32.50





























PGM-ID: PI867  
 TIME: 20:42:52

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

PAGE: 418  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.60	XCC	.01	2.59	
		C	HSX	22.60	XCC	.06	22.54	
		C	HSX	16.22	XCC	.04	16.18	
		C	HSX	6.41	XCC	.02	6.39	
		C	HSX		XCC		.00	
								1,543.42
TOTAL AGENCY TRANSFERS				1,768.37		4.43		1,763.94

PGM-ID: PI867  
TIME: 20:42:52

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

PAGE: 419  
DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
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					C	HAI		XCC		.00	
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PGM-ID: PI867  
 TIME: 20:42:52

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

PAGE: 420  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.58	XCC		.58	
					C	HSX	3.03	XCC	.01	3.02	
					C	HSX	.66	XCC		.66	
											56.95
RG01	GENERAL TAX LEVY		OFS	RSA 70G1	C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
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PGM-ID: PI867  
 TIME: 20:42:52

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

PAGE: 421  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.55	XCC	.01	3.54	
		C	HSX	19.89	XCC	.05	19.84	
		C	HSX	4.30	XCC	.01	4.29	
		C	HSX				.00	
								397.42
TOTAL AGENCY TRANSFERS				455.51		1.14		454.37









PGM-ID: PI867  
TIME: 20:42:52

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

PAGE: 425  
DATE: 06/03/2020

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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









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

PAGE: 430  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	13.09	XCC	.03	13.06	
		C	HSX	5.56	XCC	.01	5.55	
		C	HSX	5.75	XCC	.01	5.74	
		C	HSX		XCC		.00	
								303.03
TOTAL AGENCY TRANSFERS				347.84		.86		346.98













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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	50.21	XCC	.13	50.08	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.97	XCC		.97	





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

PAGE: 439  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.00	XCC	.02	5.98	
		C	HSX	25.30	XCC	.06	25.24	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								433.60
TOTAL AGENCY TRANSFERS				497.76		1.25		496.51





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

PAGE: 441  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2.45	XCC	.01	2.44	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.36	XCC		1.36	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OFX	RSA 75G1	C	HAI		.00	3.80



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	17.20	XCC	.04	17.16	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	8.39	XCC	.02	8.37	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
<hr/>											
TOTAL AGENCY TRANSFERS											
							29.40		.07		25.53
<hr/>											
											29.33



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

PAGE: 445  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	1.23	XCC		1.23	
					C	HJJ	5.60	XCC	.01	5.59	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,351.39	XCC	3.38	1,348.01	









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

PAGE: 449  
DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	22.17	XCC	.06	22.11	
		C	HSX	166.19	XCC	.42	165.77	
		C	HSX	157.63	XCC	.39	157.24	
		C	HSX	103.68	XCC	.26	103.42	
		C	HSX		XCC		.00	
								9,905.46
TOTAL AGENCY TRANSFERS				11,351.71		28.38		11,323.33



















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

PAGE: 458  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,126.52	XCC	7.82	3,118.70	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	18.55	XCC	.05	18.50	
		C	HSX	67.08	XCC	.17	66.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 459  
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AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	38.42	XCC	.10	38.32	
		C	HSX	40.27	XCC	.10	40.17	
		C	HSX		XCC		.00	
								3,286.08
TOTAL AGENCY TRANSFERS				3,766.32		9.43		3,756.89







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

PAGE: 463  
 DATE: 06/03/2020

AGENCY: RR79 SAN BDNO RDA TRI-CITY  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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











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

PAGE: 468  
DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								88.93
TOTAL AGENCY TRANSFERS				101.85		.25		101.60



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

PAGE: 470  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	63.68	XCC	.16	63.52	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.49	XCC		.49	
		C	HSX	2.33	XCC	.01	2.32	







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

PAGE: 473  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.99	XCC	.01	2.98	
		C	HSX	14.35	XCC	.04	14.31	
		C	HSX	12.59	XCC	.03	12.56	
		C	HSX	3.25	XCC	.01	3.24	
		C	HSX		XCC		.00	
								477.59
TOTAL AGENCY TRANSFERS				547.53		1.38		546.15



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

PAGE: 475  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	95.86	XCC	.24	95.62	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.25	XCC	.01	2.24	
		C	HSX	2.06	XCC	.01	2.05	
		C	HSX	.98	XCC		.98	
		C	HSX		XCC		.00	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 477  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	672.72	XCC	1.68	671.04	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	13.82	XCC	.03	13.79	
					C	HSX	13.53	XCC	.03	13.50	
					C	HSX	6.44	XCC	.02	6.42	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 478  
DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	688.90
TOTAL AGENCY TRANSFERS				<u>789.35</u>		<u>1.97</u>		<u>787.38</u>

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

91785

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OSJ RSA 83G1	C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,593.17	XCC	8.98	3,584.19	
		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	2.97	XCC	.01	2.96	
		C	HSX	10.51	XCC	.03	10.48	
		C	HSX	68.61	XCC	.17	68.44	
		C	HSX	63.62	XCC	.16	63.46	
		C	HSX	47.79	XCC	.12	47.67	
		C	HSX		XCC		.00	
				3,598.43		9.00	3,589.43	3,589.43
TOTAL AGENCY TRANSFERS								







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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 06/03/2020

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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













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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.28	XCC	.01	2.27	
		C	HSX	8.83	XCC	.02	8.81	
		C	HSX	112.84	XCC	.28	112.56	
		C	HSX	88.64	XCC	.22	88.42	
		C	HSX	60.32	XCC	.15	60.17	
		C	HSX		XCC		.00	
								7,628.44
TOTAL AGENCY TRANSFERS				7,674.31		19.17		7,655.14











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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.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: 502  
 DATE: 06/03/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	187.29	XCC	.47	186.82	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.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	9.99	XCC	.02	9.97	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				198.78		.49	197.59	198.29



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 504  
 DATE: 06/03/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	.92	XCC		.92	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		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	.07	XCC		.07	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	HAI		XCC		.00	.99
		C	HAI		XCC		.00	





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	263.42	XCC	.66	262.76	
		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	1.87	XCC		1.87	
		C	HSX	21.02	XCC	.05	20.97	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				285.17		.71	284.46	







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

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	898.74	XCC	2.25	896.49	
		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	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	41.77	XCC	.10	41.67	
		C	HSX	168.02	XCC	.42	167.60	
		C	HSX	241.11	XCC	.60	240.51	
		C	HSX	125.88	XCC	.31	125.57	
		C	HSX		XCC		.00	
RG02 GENERAL LEVY - AMENDMENT 1	OGX RSA 90G2	C	HAI				.00	1,494.20
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
								.00
TOTAL AGENCY TRANSFERS				1,503.18	3.74		1,499.44	









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 514  
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AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.11	XCC		1.11	
		C	HSX	15.87	XCC	.04	15.83	
		C	HSX	8.53	XCC	.02	8.51	
		C	HSX	10.91	XCC	.03	10.88	
		C	HSX		XCC		.00	
								585.42
TOTAL AGENCY TRANSFERS				670.81		1.66		669.15



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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























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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	237.75	XCC	.59	237.16	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.15	XCC		.15	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.10	XCC		.10	
		C	HSX	3.20	XCC	.01	3.19	
		C	HSX	1.64	XCC		1.64	
		C	HSX	4.22	XCC	.01	4.21	
		C	HSX		XCC		.00	
								209.77
TOTAL AGENCY TRANSFERS				210.29		.52		209.77







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

92284

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C HSX		XCC		.00	
			C HSX		XCC		.00	
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1		C HAJ		XCC		.00	.00
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ	65.69-	XCC	.16-	65.53-	
			C HJJ		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	.38	XCC		.38	
			C HJJ	4.92	XCC	.01	4.91	
			C HRX		XCC		.00	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	14.48	XCC	.04	14.44	
		C	HSX	93.05	XCC	.23	92.82	
		C	HSX	39.82	XCC	.10	39.72	
		C	HSX	41.78	XCC	.10	41.68	
		C	HSX		XCC		.00	
								3,346.11
TOTAL AGENCY TRANSFERS				3,354.49		8.38		3,346.11





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,251.19	XCC	5.63	2,245.56	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.84	XCC		.84	
		C	HSX	1.58	XCC		1.58	
		C	HSX	76.55	XCC	.19	76.36	
		C	HSX	91.31	XCC	.23	91.08	
		C	HSX	37.45	XCC	.09	37.36	
		C	HSX	9.94	XCC	.02	9.92	
		C	HSX		XCC		.00	
								2,438.57
TOTAL AGENCY TRANSFERS				2,453.23		6.13		2,447.10

















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	44.02	XCC	.11	43.91	
		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	43.91
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	44.24-	XCC	.11-	44.13-	
		C	HJJ		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	1.23-	XCC		1.23-	
		C	HJJ	101.00	XCC	.25	100.75	
		C	HJJ	57.19	XCC	.14	57.05	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	15,161.56	XCC	37.90	15,123.66	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	16.70	XCC	.04	16.66	
		C	HSX	323.28	XCC	.81	322.47	
		C	HSX	253.10	XCC	.63	252.47	
		C	HSX	403.86	XCC	1.01	402.85	
		C	HSX		XCC		.00	
								16,230.55
TOTAL AGENCY TRANSFERS				72,083.88		180.20		71,903.68









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

92408

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ	1.26	XCC		1.26	
		C	HJJ		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	1.04	XCC		1.04	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	492.19	XCC	1.23	490.96	











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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	740.60	XCC	1.85	738.75	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.58	XCC		.58	
					C	HSX	12.19	XCC	.03	12.16	
					C	HSX	7.90	XCC	.02	7.88	
					C	HSX	18.54	XCC	.05	18.49	
					C	HSX		XCC		.00	
RD05	SAN BDNO ANNEX-DEBT SERVICE		OFY	RSA 98D5	C	HAI		XCC		.00	786.52



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

PAGE: 555  
 DATE: 06/03/2020

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

92408

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	157.66	XCC	.39	157.27	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.41	XCC		.41	
					C	HSX	3.92	XCC	.01	3.91	
					C	HSX	2.52	XCC	.01	2.51	
					C	HSX	1.10	XCC		1.10	
					C	HSX		XCC		.00	
RD06	REDLANDS ANNEX-DEBT SERVICE		OFY	RSA 98D6	C	HAI				.00	165.85
					C	HAI				.00	
					C	HAI				.00	









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

PAGE: 560  
 DATE: 06/03/2020

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

92408

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,453.98	XCC	8.63	3,445.35	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.81	XCC	.02	7.79	
		C	HSX	78.53	XCC	.20	78.33	

















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 568  
 DATE: 06/03/2020

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

92408

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	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	
TOTAL AGENCY TRANSFERS				49,046.66		122.63		48,924.03







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

PAGE: 571  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1.98	XCC		1.98	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	SAN SEVAINE -GTL			OTH RSA 99G1	C	HAI				.00	2.00
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 574  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
				622.61		1.55		569.68
TOTAL AGENCY TRANSFERS				622.61		1.55		621.06

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

PAGE: 575  
 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03 COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C	HRX	2,331.03			2,331.03	2,464.92
			HSX	133.89			133.89	
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C	HRX	23,720.69			23,720.69	24,264.62
			HSX	543.93			543.93	
DD05 SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C	HRX	45,986.29			45,986.29	47,532.67
			HSX	1,546.38			1,546.38	
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C	HRX	8,798.71			8,798.71	9,342.21
			HSX	543.50			543.50	
TOTAL AGENCY TRANSFERS				83,604.42		.00	83,604.42	

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

PAGE: 576  
 DATE: 06/03/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C	HRX	3.04			3.04	3.04
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	C	HAI			.00		
			C	HJJ			.00		
			C	HRX			.00		
			C	HSX			.00		
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C	HAI			.00		
			C	HJJ			.00		
			C	HRX			.00		
			C	HSX			.00		
DA04	COLTON UNIFIED SCHOOL BOND	JFC S13 001	C	HAI			.00		
			C	HJJ			.00		
			C	HRX			.00		
			C	HSX			.00		
DA05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C	HAI			.00		
			C	HJJ			.00		
			C	HRX			.00		
			C	HSX			.00		
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	C	HAI			.00		
			C	HJJ			.00		
			C	HRX			.00		
			C	HSX			.00		
DA07	REDLANDS UNIF BND-1993	KCF K38 K38	C	HAI			.00		
			C	HJJ			.00		
			C	HRX			.00		
			C	HSX			.00		
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV S49 001	C	HAI			.00		
			C	HJJ			.00		
			C	HRX			.00		
			C	HSX			.00		
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C	HAI			.00		
			C	HJJ			.00		
			C	HRX			.00		
			C	HSX			.00		
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF S60 001	C	HAI			.00		
			C	HJJ			.00		
			C	HRX			.00		
			C	HSX			.00		



AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX	4,088.86			4,088.86	.00
					C	HSX	251.05			251.05	4,339.91
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	1,065.29			1,065.29	
					C	HSX	80.55			80.55	1,145.84
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	1,737.70			1,737.70	
					C	HSX	103.61			103.61	1,841.31
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX	6,767.30			6,767.30	
					C	HSX	782.09			782.09	7,549.39
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	2,256.99			2,256.99	
					C	HSX	27.00			27.00	2,283.99
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	6,087.59			6,087.59	
					C	HSX	380.70			380.70	6,468.29
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	21,309.89			21,309.89	
					C	HSX	1,181.00			1,181.00	22,490.89
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	61.55			61.55	
					C	HSX	1.59			1.59	63.14
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	10,991.68			10,991.68	
					C	HSX	563.54			563.54	11,555.22
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	5,995.90			5,995.90	
					C	HSX	225.48			225.48	6,221.38
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	11,843.38			11,843.38	
					C	HSX	577.17			577.17	12,420.55
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	19,856.15			19,856.15	
					C	HSX	842.59			842.59	20,698.74
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	4,182.15			4,182.15	
					C	HSX	242.76			242.76	4,424.91
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	868.94			868.94	
					C	HSX	54.63			54.63	923.57
TOTAL AGENCY TRANSFERS							102,430.17		.00		102,430.17

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

PAGE: 578  
 DATE: 06/03/2020

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 BARSTOW HIGH BOND (BARSTOW UNIF)	JDI S08 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA04 VICTOR HIGH SCHOOL BOND	JPI S68 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA05 VICTOR VLY HIGH (SNOWLINE UNIF)	JPI S68 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA06 BARSTOW HIGH (BAKER UNIF)	JDI S08 001	C	HRX				.00	.00
DA07 BARSTOW HIGH (SILVER VLY UNIF)	JDI S08 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C	HRX	17,547.73			17,547.73	.00
		C	HSX	748.24			748.24	
								18,295.97
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C	HRX	11,795.83			11,795.83	
		C	HSX	1,090.96			1,090.96	
								12,886.79
TOTAL AGENCY TRANSFERS				31,182.76		.00		31,182.76

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

PAGE: 579  
 DATE: 06/03/2020

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA06	CUCAMONGA ELEMENTARY BOND	JGL	S15	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA14	UPLAND ELEMENTARY BOND	JNW	S59	001	C	HAI				.00	.83
					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	6,054.78			6,054.78	
					C	HSX	148.35			148.35	
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	2,377.61			2,377.61	6,203.13
					C	HSX	113.36			113.36	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	428.73			428.73	2,490.97

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 580  
 DATE: 06/03/2020

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C HSX	31.46			31.46	460.19
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C	HRX	420.66			420.66	527.27
		C	HSX	106.61			106.61	
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C	HRX	6,196.01			6,196.01	6,480.82
		C	HSX	284.81			284.81	
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C	HRX	4,157.01			4,157.01	4,958.66
		C	HSX	801.65			801.65	
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	HSX	1.52			1.52	1.52
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C	HRX	4,519.19			4,519.19	4,872.56
		C	HSX	353.37			353.37	
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C	HRX	421.77			421.77	487.01
		C	HSX	65.24			65.24	
TOTAL AGENCY TRANSFERS				26,482.96		.00		26,482.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 06/03/2020

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C	HAJ	14.99-			14.99-	
		C	HJJ	19.80			19.80	
		C	HRX	3,186.04			3,186.04	
		C	HSX	169.33			169.33	
								3,360.18
TOTAL AGENCY TRANSFERS				3,360.18		.00		3,360.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C	HAJ	193.87-			193.87-	
		C	HJJ	244.92			244.92	
		C	HRX	41,206.24			41,206.24	
		C	HSX	1,985.10			1,985.10	
								43,242.39
TOTAL AGENCY TRANSFERS				43,242.39		.00		43,242.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C	HAJ	11.41-			11.41-	
		C	HJJ	14.43			14.43	
		C	HRX	2,425.60			2,425.60	
		C	HSX	119.35			119.35	
								2,547.97
TOTAL AGENCY TRANSFERS				2,547.97		.00		2,547.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C	HAJ	148.22-			148.22-	
		C	HJJ	189.42			189.42	
		C	HRX	31,502.86			31,502.86	
		C	HSX	1,551.87			1,551.87	
								33,095.93
TOTAL AGENCY TRANSFERS				33,095.93		.00		33,095.93



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C	HAJ	78.94-			78.94-	
		C	HJJ	102.98			102.98	
		C	HRX	16,778.17			16,778.17	
		C	HSX	854.83			854.83	
								17,657.04
TOTAL AGENCY TRANSFERS				17,657.04		.00		17,657.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 06/03/2020

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	HAJ	24.25-			24.25-	
					C	HRX	5,154.61			5,154.61	5,130.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	HJJ	84.07			84.07	
					C	HSX	747.59			747.59	831.66
TOTAL AGENCY TRANSFERS							5,962.02		.00		5,962.02

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 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	HAJ	58.58-			58.58-	
		C	HRX	12,450.35			12,450.35	12,391.77
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C	HJJ	52.97			52.97	
		C	HSX	428.32			428.32	481.29
TOTAL AGENCY TRANSFERS				12,873.06		.00		12,873.06

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 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	HAJ	21.27-			21.27-	
		C	HRX	4,521.46			4,521.46	4,500.19
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C	HJJ	41.00			41.00	
		C	HSX	336.70			336.70	377.70
TOTAL AGENCY TRANSFERS				4,877.89		.00		4,877.89

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PROPERTY TAX DIVISION  
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DATE: 06/03/2020

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL	S15	001	C	HAI	58.05-			58.05-	
					C	HRX	12,337.94			12,337.94	12,279.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C	HSX	.05			.05	.05
TOTAL AGENCY TRANSFERS							12,279.94		.00		12,279.94

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	HAJ	56.56-			56.56-	
		C	HRX	12,020.75			12,020.75	11,964.19
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C	HJJ	125.54			125.54	
		C	HSX	1,010.84			1,010.84	1,136.38
TOTAL AGENCY TRANSFERS				13,100.57		.00		13,100.57

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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA	S24	001	C	HAJ	6.65-			6.65-	
					C	HRX	1,413.42			1,413.42	1,406.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	HJJ	29.06			29.06	
					C	HSX	208.35			208.35	237.41
TOTAL AGENCY TRANSFERS							1,644.18		.00		1,644.18

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	HJH	.56-			.56-	
					C	HRX	119.37			119.37	118.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	HJJ	8.09			8.09	
					C	HSX	62.35			62.35	70.44
TOTAL AGENCY TRANSFERS							189.25		.00		189.25



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 PROPERTY TAX DIVISION  
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	HAJ	58.00-			58.00-	
		C	HRX	12,326.78			12,326.78	12,268.78
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C	HJJ	15.53			15.53	
		C	HSX	131.74			131.74	147.27
TOTAL AGENCY TRANSFERS				12,416.05		.00		12,416.05

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DATE: 06/03/2020

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR	S45	001	C	HAI	120.55-			120.55-	
					C	HRX	25,622.58			25,622.58	25,502.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	HJJ	192.96			192.96	
					C	HSX	1,592.35			1,592.35	1,785.31
TOTAL AGENCY TRANSFERS							27,287.34		.00		27,287.34

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

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DATE: 06/03/2020

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	HJH	1.34-			1.34-	
					C	HRX	284.41			284.41	283.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	HJJ	35.39			35.39	
					C	HSX	282.19			282.19	317.58
TOTAL AGENCY TRANSFERS							600.65		.00		600.65

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 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	HAJ	50.88-			50.88-	
		C	HRX	10,815.34			10,815.34	10,764.46
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C	HJJ	112.95			112.95	
		C	HSX	899.11			899.11	1,012.06
TOTAL AGENCY TRANSFERS				11,776.52		.00		11,776.52

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS	S63	001	C	HAJ	342.17-			342.17-	
					C	HRX	72,725.59			72,725.59	72,383.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	HJJ	211.92			211.92	
					C	HSX	1,732.66			1,732.66	1,944.58
TOTAL AGENCY TRANSFERS							74,328.00		.00		74,328.00

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	HJH	73.96-			73.96-	
					C	HRX	15,719.44			15,719.44	15,645.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	HJJ	122.62			122.62	
					C	HSX	1,032.80			1,032.80	1,155.42
TOTAL AGENCY TRANSFERS							16,800.90		.00		16,800.90

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 PROPERTY TAX DIVISION  
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AGENCY: SR01 STATE SCHOOL BUILDING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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 PROPERTY TAX DIVISION  
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AGENCY: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY UNIF	JBE S03 001	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
DA34 LUCERNE VALLEY UNIF	JJC S32 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA52 RIM OF THE WORLD UNIF	JMF S51 053	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA58 SNOWLINE UNIF	JMW S54 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA66 VICTOR HIGH	JPI S68 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00



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 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
 ADDRESS:

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

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AGENCY: SR04 STATE COMBINED PAYMENTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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	.00
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA54 SAN BERNARDINO UNIF	JRK S76 053	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO 201 (TMR)	JIJ S28 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA64 VICTOR 257 (TMR)	JIJ S28 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				<u>.00</u>		<u>.00</u>		<u>.00</u>

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO 201 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA06 APPLE VALLEY 204 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA34 LUCERNE VALLEY 231 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA46 ORO GRANDE 246 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA58 SNOWLINE 254 (OH-MH)	JIH S26 101	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA64 VICTOR 257 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00



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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JLV S49 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
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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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE	S03	001	C	HJH	107.51-			107.51-	
					C	HRX	22,850.77			22,850.77	22,743.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	HJJ	126.40			126.40	
					C	HSX	1,021.24			1,021.24	1,147.64
TOTAL AGENCY TRANSFERS							23,890.90		.00		23,890.90

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	HAJ	9.59-			9.59-	
					C	HRX	2,037.70			2,037.70	2,028.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	HSX				.00	.00
TOTAL AGENCY TRANSFERS							2,028.11		.00		2,028.11

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	HAJ	26.29-			26.29-	
					C	HRX	5,587.75			5,587.75	5,561.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	HJJ	53.22			53.22	
					C	HSX	428.06			428.06	481.28
TOTAL AGENCY TRANSFERS							6,042.74		.00		6,042.74

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR	S06	001	C	HAJ	75.52-			75.52-	
					C	HRX	16,050.51			16,050.51	15,974.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	HJJ	21.72			21.72	
					C	HSX	174.80			174.80	196.52
TOTAL AGENCY TRANSFERS							16,171.51		.00		16,171.51

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JEI	S10	001	C	HAJ	448.93-			448.93-	
					C	HRX	95,417.19			95,417.19	94,968.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	HJJ	253.32			253.32	
					C	HSX	2,107.83			2,107.83	2,361.15
TOTAL AGENCY TRANSFERS							97,329.41		.00		97,329.41

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	HJH	86.04-			86.04-	
					C	HRX	18,286.48			18,286.48	18,200.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	HJJ	201.28			201.28	
					C	HSX	1,641.31			1,641.31	1,842.59
TOTAL AGENCY TRANSFERS							20,043.03		.00		20,043.03

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK	S22	001	C	HAI	110.58-			110.58-	
					C	HRX	23,502.70			23,502.70	23,392.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	HJJ	336.90			336.90	
					C	HSX	2,778.66			2,778.66	3,115.56
TOTAL AGENCY TRANSFERS							26,507.68		.00		26,507.68



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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	HAJ	56.29-			56.29-	
					C	HRX	11,963.36			11,963.36	11,907.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	HJJ	209.65			209.65	
					C	HSX	1,701.24			1,701.24	1,910.89
TOTAL AGENCY TRANSFERS							13,817.96		.00		13,817.96

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DATE: 06/03/2020

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	HAJ	17.30-			17.30-	
					C	HRX	3,676.45			3,676.45	3,659.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	HJJ	28.74			28.74	
					C	HSX	206.39			206.39	235.13
TOTAL AGENCY TRANSFERS							3,894.28		.00		3,894.28

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 DATE: 06/03/2020

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	HAJ	55.46-			55.46-	
					C	HRX	11,788.01			11,788.01	11,732.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	HJJ	73.82			73.82	
					C	HSX	644.53			644.53	718.35
TOTAL AGENCY TRANSFERS							12,450.90		.00		12,450.90

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	HAJ	10.12-			10.12-	
					C	HRX	2,149.84			2,149.84	2,139.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	HJJ	9.56			9.56	
					C	HSX	77.17			77.17	86.73
TOTAL AGENCY TRANSFERS							2,226.45		.00		2,226.45

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV	S49	001	C	HAJ	220.79-			220.79-	
					C	HRX	46,927.53			46,927.53	46,706.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	HJJ	187.22			187.22	
					C	HSX	1,516.17			1,516.17	1,703.39
TOTAL AGENCY TRANSFERS							48,410.13		.00		48,410.13

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

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 DATE: 06/03/2020

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	HAJ	107.55-			107.55-	
		C	HRX	22,859.81			22,859.81	22,752.26
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C	HJJ	228.75			228.75	
		C	HSX	1,866.73			1,866.73	2,095.48
TOTAL AGENCY TRANSFERS				24,847.74		.00		24,847.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 623  
 DATE: 06/03/2020

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	HAJ	93.04-			93.04-	
					C	HRX	19,775.84			19,775.84	19,682.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	HJJ	30.32			30.32	
					C	HSX	251.60			251.60	281.92
TOTAL AGENCY TRANSFERS							19,964.72		.00		19,964.72

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PROPERTY TAX DIVISION  
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DATE: 06/03/2020

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK	S76	001	C	HJH	197.02-			197.02-	
					C	HRX	41,876.31			41,876.31	41,679.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	HJJ	466.28			466.28	
					C	HSX	3,806.83			3,806.83	4,273.11
TOTAL AGENCY TRANSFERS							45,952.40		.00		45,952.40



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	HAJ	3.99-			3.99-	
					C	HRX	847.69			847.69	843.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	HJJ	18.28			18.28	
					C	HSX	152.41			152.41	170.69
TOTAL AGENCY TRANSFERS							1,014.39		.00		1,014.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	HAJ	53.68-			53.68-	
					C	HRX	11,410.15			11,410.15	11,356.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	HJJ	66.72			66.72	
					C	HSX	548.00			548.00	614.72
TOTAL AGENCY TRANSFERS							11,971.19		.00		11,971.19

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	HAJ	1.28-			1.28-	
					C	HRX	271.50			271.50	270.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	HJJ	17.96			17.96	
					C	HSX	91.90			91.90	109.86
TOTAL AGENCY TRANSFERS							380.08		.00		380.08

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AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C	HAJ	152.76-			152.76-	
		C	HRX	32,468.00			32,468.00	32,315.24
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	HJJ	98.12			98.12	
		C	HSX	804.97			804.97	903.09
TOTAL AGENCY TRANSFERS				33,218.33		.00		33,218.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	HAJ	72.60-			72.60-	
		C	HRX	15,430.50			15,430.50	15,357.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C	HJJ	87.68			87.68	
		C	HSX	705.95			705.95	793.63
TOTAL AGENCY TRANSFERS				16,151.53		.00		16,151.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502  
ATTN: LISA CAMPANARO

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	C	HAI			.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  
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AGENCY: TB02 KERN COUNTY SCHOOL BONDS  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA89 SIERRA SANDS UNIF DEBT SVC	OHO ACR ACR	C	HRX				.00	
		C	HSX				.00	.00
DA91 SIERRA SANDS UNIF BOND #2	OHO ACR ACR	C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHW ACR ACR	C	HRX	108.56			108.56	111.30
			HSX	2.74			2.74	
GA01 GENERAL TAX LEVY	OHW ACR ACR	C	HAJ	.45-			.45-	101.44
			HJJ	.54			.54	
			HRX	96.66			96.66	
			HSX	4.69			4.69	
TOTAL AGENCY TRANSFERS				212.74		.00	212.74	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C	HRX	464.60			464.60	
		C	HSX	7.85			7.85	472.45
GA01 GENERAL TAX LEVY	OHZ ACR ACR	C	HAJ	1.72-			1.72-	
		C	HJJ	2.31			2.31	
		C	HRX	365.68			365.68	
		C	HSX	19.34			19.34	385.61
TOTAL AGENCY TRANSFERS				858.06		.00		858.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TC92 RIVERSIDE CITY COLLEGE  
ADDRESS: 3801 MARKET STREET  
RIVERSIDE, CA 92501  
ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	HAJ			.01-		
						C	HJJ			.00		
						C	HRX			1.15		
						C	HSX			.06		
							1.20				1.20	
TOTAL AGENCY TRANSFERS							1.20		.00			1.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	HAI		.03-	.03-	
						C	HRX		6.71	6.71	6.68
TOTAL AGENCY TRANSFERS							6.68		.00		6.68

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	HRX	.74			.74	.74
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	HAI	.10-			.10-	
					C	HRX	22.01			22.01	21.91
TOTAL AGENCY TRANSFERS							22.65		.00		22.65

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ	ACR	ACR	C	HRX	1.00			1.00	1.00
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	HAI	3.20-			3.20-	
					C	HRX	680.14			680.14	676.94
TOTAL AGENCY TRANSFERS							677.94		.00		677.94

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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	33.92			33.92	
					C	HSX	1.38			1.38	35.30
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	HAI	.33-			.33-	
					C	HRX	70.15			70.15	69.82
TOTAL AGENCY TRANSFERS							105.12		.00		105.12

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AGENCY: UD01 CSA 2 - BLO  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C	HAJ	.68-	XCC		.68-	
		C	HJJ	.89	XCC		.89	
		C	HRX	144.43	XCC	.36	144.07	
		C	HSX	7.30	XCC	.03	7.27	
								151.55
TOTAL AGENCY TRANSFERS				151.94		.39		151.55

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 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C	HAJ	3.56-	XCC	.01-	3.55-	
		C	HJJ	4.19	XCC	.01	4.18	
		C	HRX	757.73	XCC	1.89	755.84	
		C	HSX	33.34	XCC	.08	33.26	
								789.73
TOTAL AGENCY TRANSFERS				791.70		1.97		789.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C	HAJ	2.85-	XCC	.01-	2.84-	
		C	HJJ	3.66	XCC	.01	3.65	
		C	HRX	605.49	XCC	1.51	603.98	
		C	HSX	30.38	XCC	.07	30.31	
								635.10
TOTAL AGENCY TRANSFERS				636.68		1.58		635.10

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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C	HAJ	.02-	XCC		.02-	
		C	HJJ	.03	XCC		.03	
		C	HRX	3.87	XCC	.01	3.86	
		C	HSX	.21	XCC		.21	
								4.08
TOTAL AGENCY TRANSFERS				4.09		.01		4.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 647  
DATE: 06/03/2020

AGENCY: UD15 CSA 38 GENERAL - FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C	HJJ		XCC		.00	
		C	HSX	.05	XCC		.05	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 06/03/2020

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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



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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 650  
DATE: 06/03/2020

AGENCY: UD19 CSA 38 ZONE H - COLTON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C	HAJ	1.67-	XCC		1.67-	
		C	HJJ	2.21	XCC		2.21	
		C	HRX	353.95	XCC	.88	353.07	
		C	HSX	18.90	XCC	.04	18.86	
								372.47
TOTAL AGENCY TRANSFERS				373.39		.92		372.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

AGENCY: UD27 CSA 42 - ORO GRANDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C	HAJ	.16-	XCC		.16-	
		C	HJJ	.22	XCC		.22	
		C	HRX	34.35	XCC	.09	34.26	
		C	HSX	1.55	XCC		1.55	
								35.87
TOTAL AGENCY TRANSFERS				35.96		.09		35.87

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C	HJJ		XCC		.00	
		C	HSX	.04	XCC		.04	.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 656  
DATE: 06/03/2020

AGENCY: UD37 CSA 53 - ZONE B  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	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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 DATE: 06/03/2020

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C	HAJ	.32-	XCC		.32-	
		C	HJJ	.42	XCC		.42	
		C	HRX	67.97	XCC	.17	67.80	
		C	HSX	3.37	XCC		3.37	
								71.27
TOTAL AGENCY TRANSFERS				71.44		.17		71.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

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

92397

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C	HJJ	.37	XCC		.37	
					C	HSX	6.15	XCC	.02	6.13	6.50
TOTAL AGENCY TRANSFERS							6.52		.02		6.50

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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DATE: 06/03/2020

AGENCY: UD43 CSA 59 - DEER LODGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C	HAJ	.25-	XCC		.25-	
		C	HJJ	.33	XCC		.33	
		C	HRX	52.47	XCC	.13	52.34	
		C	HSX	2.62	XCC		2.62	
								55.04
TOTAL AGENCY TRANSFERS				55.17		.13		55.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 06/03/2020

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C	HAJ	11.68-	XCC	.03-	11.65-	
		C	HJJ	15.25	XCC	.03	15.22	
		C	HRX	2,481.90	XCC	6.20	2,475.70	
		C	HSX	126.74	XCC	.32	126.42	
								2,605.69
TOTAL AGENCY TRANSFERS				2,612.21		6.52		2,605.69

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 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	SKM	415	415	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
											.00
DA02	DEBT SERVICE 89 NEG RATE	SKM	415	415	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE 90 NEG RATE	DAS	415	415	C	HAI		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	SKM	415	415	C	HAI	.54-	XCC		.54-	
					C	HJJ	.70	XCC		.70	
					C	HRX	114.36	XCC	.29	114.07	
					C	HSX	5.86	XCC	.01	5.85	
											120.08
TOTAL AGENCY TRANSFERS							120.38		.30		120.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE BOND 1	EIA	420	420	C	HAI		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAI		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAI		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAI	2.73-	XCC	.01-	2.72-	.00	
					C	HJJ	3.53	XCC	.01	3.52		
					C	HRX	579.47	XCC	1.45	578.02		
					C	HSX	29.19	XCC	.07	29.12		
							609.46			1.52	607.94	
TOTAL AGENCY TRANSFERS												607.94

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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C	HAJ	.29-	XCC		.29-	
		C	HJJ	.38	XCC		.38	
		C	HRX	61.74	XCC	.15	61.59	
		C	HSX	3.07	XCC		3.07	
								64.75
TOTAL AGENCY TRANSFERS				64.90		.15		64.75



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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C	HAJ	.19-	XCC		.19-	
		C	HJJ	.25	XCC		.25	
		C	HRX	40.89	XCC	.10	40.79	
		C	HSX	2.04	XCC		2.04	
								42.89
TOTAL AGENCY TRANSFERS				42.99		.10		42.89

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PROPERTY TAX DIVISION  
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AGENCY: UD50 CSA 70  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C	HAJ	.36-	XCC		.36-	
		C	HJJ	.43	XCC		.43	
		C	HRX	77.44	XCC	.19	77.25	
		C	HSX	3.55	XCC		3.55	
								80.87
TOTAL AGENCY TRANSFERS				81.06		.19		80.87

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OTF ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

92342

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SLA 130 130	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	SLA 130 130	C	HJJ	3.26-	XCC	.01-	3.25-	.00
		C	HJJ	4.28	XCC	.01	4.27	
		C	HRX	692.43	XCC	1.73	690.70	
		C	HSX	35.66	XCC	.08	35.58	
								727.30
TOTAL AGENCY TRANSFERS				729.11		1.81		727.30

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DATE: 06/03/2020

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C	HAJ	.08-	XCC		.08-	
		C	HJJ	.10	XCC		.10	
		C	HRX	17.21	XCC	.04	17.17	
		C	HSX	.84	XCC		.84	
								18.03
TOTAL AGENCY TRANSFERS				18.07		.04		18.03

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C	HAJ	.10-	XCC		.10-	
		C	HJJ	.13	XCC		.13	
		C	HRX	22.40	XCC	.06	22.34	
		C	HSX	1.08	XCC		1.08	
								23.45
TOTAL AGENCY TRANSFERS				23.51		.06		23.45



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 DATE: 06/03/2020

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEJ 165 165	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
GA01 GENERAL TAX LEVY	ECA 165 165	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX	.86	XCC		.86	
		C	HSX	.04	XCC		.04	
								.90
TOTAL AGENCY TRANSFERS				.90		.00		.90

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

92329-4049

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	C	HAJ		XCC		.00	
		C	HJJ	.10-	XCC		.10-	
		C	HRX		XCC		.00	
		C	HSX	3.56	XCC	.01	3.55	3.45
GA01 GENERAL TAX LEVY	MPP 897 170	C	HJJ		XCC		.00	
		C	HSX	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS				<u>3.47</u>		<u>.01</u>	<u>3.46</u>	

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

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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C	HAJ	.06-	XCC		.06-	
		C	HJJ	.08	XCC		.08	
		C	HRX	12.77	XCC	.03	12.74	
		C	HSX	.62	XCC		.62	
								13.38
TOTAL AGENCY TRANSFERS				13.41		.03		13.38

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

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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C	HAJ	.37-	XCC		.37-	
		C	HJJ	.47	XCC		.47	
		C	HRX	78.58	XCC	.20	78.38	
		C	HSX	3.83	XCC		3.83	
								82.31
TOTAL AGENCY TRANSFERS				82.51		.20		82.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C HJJ		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C	HAJ	1.03-	XCC		1.03-	
		C	HJJ	1.30	XCC		1.30	
		C	HRX	218.50	XCC	.55	217.95	
		C	HSX	10.75	XCC	.03	10.72	
								228.94
TOTAL AGENCY TRANSFERS				229.52		.58		228.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C	HAJ		XCC		.00	
		C	HJJ	.14	XCC		.14	
		C	HRX	.58-	XCC		.58-	
		C	HSX	1.23	XCC		1.23	
								.79
TOTAL AGENCY TRANSFERS				.79		.00		.79



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES 345 7906	C	HAJ	1.85-	XCC		1.85-	
		C	HJJ	1.75	XCC		1.75	
		C	HRX		XCC		.00	
		C	HSX	10.21	XCC	.03	10.18	10.08
GA01 GENERAL TAX LEVY	ECS 345 345	C	HJJ		XCC		.00	
		C	HSX	.08	XCC		.08	.08
TOTAL AGENCY TRANSFERS				<u>10.19</u>		<u>.03</u>	<u>10.16</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C	HAJ	.14-	XCC		.14-	
		C	HJJ	.17	XCC		.17	
		C	HRX	29.35	XCC	.07	29.28	
		C	HSX	1.41	XCC		1.41	
								30.72
TOTAL AGENCY TRANSFERS				30.79		.07		30.72

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AGENCY: UD88 CSA 70 ZONE HL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C	HJJ		XCC		.00	
		C	HSX	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	HAJ	.29-	XCC		.29-	
		C	HJJ	.39	XCC		.39	
		C	HRX	62.04	XCC	.16	61.88	
		C	HSX	3.20	XCC		3.20	
								65.18
TOTAL AGENCY TRANSFERS				65.34		.16		65.18

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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



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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C	HAJ	4.59-	XCC	.01-	4.58-	
		C	HJJ	5.89	XCC	.01	5.88	
		C	HRX	975.44	XCC	2.44	973.00	
		C	HSX	47.88	XCC	.12	47.76	
								1,022.06
TOTAL AGENCY TRANSFERS				1,024.62		2.56		1,022.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C	HAJ	149.20-	XCC	.37-	148.83-	35,807.11
				HJJ	175.80	XCC	.44	175.36	
				HRX	31,711.98	XCC	79.28	31,632.70	
				HSX	1,057.69	XCC	2.63	1,055.06	
				XDH	2,682.52			2,682.52	
				XJH	19.06			19.06	
XSH	391.24			391.24					
GA02	MOUNTAIN SERVICE AREA	FMZ 600 1000	C	HAJ	78.95-	XCC	.20-	78.75-	17,599.60
				HJJ	102.73	XCC	.25	102.48	
				HRX	16,779.82	XCC	41.95	16,737.87	
				HSX	840.09	XCC	2.09	838.00	
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C	HAJ	65.88-	XCC	.16-	65.72-	14,443.49
				HJJ	58.87	XCC	.14	58.73	
				HRX	14,002.41	XCC	35.01	13,967.40	
				HSX	484.28	XCC	1.20	483.08	
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C	HAJ	36.91-	XCC	.09-	36.82-	8,221.89
				HJJ	47.26	XCC	.12	47.14	
				HRX	7,845.08	XCC	19.61	7,825.47	
				HSX	387.06	XCC	.96	386.10	
GA05	SBCFPD-ADMIN	FPD 106 100	C	HAJ	53.28-	XCC	.13-	53.15-	11,839.73
				HJJ	66.92	XCC	.16	66.76	
				HRX	11,324.74	XCC	28.31	11,296.43	
				HSX	531.01	XCC	1.32	529.69	
TOTAL AGENCY TRANSFERS					88,124.34		212.52	87,911.82	

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	.08	XCC		.08	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00



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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	.04	XCC		.04	
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.04		.00		.04

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AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 06/03/2020

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
ADDRESS: 6942 AIRWAY AVE #A  
YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C	HJJ		XCC		.00	
		C	HSX	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 700  
DATE: 06/03/2020

AGENCY: UP05 BARSTOW PARK & REC  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.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: UP07 BIG BEAR VALLEY PARK & REC DIST  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	C	HAJ	12.32-	XCC	.03-	12.29-	
		C	HJJ	15.90	XCC	.04	15.86	
		C	HRX	2,619.34	XCC	6.55	2,612.79	
		C	HSX	130.88	XCC	.33	130.55	
								2,746.91
TOTAL AGENCY TRANSFERS				2,753.80		6.89		2,746.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 702  
 DATE: 06/03/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C	HAJ	2.25-	XCC	.01-	2.24-	
		C	HJJ	2.74	XCC		2.74	
		C	HRX	477.39	XCC	1.19	476.20	
		C	HSX	22.01	XCC	.06	21.95	
								498.65
TOTAL AGENCY TRANSFERS				499.89		1.24		498.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: US05 CRESTLINE SANITATION DISTRICT  
ADDRESS: P.O. BOX 3395  
CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OTG ACR ACR	C	HAJ	6.85-	XCC	.02-	6.83-	
		C	HJJ	8.78	XCC	.02	8.76	
		C	HRX	1,456.71	XCC	3.64	1,453.07	
		C	HSX	72.27	XCC	.18	72.09	
								1,527.09
TOTAL AGENCY TRANSFERS				1,530.91		3.82		1,527.09



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
ADDRESS: P.O. BOX 1033  
BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	MAD	725	725	C	HAJ	.60-	XCC		.60-		
					C	HJJ	.81	XCC		.81		
					C	HRX	127.38	XCC	.32	127.06		
					C	HSX	6.90	XCC	.02	6.88		
							134.49		.34		134.15	
TOTAL AGENCY TRANSFERS							134.49		.34		134.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
ADDRESS: 5350 ENCELIA AVE  
29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAV 735 735	C	HAJ	.87-	XCC		.87-	
		C	HJJ	1.13	XCC		1.13	
		C	HRX	184.66	XCC	.46	184.20	
		C	HSX	9.54	XCC	.03	9.51	
								193.97
TOTAL AGENCY TRANSFERS				194.46		.49		193.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00	
					C	HSX		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.00	
					C	HSX		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 711  
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY				C	HAJ	18.76-	XCC		18.76-	
						HJJ	24.21	XCC		24.21	
						HRX	3,987.40	XCC	9.97	3,977.43	
						HSX	203.59	XCC	.51	203.08	
4,185.96											
GS01	SUPPLEMENTAL GENERAL TAX LEVY				C	HJJ	24.22	XCC		24.22	
						HSX	203.59	XCC		203.59	
227.81											
TOTAL AGENCY TRANSFERS							4,424.25		10.48		4,413.77

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HJJ	.14	XCC		.14		
					C	HSX	13.42	XCC	.03	13.39	13.53	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C	HJJ	.14	XCC		.14		
					C	HSX	13.42	XCC	.03	13.39	13.53	
TOTAL AGENCY TRANSFERS							27.12		.06		27.06	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/03/2020

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SSA	620	620	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							<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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DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							<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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD 800 800	C	HAJ	7.12-	XCC	.02-	7.10-	1,591.37
			HJJ	9.44	XCC	.03	9.41	
			HRX	1,513.93	XCC	3.78	1,510.15	
			HSX	79.10	XCC	.19	78.91	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C	HJJ	9.44	XCC	.03	9.41	88.32
			HSX	79.10	XCC	.19	78.91	
TOTAL AGENCY TRANSFERS				1,683.89		4.20		1,679.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O		OQH	ACR	ACR	C	HJJ		XCC	.00	
						C	HSX		XCC	.00	
							<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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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C	HAJ		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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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST, #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C	HJJ		XCC		.00		
					C	HSX		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	C HJJ		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
ADDRESS: 14393 PARK AVE., #200  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIL ACR ACR	C	HAJ	8.10-	XCC	.02-	8.08-	
		C	HJJ	10.45	XCC	.03	10.42	
		C	HRX	1,721.00	XCC	4.30	1,716.70	
		C	HSX	86.00	XCC	.22	85.78	
								1,804.82
TOTAL AGENCY TRANSFERS				1,809.35		4.53		1,804.82

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

PAGE: 726  
DATE: 06/03/2020

AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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

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

92309

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIP ACR ACR	C	HAJ	.62-	XCC		.62-	.00
		C	HJJ	.81	XCC		.81	
		C	HRX	130.57	XCC	.33	130.24	
		C	HSX	6.41	XCC	.01	6.40	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C	HJJ	.81	XCC		.81	136.83
		C	HSX	6.43	XCC	.01	6.42	
TOTAL AGENCY TRANSFERS				144.41		.35		144.06

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIR ACR ACR	C	HAJ	.40-	XCC		.40-	
		C	HJJ	.51	XCC		.51	
		C	HRX	84.98	XCC	.21	84.77	
		C	HSX	4.26	XCC		4.26	
								89.14
TOTAL AGENCY TRANSFERS				89.35		.21		89.14



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

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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIT ACR ACR	C	HAI		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIT ACR ACR	C	HAI	13.49-	XCC	.03-	13.46-	.00
		C	HJJ	17.13	XCC	.04	17.09	
		C	HRX	2,866.92	XCC	7.17	2,859.75	
		C	HSX	140.41	XCC	.36	140.05	
								3,003.43
GA02 GENERAL TAX LEVY	OIT ACR ACR	C	HAI	.92-	XCC		.92-	
		C	HJJ	1.21	XCC		1.21	
		C	HRX	196.46	XCC	.49	195.97	
		C	HSX	10.08	XCC	.03	10.05	
								206.31
TOTAL AGENCY TRANSFERS				3,217.80		8.06		3,209.74

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIX ACR ACR	C	HAJ	.09-	XCC		.09-	
		C	HJJ	.14	XCC		.14	
		C	HRX	19.40	XCC	.05	19.35	
		C	HSX	1.18	XCC		1.18	
								20.58
TOTAL AGENCY TRANSFERS				20.63		.05		20.58

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

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AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	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	.35-	XCC		.35-	.00
			C	HJJ	.49	XCC		.49	
			C	HRX	74.32	XCC	.19	74.13	
			C	HSX	4.21	XCC		4.21	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	HJJ	.49	XCC		.49	78.48
			C	HSX	4.21	XCC		4.21	
									4.70
TOTAL AGENCY TRANSFERS					83.37		.19		83.18

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIZ ACR ACR	C	HAJ	1.12-	XCC		1.12-	
		C	HJJ	1.44	XCC		1.44	
		C	HRX	237.67	XCC	.59	237.08	
		C	HSX	12.22	XCC	.03	12.19	
								249.59
TOTAL AGENCY TRANSFERS				250.21		.62		249.59

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	HAI	19.30-	XCC	.05-	19.25-	
					C	HJJ	25.25	XCC	.06	25.19	
					C	HRX	4,102.28	XCC	10.26	4,092.02	
					C	HSX	209.98	XCC	.53	209.45	
											4,307.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	25.25	XCC	.06	25.19	
					C	HSX	209.99	XCC	.53	209.46	
											234.65
TOTAL AGENCY TRANSFERS							4,553.45		11.39		4,542.06

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

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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIC ACR ACR	C	HAJ	.21-	XCC		.21-	
		C	HJJ	.29	XCC		.29	
		C	HRX	45.34	XCC	.11	45.23	
		C	HSX	2.39	XCC		2.39	
								47.70
TOTAL AGENCY TRANSFERS				47.81		.11		47.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW ACR ACR	C	HAJ	2.51-	XCC	.01-	2.50-	560.10
			HJJ	3.19	XCC	.01	3.18	
			HRX	534.49	XCC	1.34	533.15	
			HSX	26.33	XCC	.06	26.27	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	HJJ	3.19	XCC	.01	3.18	29.44
			HSX	26.32	XCC	.06	26.26	
TOTAL AGENCY TRANSFERS				591.01		1.47		589.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	HAJ	.67-	XCC		.67-	
					C	HJJ	.78	XCC		.78	
					C	HRX	142.12	XCC	.36	141.76	
					C	HSX	6.52	XCC	.01	6.51	
											148.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ	.79	XCC		.79	
					C	HSX	6.52	XCC	.01	6.51	
											7.30
TOTAL AGENCY TRANSFERS							156.06		.38		155.68



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OTF ACR ACR	C	HAJ	.64-	XCC		.64-	.00
		C	HJJ	.83	XCC		.83	
		C	HRX	136.64	XCC	.34	136.30	
		C	HSX	6.96	XCC	.02	6.94	
TOTAL AGENCY TRANSFERS				143.79		.36		143.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OGH ACR ACR	C	HAJ	6.98-	XCC	.02-	6.96-	
		C	HJJ	8.73	XCC	.02	8.71	
		C	HRX	1,483.21	XCC	3.71	1,479.50	
		C	HSX	70.88	XCC	.17	70.71	
								1,551.96
TOTAL AGENCY TRANSFERS				1,555.84		3.88		1,551.96

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

92397

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C	HAJ	.77-	XCC		.77-	
		C	HJJ	.65	XCC		.65	
		C	HRX	163.56	XCC	.41	163.15	
		C	HSX	2.34	XCC	.01	2.33	
								165.36
TOTAL AGENCY TRANSFERS				165.78		.42		165.36

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OQE ACR ACR	C	HAJ	31.75-	XCC	.08-	31.67-	7,078.40
			HJJ	41.01	XCC	.10	40.91	
			HRX	6,748.60	XCC	16.87	6,731.73	
			HSX	338.27	XCC	.84	337.43	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	HJJ	41.01	XCC	.10	40.91	378.33
			HSX	338.26	XCC	.84	337.42	
TOTAL AGENCY TRANSFERS				7,475.40		18.67	7,456.73	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA			OQI ACR ACR	C	HAJ	141.84-	XCC	.35-	141.49-	31,542.13
						HJJ	178.07	XCC	.45	177.62	
						HRX	30,147.46	XCC	75.37	30,072.09	
						HSX	1,437.50	XCC	3.59	1,433.91	
GA02	GENERAL TAX LEVY INCORPORATED AREA			OQI ACR ACR	C	HAJ	14.31-	XCC	.04-	14.27-	3,185.88
						HJJ	18.32	XCC	.05	18.27	
						HRX	3,040.97	XCC	7.60	3,033.37	
						HSX	148.88	XCC	.37	148.51	
GA03	GENERAL TAX LEVY CHINO AREA			OQI ACR ACR	C	HAJ	14.13-	XCC	.04-	14.09-	3,147.45
						HJJ	18.11	XCC	.04	18.07	
						HRX	3,004.26	XCC	7.51	2,996.75	
						HSX	147.09	XCC	.37	146.72	
TOTAL AGENCY TRANSFERS							37,970.38		94.92		37,875.46

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJN ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OJN ACR ACR	C	HAJ	6.23-	XCC	.02-	6.21-	.00
		C	HJJ	8.05	XCC	.02	8.03	
		C	HRX	1,323.58	XCC	3.31	1,320.27	
		C	HSX	66.14	XCC	.17	65.97	
TOTAL AGENCY TRANSFERS				1,391.54		3.48		1,388.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
ADDRESS: 6530 LA CONTENTA RD #100  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJJ ACR ACR	C	HAJ	3.62-	XCC	.01-	3.61-	
		C	HJJ	4.57	XCC	.01	4.56	
		C	HRX	768.80	XCC	1.92	766.88	
		C	HSX	37.82	XCC	.09	37.73	
								805.56
TOTAL AGENCY TRANSFERS				807.57		2.01		805.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 06/03/2020

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

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJH ACR ACR	C	HAJ	6.08-	XCC	.02-	6.06-	
		C	HJJ	7.92	XCC	.02	7.90	
		C	HRX	1,293.15	XCC	3.23	1,289.92	
		C	HSX	65.56	XCC	.17	65.39	
								1,357.15
TOTAL AGENCY TRANSFERS				1,360.55		3.40		1,357.15



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHS ACR ACR	C	HAJ		XCC		.00	
		C	HRX	.04	XCC		.04	
		C	HSX		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY ACR ACR	C	HAJ	.03-	XCC		.03-	
		C	HJJ	.03	XCC		.03	
		C	HRX	6.18	XCC	.02	6.16	
		C	HSX	.33	XCC		.33	
								6.49
TOTAL AGENCY TRANSFERS				6.51		.02		6.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

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 DATE: 06/03/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C	HAJ	.49-	XCC		.49-	
		C	HJJ	.64	XCC		.64	
		C	HRX	104.67	XCC	.26	104.41	
		C	HSX	5.41	XCC		5.41	
								109.97
TOTAL AGENCY TRANSFERS				110.23		.26		109.97

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AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C	HAJ	4.95-	XCC	.01-	4.94-	
		C	HJJ	6.22	XCC	.02	6.20	
		C	HRX	1,052.39	XCC	2.63	1,049.76	
		C	HSX	50.50	XCC	.13	50.37	
								1,101.39
TOTAL AGENCY TRANSFERS				1,104.16		2.77		1,101.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	C	HAJ	.47-	XCC		.47-	
		C	HJJ	.61	XCC		.61	
		C	HRX	100.82	XCC	.25	100.57	
		C	HSX	5.08	XCC		5.08	
								105.79
TOTAL AGENCY TRANSFERS				106.04		.25		105.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C	HAJ	11.97-	XCC	.03-	11.94-	
		C	HJJ	14.65	XCC	.03	14.62	
		C	HRX	2,543.84	XCC	6.36	2,537.48	
		C	HSX	117.85	XCC	.29	117.56	
								2,657.72
TOTAL AGENCY TRANSFERS				2,664.37		6.65		2,657.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKD ACR ACR	C	HAJ	21.10-	XCC	.05-	21.05-	
		C	HJJ	27.22	XCC	.06	27.16	
		C	HRX	4,485.76	XCC	11.21	4,474.55	
		C	HSX	224.16	XCC	.56	223.60	
								4,704.26
TOTAL AGENCY TRANSFERS				4,716.04		11.78		4,704.26



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	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	29.95-	XCC	.07-	29.88-	
					C	HJJ	38.53	XCC	.09	38.44	
					C	HRX	6,365.25	XCC	15.91	6,349.34	
					C	HSX	314.60	XCC	.78	313.82	6,671.72
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HJH	.07-	XCC		.07-	
					C	HJJ	.09	XCC		.09	
					C	HRX	15.81	XCC	.04	15.77	
					C	HSX	.83	XCC		.83	16.62
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HJH	41.92-	XCC	.10-	41.82-	
					C	HJJ	52.32	XCC	.13	52.19	
					C	HRX	8,910.01	XCC	22.28	8,887.73	
					C	HSX	421.90	XCC	1.05	420.85	9,318.95
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HJH	.09-	XCC		.09-	
					C	HJJ	.11	XCC		.11	
					C	HRX	19.31	XCC	.05	19.26	
					C	HSX	.99	XCC		.99	20.27
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HJH	131.08-	XCC	.33-	130.75-	
					C	HJJ	165.65	XCC	.42	165.23	
					C	HRX	27,860.81	XCC	69.65	27,791.16	
					C	HSX	1,343.10	XCC	3.37	1,339.73	29,165.37
TOTAL AGENCY TRANSFERS							45,306.20		113.27		45,192.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL ACR ACR	C	HAJ	604.68-	XCC	1.51-	603.17-	
		C	HJJ	497.50	XCC	1.25	496.25	
		C	HRX	82,532.77	XCC	206.33	82,326.44	
		C	HSX	4,246.44	XCC	10.61	4,235.83	
								86,455.35
GA01 GENERAL TAX LEVY	OLL ACR ACR	C	HAJ	56.09-	XCC	.14-	55.95-	
		C	HJJ	71.39	XCC	.17	71.22	
		C	HRX	11,920.88	XCC	29.80	11,891.08	
		C	HSX	583.23	XCC	1.46	581.77	
								12,488.12
TOTAL AGENCY TRANSFERS				99,191.44		247.97		98,943.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJX ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJZ ACR ACR	C	HAJ	1.53-	XCC		1.53-	
		C	HJJ	1.89	XCC		1.89	
		C	HRX	324.77	XCC	.81	323.96	
		C	HSX	15.46	XCC	.03	15.43	
								339.75
TOTAL AGENCY TRANSFERS				340.59		.84		339.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OJT ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OJT ACR ACR	C	HJJ		XCC		.00	
		C	HSX		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: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OKN ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OKN ACR ACR	C	HJJ	1.41-	XCC		1.41-	.00
		C	HJJ	1.80	XCC		1.80	
		C	HRX	299.67	XCC	.75	298.92	
		C	HSX	14.84	XCC	.03	14.81	
TOTAL AGENCY TRANSFERS				<u>314.90</u>		<u>.78</u>		<u>314.12</u>

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 PROPERTY TAX DIVISION  
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AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 638  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
DA02 DEBT SERVICE IMP 1963-1	OKP ACR ACR	C	HAJ		XCC		.00	.00
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
DA03 DEBT SERVICE IMP 5	OKP ACR ACR	C	HAJ		XCC		.00	.00
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											



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AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMB ACR ACR	C	HAJ	7.89-	XCC	.02-	7.87-	
		C	HJJ	10.18	XCC	.03	10.15	
		C	HRX	1,676.73	XCC	4.19	1,672.54	
		C	HSX	84.29	XCC	.21	84.08	
								1,758.90
TOTAL AGENCY TRANSFERS				1,763.31		4.41		1,758.90

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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OKV ACR ACR	C	HSX		XCC		.00	.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	2.89-	XCC	.01-	2.88-	
			C	HJJ	3.42	XCC	.01	3.41	
			C	HRX	614.53	XCC	1.54	612.99	
			C	HSX	27.82	XCC	.06	27.76	
					642.88			641.28	641.28
TOTAL AGENCY TRANSFERS					642.88		1.60		641.28

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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
ADDRESS: P.O. BOX 386  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLB ACR ACR	C	HAJ	.49-	XCC		.49-	
		C	HJJ	.65	XCC		.65	
		C	HRX	105.18	XCC	.26	104.92	
		C	HSX	5.36	XCC		5.36	
								110.44
TOTAL AGENCY TRANSFERS				110.70		.26		110.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKZ ACR ACR	C	HAJ	.05-	XCC		.05-	
		C	HJJ	.06	XCC		.06	
		C	HRX	9.64	XCC	.02	9.62	
		C	HSX	.47	XCC		.47	
								10.10
TOTAL AGENCY TRANSFERS				10.12		.02		10.10

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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLH ACR ACR	C	HAJ	6.71-	XCC	.02-	6.69-	
		C	HJJ	8.78	XCC	.02	8.76	
		C	HRX	1,425.84	XCC	3.56	1,422.28	
		C	HSX	72.03	XCC	.18	71.85	
								1,496.20
TOTAL AGENCY TRANSFERS				1,499.94		3.74		1,496.20

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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE SEWER BONDS	OLJ	ACR	ACR	C	HJH		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	HJH	9.85-	XCC	.02-	9.83-	
					C	HJJ	12.55	XCC	.03	12.52	
					C	HRX	2,093.35	XCC	5.23	2,088.12	
					C	HSX	103.16	XCC	.25	102.91	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	12.55	XCC	.03	12.52	2,193.72
					C	HSX	103.15	XCC	.25	102.90	
											115.42
TOTAL AGENCY TRANSFERS							2,314.91		5.77		2,309.14

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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 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS				.00		.00		.00



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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
ADDRESS: P.O. BOX 1735  
TWENTYNINE PALMS, CA 92277  
ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLT	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-5001  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	C	HAI		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA02	DEBT SERVICE IMP 2	OLX	ACR	ACR	C	HAI		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C	HAI	8.69-	XCC	.02-	8.67-		
					C	HJJ	10.98	XCC	.03	10.95		
					C	HRX	1,847.35	XCC	4.62	1,842.73		
					C	HSX	89.02	XCC	.22	88.80		
							1,938.66			4.85	1,933.81	
TOTAL AGENCY TRANSFERS												1,933.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 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	6.30-	XCC	.02-	6.28-	.00
		C	HJJ	8.18	XCC	.02	8.16	
		C	HRX	1,339.89	XCC	3.35	1,336.54	
		C	HSX	67.20	XCC	.17	67.03	
								1,405.45
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C	HAJ	11.56-	XCC	.03-	11.53-	
		C	HJJ	14.95	XCC	.03	14.92	
		C	HRX	2,457.74	XCC	6.14	2,451.60	
		C	HSX	123.08	XCC	.31	122.77	
								2,577.76
TOTAL AGENCY TRANSFERS				3,993.18		9.97		3,983.21

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AGENCY: WW36 ODESSA WATER DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ODESSA WATER	OQN ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OIF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIF ACR ACR	C	HAJ	.02-	XCC		.02-	.00
		C	HJJ	.03	XCC		.03	
		C	HRX	3.77	XCC	.01	3.76	
		C	HSX	.21	XCC		.21	
TOTAL AGENCY TRANSFERS				3.99		.01		3.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
ADDRESS: 1210 BEAUMONT AVE  
BEAUMONT CA 92223  
ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

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

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AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C	HAI	24.56-	XCC	.06-	24.50-	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	15.22	XCC	.03	15.19	9.31-
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAI	.33-	XCC		.33-	
					C	HJJ	.42	XCC		.42	
					C	HRX	70.81	XCC	.18	70.63	
					C	HSX	3.42	XCC		3.42	74.14
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAI	.32-	XCC		.32-	
					C	HJJ	.41	XCC		.41	
					C	HRX	68.61	XCC	.17	68.44	
					C	HSX	3.38	XCC		3.38	71.91
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C	HAI	.16-	XCC		.16-	
					C	HJJ	.18	XCC		.18	
					C	HRX	33.03	XCC	.08	32.95	
					C	HSX	1.51	XCC		1.51	34.48
TOTAL AGENCY TRANSFERS							171.62		.40		171.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C	HAJ	18.45	XCC	.05	18.40	5,050.37
			HJJ	21.81	XCC	.06	21.75	
			HRX	4,813.25	XCC	12.03	4,801.22	
			HSX	209.53	XCC	.53	209.00	
DA03 DEBT SERVICE IMP B BOND	OKJ ACR ACR	C	HAJ		XCC		.00	.00
			HJJ		XCC		.00	
			HRX		XCC		.00	
			HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OKJ ACR ACR	C	HAJ	4.47-	XCC	.01-	4.46-	996.47
			HJJ	5.71	XCC	.01	5.70	
			HRX	950.81	XCC	2.38	948.43	
			HSX	46.92	XCC	.12	46.80	
TOTAL AGENCY TRANSFERS				6,062.01		15.17		6,046.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 06/03/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C	HAI	2.93-	XCC	.01-	2.92-	
					C	HJJ	4.87	XCC	.01	4.86	
					C	HRX	1,298.89	XCC	3.25	1,295.64	
					C	HSX	46.05	XCC	.11	45.94	
											1,343.52
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX	.21	XCC		.21	
					C	HSX		XCC		.00	
											.21
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAI	2.99	XCC	.01	2.98	
					C	HJJ	12.52	XCC	.03	12.49	
					C	HRX	1,406.96	XCC	3.52	1,403.44	
					C	HSX	70.31	XCC	.18	70.13	
											1,489.04
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAI	.03	XCC		.03	
					C	HJJ		XCC		.00	
					C	HRX	.35	XCC		.35	
					C	HSX		XCC		.00	
											.38
TOTAL AGENCY TRANSFERS							2,840.25		7.10		2,833.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C	HAJ	7.42-	XCC	.02-	7.40-	
		C	HJJ	9.67	XCC	.03	9.64	
		C	HRX	1,577.89	XCC	3.94	1,573.95	
		C	HSX	80.41	XCC	.20	80.21	
								1,656.40
TOTAL AGENCY TRANSFERS				1,660.55		4.15		1,656.40

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GRAND TOTALS:

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AGENCY TRANSFERS	2,991,361.63		
AGENCY DEDUCTION		5,633.03	
NET AGENCY TRANSFERS			2,985,728.60
EXCESS AMOUNT		.00	

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