

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

PAGE: 1  
 DATE: 11/22/2019

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	625,480.52			625,480.52	
		P	SLS	8.77			8.77	625,489.29
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	173,496.53	XCC	23.79	173,472.74	
		P	SPS	1.54			1.54	
		P	SMS					173,474.28
TOTAL AGENCY TRANSFERS				798,987.36		23.79		798,963.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 2  
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AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 18	MMT				.00	
			C 17	MMT				.00	
			C 16	MMT				.00	
			C 15	MMT				.00	
			C 14	MMT				.00	
			C 11	MMT				.00	
			C 15	MPP				.00	
			C 14	MPP				.00	
			C 12	MPP				.00	
			C 11	MPP				.00	
			C 18	MPP				.00	
			C 17	MPP				.00	
			C 16	MPP				.00	
			C 19	NMT	16.66			16.66	
			C 19	NPP	919.27			919.27	
			C	SMS				.00	
			C	SPA				.00	
			C	SPB				.00	
			C	UMT	24.52			24.52	
			C	UWC	147.00			147.00	
			C	UXP	1,501.36			1,501.36	
			C	ZMT				.00	
			C	ZPA				.00	
			C	UPT	34,718.37			34,718.37	
			C	ZPT				.00	
			P	UPT	2,829.62			2,829.62	
			P	ZPT	8,866.84			8,866.84	
			P 18	NMT	64.07			64.07	
			P 16	NMT	14.09			14.09	
			P 15	NMT	12.81			12.81	
			P 13	NMT	.93-			.93-	
			P 11	NMT	3.98-			3.98-	
			P 08	NMT	31.12			31.12	
			P 07	NMT	42.46			42.46	
			P 06	NMT	34.12			34.12	
			P 05	NMT	9.58			9.58	
			P 03	NMT	14.46			14.46	
			P 18	NPP	5,800.20			5,800.20	
			P 17	NPP	1,181.33			1,181.33	
			P 16	NPP	203.69			203.69	
			P 15	NPP	147.50			147.50	
			P 14	NPP	1,354.33			1,354.33	
			P 13	NPP	29.48			29.48	
			P 12	NPP	535.46			535.46	
			P 11	NPP	26.59			26.59	
			P 10	NPP	218.37			218.37	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NPP	502.44			502.44	
		P 08	NPP	990.59			990.59	
		P 07	NPP	3,037.75			3,037.75	
		P 06	NPP	3,680.95			3,680.95	
		P 05	NPP	57.20			57.20	
		P 03	NPP	262.83			262.83	
		P 96	NPP	161.46			161.46	
		P 95	NPP	244.84			244.84	
		P 94	NPP	50.64			50.64	
		P	UMT	14.64			14.64	
		P	UPA	11.63			11.63	
		P	UWC	25.00			25.00	
		P	UXP	282.48			282.48	
		P	ZMT	12.96			12.96	
		P	ZPA	521.08			521.08	
								68,594.88
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 19	MCC				.00	
		C 19	NCC	483.00			483.00	
		C	SCS				.00	
		C	UCS	5,271.00			5,271.00	
		C	ZCC				.00	
		P 18	MCC	5,910.00			5,910.00	
		P 17	MCC	1,980.00			1,980.00	
		P 16	MCC	560.00			560.00	
		P 15	MCC	220.00			220.00	
		P 14	MCC	70.00			70.00	
		P 13	MCC	90.00			90.00	
		P 12	MCC	10.00			10.00	
		P 18	NCC	2,125.00			2,125.00	
		P 17	NCC	300.00			300.00	
		P 16	NCC	76.00			76.00	
		P 15	NCC	76.00			76.00	
		P 14	NCC	380.00			380.00	
		P 13	NCC	76.00			76.00	
		P 12	NCC	140.00			140.00	
		P 11	NCC	70.00			70.00	
		P 10	NCC	70.00			70.00	
		P 09	NCC	140.00			140.00	
		P 08	NCC	210.00			210.00	
		P 07	NCC	140.00			140.00	
		P 06	NCC	180.00			180.00	
		P 05	NCC	90.00			90.00	
		P 03	NCC				.00	
		P 96	NCC				.00	
		P 95	NCC				.00	
		P 94	NCC				.00	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SCS	11,790.00			11,790.00	
					P	UCS	451.00			451.00	
					P	ZCC	950.00			950.00	
FF01	FEES	AAA	FAD	FAD	C	FHP	546.00			546.00	31,858.00
					C	UWT	4,842.04			4,842.04	
					P	UWT	319.19			319.19	
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	10,875,131.49			10,875,131.49	5,707.23
					C	UTT	16,947.44			16,947.44	
					C	ZTT	124,616.13			124,616.13	
					P	UTT	525.78			525.78	
					P	ZTT	3,276.17			3,276.17	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 18	MTT	54,766.43			54,766.43	11,020,497.01
					C 17	MTT	6,908.16			6,908.16	
					C 16	MTT	6.32			6.32	
					C 15	MTT	89.55			89.55	
					C 14	MTT	7.31			7.31	
					C 12	MTT	48.45			48.45	
					C 11	MTT	4.23			4.23	
					C 18	NTT	492.42			492.42	
					C 17	NTT	269.85			269.85	
					C 16	NTT	11.35			11.35	
					C 15	NTT	136.50			136.50	
					C 11	NTT	430.98			430.98	
					C 10	NTT	34.63			34.63	
					P 18	MPP	5,858.94			5,858.94	
					P 17	MPP	2,551.49			2,551.49	
					P 16	MPP	948.06			948.06	
					P 15	MPP	599.74			599.74	
					P 14	MPP	102.87			102.87	
					P 13	MPP	60.46			60.46	
					P 12	MPP	206.88			206.88	
					P 18	MTT	138,671.51			138,671.51	
					P 17	MTT	30,113.80			30,113.80	
					P 16	MTT	3,813.39			3,813.39	
					P 15	MTT	1,367.88			1,367.88	
					P 14	MTT	180.89			180.89	
					P 13	MTT	69.50			69.50	
					P 12	MTT	201.15			201.15	
					P 18	NTT	1,487.38			1,487.38	
					P 17	NTT	1,896.11			1,896.11	
					P 16	NTT	281.89			281.89	
					P 15	NTT	74.39			74.39	
					P 14	NTT	40.44			40.44	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	385.07			385.07	
		P 12	NTT	110.01			110.01	
		P 11	NTT	32.89			32.89	
		P 09	NTT	124.29			124.29	
		P 08	NTT	5.20			5.20	
		P 07	NTT	418.75			418.75	
		P 06	NTT	325.55			325.55	
		P 05	NTT	142.31			142.31	
		P 04	NTT	37.54			37.54	
		P 01	NTT	.00			.00	
		P 95	NTT	5.30			5.30	
		P 94	NTT	7.02			7.02	
		P 93	NTT	1.53			1.53	
								253,328.41
TOTAL AGENCY TRANSFERS				11,379,985.53		.00		11,379,985.53

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	16,448,658.38			16,448,658.38	
			C	UTT	25,633.04			25,633.04	
			C	ZTT	188,482.16			188,482.16	
			C	SCR	6,919,597.09			6,919,597.09	
			P	UTT	795.67			795.67	
			P	ZTT	4,957.94			4,957.94	
									23,588,124.28
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 18	MTT	82,880.72			82,880.72	
			C 17	MTT	10,458.86			10,458.86	
			C 16	MTT	9.59			9.59	
			C 15	MTT	135.72			135.72	
			C 14	MTT	11.09			11.09	
			C 18	NTT	745.20			745.20	
			C 17	NTT	408.54			408.54	
			C 16	NTT	17.20			17.20	
			C 15	NTT	206.90			206.90	
			P 18	MPP	8,866.63			8,866.63	
			P 17	MPP	3,862.93			3,862.93	
			P 16	MPP	1,436.18			1,436.18	
			P 15	MPP	909.05			909.05	
			P 14	MPP	155.99			155.99	
			P 18	MTT	209,858.35			209,858.35	
			P 17	MTT	45,591.94			45,591.94	
			P 16	MTT	5,776.76			5,776.76	
			P 15	MTT	2,073.33			2,073.33	
			P 14	MTT	274.29			274.29	
			P 18	NTT	2,250.93			2,250.93	
			P 17	NTT	2,870.70			2,870.70	
			P 16	NTT	427.03			427.03	
			P 15	NTT	112.75			112.75	
			P 14	NTT	61.33			61.33	
			P 01	NTT	.00			.00	
			P 95	NTT	7.88			7.88	
			P 94	NTT	10.44			10.44	
			P 93	NTT	2.26			2.26	
									379,422.59
TOTAL AGENCY TRANSFERS					23,967,546.87		.00	23,967,546.87	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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	133,360.53			133,360.53	
		P	XCC	2,574.40			2,574.40	135,934.93
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	6,615.36			6,615.36	6,615.36
TOTAL AGENCY TRANSFERS				142,550.29		.00		142,550.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	239,830.34			239,830.34	
					P	XUR	.01			.01	239,830.35
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	14,062.60			14,062.60	
					P	XUR	2,254.31			2,254.31	16,316.91
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	129,747.67			129,747.67	129,747.67
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	147,493.37			147,493.37	147,493.37
TOTAL AGENCY TRANSFERS							533,388.30		.00		533,388.30



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	33,110.55			33,110.55	
					C	ZTA	2,236.35			2,236.35	
					P	SPA	192.05			192.05	
					P	STA	649.80			649.80	
					P	ZTA	83.70			83.70	
											36,272.45
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	3,323.96			3,323.96	
					P	SPA	20.90			20.90	
					P	STA	66.25			66.25	
											3,411.11
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	399.41	XCP	150.40	249.01	
					P	SPA	3.56			3.56	
					P	STA	13.65			13.65	
											266.22
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	3,240.53			3,240.53	
					P	SPA	14.25			14.25	
					P	STA	33.95			33.95	
											3,288.73
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	7,097.09			7,097.09	
					P	SPA	6.97			6.97	
					P	STA	19.57			19.57	
											7,123.63
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	4,290.70	XCP	541.72	3,748.98	
					P	SPA	3.71			3.71	
					P	STA	22.64			22.64	
											3,775.33
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	12,796.94			12,796.94	
					P	SPA	131.54			131.54	
					P	STA	392.08			392.08	
											13,320.56
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	6,654.66			6,654.66	
					P	SPA	53.86			53.86	
					P	STA	168.35			168.35	
											6,876.87
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	34,030.80	XCP	4,049.62	29,981.18	
					P	SPA	338.14			338.14	
					P	STA	1,035.00			1,035.00	
											31,354.32
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	10,265.64	XCP	984.86	9,280.78	
					P	SPA	27.14			27.14	
					P	STA	94.34			94.34	
											9,402.26
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	1,447.46			1,447.46	
					P	SPA	35.87			35.87	
					P	STA	114.90			114.90	
											1,598.23
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	2,053.08			2,053.08	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	7.78			7.78	
					P	STA	34.57			34.57	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	921.42			921.42	2,095.43
					P	SPA	.49			.49	
					P	STA	2.81			2.81	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	78.67			78.67	924.72
					P	SPA	.12			.12	
					P	STA	.65			.65	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	3,738.20			3,738.20	79.44
					P	SPA	8.66			8.66	
					P	STA	44.86			44.86	
							129,307.62			5,726.60	3,791.72
TOTAL AGENCY TRANSFERS											123,581.02

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	693	001	1000	C	STA	20,159.18			20,159.18	
					P	SPA	1,738.46			1,738.46	
					P	STA	4,126.69			4,126.69	
											26,024.33
TOTAL AGENCY TRANSFERS							26,024.33		.00		26,024.33

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C	STA	403,117.97			403,117.97	
			C	ZTA	4,463.84			4,463.84	
			P	SPA	2,420.57			2,420.57	
			P	STA	7,854.12			7,854.12	
			P	ZTA	97.78			97.78	
									417,954.28
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	20,716.97			20,716.97	
			P	SPA	1,716.48			1,716.48	
			P	STA	3,958.85			3,958.85	
									26,392.30
TOTAL AGENCY TRANSFERS					444,346.58		.00		444,346.58

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AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	2,242.25			2,242.25	
					P	SPA	42.62			42.62	
					P	STA	243.45			243.45	2,528.32
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	8,147.30			8,147.30	
					P	SPA	80.21			80.21	
					P	STA	293.55			293.55	8,521.06
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	STA	5,821.16			5,821.16	5,821.16
TOTAL AGENCY TRANSFERS							16,870.54		.00		16,870.54

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	4,533.25	XCC	11.33	4,521.92	
			C 17	MTT	564.39	XCC	1.41	562.98	
			C 16	MTT	.51	XCC		.51	
			C 15	MTT	7.21	XCC	.02	7.19	
			C 14	MTT	.58	XCC		.58	
			C 12	MTT	1.74	XCC		1.74	
			C 11	MTT	.15	XCC		.15	
			C 18	NTT	40.76	XCC	.10	40.66	
			C 17	NTT	22.05	XCC	.06	21.99	
			C 16	NTT	.92	XCC		.92	
			C 15	NTT	10.99	XCC	.03	10.96	
			C 11	NTT	15.45	XCC	.04	15.41	
			C 10	NTT	1.23	XCC		1.23	
			C	STS	903,271.51	XCC	2,258.18	901,013.33	
			C	UTT	1,407.63	XCC	3.52	1,404.11	
			C	ZTT	10,350.42	XCC	25.88	10,324.54	
			P 18	MPP	484.97	XCC	1.21	483.76	
			P 17	MPP	208.46	XCC	.52	207.94	
			P 16	MPP	76.87	XCC	.19	76.68	
			P 15	MPP	48.28	XCC	.12	48.16	
			P 14	MPP	8.22	XCC	.02	8.20	
			P 13	MPP	2.17	XCC	.01	2.16	
			P 12	MPP	7.41	XCC	.02	7.39	
			P 18	MTT	11,478.45			11,478.45	
			P 17	MTT	2,460.28			2,460.28	
			P 16	MTT	309.20			309.20	
			P 15	MTT	110.12			110.12	
			P 14	MTT	14.46			14.46	
			P 13	MTT	2.49			2.49	
			P 12	MTT	7.20			7.20	
			P 18	NTT	123.12			123.12	
			P 17	NTT	154.91			154.91	
			P 16	NTT	22.86			22.86	
			P 15	NTT	5.99			5.99	
			P 14	NTT	3.23			3.23	
			P 13	NTT	13.82			13.82	
			P 12	NTT	3.94			3.94	
			P 11	NTT	1.18			1.18	
			P 09	NTT	4.27	XCC	.01	4.26	
			P 08	NTT	.18	XCC		.18	
			P 07	NTT	13.95	XCC	.03	13.92	
			P 06	NTT	11.04	XCC	.03	11.01	
			P 05	NTT	4.81	XCC	.01	4.80	
			P 04	NTT	1.40			1.40	
			P 01	NTT		XCC		.00	
			P 95	NTT	.35	XCC		.35	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.46	XCC		.46	
		P 93	NTT	.10	XCC		.10	
		P	UTT	43.52	XCC	.12	43.40	
		P	ZTT	271.20	XCC	.67	270.53	
								933,824.17
TOTAL AGENCY TRANSFERS				936,127.70		2,303.53		933,824.17

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	1,493.88	XCC	3.73	1,490.15	
			C 17	MTT	186.92	XCC	.47	186.45	
			C 16	MTT	.17	XCC		.17	
			C 15	MTT	2.39	XCC	.01	2.38	
			C 14	MTT	.20	XCC		.20	
			C 12	MTT	.57	XCC		.57	
			C 11	MTT	.05	XCC		.05	
			C 18	NTT	13.43	XCC	.03	13.40	
			C 17	NTT	7.30	XCC	.02	7.28	
			C 16	NTT	.30	XCC		.30	
			C 15	NTT	3.64	XCC	.01	3.63	
			C 11	NTT	5.06	XCC	.01	5.05	
			C 10	NTT	.41	XCC		.41	
			C	STS	298,542.65	XCC	746.36	297,796.29	
			C	UTT	465.23	XCC	1.16	464.07	
			C	ZTT	3,420.95	XCC	8.55	3,412.40	
			P 18	MPP	159.81	XCC	.40	159.41	
			P 17	MPP	69.03	XCC	.17	68.86	
			P 16	MPP	25.54	XCC	.06	25.48	
			P 15	MPP	15.99	XCC	.04	15.95	
			P 14	MPP	2.73	XCC	.01	2.72	
			P 13	MPP	.73	XCC		.73	
			P 12	MPP	2.44	XCC	.01	2.43	
			P 18	MTT	3,782.58			3,782.58	
			P 17	MTT	814.80			814.80	
			P 16	MTT	102.71			102.71	
			P 15	MTT	36.47			36.47	
			P 14	MTT	4.80			4.80	
			P 13	MTT	.83			.83	
			P 12	MTT	2.38			2.38	
			P 18	NTT	40.57			40.57	
			P 17	NTT	51.30			51.30	
			P 16	NTT	7.59			7.59	
			P 15	NTT	1.98			1.98	
			P 14	NTT	1.07			1.07	
			P 13	NTT	4.60			4.60	
			P 12	NTT	1.30			1.30	
			P 11	NTT	.38			.38	
			P 09	NTT	1.46			1.46	
			P 08	NTT	.06			.06	
			P 07	NTT	5.46			5.46	
			P 06	NTT	4.31			4.31	
			P 05	NTT	1.84			1.84	
			P 04	NTT	.53			.53	
			P 01	NTT		XCC		.00	
			P 95	NTT	.16	XCC		.16	



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.23	XCC		.23	
		P 93	NTT	.05	XCC		.05	
		P	UTT	14.35	XCC	.03	14.32	
		P	ZTT	89.34	XCC	.20	89.14	
								308,629.30
TOTAL AGENCY TRANSFERS				309,390.57		761.27		308,629.30

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	1,096.61	XCC	2.74	1,093.87	
		C 17	MTT	140.57	XCC	.35	140.22	
		C 16	MTT	.13	XCC		.13	
		C 15	MTT	1.79	XCC		1.79	
		C 14	MTT	.14	XCC		.14	
		C 12	MTT	.44	XCC		.44	
		C 11	MTT	.04	XCC		.04	
		C 18	NTT	9.86	XCC	.02	9.84	
		C 17	NTT	5.49	XCC	.01	5.48	
		C 16	NTT	.23	XCC		.23	
		C 15	NTT	2.73	XCC	.01	2.72	
		C 11	NTT	3.87	XCC	.01	3.86	
		C 10	NTT	.31	XCC		.31	
		C	STS	217,106.53	XCC	542.77	216,563.76	
		C	UTT	338.34	XCC	.85	337.49	
		C	ZTT	2,487.78	XCC	6.22	2,481.56	
		P 18	MPP	117.32	XCC	.29	117.03	
		P 17	MPP	51.92	XCC	.13	51.79	
		P 16	MPP	19.28	XCC	.05	19.23	
		P 15	MPP	11.99	XCC	.03	11.96	
		P 14	MPP	2.05	XCC	.01	2.04	
		P 13	MPP	.54	XCC		.54	
		P 12	MPP	1.87	XCC		1.87	
		P 18	MTT	2,776.67			2,776.67	
		P 17	MTT	612.79			612.79	
		P 16	MTT	77.56			77.56	
		P 15	MTT	27.34			27.34	
		P 14	MTT	3.61			3.61	
		P 13	MTT	.63			.63	
		P 12	MTT	1.82			1.82	
		P 18	NTT	29.78			29.78	
		P 17	NTT	38.59			38.59	
		P 16	NTT	5.73			5.73	
		P 15	NTT	1.49			1.49	
		P 14	NTT	.81			.81	
		P 13	NTT	3.47			3.47	
		P 12	NTT	1.00			1.00	
		P 11	NTT	.30			.30	
		P 09	NTT	1.13	XCC		1.13	
		P 08	NTT	.05	XCC		.05	
		P 07	NTT	3.73	XCC	.01	3.72	
		P 06	NTT	2.94	XCC	.01	2.93	
		P 05	NTT	1.27	XCC		1.27	
		P 04	NTT	.37			.37	
		P 01	NTT		XCC		.00	
		P 95	NTT	.10	XCC		.10	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.13	XCC		.13	
		P 93	NTT	.02	XCC		.02	
		P	UTT	10.53	XCC	.02	10.51	
		P	ZTT	65.60	XCC	.16	65.44	
								224,513.60
TOTAL AGENCY TRANSFERS				225,067.29		553.69		224,513.60

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	1,201.46	XCC	3.00	1,198.46	
		C 17	MTT	155.52	XCC	.39	155.13	
		C 16	MTT	.14	XCC		.14	
		C 15	MTT	2.06	XCC	.01	2.05	
		C 14	MTT	.17	XCC		.17	
		C 12	MTT	.53	XCC		.53	
		C 11	MTT	.04	XCC		.04	
		C 18	NTT	10.80	XCC	.03	10.77	
		C 17	NTT	6.08	XCC	.02	6.06	
		C 16	NTT	.26	XCC		.26	
		C 15	NTT	3.15	XCC	.01	3.14	
		C 11	NTT	4.75	XCC	.01	4.74	
		C 10	NTT	.38	XCC		.38	
		C	STS	234,759.88	XCC	586.90	234,172.98	
		C	UTT	365.84	XCC	.91	364.93	
		C	ZTT	2,690.07	XCC	6.73	2,683.34	
		P 18	MPP	128.53	XCC	.32	128.21	
		P 17	MPP	57.44	XCC	.14	57.30	
		P 16	MPP	21.81	XCC	.05	21.76	
		P 15	MPP	13.83	XCC	.03	13.80	
		P 14	MPP	2.36	XCC	.01	2.35	
		P 13	MPP	.64	XCC		.64	
		P 12	MPP	2.24	XCC	.01	2.23	
		P 18	MTT	3,042.17			3,042.17	
		P 17	MTT	677.93			677.93	
		P 16	MTT	87.71			87.71	
		P 15	MTT	31.54			31.54	
		P 14	MTT	4.14			4.14	
		P 13	MTT	.73			.73	
		P 12	MTT	2.18			2.18	
		P 18	NTT	32.63			32.63	
		P 17	NTT	42.68			42.68	
		P 16	NTT	6.49			6.49	
		P 15	NTT	1.72			1.72	
		P 14	NTT	.93			.93	
		P 13	NTT	4.08			4.08	
		P 12	NTT	1.19			1.19	
		P 11	NTT	.36			.36	
		P 09	NTT	1.42	XCC		1.42	
		P 08	NTT	.06	XCC		.06	
		P 07	NTT	5.34	XCC	.01	5.33	
		P 06	NTT	4.09	XCC	.01	4.08	
		P 05	NTT	1.65	XCC		1.65	
		P 04	NTT	.46			.46	
		P 01	NTT		XCC		.00	
		P 95	NTT	.09	XCC		.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF04 FLOOD CONTROL ZONE 4  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.12	XCC		.12	
		P 93	NTT	.03	XCC		.03	
		P	UTT	11.54	XCC	.03	11.51	
		P	ZTT	71.88	XCC	.17	71.71	
								242,862.35
TOTAL AGENCY TRANSFERS				243,461.14		598.79		242,862.35

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT 095 095	C 18	MTT	100.80	XCC	.25	100.55	
			C 17	MTT	12.94	XCC	.03	12.91	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT	.18	XCC		.18	
			C 14	MTT	.02	XCC		.02	
			C 12	MTT	.04	XCC		.04	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	.91	XCC		.91	
			C 17	NTT	.50	XCC		.50	
			C 16	NTT	.03	XCC		.03	
			C 15	NTT	.26	XCC		.26	
			C 11	NTT	.40	XCC		.40	
			C 10	NTT	.04	XCC		.04	
			C	STS	19,800.14	XCC	49.50	19,750.64	
			C	UTT	30.85	XCC	.08	30.77	
			C	ZTT	226.89	XCC	.57	226.32	
			P 18	MPP	10.78	XCC	.03	10.75	
			P 17	MPP	4.78	XCC	.01	4.77	
			P 16	MPP	1.80	XCC		1.80	
			P 15	MPP	1.15	XCC		1.15	
			P 14	MPP	.20	XCC		.20	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.20	XCC		.20	
			P 18	MTT	255.21			255.21	
			P 17	MTT	56.41			56.41	
			P 16	MTT	7.27			7.27	
			P 15	MTT	2.62			2.62	
			P 14	MTT	.36			.36	
			P 13	MTT	.07			.07	
			P 12	MTT	.19			.19	
			P 18	NTT	2.74			2.74	
			P 17	NTT	3.55			3.55	
			P 16	NTT	.54			.54	
			P 15	NTT	.14			.14	
			P 14	NTT	.08			.08	
			P 13	NTT	.35			.35	
			P 12	NTT	.10			.10	
			P 11	NTT	.03			.03	
			P 09	NTT	.12	XCC		.12	
			P 08	NTT	.01	XCC		.01	
			P 07	NTT	.38	XCC		.38	
			P 06	NTT	.31	XCC		.31	
			P 05	NTT	.14	XCC		.14	
			P 04	NTT	.04	XCC		.04	
			P 01	NTT		XCC		.00	
			P 95	NTT	.02	XCC		.02	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	UTT	.96	XCC		.96	
		P	ZTT	6.05	XCC	.01	6.04	20,480.22
TOTAL AGENCY TRANSFERS				20,530.70		50.48		20,480.22

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	343.81	XCC	.86	342.95	
		C 17	MTT	44.19	XCC	.11	44.08	
		C 16	MTT	.04	XCC		.04	
		C 15	MTT	.62	XCC		.62	
		C 14	MTT	.05	XCC		.05	
		C 12	MTT	.16	XCC		.16	
		C 11	MTT	.01	XCC		.01	
		C 18	NTT	3.09	XCC	.01	3.08	
		C 17	NTT	1.73	XCC		1.73	
		C 16	NTT	.07	XCC		.07	
		C 15	NTT	.95	XCC		.95	
		C 11	NTT	1.33	XCC		1.33	
		C 10	NTT	.10	XCC		.10	
		C	STS	68,150.94	XCC	170.38	67,980.56	
		C	UTT	106.21	XCC	.27	105.94	
		C	ZTT	780.93	XCC	1.95	778.98	
		P 18	MPP	36.78	XCC	.09	36.69	
		P 17	MPP	16.32	XCC	.04	16.28	
		P 16	MPP	6.14	XCC	.02	6.12	
		P 15	MPP	4.20	XCC	.01	4.19	
		P 14	MPP	.76	XCC		.76	
		P 13	MPP	.20	XCC		.20	
		P 12	MPP	.67	XCC		.67	
		P 18	MTT	870.55			870.55	
		P 17	MTT	192.64			192.64	
		P 16	MTT	24.70			24.70	
		P 15	MTT	9.59			9.59	
		P 14	MTT	1.33			1.33	
		P 13	MTT	.23			.23	
		P 12	MTT	.65			.65	
		P 18	NTT	9.34			9.34	
		P 17	NTT	12.13			12.13	
		P 16	NTT	1.82			1.82	
		P 15	NTT	.52			.52	
		P 14	NTT	.30			.30	
		P 13	NTT	1.31			1.31	
		P 12	NTT	.36			.36	
		P 11	NTT	.10			.10	
		P 09	NTT	.38	XCC		.38	
		P 08	NTT	.01	XCC		.01	
		P 07	NTT	1.22	XCC		1.22	
		P 06	NTT	.98	XCC		.98	
		P 05	NTT	.42	XCC		.42	
		P 04	NTT	.13			.13	
		P 01	NTT		XCC		.00	
		P 95	NTT	.10	XCC		.10	



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

PAGE: 25  
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AGENCY: BF06 FLOOD CONTROL ZONE 6  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.14	XCC		.14	
		P 93	NTT	.03	XCC		.03	
		P	UTT	3.30	XCC		3.30	
		P	ZTT	20.57	XCC	.04	20.53	
								70,478.37
TOTAL AGENCY TRANSFERS				70,652.15		173.78		70,478.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 26  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	426.56	XCC	1.07	425.49	
		C 17	MTT	53.18	XCC	.13	53.05	
		C 16	MTT	.04	XCC		.04	
		C 15	MTT	.68	XCC		.68	
		C 14	MTT	.05	XCC		.05	
		C 12	MTT	.16	XCC		.16	
		C 11	MTT	.02	XCC		.02	
		C 18	NTT	3.83	XCC	.01	3.82	
		C 17	NTT	2.08	XCC	.01	2.07	
		C 16	NTT	.09	XCC		.09	
		C 15	NTT	1.04	XCC		1.04	
		C 11	NTT	1.45	XCC		1.45	
		C 10	NTT	.12	XCC		.12	
		C	STS	85,054.88	XCC	212.64	84,842.24	
		C	UTT	132.54	XCC	.33	132.21	
		C	ZTT	974.63	XCC	2.44	972.19	
		P 18	MPP	45.64	XCC	.11	45.53	
		P 17	MPP	19.64	XCC	.05	19.59	
		P 16	MPP	7.25	XCC	.02	7.23	
		P 15	MPP	4.55	XCC	.01	4.54	
		P 14	MPP	.77	XCC		.77	
		P 13	MPP	.21	XCC		.21	
		P 12	MPP	.70	XCC		.70	
		P 18	MTT	1,080.08			1,080.08	
		P 17	MTT	231.78			231.78	
		P 16	MTT	29.15			29.15	
		P 15	MTT	10.38			10.38	
		P 14	MTT	1.36			1.36	
		P 13	MTT	.24			.24	
		P 12	MTT	.68			.68	
		P 18	NTT	11.58			11.58	
		P 17	NTT	14.60			14.60	
		P 16	NTT	2.16			2.16	
		P 15	NTT	.56			.56	
		P 14	NTT	.30			.30	
		P 13	NTT	1.30			1.30	
		P 12	NTT	.37			.37	
		P 11	NTT	.11			.11	
		P 09	NTT	.41	XCC		.41	
		P 08	NTT	.02	XCC		.02	
		P 07	NTT	1.37	XCC		1.37	
		P 06	NTT	1.08	XCC		1.08	
		P 05	NTT	.47	XCC		.47	
		P 04	NTT	.13			.13	
		P 01	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P	UTT	4.10	XCC	.01	4.09	
		P	ZTT	25.48	XCC	.05	25.43	
								87,931.03
TOTAL AGENCY TRANSFERS				88,147.91		216.88		87,931.03

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	124.28	XCC	.31	123.97	
			C 17	MTT	16.00	XCC	.04	15.96	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT	.22	XCC		.22	
			C 14	MTT	.02	XCC		.02	
			C 12	MTT	.06	XCC		.06	
			C 11	MTT		XCC		.00	
			C 18	NTT	1.12	XCC		1.12	
			C 17	NTT	.62	XCC		.62	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT	.32	XCC		.32	
			C 11	NTT	.48	XCC		.48	
			C 10	NTT	.04	XCC		.04	
			C	STS	24,470.62	XCC	61.18	24,409.44	
			C	UTT	38.14	XCC	.10	38.04	
			C	ZTT	280.40	XCC	.70	279.70	
			P 18	MPP	13.29	XCC	.03	13.26	
			P 17	MPP	5.91	XCC	.01	5.90	
			P 16	MPP	2.22	XCC	.01	2.21	
			P 15	MPP	1.43	XCC		1.43	
			P 14	MPP	.25	XCC		.25	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.23	XCC		.23	
			P 18	MTT	314.68			314.68	
			P 17	MTT	69.75			69.75	
			P 16	MTT	8.94			8.94	
			P 15	MTT	3.25			3.25	
			P 14	MTT	.44			.44	
			P 13	MTT	.08			.08	
			P 12	MTT	.22			.22	
			P 18	NTT	3.38			3.38	
			P 17	NTT	4.39			4.39	
			P 16	NTT	.66			.66	
			P 15	NTT	.18			.18	
			P 14	NTT	.10			.10	
			P 13	NTT	.43			.43	
			P 12	NTT	.12			.12	
			P 11	NTT	.04			.04	
			P 09	NTT	.14			.14	
			P 08	NTT	.01			.01	
			P 07	NTT	.48			.48	
			P 06	NTT	.38			.38	
			P 05	NTT	.15			.15	
			P 04	NTT	.05			.05	
			P 01	NTT		XCC		.00	
			P 95	NTT	.02	XCC		.02	

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

PAGE: 29  
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AGENCY: BF08 FLOOD CONTROL ADMIN 3-6  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	UTT	1.19	XCC		1.19	
		P	ZTT	7.45	XCC	.01	7.44	
								25,309.90
TOTAL AGENCY TRANSFERS				25,372.29		62.39		25,309.90

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

PAGE: 30  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	3,103.68	XCC	7.76	3,095.92	
					C 17	MTT	393.48	XCC	.98	392.50	
					C 16	MTT	.36	XCC		.36	
					C 15	MTT	5.16	XCC	.01	5.15	
					C 14	MTT	.43	XCC		.43	
					C 12	MTT	1.27	XCC		1.27	
					C 11	MTT	.11	XCC		.11	
					C 18	NTT	27.91	XCC	.07	27.84	
					C 17	NTT	15.37	XCC	.04	15.33	
					C 16	NTT	.65	XCC		.65	
					C 15	NTT	7.87	XCC	.02	7.85	
					C 11	NTT	11.31	XCC	.03	11.28	
					C 10	NTT	.91	XCC		.91	
					C	STS	612,683.71	XCC	1,531.71	611,152.00	
					C	UTT	954.78	XCC	2.39	952.39	
					C	ZTT	7,020.63	XCC	17.55	7,003.08	
					P 18	MPP	332.04	XCC	.83	331.21	
					P 17	MPP	145.34	XCC	.36	144.98	
					P 16	MPP	54.27	XCC	.14	54.13	
					P 15	MPP	34.58	XCC	.09	34.49	
					P 14	MPP	5.96	XCC	.01	5.95	
					P 13	MPP	1.60	XCC		1.60	
					P 12	MPP	5.45	XCC	.01	5.44	
					P 18	MTT	7,858.67			7,858.67	
					P 17	MTT	1,715.27			1,715.27	
					P 16	MTT	218.29			218.29	
					P 15	MTT	78.86			78.86	
					P 14	MTT	10.49			10.49	
					P 13	MTT	1.83			1.83	
					P 12	MTT	5.30			5.30	
					P 18	NTT	84.29			84.29	
					P 17	NTT	108.00			108.00	
					P 16	NTT	16.13			16.13	
					P 15	NTT	4.29			4.29	
					P 14	NTT	2.34			2.34	
					P 13	NTT	10.16			10.16	
					P 12	NTT	2.90			2.90	
					P 11	NTT	.86			.86	
					P 09	NTT	3.24			3.24	
					P 08	NTT	.13			.13	
					P 07	NTT	11.01			11.01	
					P 06	NTT	8.68			8.68	
					P 05	NTT	3.95			3.95	
					P 04	NTT	1.14			1.14	
					P 01	NTT		XCC		.00	
					P 95	NTT	.33	XCC		.33	

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

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.45	XCC		.45	
		P 93	NTT	.11	XCC		.11	
		P	UTT	29.80	XCC	.06	29.74	
		P	ZTT	185.68	XCC	.46	185.22	
								633,606.55
TOTAL AGENCY TRANSFERS				635,169.07		1,562.52		633,606.55

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

PAGE: 32  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	1,878.32			1,878.32	
			C 17	MTT	237.00			237.00	
			C 16	MTT	.22			.22	
			C 15	MTT	3.07			3.07	
			C 14	MTT	.25			.25	
			C 12	MTT	.76			.76	
			C 11	MTT	.07			.07	
			C 18	NTT	16.88			16.88	
			C 17	NTT	9.26			9.26	
			C 16	NTT	.39			.39	
			C 15	NTT	4.69			4.69	
			C 11	NTT	6.68			6.68	
			C 10	NTT	.53			.53	
			C	STS	372,854.73			372,854.73	
			C	UTT	581.05			581.05	
			C	ZTT	4,272.47			4,272.47	
			P 18	MPP	200.94			200.94	
			P 17	MPP	87.53			87.53	
			P 16	MPP	32.55			32.55	
			P 15	MPP	20.59			20.59	
			P 14	MPP	3.54			3.54	
			P 13	MPP	.94			.94	
			P 12	MPP	3.21			3.21	
			P 18	MTT	4,756.03			4,756.03	
			P 17	MTT	1,033.13			1,033.13	
			P 16	MTT	130.91			130.91	
			P 15	MTT	46.99			46.99	
			P 14	MTT	6.21			6.21	
			P 13	MTT	1.08			1.08	
			P 12	MTT	3.13			3.13	
			P 18	NTT	51.01			51.01	
			P 17	NTT	65.05			65.05	
			P 16	NTT	9.68			9.68	
			P 15	NTT	2.55			2.55	
			P 14	NTT	1.39			1.39	
			P 13	NTT	6.00			6.00	
			P 12	NTT	1.71			1.71	
			P 11	NTT	.51			.51	
			P 09	NTT	1.91			1.91	
			P 08	NTT	.08			.08	
			P 07	NTT	6.49			6.49	
			P 06	NTT	5.12			5.12	
			P 05	NTT	2.19			2.19	
			P 04	NTT	.64			.64	
			P 01	NTT	.00			.00	
			P 95	NTT	.18			.18	



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.24			.24	
					P 93	NTT	.05			.05	
					P	UTT	18.03			18.03	
					P	ZTT	112.35			112.35	
											386,478.33
GA02	GENERAL TAX LEVY - R O P		JWW	S86 001	C 18	MTT	129.84			129.84	
					C 17	MTT	16.56			16.56	
					C 16	MTT	.01			.01	
					C 15	MTT	.22			.22	
					C 14	MTT	.02			.02	
					C 12	MTT	.05			.05	
					C 11	MTT	.00			.00	
					C 18	NTT	1.17			1.17	
					C 17	NTT	.65			.65	
					C 16	NTT	.03			.03	
					C 15	NTT	.34			.34	
					C 11	NTT	.48			.48	
					C 10	NTT	.04			.04	
					C	STS	25,654.48			25,654.48	
					C	UTT	39.98			39.98	
					C	ZTT	293.97			293.97	
					P 18	MPP	13.89			13.89	
					P 17	MPP	6.12			6.12	
					P 16	MPP	2.30			2.30	
					P 15	MPP	1.48			1.48	
					P 14	MPP	.25			.25	
					P 13	MPP	.07			.07	
					P 12	MPP	.24			.24	
					P 18	MTT	328.76			328.76	
					P 17	MTT	72.17			72.17	
					P 16	MTT	9.25			9.25	
					P 15	MTT	3.36			3.36	
					P 14	MTT	.45			.45	
					P 13	MTT	.08			.08	
					P 12	MTT	.23			.23	
					P 18	NTT	3.53			3.53	
					P 17	NTT	4.55			4.55	
					P 16	NTT	.68			.68	
					P 15	NTT	.19			.19	
					P 14	NTT	.10			.10	
					P 13	NTT	.44			.44	
					P 12	NTT	.13			.13	
					P 11	NTT	.04			.04	
					P 09	NTT	.14			.14	
					P 08	NTT	.01			.01	
					P 07	NTT	.51			.51	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.40			.40	
		P 05	NTT	.17			.17	
		P 04	NTT	.05			.05	
		P 01	NTT	.00			.00	
		P 95	NTT	.02			.02	
		P 94	NTT	.02			.02	
		P 93	NTT	.01			.01	
		P	UTT	1.24			1.24	
		P	ZTT	7.77			7.77	
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 18	MTT	642.48			642.48	26,596.49
		C 17	MTT	81.04			81.04	
		C 16	MTT	.08			.08	
		C 15	MTT	1.06			1.06	
		C 14	MTT	.08			.08	
		C 12	MTT	.26			.26	
		C 11	MTT	.02			.02	
		C 18	NTT	5.78			5.78	
		C 17	NTT	3.16			3.16	
		C 16	NTT	.13			.13	
		C 15	NTT	1.60			1.60	
		C 11	NTT	2.29			2.29	
		C 10	NTT	.19			.19	
		C	STS	127,450.57			127,450.57	
		C	UTT	198.61			198.61	
		C	ZTT	1,460.44			1,460.44	
		P 18	MPP	68.73			68.73	
		P 17	MPP	29.93			29.93	
		P 16	MPP	11.13			11.13	
		P 15	MPP	7.06			7.06	
		P 14	MPP	1.21			1.21	
		P 13	MPP	.32			.32	
		P 12	MPP	1.10			1.10	
		P 18	MTT	1,626.79			1,626.79	
		P 17	MTT	353.27			353.27	
		P 16	MTT	44.76			44.76	
		P 15	MTT	16.10			16.10	
		P 14	MTT	2.13			2.13	
		P 13	MTT	.37			.37	
		P 12	MTT	1.07			1.07	
		P 18	NTT	17.45			17.45	
		P 17	NTT	22.24			22.24	
		P 16	NTT	3.31			3.31	
		P 15	NTT	.87			.87	
		P 14	NTT	.48			.48	
		P 13	NTT	2.05			2.05	

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

PAGE: 35  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.58			.58	
		P 11	NTT	.18			.18	
		P 09	NTT	.66			.66	
		P 08	NTT	.02			.02	
		P 07	NTT	2.21			2.21	
		P 06	NTT	1.74			1.74	
		P 05	NTT	.74			.74	
		P 04	NTT	.21			.21	
		P 01	NTT	.00			.00	
		P 95	NTT	.06			.06	
		P 94	NTT	.08			.08	
		P 93	NTT	.02			.02	
		P	UTT	6.17			6.17	
		P	ZTT	38.43			38.43	
								132,109.26
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 18	MTT	443.84			443.84	
		C 17	MTT	55.85			55.85	
		C 16	MTT	.05			.05	
		C 15	MTT	.73			.73	
		C 14	MTT	.06			.06	
		C 12	MTT	.18			.18	
		C 11	MTT	.02			.02	
		C 18	NTT	3.99			3.99	
		C 17	NTT	2.18			2.18	
		C 16	NTT	.10			.10	
		C 15	NTT	1.11			1.11	
		C 11	NTT	1.58			1.58	
		C 10	NTT	.12			.12	
		C	STS	88,047.37			88,047.37	
		C	UTT	137.21			137.21	
		C	ZTT	1,008.92			1,008.92	
		P 18	MPP	47.49			47.49	
		P 17	MPP	20.62			20.62	
		P 16	MPP	7.67			7.67	
		P 15	MPP	4.87			4.87	
		P 14	MPP	.84			.84	
		P 13	MPP	.22			.22	
		P 12	MPP	.76			.76	
		P 18	MTT	1,123.83			1,123.83	
		P 17	MTT	243.45			243.45	
		P 16	MTT	30.86			30.86	
		P 15	MTT	11.11			11.11	
		P 14	MTT	1.47			1.47	
		P 13	MTT	.26			.26	
		P 12	MTT	.74			.74	
		P 18	NTT	12.05			12.05	

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

PAGE: 36  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	15.33			15.33	
					P 16	NTT	2.28			2.28	
					P 15	NTT	.61			.61	
					P 14	NTT	.33			.33	
					P 13	NTT	1.42			1.42	
					P 12	NTT	.41			.41	
					P 11	NTT	.12			.12	
					P 09	NTT	.45			.45	
					P 08	NTT	.02			.02	
					P 07	NTT	1.53			1.53	
					P 06	NTT	1.21			1.21	
					P 05	NTT	.52			.52	
					P 04	NTT	.15			.15	
					P 01	NTT				.00	
					P 95	NTT	.04			.04	
					P 94	NTT	.05			.05	
					P 93	NTT	.01			.01	
					P	UTT	4.26			4.26	
					P	ZTT	26.55			26.55	
											91,264.84
GA05	GENERAL TAX LEVY - DEV CENTER			JWW S86 001	C 18	MTT	159.78			159.78	
					C 17	MTT	20.19			20.19	
					C 16	MTT	.02			.02	
					C 15	MTT	.26			.26	
					C 14	MTT	.02			.02	
					C 12	MTT	.06			.06	
					C 11	MTT				.00	
					C 18	NTT	1.44			1.44	
					C 17	NTT	.79			.79	
					C 16	NTT	.03			.03	
					C 15	NTT	.40			.40	
					C 11	NTT	.57			.57	
					C 10	NTT	.05			.05	
					C	STS	31,693.20			31,693.20	
					C	UTT	49.39			49.39	
					C	ZTT	363.16			363.16	
					P 18	MPP	17.09			17.09	
					P 17	MPP	7.46			7.46	
					P 16	MPP	2.77			2.77	
					P 15	MPP	1.76			1.76	
					P 14	MPP	.30			.30	
					P 13	MPP	.08			.08	
					P 12	MPP	.28			.28	
					P 18	MTT	404.57			404.57	
					P 17	MTT	88.02			88.02	
					P 16	MTT	11.15			11.15	

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

PAGE: 37  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	4.01			4.01	
		P 14	MTT	.53			.53	
		P 13	MTT	.09			.09	
		P 12	MTT	.27			.27	
		P 18	NTT	4.34			4.34	
		P 17	NTT	5.54			5.54	
		P 16	NTT	.83			.83	
		P 15	NTT	.22			.22	
		P 14	NTT	.12			.12	
		P 13	NTT	.51			.51	
		P 12	NTT	.14			.14	
		P 11	NTT	.04			.04	
		P 09	NTT	.16			.16	
		P 08	NTT	.01			.01	
		P 07	NTT	.55			.55	
		P 06	NTT	.43			.43	
		P 05	NTT	.18			.18	
		P 04	NTT	.05			.05	
		P 01	NTT				.00	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 93	NTT				.00	
		P	UTT	1.53			1.53	
		P	ZTT	9.55			9.55	
								32,851.97
TOTAL AGENCY TRANSFERS				669,300.89		.00		669,300.89

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

PAGE: 38  
 DATE: 11/22/2019

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

92301-0010

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	8,805.78			8,805.78	
			C	UTT	13.73			13.73	
			C	ZTT	100.91			100.91	
			P	SPS	25.07			25.07	
			P	STS	79.40			79.40	
			P	UTT	.44			.44	
			P	ZTT	2.70			2.70	
			P	UPT	.35			.35	
			P	ZPT	1.13			1.13	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 18	MTT	45.25			45.25	9,029.51
			C 17	MTT	5.76			5.76	
			C 16	MTT	.00			.00	
			C 15	MTT	.08			.08	
			C 14	MTT	.01			.01	
			C 12	MTT	.28			.28	
			C 11	MTT	.03			.03	
			C 10	NTT	.20			.20	
			C 11	NTT	2.47			2.47	
			C 15	NTT	.13			.13	
			C 16	NTT	.01			.01	
			C 17	NTT	.23			.23	
			C 18	NTT	.40			.40	
			P 18	MPP	4.84			4.84	
			P 17	MPP	2.13			2.13	
			P 16	MPP	.82			.82	
			P 15	MPP	.54			.54	
			P 14	MPP	.09			.09	
			P 13	MPP	.36			.36	
			P 12	MPP	1.19			1.19	
			P 18	MTT	114.57			114.57	
			P 17	MTT	25.11			25.11	
			P 16	MTT	3.32			3.32	
			P 15	MTT	1.23			1.23	
			P 14	MTT	.16			.16	
			P 13	MTT	.41			.41	
			P 12	MTT	1.16			1.16	
			P 93	NTT	.00			.00	
			P 94	NTT	.01			.01	
			P 95	NTT	.01			.01	
			P 01	NTT	.00			.00	
			P 04	NTT	.18			.18	
			P 05	NTT	.82			.82	
			P 06	NTT	2.24			2.24	
			P 07	NTT	3.33			3.33	
			P 08	NTT	.04			.04	

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

PAGE: 39  
 DATE: 11/22/2019

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

92301-0010

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 09	NTT	.79			.79		
					P 11	NTT	.19			.19		
					P 12	NTT	.64			.64		
					P 13	NTT	2.26			2.26		
					P 14	NTT	.03			.03		
					P 15	NTT	.06			.06		
					P 16	NTT	.24			.24		
					P 17	NTT	1.58			1.58		
					P 18	NTT	1.23			1.23		
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	495.01			495.01	224.43	
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	2,562.79			2,562.79	495.01	
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	86,880.73			86,880.73	2,562.79	
					P	SPA	862.33			862.33		
					P	STA	2,743.94			2,743.94		
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	23,325.83			23,325.83	90,487.00	
					P	SPA	59.80			59.80		
					P	STA	220.80			220.80		
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	38,005.13			38,005.13	23,606.43	
					P	SPA	96.92			96.92		
					P	STA	362.58			362.58		
											38,464.63	
TOTAL AGENCY TRANSFERS							164,869.80		.00		164,869.80	

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

PAGE: 40  
 DATE: 11/22/2019

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

92307

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB ACR ACR	C	STS	214,271.53			214,271.53	
			C	UTT	333.91			333.91	
			C	ZTT	2,455.29			2,455.29	
			P	UTT	10.48			10.48	
			P	ZTT	65.25			65.25	
			P	UPT	8.60			8.60	
			P	ZPT	27.81			27.81	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C 18	MTT	1,090.39			1,090.39	217,172.87
			C 17	MTT	139.21			139.21	
			C 16	MTT	.13			.13	
			C 15	MTT	1.81			1.81	
			C 14	MTT	.15			.15	
			C 12	MTT	1.12			1.12	
			C 11	MTT	.10			.10	
			C 18	NTT	9.81			9.81	
			C 17	NTT	5.44			5.44	
			C 16	NTT	.23			.23	
			C 15	NTT	2.76			2.76	
			C 11	NTT	10.11			10.11	
			C 10	NTT	.81			.81	
			P 18	MPP	116.65			116.65	
			P 17	MPP	51.42			51.42	
			P 16	MPP	19.29			19.29	
			P 15	MPP	12.12			12.12	
			P 14	MPP	2.08			2.08	
			P 13	MPP	1.39			1.39	
			P 12	MPP	4.78			4.78	
			P 18	MTT	2,760.92			2,760.92	
			P 17	MTT	606.86			606.86	
			P 16	MTT	77.57			77.57	
			P 15	MTT	27.66			27.66	
			P 14	MTT	3.66			3.66	
			P 13	MTT	1.59			1.59	
			P 12	MTT	4.64			4.64	
			P 17	NTT	38.21			38.21	
			P 16	NTT	5.74			5.74	
			P 15	NTT	1.51			1.51	
			P 14	NTT	.82			.82	
			P 13	NTT	8.84			8.84	
			P 12	NTT	2.54			2.54	
			P 11	NTT	.77			.77	
			P 09	NTT	3.06			3.06	
			P 08	NTT	.13			.13	
			P 07	NTT	10.85			10.85	
			P 06	NTT	8.24			8.24	



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

PAGE: 41  
 DATE: 11/22/2019

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

92307

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	3.37			3.37	
					P 04	NTT	.89			.89	
					P 01	NTT	.00			.00	
					P 95	NTT	.06			.06	
					P 94	NTT	.08			.08	
					P 93	NTT	.02			.02	
					P 18	NTT	29.61			29.61	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	9,820.69			9,820.69	5,067.44
					P	SPA	256.71			256.71	
					P	STA	824.65			824.65	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	11,840.35			11,840.35	10,902.05
					P	SPA	3,669.08			3,669.08	
					P	STA	9,476.21			9,476.21	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	P	SPA	1,108.68			1,108.68	24,985.64
					P	STA	2,386.27			2,386.27	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	11,306.50			11,306.50	3,494.95
					P	SPA	184.91			184.91	
					P	STA	746.21			746.21	
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	ZTA	1,192.30	XCP	.90	1,191.40	12,237.62
					P	SPA	32.42			32.42	
					P	STA	91.30			91.30	
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	16,360.13			16,360.13	1,315.12
TOTAL AGENCY TRANSFERS							291,536.72		.90	291,535.82	

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

PAGE: 42  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	44,019.21			44,019.21	
					C	UTT	68.60		68.60		
					C	ZTT	504.41		504.41		
					P	UTT	2.13		2.13		
					P	ZTT	13.35		13.35		
					P	UPT	1.77		1.77		
					P	ZPT	5.70		5.70		
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	29,424.01			29,424.01	44,615.17
					C	UTT	45.85		45.85		
					C	ZTT	337.17		337.17		
					P	UTT	1.43		1.43		
					P	ZTT	8.94		8.94		
					P	UPT	1.18		1.18		
					P	ZPT	3.81		3.81		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 18	MTT	223.19			223.19	29,822.39
					C 17	MTT	28.96			28.96	
					C 16	MTT	.03			.03	
					C 15	MTT	.40			.40	
					C 14	MTT	.03			.03	
					C 12	MTT	.35			.35	
					C 11	MTT	.03			.03	
					C 18	NTT	2.00			2.00	
					C 17	NTT	1.13			1.13	
					C 16	NTT	.05			.05	
					C 15	NTT	.61			.61	
					C 11	NTT	3.17			3.17	
					C 10	NTT	.27			.27	
					P 18	MPP	23.88			23.88	
					P 17	MPP	10.69			10.69	
					P 16	MPP	4.16			4.16	
					P 15	MPP	2.70			2.70	
					P 14	MPP	.48			.48	
					P 13	MPP	.41			.41	
					P 12	MPP	1.49			1.49	
					P 18	MTT	565.13			565.13	
					P 17	MTT	126.21			126.21	
					P 16	MTT	16.75			16.75	
					P 15	MTT	6.15			6.15	
					P 14	MTT	.84			.84	
					P 13	MTT	.47			.47	
					P 12	MTT	1.46			1.46	
					P 18	NTT	6.06			6.06	
					P 17	NTT	7.95			7.95	
					P 16	NTT	1.24			1.24	

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

PAGE: 43  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.33			.33	
					P 14	NTT	.19			.19	
					P 13	NTT	2.60			2.60	
					P 12	NTT	.79			.79	
					P 11	NTT	.24			.24	
					P 09	NTT	.94			.94	
					P 08	NTT	.04			.04	
					P 07	NTT	2.86			2.86	
					P 06	NTT	2.22			2.22	
					P 05	NTT	1.26			1.26	
					P 04	NTT	.30			.30	
					P 01	NTT	.00			.00	
					P 95	NTT	.04			.04	
					P 94	NTT	.05			.05	
					P 93	NTT	.01			.01	
											1,048.16
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 18	MTT	149.52			149.52	
					C 17	MTT	19.39			19.39	
					C 16	MTT	.02			.02	
					C 15	MTT	.27			.27	
					C 14	MTT	.02			.02	
					C 12	MTT	.08			.08	
					C 11	MTT	.01			.01	
					C 18	NTT	1.35			1.35	
					C 17	NTT	.75			.75	
					C 16	NTT	.03			.03	
					C 15	NTT	.41			.41	
					C 11	NTT	.69			.69	
					C 10	NTT	.05			.05	
					P 18	MPP	15.99			15.99	
					P 17	MPP	7.16			7.16	
					P 16	MPP	2.79			2.79	
					P 15	MPP	1.81			1.81	
					P 14	MPP	.32			.32	
					P 13	MPP	.09			.09	
					P 12	MPP	.33			.33	
					P 18	MTT	378.59			378.59	
					P 17	MTT	84.53			84.53	
					P 16	MTT	11.21			11.21	
					P 15	MTT	4.12			4.12	
					P 14	MTT	.56			.56	
					P 13	MTT	.11			.11	
					P 12	MTT	.32			.32	
					P 15	NTT	.23			.23	
					P 14	NTT	.12			.12	
					P 13	NTT	.57			.57	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 44  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	.18			.18	
					P 11	NTT	.05			.05	
					P 09	NTT	.20			.20	
					P 08	NTT	.01			.01	
					P 07	NTT	.64			.64	
					P 06	NTT	.51			.51	
					P 18	NTT	4.06			4.06	
					P 17	NTT	5.32			5.32	
					P 16	NTT	.82			.82	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	7,000.36			7,000.36	693.23
					P	SPA	30.36			30.36	
					P	STA	173.54			173.54	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	48.17			48.17	7,204.26
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	72.60			72.60	48.17
											72.60
TOTAL AGENCY TRANSFERS							83,503.98		.00		83,503.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 11/22/2019

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

92315

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C	STS	144,732.21			144,732.21	
				UTT	225.55			225.55	
				ZTT	1,658.46			1,658.46	
				UTT	7.12			7.12	
				ZTT	44.33			44.33	
				UPT	5.84			5.84	
				ZPT	18.89			18.89	
								146,692.40	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	18 MTT	741.18			741.18	
				17 MTT	94.75			94.75	
				16 MTT	.09			.09	
				15 MTT	1.25			1.25	
				14 MTT	.11			.11	
				12 MTT	.39			.39	
				11 MTT	.03			.03	
				18 NTT	6.66			6.66	
				17 NTT	3.71			3.71	
				16 NTT	.16			.16	
				15 NTT	1.91			1.91	
				11 NTT	3.52			3.52	
				10 NTT	.28			.28	
				18 MPP	79.30			79.30	
				17 MPP	35.00			35.00	
				16 MPP	13.16			13.16	
				15 MPP	8.37			8.37	
				14 MPP	1.44			1.44	
				13 MPP	.47			.47	
				12 MPP	1.67			1.67	
				18 MTT	1,876.71			1,876.71	
				17 MTT	413.03			413.03	
				16 MTT	52.94			52.94	
				15 MTT	19.10			19.10	
				14 MTT	2.53			2.53	
				13 MTT	.54			.54	
				12 MTT	1.62			1.62	
				18 NTT	20.13			20.13	
				17 NTT	26.01			26.01	
				16 NTT	3.92			3.92	
15 NTT	1.03			1.03					
14 NTT	.57			.57					
13 NTT	3.01			3.01					
12 NTT	.88			.88					
11 NTT	.27			.27					
09 NTT	.99			.99					
08 NTT	.04			.04					
07 NTT	3.11			3.11					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC06 CITY OF BIG BEAR LAKE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA  
 ATTN: FINANCE DIVISION

92315

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	2.52			2.52	
					P 05	NTT	1.12			1.12	
					P 04	NTT	.32			.32	
					P 01	NTT	.00			.00	
					P 95	NTT	.07			.07	
					P 94	NTT	.10			.10	
					P 93	NTT	.02			.02	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	2,900.66			2,900.66	3,424.03
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	150,639.64			150,639.64	2,900.66
					P	SPA	115.78			115.78	
					P	STA	686.49			686.49	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	167,218.59			167,218.59	151,441.91
					P	SPA	126.04			126.04	
					P	STA	741.38			741.38	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	58,018.66			58,018.66	168,086.01
					P	SPA	54.18			54.18	
					P	STA	318.74			318.74	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	135,590.79			135,590.79	58,391.58
					P	SPA	134.43			134.43	
					P	STA	794.49			794.49	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	11,405.60			11,405.60	136,519.71
					P	SPA	23.08			23.08	
					P	STA	106.60			106.60	
											11,535.28
TOTAL AGENCY TRANSFERS							678,991.58		.00		678,991.58

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

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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	C	UWT	4,246.97			4,246.97	
					P	UWT	319.19			319.19	4,566.16
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	525,877.67			525,877.67	
					C	UTT	819.51			819.51	
					C	ZTT	6,025.93			6,025.93	
					P	SPS	1,448.76			1,448.76	
					P	STS	4,590.52			4,590.52	
					P	UTT	25.12			25.12	
					P	ZTT	156.46			156.46	
					P	UPT	20.62			20.62	
					P	ZPT	66.70			66.70	539,031.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	18 MTT	2,615.32			2,615.32	
					C	17 MTT	320.72			320.72	
					C	16 MTT	.28			.28	
					C	15 MTT	4.03			4.03	
					C	14 MTT	.32			.32	
					C	12 MTT	1.80			1.80	
					C	11 MTT	.16			.16	
					C	10 NTT	1.31			1.31	
					C	11 NTT	16.19			16.19	
					C	15 NTT	6.14			6.14	
					C	16 NTT	.52			.52	
					C	17 NTT	12.52			12.52	
					C	18 NTT	23.52			23.52	
					P	18 MPP	279.78			279.78	
					P	17 MPP	118.46			118.46	
					P	16 MPP	43.23			43.23	
					P	15 MPP	27.01			27.01	
					P	14 MPP	4.57			4.57	
					P	13 MPP	2.26			2.26	
					P	12 MPP	7.70			7.70	
					P	18 MTT	6,622.14			6,622.14	
					P	17 MTT	1,398.07			1,398.07	
					P	16 MTT	173.86			173.86	
					P	15 MTT	61.60			61.60	
					P	14 MTT	8.04			8.04	
					P	13 MTT	2.60			2.60	
					P	12 MTT	7.48			7.48	
					P	93 NTT	.05			.05	
					P	94 NTT	.23			.23	
					P	95 NTT	.18			.18	
					P	01 NTT	.00			.00	
					P	04 NTT	1.26			1.26	
					P	05 NTT	4.76			4.76	

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

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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	10.94			10.94	
					P 07	NTT	14.42			14.42	
					P 08	NTT	.18			.18	
					P 09	NTT	4.53			4.53	
					P 11	NTT	1.24			1.24	
					P 12	NTT	4.10			4.10	
					P 13	NTT	14.42			14.42	
					P 14	NTT	1.80			1.80	
					P 15	NTT	3.35			3.35	
					P 16	NTT	12.85			12.85	
					P 17	NTT	88.03			88.03	
					P 18	NTT	71.03			71.03	
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	25.60	XCP	1.80	23.80	11,993.00
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	129.87	XCP	1.20	128.67	23.80
SL06	LANDSCAPE & STR LIGHT 83-2 49	OAG	ACR	ACR	C	STA	116.99	XCP	.30	116.69	128.67
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	12.37			12.37	116.69
SL08	LANDSCAPE & STR LIGHT 83-2 51	OAG	ACR	ACR	C	STA	20.51	XCP	.90	19.61	12.37
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	23.85			23.85	19.61
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	71.34			71.34	23.85
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	17.60	XCP	.90	16.70	71.34
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	285.48	XCP	1.20	284.28	16.70
SL20	LANDSCAPE & STR LIGHT 83-2 67	OAG	ACR	ACR	C	STA	89.81	XCP	1.80	88.01	284.28
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	21.88			21.88	88.01
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	111.93			111.93	21.88
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	6.43			6.43	111.93
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	210.30			210.30	6.43
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	80.74	XCP	11.40	69.34	210.30
SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	61.91	XCP	.60	61.31	69.34
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	157.28	XCP	.60	156.68	61.31



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AGENCY: CC08 CITY OF CHINO  
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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	79.56			79.56	156.68
SL38	LANDSCAPE & STR LIGHT 83-2 96	OAG	ACR	ACR	C	STA	109.04	XCP	.90	108.14	79.56
SL39	LANDSCAPE & STR LIGHT 83-2 97	OAG	ACR	ACR	C	STA	212.02	XCP	.60	211.42	108.14
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	382.28			382.28	211.42
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	532.73			532.73	382.28
SL46	LANDSCAPE & STR LIGHT 83-2 104	OAG	ACR	ACR	C	STA	61.08	XCP	.30	60.78	532.73
SL48	LANDSCAPE & STR LIGHT 83-2 106	OAG	ACR	ACR	C	STA	35.32	XCP	.30	35.02	60.78
SL49	LANDSCAPE & STR LIGHT 83-2 107	OAG	ACR	ACR	C	STA	80.34	XCP	.30	80.04	35.02
SL51	LANDSCAPE & STR LIGHT 83-2 109	OAG	ACR	ACR	C	STA	119.46	XCP	1.20	118.26	80.04
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	200.12			200.12	118.26
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	114.77			114.77	200.12
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	1,826.48			1,826.48	114.77
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	341.70			341.70	1,826.48
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	129.12			129.12	341.70
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	6.36			6.36	129.12
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	17.57	XCP	.90	16.67	6.36
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	415.96			415.96	16.67
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	33.84			33.84	415.96
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	2,691.26			2,691.26	33.84
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	13.97			13.97	2,691.26
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	206.30			206.30	13.97
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	95.12			95.12	206.30
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	276.30			276.30	95.12

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

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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	528.98			528.98	276.30
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	59.10			59.10	528.98
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	359.47			359.47	59.10
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	606.68			606.68	359.47
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	398.84	XCP	5.70	393.14	606.68
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	18.86			18.86	393.14
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG	ACR	ACR	C	STA	50.71			50.71	18.86
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	30.68	XCP	5.70	24.98	50.71
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	2,327.22			2,327.22	24.98
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	C	STA	71.04	XCP	3.30	67.74	2,327.22
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	3,295.04			3,295.04	67.74
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	48.66			48.66	3,295.04
SP24	LANDSCAPE & STR LIGHT 2002-1 15	OAG	ACR	ACR	C	STA	51.52	XCP	2.40	49.12	48.66
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	C	STA	797.66			797.66	49.12
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	509.77			509.77	797.66
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	42.15			42.15	509.77
SP30	LANDSCAPE & STR LIGHT 2002-1 21	OAG	ACR	ACR	C	STA	71.44	XCP	.60	70.84	42.15
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	96.08			96.08	70.84
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	63.77			63.77	96.08
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	434.85	XCP	5.10	429.75	63.77
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	C	STA	40.49	XCP	2.70	37.79	429.75
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	154.27			154.27	37.79
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	97.87			97.87	154.27

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 ADDRESS: 13220 CENTRAL AVE  
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 ATTN: FINANCE DEPT.

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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	201.96			201.96	97.87
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	65.09			65.09	201.96
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	142.65			142.65	65.09
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	C	STA	64.88			64.88	142.65
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	42.42			42.42	64.88
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	74.36			74.36	42.42
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	67.84			67.84	74.36
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	63.22			63.22	67.84
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	5.96			5.96	63.22
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	272.70			272.70	5.96
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	54.68			54.68	272.70
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	159.77			159.77	54.68
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	58.32			58.32	159.77
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	332.64			332.64	58.32
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	384.60			384.60	332.64
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	96.50			96.50	384.60
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	8.27			8.27	96.50
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	46.26			46.26	8.27
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	82.20			82.20	46.26
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	20.30			20.30	82.20
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	242.86			242.86	20.30
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG	ACR	ACR	C	STA	80.28	XCP	4.20	76.08	242.86
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	11.68			11.68	76.08

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

PAGE: 52  
 DATE: 11/22/2019

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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	129.78			129.78	11.68
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	100.82			100.82	129.78
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	43.20			43.20	100.82
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	48.06			48.06	43.20
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	72.54	XCP	5.70	66.84	48.06
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	21.33			21.33	66.84
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	10,181.05			10,181.05	21.33
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG	ACR	ACR	C	STA	7.05			7.05	10,181.05
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	206.24			206.24	7.05
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	167.92			167.92	206.24
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG	ACR	ACR	C	STA	45.95	XCP	.60	45.35	167.92
SP92	LANDSCAPE & STR LIGHT 83-2 32	OAG	ACR	ACR	C	STA	51.04	XCP	.90	50.14	45.35
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	101.75			101.75	50.14
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	545.09			545.09	101.75
TOTAL AGENCY TRANSFERS							589,471.45		62.10		589,409.35

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

PAGE: 53  
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AGENCY: CC09 CITY OF CHINO HILLS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	239,064.63			239,064.63					
					C	UTT	372.55			372.55					
					C	ZTT	2,739.40			2,739.40					
					P	SPS	669.14			669.14					
					P	STS	2,120.23			2,120.23					
					P	UTT	11.59			11.59					
					P	ZTT	72.26			72.26					
					P	UPT	9.53			9.53					
					P	ZPT	30.80			30.80					
															245,090.13
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	18	MTT	1,207.94		1,207.94
C	17	MTT	152.08							152.08					
C	16	MTT	.14							.14					
C	15	MTT	1.93							1.93					
C	14	MTT	.16							.16					
C	12	MTT	1.29							1.29					
C	11	MTT	.11							.11					
C	18	NTT	10.86							10.86					
C	17	NTT	5.94							5.94					
C	16	NTT	.24							.24					
C	15	NTT	2.94							2.94					
C	11	NTT	11.46							11.46					
C	10	NTT	.91							.91					
P	18	MPP	129.23							129.23					
P	17	MPP	56.17							56.17					
P	16	MPP	20.62							20.62					
P	15	MPP	12.91							12.91					
P	14	MPP	2.22							2.22					
P	13	MPP	1.62							1.62					
P	12	MPP	5.52							5.52					
P	18	MTT	3,058.56							3,058.56					
P	17	MTT	662.95							662.95					
P	16	MTT	82.95							82.95					
P	15	MTT	29.43							29.43					
P	14	MTT	3.90							3.90					
P	13	MTT	1.86							1.86					
P	12	MTT	5.37							5.37					
P	18	NTT	32.81							32.81					
P	17	NTT	41.74							41.74					
P	16	NTT	6.13							6.13					
P	15	NTT	1.60							1.60					
P	14	NTT	.87		.87										
P	13	NTT	10.30		10.30										
P	12	NTT	2.93		2.93										
P	11	NTT	.87		.87										
P	09	NTT	3.13		3.13										

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

PAGE: 54  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.12			.12	
					P 07	NTT	9.96			9.96	
					P 06	NTT	7.91			7.91	
					P 05	NTT	3.60			3.60	
					P 04	NTT	.98			.98	
					P 01	NTT	.00			.00	
					P 95	NTT	.08			.08	
					P 94	NTT	.10			.10	
					P 93	NTT	.02			.02	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	47,533.05			47,533.05	5,592.46
					P	SPA	20.93			20.93	
					P	STA	119.58			119.58	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	3,934.84			3,934.84	47,673.56
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	1,136.04			1,136.04	3,934.84
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	172,861.50			172,861.50	1,136.04
					P	SPA	42.79			42.79	
					P	STA	244.50			244.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	53,062.84			53,062.84	173,148.79
					P	SPA	153.12			153.12	
					P	STA	378.12			378.12	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	201.78			201.78	53,594.08
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	4,292.64			4,292.64	201.78
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	8,025.85			8,025.85	4,292.64
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	11,972.55			11,972.55	8,025.85
					C	ZTA	33.93			33.93	
					P	SPA	13.53			13.53	
					P	STA	47.03			47.03	
					P	ZTA	4.68			4.68	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	232.99			232.99	12,071.72
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	2,294.90			2,294.90	232.99
					P	SPA	11.48			11.48	
					P	STA	43.30			43.30	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	18,443.64			18,443.64	2,349.68
					P	SPA	180.81			180.81	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	1,033.26			1,033.26	19,657.71
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	495.00			495.00	495.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	10,746.70			10,746.70	10,746.70
TOTAL AGENCY TRANSFERS							588,243.97		.00		588,243.97

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

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

92324-0831

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	183,217.28			183,217.28					
				UTT	285.52			285.52					
				ZTT	2,099.45			2,099.45					
				SPS	496.69			496.69					
				STS	1,573.83			1,573.83					
				UTT	8.61			8.61					
				ZTT	53.63			53.63					
				UPT	7.07			7.07					
				ZPT	22.86			22.86					
										187,764.94			
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	18 MTT	896.65			896.65	
								17 MTT	114.63			114.63	
								16 MTT	.10			.10	
15 MTT	1.42							1.42					
14 MTT	.11							.11					
12 MTT	.84							.84					
11 MTT	.07							.07					
10 NTT	.59							.59					
11 NTT	7.34							7.34					
15 NTT	2.16							2.16					
16 NTT	.19							.19					
17 NTT	4.48							4.48					
18 NTT	8.06							8.06					
18 MPP	95.92							95.92					
17 MPP	42.34							42.34					
16 MPP	15.31							15.31					
15 MPP	9.50							9.50					
14 MPP	1.61							1.61					
13 MPP	1.02							1.02					
12 MPP	3.56							3.56					
18 MTT	2,270.36							2,270.36					
17 MTT	499.71							499.71					
16 MTT	61.60							61.60					
15 MTT	21.68							21.68					
14 MTT	2.83							2.83					
13 MTT	1.17							1.17					
12 MTT	3.46							3.46					
93 NTT	.03							.03					
94 NTT	.13							.13					
95 NTT	.09							.09					
01 NTT	.00							.00					
04 NTT	.73							.73					
05 NTT	2.73							2.73					
06 NTT	6.12			6.12									
07 NTT	7.75			7.75									
08 NTT	.10			.10									



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

PAGE: 57  
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AGENCY: CC10 CITY OF COLTON  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324-0831

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	2.18			2.18	
		P 11	NTT	.56			.56	
		P 12	NTT	1.89			1.89	
		P 13	NTT	6.48			6.48	
		P 14	NTT	.63			.63	
		P 15	NTT	1.18			1.18	
		P 16	NTT	4.56			4.56	
		P 17	NTT	31.46			31.46	
		P 18	NTT	24.35			24.35	
SP01 WEED ABATEMENT	OAI ACR ACR	C	STA	668.03			668.03	4,157.68
SP03 LANDSCAPE/LIGHTING MAINT	OAI ACR ACR	C	STA	10,984.81			10,984.81	668.03
		C	ZTA	119.80			119.80	
								11,104.61
SP05 IMP DIST A,J SULLIVAN WATER CO	OAI ACR ACR	C	STA	1,108.65			1,108.65	1,108.65
SP09 STORMWATER MANAGEMENT FEE	OAI ACR ACR	C	STA	31,113.85			31,113.85	
		P	SPA	72.97			72.97	
		P	STA	199.48			199.48	
								31,386.30
SP11 LANDSCAPE/LIGHTING MAINT #2	OAI ACR ACR	C	STA	4,084.36			4,084.36	4,084.36
TOTAL AGENCY TRANSFERS				240,274.57		.00		240,274.57

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

PAGE: 58  
 DATE: 11/22/2019

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	113,792.17			113,792.17	
				UTT	177.33			177.33	
				ZTT	1,303.93			1,303.93	
				SPS	314.69			314.69	
				STS	997.17			997.17	
				UTT	5.46			5.46	
				ZTT	33.97			33.97	
				UPT	4.48			4.48	
				ZPT	14.48			14.48	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	1,550.36			1,550.36	
				UTT	2.41			2.41	
				ZTT	17.76			17.76	
				SPS	4.51			4.51	
				STS	14.19			14.19	
				UTT	.07			.07	
				ZTT	.51			.51	
				UPT	.06			.06	
				ZPT	.20			.20	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	18 MTT	568.11			568.11	
				17 MTT	70.07			70.07	
				16 MTT	.07			.07	
				15 MTT	.92			.92	
				14 MTT	.08			.08	
				12 MTT	2.04			2.04	
				11 MTT	.18			.18	
				18 NTT	5.11			5.11	
				17 NTT	2.74			2.74	
				16 NTT	.11			.11	
				15 NTT	1.41			1.41	
				11 NTT	18.18			18.18	
				10 NTT	1.47			1.47	
				18 MPP	60.78			60.78	
				17 MPP	25.88			25.88	
				16 MPP	9.73			9.73	
				15 MPP	6.18			6.18	
				14 MPP	1.03			1.03	
				13 MPP	2.55			2.55	
				12 MPP	8.74			8.74	
18 MTT	1,438.48			1,438.48					
17 MTT	305.45			305.45					
16 MTT	39.11			39.11					
15 MTT	14.11			14.11					
14 MTT	1.82			1.82					
13 MTT	2.93			2.93					

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

PAGE: 59  
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AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	8.50			8.50	
		P 18	NTT	15.43			15.43	
		P 17	NTT	19.24			19.24	
		P 16	NTT	2.89			2.89	
		P 15	NTT	.77			.77	
		P 14	NTT	.41			.41	
		P 13	NTT	16.26			16.26	
		P 12	NTT	4.65			4.65	
		P 11	NTT	1.39			1.39	
		P 09	NTT	5.17			5.17	
		P 08	NTT	.22			.22	
		P 07	NTT	17.90			17.90	
		P 06	NTT	13.11			13.11	
		P 05	NTT	5.46			5.46	
		P 04	NTT	1.37			1.37	
		P 01	NTT	.00			.00	
		P 95	NTT	.04			.04	
		P 94	NTT	.05			.05	
		P 93	NTT	.01			.01	
								2,700.15
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 18	MTT			8.09	
			C 17	MTT			1.04	
			C 16	MTT			.00	
			C 15	MTT		.02	.02	
			C 14	MTT		.00	.00	
			C 12	MTT		.01	.01	
			C 11	MTT		.00	.00	
			C 18	NTT		.07	.07	
			C 17	NTT		.04	.04	
			C 16	NTT		.01	.01	
			C 15	NTT		.02	.02	
			C 11	NTT		.03	.03	
			C 10	NTT		.00	.00	
			P 18	MPP		.87	.87	
			P 17	MPP		.38	.38	
			P 16	MPP		.14	.14	
			P 15	MPP		.10	.10	
			P 14	MPP		.02	.02	
			P 13	MPP		.00	.00	
			P 12	MPP		.01	.01	
			P 18	MTT		20.49	20.49	
			P 17	MTT		4.53	4.53	
			P 16	MTT		.59	.59	
			P 15	MTT		.21	.21	
			P 14	MTT		.03	.03	
			P 13	MTT		.01	.01	

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	.01			.01	
					P 17	NTT	.28			.28	
					P 16	NTT	.04			.04	
					P 15	NTT	.01			.01	
					P 14	NTT	.00			.00	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 11	NTT	.00			.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.00			.00	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 18	NTT	.22			.22	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	26,758.68			26,758.68	37.33
					P	SPA	89.09			89.09	
					P	STA	539.12			539.12	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	1,599.55			1,599.55	27,386.89
					P	SPA	1,903.38			1,903.38	
					P	STA	1,165.70			1,165.70	
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	61,267.31			61,267.31	4,668.63
					P	SPA	452.92			452.92	
					P	STA	1,741.25			1,741.25	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	120,374.82			120,374.82	63,461.48
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	970.05			970.05	120,374.82
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	21,763.05			21,763.05	970.05
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	1,315.16			1,315.16	21,763.05
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	555,174.72			555,174.72	1,315.16
					P	SPA	1,210.41			1,210.41	
					P	STA	6,705.48			6,705.48	
TOTAL AGENCY TRANSFERS							924,001.92		.00	924,001.92	563,090.61

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

PAGE: 61  
 DATE: 11/22/2019

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

92313-5295

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	14,657.15			14,657.15					
					C	UTT	22.84			22.84					
					C	ZTT	167.95			167.95					
					P	SPS	43.25			43.25					
					P	STS	137.08			137.08					
					P	UTT	.74			.74					
					P	ZTT	4.65			4.65					
					P	UPT	.61			.61					
					P	ZPT	2.01			2.01					
															15,036.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	18 MTT	78.10			78.10					
					C	17 MTT	10.45			10.45					
					C	16 MTT	.01			.01					
					C	15 MTT	.15			.15					
					C	14 MTT	.01			.01					
					C	12 MTT	.15			.15					
					C	11 MTT	.02			.02					
					C	10 NTT	.11			.11					
					C	11 NTT	1.40			1.40					
					C	15 NTT	.23			.23					
					C	16 NTT	.01			.01					
					C	17 NTT	.41			.41					
					C	18 NTT	.70			.70					
					P	18 MPP	8.35			8.35					
					P	17 MPP	3.86			3.86					
					P	16 MPP	1.51			1.51					
					P	15 MPP	.99			.99					
					P	14 MPP	.18			.18					
					P	13 MPP	.20			.20					
					P	12 MPP	.67			.67					
					P	18 MTT	197.75			197.75					
					P	17 MTT	45.56			45.56					
					P	16 MTT	6.07			6.07					
					P	15 MTT	2.26			2.26					
					P	14 MTT	.31			.31					
					P	13 MTT	.22			.22					
					P	12 MTT	.65			.65					
					P	93 NTT	.01			.01					
					P	94 NTT	.03			.03					
					P	95 NTT	.02			.02					
					P	01 NTT	.00			.00					
P	04 NTT	.14			.14										
P	05 NTT	.53			.53										
P	06 NTT	1.11			1.11										
P	07 NTT	1.35			1.35										
P	08 NTT	.02			.02										

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 62  
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AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.40			.40	
		P 11	NTT	.11			.11	
		P 12	NTT	.36			.36	
		P 13	NTT	1.24			1.24	
		P 14	NTT	.07			.07	
		P 15	NTT	.12			.12	
		P 16	NTT	.45			.45	
		P 17	NTT	2.87			2.87	
		P 18	NTT	2.12			2.12	
SP01	CODE ENFORCEMENT	OAP	ACR	ACR	C	STA	142.80	142.80
SP02	DELINQUENT SEWER USER	OAP	ACR	ACR	C	STA	604.67	604.67
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	610.04	610.04
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	840.76	840.76
TOTAL AGENCY TRANSFERS				17,605.83		.00	17,605.83	

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

PAGE: 63  
 DATE: 11/22/2019

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

92346-3125

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	314,071.63			314,071.63	
					C	UTT	489.44			489.44	
					C	ZTT	3,598.89			3,598.89	
					P	SPS	890.77			890.77	
					P	STS	2,822.45			2,822.45	
					P	UTT	15.45			15.45	
					P	ZTT	96.19			96.19	
					P	UPT	12.69			12.69	
					P	ZPT	41.00			41.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	18	MTT	1,607.99		1,607.99	
					C	17	MTT	207.08		207.08	
					C	16	MTT	.19		.19	
					C	15	MTT	2.70		2.70	
					C	14	MTT	.22		.22	
					C	12	MTT	1.16		1.16	
					C	11	MTT	.10		.10	
					C	18	NTT	14.46		14.46	
					C	17	NTT	8.09		8.09	
					C	16	NTT	.35		.35	
					C	15	NTT	4.13		4.13	
					C	11	NTT	10.32		10.32	
					C	10	NTT	.83		.83	
					P	18	MPP	172.02		172.02	
					P	17	MPP	76.48		76.48	
					P	16	MPP	28.74		28.74	
					P	15	MPP	18.14		18.14	
					P	14	MPP	3.09		3.09	
					P	13	MPP	1.44		1.44	
					P	12	MPP	4.94		4.94	
					P	18	MTT	4,071.52		4,071.52	
					P	17	MTT	902.66		902.66	
					P	16	MTT	115.58		115.58	
					P	15	MTT	41.37		41.37	
					P	14	MTT	5.44		5.44	
					P	13	MTT	1.66		1.66	
					P	12	MTT	4.81		4.81	
					P	18	NTT	43.67		43.67	
					P	17	NTT	56.84		56.84	
					P	16	NTT	8.54		8.54	
P	15	NTT	2.25		2.25						
P	14	NTT	1.22		1.22						
P	13	NTT	9.19		9.19						
P	12	NTT	2.62		2.62						
P	11	NTT	.79		.79						
P	09	NTT	3.04		3.04						

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

PAGE: 64  
 DATE: 11/22/2019

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

92346-3125

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	NTT	.13			.13		
					P 07	NTT	10.93			10.93		
					P 06	NTT	8.57			8.57		
					P 05	NTT	3.73			3.73		
					P 04	NTT	1.04			1.04		
					P 01	NTT	.00			.00		
					P 95	NTT	.11			.11		
					P 94	NTT	.14			.14		
					P 93	NTT	.03			.03		
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	P	SPA	512.93			512.93	7,458.35	
					P	STA	664.37			664.37		
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	33,049.38			33,049.38	1,177.30	
					P	SPA	92.70			92.70		
					P	STA	198.99			198.99		
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	992.82			992.82	33,341.07	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	16,098.65			16,098.65	992.82	
					P	SPA	40.70			40.70		
					P	STA	115.65			115.65		
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	134,459.40			134,459.40	16,255.00	
					P	SPA	111.87			111.87		
					P	STA	647.85			647.85		
							516,482.17			135,219.12		
TOTAL AGENCY TRANSFERS								.00			516,482.17	



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

PAGE: 65  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	56,051.12			56,051.12	
					C	UTT	87.35			87.35	
					C	ZTT	642.28			642.28	
					P	SPS	161.87			161.87	
					P	STS	512.98			512.98	
					P	UTT	2.80			2.80	
					P	ZTT	17.51			17.51	
					P	UPT	2.32			2.32	
					P	ZPT	7.47			7.47	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 18	MTT	292.25			292.25	57,485.70
					C 17	MTT	36.93			36.93	
					C 16	MTT	.04			.04	
					C 15	MTT	.48			.48	
					C 14	MTT	.04			.04	
					C 12	MTT	.34			.34	
					C 11	MTT	.03			.03	
					C 18	NTT	2.63			2.63	
					C 17	NTT	1.44			1.44	
					C 16	NTT	.06			.06	
					C 15	NTT	.73			.73	
					C 11	NTT	3.05			3.05	
					C 10	NTT	.24			.24	
					P 18	MPP	31.27			31.27	
					P 17	MPP	13.64			13.64	
					P 16	MPP	5.14			5.14	
					P 15	MPP	3.21			3.21	
					P 14	MPP	.56			.56	
					P 13	MPP	.42			.42	
					P 12	MPP	1.45			1.45	
					P 18	MTT	740.00			740.00	
					P 17	MTT	161.00			161.00	
					P 16	MTT	20.67			20.67	
					P 15	MTT	7.32			7.32	
					P 14	MTT	.98			.98	
					P 13	MTT	.48			.48	
					P 12	MTT	1.40			1.40	
					P 17	NTT	10.13			10.13	
					P 16	NTT	1.53			1.53	
					P 15	NTT	.40			.40	
					P 14	NTT	.22			.22	
					P 13	NTT	2.66			2.66	
					P 12	NTT	.77			.77	
					P 11	NTT	.23			.23	
					P 09	NTT	.86			.86	
					P 08	NTT	.04			.04	

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

PAGE: 66  
 DATE: 11/22/2019

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

92354-3109

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	2.80			2.80	
					P 06	NTT	2.18			2.18	
					P 05	NTT	1.02			1.02	
					P 04	NTT	.29			.29	
					P 01	NTT	.00			.00	
					P 95	NTT	.03			.03	
					P 94	NTT	.04			.04	
					P 93	NTT	.01			.01	
					P 18	NTT	7.94			7.94	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	238.60			238.60	1,356.95
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	25,060.03			25,060.03	238.60
					P	SPA	37.66			37.66	
					P	STA	225.23			225.23	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	20,729.71			20,729.71	25,322.92
					P	SPA	23.74			23.74	
					P	STA	140.35			140.35	
TOTAL AGENCY TRANSFERS							105,297.97		.00		105,297.97

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

PAGE: 67  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCH	ACR	ACR	C	FHP	6,337.19			6,337.19	
					C	UWT	84.66			84.66	6,421.85
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	39,424.85			39,424.85	
					C	UTT	61.44			61.44	
					C	ZTT	451.77			451.77	
					P	SPS	59.13			59.13	
					P	STS	187.32			187.32	
					P	UTT	1.02			1.02	
					P	ZTT	6.38			6.38	
					P	UPT	.84			.84	
					P	ZPT	2.73			2.73	40,195.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	18 MTT	106.73			106.73	
					C	17 MTT	13.97			13.97	
					C	16 MTT	.01			.01	
					C	15 MTT	.19			.19	
					C	14 MTT	.02			.02	
					C	12 MTT	.83			.83	
					C	11 MTT	.07			.07	
					C	18 NTT	.96			.96	
					C	17 NTT	.55			.55	
					C	16 NTT	.02			.02	
					C	15 NTT	.29			.29	
					C	11 NTT	7.52			7.52	
					C	10 NTT	.61			.61	
					P	18 MPP	11.42			11.42	
					P	17 MPP	5.16			5.16	
					P	16 MPP	1.98			1.98	
					P	15 MPP	1.28			1.28	
					P	14 MPP	.22			.22	
					P	13 MPP	1.05			1.05	
					P	12 MPP	3.54			3.54	
					P	18 MTT	270.25			270.25	
					P	17 MTT	60.90			60.90	
					P	16 MTT	7.97			7.97	
					P	15 MTT	2.94			2.94	
					P	14 MTT	.40			.40	
					P	13 MTT	1.20			1.20	
					P	12 MTT	3.45			3.45	
					P	15 NTT	.16			.16	
					P	14 NTT	.09			.09	
					P	13 NTT	6.67			6.67	
					P	12 NTT	1.89			1.89	
					P	11 NTT	.57			.57	
					P	09 NTT	2.34			2.34	

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

PAGE: 68  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.11			.11	
					P 07	NTT	9.24			9.24	
					P 06	NTT	6.59			6.59	
					P 05	NTT	2.60			2.60	
					P 04	NTT	.62			.62	
					P 01	NTT	.00			.00	
					P 95	NTT	.02			.02	
					P 94	NTT	.03			.03	
					P 93	NTT	.00			.00	
					P 18	NTT	2.90			2.90	
					P 17	NTT	3.84			3.84	
					P 16	NTT	.59			.59	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	9,412.79	XCP	15.30	9,397.49	541.79
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	41.93			41.93	9,397.49
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	5,334.65			5,334.65	41.93
					P	SPA	81.82			81.82	
					P	STA	467.56			467.56	
											5,884.03
TOTAL AGENCY TRANSFERS							62,497.87		15.30		62,482.57

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

PAGE: 69  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

91763

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT ACR ACR	C	STS	132,435.31			132,435.31	
			C	UTT	206.38			206.38	
			C	ZTT	1,517.55			1,517.55	
			P	SPS	380.60			380.60	
			P	STS	1,205.97			1,205.97	
			P	UTT	6.61			6.61	
			P	ZTT	41.10			41.10	
			P	UPT	5.42			5.42	
			P	ZPT	17.54			17.54	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C 18	MTT	687.07			687.07	135,816.48
			C 17	MTT	88.71			88.71	
			C 16	MTT	.08			.08	
			C 15	MTT	1.16			1.16	
			C 14	MTT	.09			.09	
			C 12	MTT	.65			.65	
			C 11	MTT	.06			.06	
			C 18	NTT	6.18			6.18	
			C 17	NTT	3.46			3.46	
			C 16	NTT	.15			.15	
			C 15	NTT	1.76			1.76	
			C 11	NTT	5.77			5.77	
			C 10	NTT	.46			.46	
			P 18	MPP	73.50			73.50	
			P 17	MPP	32.76			32.76	
			P 16	MPP	12.26			12.26	
			P 15	MPP	7.74			7.74	
			P 14	MPP	1.34			1.34	
			P 13	MPP	.80			.80	
			P 12	MPP	2.78			2.78	
			P 18	MTT	1,739.68			1,739.68	
			P 17	MTT	386.68			386.68	
			P 16	MTT	49.32			49.32	
			P 15	MTT	17.63			17.63	
			P 14	MTT	2.34			2.34	
			P 13	MTT	.93			.93	
			P 12	MTT	2.70			2.70	
			P 18	NTT	18.66			18.66	
			P 17	NTT	24.35			24.35	
			P 16	NTT	3.65			3.65	
			P 15	NTT	.96			.96	
			P 14	NTT	.52			.52	
			P 13	NTT	5.15			5.15	
			P 12	NTT	1.48			1.48	
			P 11	NTT	.44			.44	
			P 09	NTT	1.61			1.61	

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

PAGE: 70  
 DATE: 11/22/2019

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

91763

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.07			.07	
		P 07	NTT	5.32			5.32	
		P 06	NTT	4.26			4.26	
		P 05	NTT	1.83			1.83	
		P 04	NTT	.51			.51	
		P 01	NTT	.00			.00	
		P 95	NTT	.08			.08	
		P 94	NTT	.10			.10	
		P 93	NTT	.02			.02	
SP02 SEWER MAINT/AVAILABILITY	OAT ACR ACR	C	STA	28.95			28.95	3,195.07
SP03 MONTCLAIR TRASH/SEWER	OAT ACR ACR	C	STA	2,548.76			2,548.76	28.95
								2,548.76
TOTAL AGENCY TRANSFERS				141,589.26		.00		141,589.26

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

PAGE: 71  
 DATE: 11/22/2019

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

92363

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	27,151.10			27,151.10	
			C	UTT	42.31			42.31	
			C	ZTT	311.12			311.12	
			P	SPS	79.60			79.60	
			P	STS	252.21			252.21	
			P	UTT	1.37			1.37	
			P	ZTT	8.62			8.62	
			P	UPT	1.12			1.12	
			P	ZPT	3.68			3.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 18	MTT	143.69			143.69	27,851.13
			C 17	MTT	17.04			17.04	
			C 16	MTT	.02			.02	
			C 15	MTT	.32			.32	
			C 14	MTT	.03			.03	
			C 12	MTT	.15			.15	
			C 11	MTT	.01			.01	
			C 18	NTT	1.29			1.29	
			C 17	NTT	.67			.67	
			C 16	NTT	.04			.04	
			C 15	NTT	.49			.49	
			C 11	NTT	1.35			1.35	
			C 10	NTT	.11			.11	
			P 18	MPP	15.37			15.37	
			P 17	MPP	6.30			6.30	
			P 16	MPP	3.29			3.29	
			P 15	MPP	2.13			2.13	
			P 14	MPP	.38			.38	
			P 13	MPP	.18			.18	
			P 12	MPP	.62			.62	
			P 18	MTT	363.83			363.83	
			P 17	MTT	74.31			74.31	
			P 16	MTT	13.22			13.22	
			P 15	MTT	4.88			4.88	
			P 14	MTT	.68			.68	
			P 13	MTT	.20			.20	
			P 12	MTT	.61			.61	
			P 18	NTT	3.90			3.90	
			P 17	NTT	4.67			4.67	
			P 16	NTT	.97			.97	
			P 15	NTT	.27			.27	
			P 14	NTT	.15			.15	
			P 13	NTT	1.11			1.11	
			P 12	NTT	.33			.33	
			P 11	NTT	.11			.11	
			P 09	NTT	.40			.40	

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

PAGE: 72  
 DATE: 11/22/2019

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

92363

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.01			.01	
		P 07	NTT	1.25			1.25	
		P 06	NTT	.98			.98	
		P 05	NTT	.43			.43	
		P 04	NTT	.12			.12	
		P 01	NTT				.00	
		P 95	NTT	.02			.02	
		P 94	NTT	.02			.02	
		P 93	NTT	.01			.01	
				28,517.09			665.96	28,517.09
TOTAL AGENCY TRANSFERS					.00			28,517.09



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

PAGE: 73  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	1,663,211.90			1,663,211.90	
				UTT	2,591.90			2,591.90	
				ZTT	19,058.44			19,058.44	
				SPS	4,506.94			4,506.94	
				STS	14,280.67			14,280.67	
				UTT	78.11			78.11	
				ZTT	486.69			486.69	
				UPT	64.18			64.18	
				ZPT	207.45			207.45	
				GA01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 18	MTT	
			C 17	MTT	978.97			978.97	
			C 16	MTT	.88			.88	
			C 15	MTT	12.43			12.43	
			C 14	MTT	1.00			1.00	
			C 12	MTT	4.81			4.81	
			C 11	MTT	.42			.42	
			C 18	NTT	73.15			73.15	
			C 17	NTT	38.24			38.24	
			C 16	NTT	1.58			1.58	
			C 15	NTT	18.95			18.95	
			C 11	NTT	43.15			43.15	
			C 10	NTT	3.46			3.46	
			P 18	MPP	870.40			870.40	
			P 17	MPP	361.58			361.58	
			P 16	MPP	131.80			131.80	
			P 15	MPP	83.28			83.28	
			P 14	MPP	14.16			14.16	
			P 13	MPP	6.00			6.00	
			P 12	MPP	20.57			20.57	
			P 18	MTT	20,600.81			20,600.81	
			P 17	MTT	4,267.50			4,267.50	
			P 16	MTT	530.17			530.17	
			P 15	MTT	189.93			189.93	
			P 14	MTT	24.90			24.90	
			P 13	MTT	6.90			6.90	
			P 12	MTT	20.00			20.00	
			P 16	NTT	39.19			39.19	
			P 15	NTT	10.33			10.33	
			P 14	NTT	5.57			5.57	
			P 13	NTT	38.20			38.20	
			P 12	NTT	10.94			10.94	
			P 11	NTT	3.29			3.29	
			P 09	NTT	12.24			12.24	
			P 08	NTT	.49			.49	
			P 07	NTT	38.23			38.23	

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

PAGE: 74  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	30.20			30.20	
					P 05	NTT	13.63			13.63	
					P 04	NTT	3.84			3.84	
					P 01	NTT	.00			.00	
					P 95	NTT	.63			.63	
					P 94	NTT	.82			.82	
					P 93	NTT	.18			.18	
					P 18	NTT	220.96			220.96	
					P 17	NTT	268.71			268.71	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	1,989.60			1,989.60	37,138.50
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	1,174.38			1,174.38	1,989.60
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	9,046.01			9,046.01	1,174.38
					P	SPA	14.14			14.14	
					P	STA	82.57			82.57	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	34,499.67			34,499.67	9,142.72
					P	SPA	6.68			6.68	
					P	STA	38.17			38.17	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	3,687.62			3,687.62	34,544.52
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	3,339.09			3,339.09	3,687.62
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	12,835.23			12,835.23	3,339.09
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	20,721.09			20,721.09	12,835.23
											20,721.09
TOTAL	AGENCY TRANSFERS						1,829,059.03		.00		1,829,059.03



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

PAGE: 76  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	7.33			7.33	
					P 04	NTT	1.87			1.87	
					P 01	NTT	.00			.00	
					P 95	NTT	.13			.13	
					P 94	NTT	.19			.19	
					P 93	NTT	.03			.03	
					P 18	NTT	51.42			51.42	
					P 17	NTT	66.05			66.05	
					P 16	NTT	9.80			9.80	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	68,516.61			68,516.61	8,816.95
					P	SPA	35.10			35.10	
					P	STA	208.53			208.53	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	150,980.46			150,980.46	68,760.24
					P	SPA	44.10			44.10	
					P	STA	252.03			252.03	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	40,496.07			40,496.07	151,276.59
					P	SPA	13.93			13.93	
					P	STA	83.73			83.73	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	23,542.45			23,542.45	40,593.73
					P	SPA	17.00			17.00	
					P	STA	100.67			100.67	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	15,086.80			15,086.80	23,660.12
					P	SPA	4.15			4.15	
					P	STA	23.72			23.72	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	28.48	XCP	13.20	15.28	15,114.67
											15.28
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	6,213.98			6,213.98	6,213.98
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	621.06			621.06	621.06
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	2,303.40			2,303.40	2,303.40
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	10,339.85			10,339.85	10,343.83
					P	SPA	.60			.60	
					P	STA	3.38			3.38	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	6,152.46			6,152.46	6,171.96
					P	SPA	2.69			2.69	
					P	STA	16.81			16.81	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	2,770.62			2,770.62	

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

PAGE: 77  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	58,907.52			58,907.52	2,770.62
					P	SPA	3.01			3.01	
					P	STA	17.23			17.23	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	96,965.40			96,965.40	58,927.76
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	27,222.55			27,222.55	96,965.40
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	43,337.46			43,337.46	27,222.55
					P	SPA	24.59			24.59	
					P	STA	153.67			153.67	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	1,289.93			1,289.93	43,515.72
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	1,664.59			1,664.59	1,289.93
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	26,756.12			26,756.12	1,664.59
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	29,845.26			29,845.26	26,756.12
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	4,404.30	XCP	21.60	4,382.70	29,845.26
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	6,398.41			6,398.41	4,382.70
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	65,037.35			65,037.35	6,398.41
					P	SPA	54.97			54.97	
					P	STA	297.50			297.50	
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	3,891.24			3,891.24	65,389.82
											3,891.24
TOTAL AGENCY TRANSFERS							1,084,259.20		34.80		1,084,224.40

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

PAGE: 78  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ ACR ACR	P 94	NTT	1.16			1.16	
FF01	FEES	OAZ ACR ACR	C	UWT	83.73			83.73	1.16
GA01	GENERAL TAX LEVY	OAZ ACR ACR	C	STS	909,066.15			909,066.15	83.73
			C	UTT	1,416.66			1,416.66	
			C	ZTT	10,416.82			10,416.82	
			P	SPS	2,511.27			2,511.27	
			P	STS	7,957.23			7,957.23	
			P	UTT	43.53			43.53	
			P	ZTT	271.21			271.21	
			P	UPT	35.77			35.77	
			P	ZPT	115.60			115.60	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	C 18	MTT	4,533.39			4,533.39	931,834.24
			C 17	MTT	578.42			578.42	
			C 16	MTT	.53			.53	
			C 15	MTT	7.25			7.25	
			C 14	MTT	.59			.59	
			C 12	MTT	2.58			2.58	
			C 11	MTT	.22			.22	
			C 10	NTT	1.84			1.84	
			C 11	NTT	22.62			22.62	
			C 15	NTT	11.05			11.05	
			C 16	NTT	.95			.95	
			C 17	NTT	22.59			22.59	
			C 18	NTT	40.76			40.76	
			P 18	MPP	484.99			484.99	
			P 17	MPP	213.63			213.63	
			P 16	MPP	78.84			78.84	
			P 15	MPP	48.55			48.55	
			P 14	MPP	8.29			8.29	
			P 13	MPP	3.22			3.22	
			P 12	MPP	10.99			10.99	
			P 18	MTT	11,478.80			11,478.80	
			P 17	MTT	2,521.41			2,521.41	
			P 16	MTT	317.13			317.13	
			P 15	MTT	110.74			110.74	
			P 14	MTT	14.58			14.58	
			P 13	MTT	3.70			3.70	
			P 12	MTT	10.69			10.69	
			P 93	NTT	.10			.10	
			P 94	NTT	.46			.46	
			P 95	NTT	.35			.35	
			P 01	NTT	.00			.00	
			P 04	NTT	1.90			1.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 79  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	7.03			7.03	
					P 06	NTT	16.24			16.24	
					P 07	NTT	20.84			20.84	
					P 08	NTT	.27			.27	
					P 09	NTT	6.57			6.57	
					P 11	NTT	1.72			1.72	
					P 12	NTT	5.85			5.85	
					P 13	NTT	20.49			20.49	
					P 14	NTT	3.26			3.26	
					P 15	NTT	6.03			6.03	
					P 16	NTT	23.44			23.44	
					P 17	NTT	158.76			158.76	
					P 18	NTT	123.12			123.12	
SP01	WEED ABATEMENT	OAZ	ACR	ACR	P	SPA	284.15			284.15	20,924.78
					P	STA	315.20			315.20	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	63,455.04			63,455.04	599.35
					C	ZTA	660.00			660.00	
					P	SPA	3.50			3.50	
					P	STA	20.00			20.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	1,174.02			1,174.02	64,138.54
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	400.15			400.15	1,174.02
					P	SPA	10,801.71			10,801.71	
					P	STA	21,635.60			21,635.60	
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	1,933.17			1,933.17	32,837.46
											1,933.17
TOTAL AGENCY TRANSFERS							1,053,526.45		.00		1,053,526.45

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

PAGE: 80  
 DATE: 11/22/2019

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

92376

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBB	ACR	ACR	C	FHP	19.56			19.56	
											19.56
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	323,641.03			323,641.03	
					C	UTT	504.35			504.35	
					C	ZTT	3,708.55			3,708.55	
					P	SPS	918.26			918.26	
					P	STS	2,909.63			2,909.63	
					P	UTT	15.90			15.90	
					P	ZTT	99.17			99.17	
					P	UPT	13.07			13.07	
					P	ZPT	42.27			42.27	
											331,852.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	18 MTT	1,657.68			1,657.68	
					C	17 MTT	205.47			205.47	
					C	16 MTT	.19			.19	
					C	15 MTT	2.63			2.63	
					C	14 MTT	.21			.21	
					C	12 MTT	1.71			1.71	
					C	11 MTT	.15			.15	
					C	18 NTT	14.91			14.91	
					C	17 NTT	8.03			8.03	
					C	16 NTT	.33			.33	
					C	15 NTT	4.01			4.01	
					C	11 NTT	14.99			14.99	
					C	10 NTT	1.21			1.21	
					P	18 MPP	177.34			177.34	
					P	17 MPP	75.89			75.89	
					P	16 MPP	28.27			28.27	
					P	15 MPP	17.62			17.62	
					P	14 MPP	3.02			3.02	
					P	13 MPP	2.16			2.16	
					P	12 MPP	7.30			7.30	
					P	18 MTT	4,197.34			4,197.34	
					P	17 MTT	895.72			895.72	
					P	16 MTT	113.71			113.71	
					P	15 MTT	40.18			40.18	
					P	14 MTT	5.31			5.31	
					P	13 MTT	2.48			2.48	
					P	12 MTT	7.10			7.10	
					P	18 NTT	45.03			45.03	
					P	17 NTT	56.40			56.40	
					P	16 NTT	8.41			8.41	
					P	15 NTT	2.18			2.18	
					P	14 NTT	1.18			1.18	
					P	13 NTT	13.75			13.75	
					P	12 NTT	3.88			3.88	



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

PAGE: 81  
 DATE: 11/22/2019

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

92376

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	1.15			1.15	
					P 09	NTT	4.33			4.33	
					P 08	NTT	.19			.19	
					P 07	NTT	15.42			15.42	
					P 06	NTT	11.96			11.96	
					P 05	NTT	5.21			5.21	
					P 04	NTT	1.41			1.41	
					P 01	NTT	.00			.00	
					P 95	NTT	.19			.19	
					P 94	NTT	.25			.25	
					P 93	NTT	.06			.06	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	3,737.70			3,737.70	7,655.96
					P	SPA	30.95			30.95	
					P	STA	176.87			176.87	3,945.52
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	15,929.73			15,929.73	
					P	SPA	9.28			9.28	
					P	STA	58.00			58.00	15,997.01
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	39,962.89			39,962.89	
					P	SPA	34.82			34.82	
					P	STA	216.35			216.35	40,214.06
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	14,322.83			14,322.83	14,322.83
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	178,541.88			178,541.88	
					P	SPA	81.26			81.26	
					P	STA	507.87			507.87	179,131.01
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	10,905.44			10,905.44	
					P	SPA	164.65			164.65	
					P	STA	1,029.09			1,029.09	12,099.18
TOTAL AGENCY TRANSFERS							605,237.36		.00		605,237.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 82  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	OBH ACR ACR	C	FHP	1,204.80			1,204.80	
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	102,993.38	XDS	102,993.38	.00	1,204.80
			C	UTT	160.50	XDU	160.50	.00	
			C	ZTT	1,180.18	XDZ	1,180.18	.00	
			P	SPS	303.78	XSP	196.55	107.23	
			P	STS	962.53	XDS	220.94	741.59	
			P	UTT	5.26	XDU	1.03	4.23	
			P	ZTT	32.80	XDZ	8.67	24.13	
			P	UPT	4.33	XUP	1.33	3.00	
			P	ZPT	13.97	XPZ	7.05	6.92	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 18	MTT	548.38	XDL	548.38	.00	887.10
			C 17	MTT	73.38	XDL	73.38	.00	
			C 16	MTT	.34	XDL	.34	.00	
			C 15	MTT	4.81	XDL	4.81	.00	
			C 14	MTT	.40	XDL	.40	.00	
			C 12	MTT	3.25	XDL	3.25	.00	
			C 11	MTT	.28	XDL	.28	.00	
			C 10	NTT	2.34	XDN	2.34	.00	
			C 11	NTT	28.94	XDN	28.94	.00	
			C 15	NTT	7.32	XDN	7.32	.00	
			C 16	NTT	.62	XDN	.62	.00	
			C 17	NTT	2.86	XDN	2.86	.00	
			C 18	NTT	4.93	XDN	4.93	.00	
			P 18	MPP	58.66	XPM	58.66	.00	
			P 17	MPP	27.11	XPM	27.11	.00	
			P 16	MPP	51.15	XPM	51.15	.00	
			P 15	MPP	32.18			32.18	
			P 14	MPP	5.54			5.54	
			P 13	MPP	4.08			4.08	
			P 12	MPP	13.87			13.87	
			P 18	MTT	1,388.51	XDL	1,388.51	.00	
			P 17	MTT	319.85	XDL	319.85	.00	
			P 16	MTT	205.74	XDL	205.74	.00	
			P 15	MTT	73.42			73.42	
			P 14	MTT	9.74			9.74	
			P 13	MTT	4.69			4.69	
			P 12	MTT	13.48			13.48	
			P 93	NTT	.11			.11	
			P 94	NTT	.54			.54	
			P 95	NTT	.41			.41	
			P 01	NTT				.00	
			P 04	NTT	2.75			2.75	
			P 05	NTT	10.10			10.10	
			P 06	NTT	23.22			23.22	

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

PAGE: 83  
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AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	29.87			29.87	
					P 08	NTT	.38			.38	
					P 09	NTT	8.50			8.50	
					P 11	NTT	2.20			2.20	
					P 12	NTT	7.38			7.38	
					P 13	NTT	26.00			26.00	
					P 14	NTT	2.18			2.18	
					P 15	NTT	3.99			3.99	
					P 16	NTT	15.21	XDN	15.21	.00	
					P 17	NTT	20.14	XDN	20.14	.00	
					P 18	NTT	14.89	XDN	14.89	.00	
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	941.30	XCP	2.40	938.90	274.63
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	225.45			225.45	938.90
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	228.36	XCP	11.40	216.96	225.45
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	114.69			114.69	216.96
					P	STA	655.30			655.30	769.99
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	133.84			133.84	133.84
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	144.32			144.32	144.32
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	1,003.00			1,003.00	1,409.28
					P	SPA	104.48			104.48	619.04
					P	STA	301.80			301.80	282.18
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	619.04			619.04	300.76
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	282.18			282.18	2,217.95
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	314.56	XCP	13.80	300.76	2,217.95
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	2,217.95			2,217.95	1,858.44
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	1,864.14	XCP	5.70	1,858.44	191.64
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	191.64			191.64	195.63
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	195.63			195.63	184.83
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	184.83			184.83	301.24
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	301.24	XCP	5.70	295.54	

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

PAGE: 84  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	150.64			150.64	295.54
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	104.37			104.37	150.64
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	1,209.32			1,209.32	104.37
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	839.43			839.43	1,209.32
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	326.64			326.64	839.43
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	87.02			87.02	326.64
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	275.76	XCP	14.10	261.66	87.02
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	3,422.10			3,422.10	261.66
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,910.55			1,910.55	3,422.10
					P	SPA	396.18			396.18	
					P	STA	1,259.50			1,259.50	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	68.86			68.86	3,566.23
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	908.28			908.28	68.86
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	249.34			249.34	908.28
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	367.92			367.92	249.34
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	564.63			564.63	367.92
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	17.56			17.56	564.63
					P	STA	100.30			100.30	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	321.02			321.02	117.86
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	301.08			301.08	321.02
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	424.50			424.50	301.08
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	864.45			864.45	424.50
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	215.55			215.55	864.45
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	151.71			151.71	215.55
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	150.53			150.53	151.71

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

PAGE: 85  
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AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	131.55			131.55	150.53
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	335.49			335.49	131.55
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	371.56	XCP	6.60	364.96	335.49
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	252.33			252.33	364.96
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	301.86			301.86	252.33
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	716.48			716.48	301.86
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	96.16			96.16	716.48
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	115.68			115.68	96.16
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	212.45			212.45	115.68
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	195.40			195.40	212.45
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	117.58			117.58	195.40
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	352.40			352.40	117.58
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	257.20			257.20	352.40
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	158.24			158.24	257.20
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	998.01			998.01	158.24
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	147.52			147.52	998.01
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	133.32			133.32	147.52
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	108.26			108.26	133.32
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	122.70			122.70	108.26
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	181.34			181.34	122.70
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	6,055.80			6,055.80	181.34
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	156.49			156.49	6,055.80
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	10,903.42			10,903.42	156.49

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

PAGE: 86  
DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	37.02			37.02	
		P	STA	104.29			104.29	
								11,044.73
TOTAL AGENCY TRANSFERS				157,188.81		107,608.44		49,580.37

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

PAGE: 87  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD ACR ACR	C	STS	79,411.03			79,411.03	
			C	UTT	123.75			123.75	
			C	ZTT	909.96			909.96	
			P	UTT	3.94			3.94	
			P	ZTT	24.49			24.49	
			P	UPT	3.22			3.22	
			P	ZPT	10.41			10.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C 18	MTT	409.26			409.26	80,486.80
			C 17	MTT	53.58			53.58	
			C 16	MTT	.05			.05	
			C 15	MTT	.74			.74	
			C 14	MTT	.06			.06	
			C 12	MTT	.56			.56	
			C 11	MTT	.05			.05	
			C 18	NTT	3.68			3.68	
			C 17	NTT	2.10			2.10	
			C 16	NTT	.09			.09	
			C 15	NTT	1.13			1.13	
			C 11	NTT	5.04			5.04	
			C 10	NTT	.40			.40	
			P 18	MPP	43.79			43.79	
			P 17	MPP	19.79			19.79	
			P 16	MPP	7.63			7.63	
			P 15	MPP	4.97			4.97	
			P 14	MPP	.87			.87	
			P 13	MPP	.67			.67	
			P 12	MPP	2.40			2.40	
			P 18	MTT	1,036.27			1,036.27	
			P 17	MTT	233.58			233.58	
			P 16	MTT	30.69			30.69	
			P 15	MTT	11.31			11.31	
			P 14	MTT	1.54			1.54	
			P 13	MTT	.77			.77	
			P 12	MTT	2.34			2.34	
			P 15	NTT	.62			.62	
			P 14	NTT	.34			.34	
			P 13	NTT	4.26			4.26	
			P 12	NTT	1.27			1.27	
			P 11	NTT	.39			.39	
			P 09	NTT	1.40			1.40	
			P 08	NTT	.05			.05	
			P 07	NTT	4.32			4.32	
			P 06	NTT	3.27			3.27	
			P 05	NTT	1.36			1.36	
			P 04	NTT	.38			.38	

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

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 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.06			.06	
		P 94	NTT	.08			.08	
		P 93	NTT	.01			.01	
		P 18	NTT	11.11			11.11	
		P 17	NTT	14.71			14.71	
		P 16	NTT	2.27			2.27	
SP04 SOLID WASTE	OCD ACR ACR	C	STA	72,494.94			72,494.94	1,919.26
		P	SPA	786.77			786.77	
		P	STA	2,696.13			2,696.13	
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	1,487.70			1,487.70	75,977.84
SP06 HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C	STA	240.83			240.83	1,487.70
								240.83
TOTAL AGENCY TRANSFERS				160,112.43		.00		160,112.43



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

PAGE: 89  
 DATE: 11/22/2019

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

91785-0460

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ ACR ACR	C	UWT	426.68			426.68	
									426.68
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	340,708.44			340,708.44	
			C	UTT	530.95			530.95	
			C	ZTT	3,904.11			3,904.11	
			P	SPS	828.56			828.56	
			P	STS	2,625.38			2,625.38	
			P	UTT	14.36			14.36	
			P	ZTT	89.46			89.46	
			P	UPT	11.81			11.81	
			P	ZPT	38.13			38.13	
									348,751.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 18	MTT	1,495.74			1,495.74	
			C 17	MTT	424.31			424.31	
			C 16	MTT	.39			.39	
			C 15	MTT	5.54			5.54	
			C 14	MTT	.45			.45	
			C 12	MTT	2.12			2.12	
			C 11	MTT	.19			.19	
			C 10	NTT	1.49			1.49	
			C 11	NTT	18.81			18.81	
			C 15	NTT	8.46			8.46	
			C 16	NTT	.71			.71	
			C 17	NTT	16.57			16.57	
			C 18	NTT	13.45			13.45	
			P 18	MPP	160.01			160.01	
			P 17	MPP	156.71			156.71	
			P 16	MPP	59.06			59.06	
			P 15	MPP	37.14			37.14	
			P 14	MPP	6.35			6.35	
			P 13	MPP	2.65			2.65	
			P 12	MPP	9.08			9.08	
			P 18	MTT	3,787.31			3,787.31	
			P 17	MTT	1,849.64			1,849.64	
			P 16	MTT	237.55			237.55	
			P 15	MTT	84.73			84.73	
			P 14	MTT	11.16			11.16	
			P 13	MTT	3.05			3.05	
			P 12	MTT	8.83			8.83	
			P 93	NTT	.09			.09	
			P 94	NTT	.43			.43	
			P 95	NTT	.31			.31	
			P 01	NTT	.00			.00	
			P 04	NTT	1.69			1.69	
			P 05	NTT	6.06			6.06	
			P 06	NTT	13.79			13.79	



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

PAGE: 91  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	38.07			38.07	
			C 17	MTT	4.98			4.98	
			C 16	MTT	.01			.01	
			C 15	MTT	.07			.07	
			C 14	MTT	.01			.01	
			C 12	MTT	.02			.02	
			C 11	MTT	.00			.00	
			C 18	NTT	.34			.34	
			C 17	NTT	.20			.20	
			C 16	NTT	.00			.00	
			C 15	NTT	.10			.10	
			C 11	NTT	.17			.17	
			C 10	NTT	.01			.01	
			C	STS	7,393.51			7,393.51	
			C	UTT	11.52			11.52	
			C	ZTT	84.72			84.72	
			P 18	MPP	4.07			4.07	
			P 17	MPP	1.84			1.84	
			P 16	MPP	.70			.70	
			P 15	MPP	.46			.46	
			P 14	MPP	.08			.08	
			P 13	MPP	.03			.03	
			P 12	MPP	.08			.08	
			P 18	MTT	96.37			96.37	
			P 17	MTT	21.71			21.71	
			P 16	MTT	2.85			2.85	
			P 15	MTT	1.05			1.05	
			P 14	MTT	.14			.14	
			P 13	MTT	.03			.03	
			P 12	MTT	.08			.08	
			P 17	NTT	1.37			1.37	
			P 16	NTT	.21			.21	
			P 15	NTT	.05			.05	
			P 14	NTT	.03			.03	
			P 13	NTT	.14			.14	
			P 12	NTT	.04			.04	
			P 11	NTT	.02			.02	
			P 09	NTT	.05			.05	
			P 08	NTT	.01			.01	
			P 07	NTT	.15			.15	
			P 06	NTT	.11			.11	
			P 05	NTT	.05			.05	
			P 04	NTT	.02			.02	
			P 01	NTT	.00			.00	
			P 95	NTT	.01			.01	
			P 94	NTT	.00			.00	

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

PAGE: 92  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT				.00	
		P 18	NTT	1.03			1.03	
		P	UTT	.37			.37	
		P	ZTT	2.27			2.27	
		P	UPT	.30			.30	
		P	ZPT	.97			.97	
								7,670.42
TOTAL AGENCY TRANSFERS				7,670.42		.00		7,670.42

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

PAGE: 93  
 DATE: 11/22/2019

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

92392-2399

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	356,144.87			356,144.87	
			C	UTT	555.01			555.01	
			C	ZTT	4,081.00			4,081.00	
			P	SPS	1,026.50			1,026.50	
			P	STS	3,252.59			3,252.59	
			P	UTT	17.79			17.79	
			P	ZTT	110.86			110.86	
			P	UPT	14.62			14.62	
			P	ZPT	47.27			47.27	
									365,250.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 18	MTT	1,853.06			1,853.06	
			C 17	MTT	242.35			242.35	
			C 16	MTT	.23			.23	
			C 15	MTT	3.30			3.30	
			C 14	MTT	.27			.27	
			C 12	MTT	1.79			1.79	
			C 11	MTT	.16			.16	
			C 18	NTT	16.66			16.66	
			C 17	NTT	9.46			9.46	
			C 16	NTT	.42			.42	
			C 15	NTT	5.03			5.03	
			C 11	NTT	16.12			16.12	
			C 10	NTT	1.32			1.32	
			P 18	MPP	198.25			198.25	
			P 17	MPP	89.51			89.51	
			P 16	MPP	34.35			34.35	
			P 15	MPP	22.10			22.10	
			P 14	MPP	3.82			3.82	
			P 13	MPP	2.17			2.17	
			P 12	MPP	7.61			7.61	
			P 18	MTT	4,692.05			4,692.05	
			P 17	MTT	1,056.45			1,056.45	
			P 16	MTT	138.16			138.16	
			P 15	MTT	50.40			50.40	
			P 14	MTT	6.72			6.72	
			P 13	MTT	2.50			2.50	
			P 12	MTT	7.40			7.40	
			P 17	NTT	66.52			66.52	
			P 16	NTT	10.21			10.21	
			P 15	NTT	2.74			2.74	
			P 14	NTT	1.50			1.50	
			P 13	NTT	13.85			13.85	
			P 12	NTT	4.05			4.05	
			P 11	NTT	1.23			1.23	
			P 09	NTT	3.26			3.26	
			P 08	NTT	.13			.13	

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

PAGE: 94  
 DATE: 11/22/2019

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

92392-2399

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	11.37			11.37	
					P 06	NTT	7.97			7.97	
					P 05	NTT	2.94			2.94	
					P 04	NTT	.67			.67	
					P 18	NTT	50.33			50.33	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	8,105.40			8,105.40	8,638.43
					P	SPA	82.63			82.63	
					P	STA	157.32			157.32	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	1,161.95			1,161.95	8,345.35
					P	SPA	156.45			156.45	
					P	STA	893.96			893.96	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	10,777.47			10,777.47	2,212.36
					P	SPA	25.83			25.83	
					P	STA	147.63			147.63	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	8,814.52			8,814.52	10,950.93
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	430.88			430.88	430.88
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	5,642.62			5,642.62	5,642.62
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	41,058.64			41,058.64	41,058.64
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	28,836.55			28,836.55	28,836.55
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	948.07			948.07	948.07
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	2,350.20			2,350.20	2,350.20
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	2,250.36			2,250.36	2,250.36
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	1,755.04			1,755.04	1,755.04
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	1,597.90			1,597.90	1,597.90
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	5,436.92			5,436.92	5,436.92
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	52,643.94			52,643.94	53,933.90
					P	SPA	302.82			302.82	
					P	STA	987.14			987.14	
TOTAL AGENCY TRANSFERS							548,453.18		.00	548,453.18	548,453.18

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

PAGE: 95  
 DATE: 11/22/2019

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

92399-2434

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	501,276.42			501,276.42	
			C	UTT	781.17			781.17	
			C	ZTT	5,744.04			5,744.04	
			P	SPS	1,413.85			1,413.85	
			P	STS	4,479.96			4,479.96	
			P	UTT	24.50			24.50	
			P	ZTT	152.69			152.69	
			P	UPT	20.14			20.14	
			P	ZPT	65.08			65.08	
									513,957.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 18	MTT	2,552.33			2,552.33	
			C 17	MTT	328.59			328.59	
			C 16	MTT	.30			.30	
			C 15	MTT	4.20			4.20	
			C 14	MTT	.34			.34	
			C 12	MTT	1.54			1.54	
			C 11	MTT	.13			.13	
			C 18	NTT	22.95			22.95	
			C 17	NTT	12.84			12.84	
			C 16	NTT	.54			.54	
			C 15	NTT	6.40			6.40	
			C 11	NTT	13.73			13.73	
			C 10	NTT	1.09			1.09	
			P 18	MPP	273.05			273.05	
			P 17	MPP	121.36			121.36	
			P 16	MPP	45.07			45.07	
			P 15	MPP	28.10			28.10	
			P 14	MPP	4.82			4.82	
			P 13	MPP	1.90			1.90	
			P 12	MPP	6.58			6.58	
			P 18	MTT	6,462.65			6,462.65	
			P 17	MTT	1,432.34			1,432.34	
			P 16	MTT	181.28			181.28	
			P 15	MTT	64.07			64.07	
			P 14	MTT	8.47			8.47	
			P 13	MTT	2.18			2.18	
			P 12	MTT	6.39			6.39	
			P 16	NTT	13.40			13.40	
			P 15	NTT	3.49			3.49	
			P 14	NTT	1.90			1.90	
			P 13	NTT	12.08			12.08	
			P 12	NTT	3.50			3.50	
			P 11	NTT	1.04			1.04	
			P 09	NTT	3.98			3.98	
			P 08	NTT	.17			.17	
			P 07	NTT	13.84			13.84	

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

PAGE: 96  
 DATE: 11/22/2019

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

92399-2434

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	10.94			10.94	
					P 05	NTT	4.71			4.71	
					P 04	NTT	1.25			1.25	
					P 01	NTT	.00			.00	
					P 95	NTT	.07			.07	
					P 94	NTT	.09			.09	
					P 93	NTT	.02			.02	
					P 18	NTT	69.31			69.31	
					P 17	NTT	90.19			90.19	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	16,100.05			16,100.05	11,813.22
					P	SPA	19.73			19.73	
					P	STA	112.72			112.72	
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	3,589.85			3,589.85	16,232.50
					P	SPA	7.59			7.59	
					P	STA	43.38			43.38	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	795.64	XCP	7.80	787.84	3,640.82
											787.84
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	58,642.60			58,642.60	
					C	ZTA	78.45			78.45	
					P	SPA	65.49			65.49	
					P	STA	391.80			391.80	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	3,412.15	XCP	13.20	3,398.95	59,178.34
											3,398.95
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	1,165.32			1,165.32	1,165.32
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	143,951.78			143,951.78	143,951.78
TOTAL AGENCY TRANSFERS							754,147.62		21.00		754,126.62



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

PAGE: 97  
 DATE: 11/22/2019

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

92284

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	134,881.41			134,881.41	
			C	UTT	210.19			210.19	
			C	ZTT	1,545.58			1,545.58	
			P	UTT	6.56			6.56	
			P	ZTT	40.93			40.93	
			P	UPT	5.39			5.39	
			P	ZPT	17.45			17.45	
									136,707.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 18	MTT	684.11			684.11	
			C 17	MTT	87.78			87.78	
			C 16	MTT	.08			.08	
			C 15	MTT	1.18			1.18	
			C 14	MTT	.10			.10	
			C 12	MTT	.51			.51	
			C 11	MTT	.05			.05	
			C 18	NTT	6.15			6.15	
			C 17	NTT	3.43			3.43	
			C 16	NTT	.14			.14	
			C 15	NTT	1.80			1.80	
			C 11	NTT	4.63			4.63	
			C 10	NTT	.38			.38	
			P 18	MPP	73.18			73.18	
			P 17	MPP	32.42			32.42	
			P 16	MPP	12.27			12.27	
			P 15	MPP	7.92			7.92	
			P 14	MPP	1.37			1.37	
			P 13	MPP	.61			.61	
			P 12	MPP	2.20			2.20	
			P 18	MTT	1,732.19			1,732.19	
			P 17	MTT	382.65			382.65	
			P 16	MTT	49.34			49.34	
			P 15	MTT	18.07			18.07	
			P 14	MTT	2.42			2.42	
			P 13	MTT	.70			.70	
			P 12	MTT	2.14			2.14	
			P 18	NTT	18.58			18.58	
			P 17	NTT	24.09			24.09	
			P 16	NTT	3.65			3.65	
			P 15	NTT	.98			.98	
			P 14	NTT	.54			.54	
			P 13	NTT	3.93			3.93	
			P 12	NTT	1.17			1.17	
			P 11	NTT	.36			.36	
			P 09	NTT	1.36			1.36	
			P 08	NTT	.06			.06	
			P 07	NTT	4.68			4.68	

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

PAGE: 98  
 DATE: 11/22/2019

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

92284

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	3.75			3.75	
		P 05	NTT	1.59			1.59	
		P 04	NTT	.43			.43	
		P 01	NTT				.00	
		P 95	NTT	.10			.10	
		P 94	NTT	.13			.13	
		P 93	NTT	.01			.01	
SP09 TML7455-STREET & DRAIN MAINT DIST	OCV ACR ACR	C	STA	216.93	XCP	1.50	215.43	3,173.23
								215.43
TOTAL AGENCY TRANSFERS				140,097.67		1.50		140,096.17

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	2,465.31			2,465.31	2,465.31
TOTAL AGENCY TRANSFERS							2,465.31		.00		2,465.31

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	47,095.06			47,095.06	47,095.06	
							<u>47,095.06</u>		<u>.00</u>		<u>47,095.06</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

AGENCY: CQ03 CITY OF FONTANA CFD #37  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	3,763.45			3,763.45	3,763.45
TOTAL AGENCY TRANSFERS							3,763.45		.00		3,763.45

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AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729-0850

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	414,016.24			414,016.24	
		P	SPA	33.83			33.83	
		P	STA	193.27			193.27	
								414,243.34
TOTAL AGENCY TRANSFERS				414,243.34		.00		414,243.34

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	1,113.25			1,113.25	1,113.25
TOTAL AGENCY TRANSFERS							1,113.25		.00		1,113.25

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AGENCY: CQ07 CITY OF CHINO CFD #99-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST. 99-1	ONN	ACR	ACR	C	STA	42,771.77	XCP	1.80	42,769.97	42,769.97
TOTAL AGENCY TRANSFERS							42,771.77		1.80		42,769.97



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

92335

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	135,790.15			135,790.15		
					P	SPA	126.02			126.02		
					P	STA	752.30			752.30		
											136,668.47	
TOTAL AGENCY TRANSFERS							136,668.47		.00		136,668.47	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	4,092.81			4,092.81	4,092.81
TOTAL AGENCY TRANSFERS							4,092.81		.00		4,092.81

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	21,310.08			21,310.08	21,310.08	
TOTAL AGENCY TRANSFERS							21,310.08		.00		21,310.08	21,310.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ19 CITY OF FONTANA CFD #41M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	1,027.95	XCP	6.60	1,021.35	1,021.35
TOTAL AGENCY TRANSFERS							1,027.95		6.60		1,021.35

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	19,304.14			19,304.14		
					P	SPA	35.23			35.23		
					P	STA	220.19			220.19		
							<u>19,559.56</u>		<u>.00</u>		<u>19,559.56</u>	
TOTAL AGENCY TRANSFERS							19,559.56		.00		19,559.56	

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AGENCY: CQ31 CITY OF CHINO HILLS CFD #1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	15,064.48			15,064.48	15,064.48
TOTAL AGENCY TRANSFERS							15,064.48		.00		15,064.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ32 CITY OF CHINO HILLS CFD #2  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	68,118.51			68,118.51	68,118.51
TOTAL AGENCY TRANSFERS							68,118.51		.00		68,118.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ33 CITY OF CHINO HILLS CFD #4  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	3,976.29			3,976.29	3,976.29
TOTAL AGENCY TRANSFERS							3,976.29		.00		3,976.29



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ34 CITY OF CHINO HILLS CFD #5  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND ACR ACR	C	STA	137,708.41			137,708.41	
		P	SPA	157.44			157.44	
		P	STA	899.59			899.59	
								138,765.44
TOTAL AGENCY TRANSFERS				138,765.44		.00		138,765.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ35 CITY OF CHINO HILLS CFD #8  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	6,117.34			6,117.34	6,117.34
TOTAL AGENCY TRANSFERS							6,117.34		.00		6,117.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ36 CITY OF CHINO HILLS CFD #6  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	15,905.14			15,905.14	15,905.14
TOTAL AGENCY TRANSFERS							15,905.14		.00		15,905.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ37 CITY OF CHINO HILLS CFD #9A  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF ACR ACR	C	STA	49,373.41			49,373.41	
		P	SPA	299.75			299.75	
		P	STA	576.44			576.44	
								50,249.60
TOTAL AGENCY TRANSFERS				50,249.60		.00		50,249.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1  
ADDRESS: 0451

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2465	C	STA	20,610.73			20,610.73	20,610.73
TOTAL AGENCY TRANSFERS				20,610.73		.00		20,610.73

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

92335

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	8,586.00			8,586.00	8,586.00
TOTAL AGENCY TRANSFERS							8,586.00		.00		8,586.00

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	5,053.40			5,053.40	5,053.40
TOTAL AGENCY TRANSFERS							5,053.40		.00		5,053.40

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

92335

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	9,371.70			9,371.70	9,371.70	
TOTAL AGENCY TRANSFERS							9,371.70		.00		9,371.70	9,371.70



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ51 CITY OF FONTANA CFD #8  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS ACR ACR	C	STA	1,968.30			1,968.30	
		P	SPA	22.96			22.96	
		P	STA	131.22			131.22	
								2,122.48
TOTAL AGENCY TRANSFERS				2,122.48		.00		2,122.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ52 CITY OF FONTANA CFD #9  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	6,382.20			6,382.20	6,382.20	
							<u>6,382.20</u>		<u>.00</u>		<u>6,382.20</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	30,194.00			30,194.00	30,194.00
TOTAL AGENCY TRANSFERS							30,194.00		.00		30,194.00

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AGENCY: CQ54 CITY OF YUCAIPA CFD #98-1  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA 92399-9950  
ATTN: GREG FRANKLIN

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	69,419.91			69,419.91	69,419.91
TOTAL AGENCY TRANSFERS							69,419.91		.00		69,419.91

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

92335

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	122,273.59			122,273.59	122,273.59	
							<u>122,273.59</u>		<u>.00</u>		<u>122,273.59</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CQ56 CITY OF CHINO HILLS CFD #10  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	53,644.22			53,644.22	53,644.22
TOTAL AGENCY TRANSFERS							53,644.22		.00		53,644.22

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	2,242.35			2,242.35		
					P	SPA	43.61			43.61		
					P	STA	249.15			249.15		
							<u>2,535.11</u>		<u>.00</u>		<u>2,535.11</u>	
TOTAL AGENCY TRANSFERS							2,535.11		.00		2,535.11	2,535.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ58 CITY OF FONTANA CFD #13M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	13,559.05			13,559.05	13,559.05
TOTAL AGENCY TRANSFERS							13,559.05		.00		13,559.05



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	3,109.72			3,109.72	3,109.72	
TOTAL AGENCY TRANSFERS							3,109.72		.00		3,109.72	3,109.72

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	3,642.50			3,642.50	3,642.50
TOTAL AGENCY TRANSFERS							3,642.50		.00		3,642.50

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	8,165.10			8,165.10	8,165.10
TOTAL AGENCY TRANSFERS							8,165.10		.00		8,165.10

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	6,079.05			6,079.05	6,079.05
TOTAL AGENCY TRANSFERS							6,079.05		.00		6,079.05

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	11,225.60			11,225.60	11,225.60	
							<u>11,225.60</u>		<u>.00</u>		<u>11,225.60</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY	ACR	ACR	C	STA	1,377.75	XCP	3.60	1,374.15	1,374.15
TOTAL AGENCY TRANSFERS							1,377.75		3.60		1,374.15

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AGENCY: CQ67 CITY OF VICTORVILLE CFD 01-01  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92393-5001  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	11,653.72			11,653.72	11,653.72
TOTAL AGENCY TRANSFERS							11,653.72		.00		11,653.72

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M JURUPA IND	ORY	ACR	ACR	C	STA	1,639.15			1,639.15	1,639.15
TOTAL AGENCY TRANSFERS							1,639.15		.00		1,639.15



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	9,835.80			9,835.80	9,835.80
TOTAL AGENCY TRANSFERS							9,835.80		.00		9,835.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ70 CITY OF FONTANA CFD #16M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	1,275.90			1,275.90	1,275.90
TOTAL AGENCY TRANSFERS							1,275.90		.00		1,275.90

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	425.80	XCP	4.80	421.00	421.00	
TOTAL AGENCY TRANSFERS							425.80		4.80		421.00	421.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ73 CITY OF FONTANA CFD #20M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	1,250.75			1,250.75	1,250.75
TOTAL AGENCY TRANSFERS							1,250.75		.00		1,250.75

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	1,072.60			1,072.60	1,072.60
TOTAL AGENCY TRANSFERS							1,072.60		.00		1,072.60

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AGENCY: CQ75 RANCHO CUCAMONGA CFD 01-1 AREA 1&2  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	30,801.84			30,801.84	30,801.84
TOTAL AGENCY TRANSFERS							30,801.84		.00		30,801.84

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

92335

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	29,629.69			29,629.69	29,629.69
TOTAL AGENCY TRANSFERS							29,629.69		.00		29,629.69

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AGENCY: CQ78 RANCHO CUCAMONGA CFD 03-1 AREA 1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729-0807

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	35,032.13			35,032.13	35,032.13
TOTAL AGENCY TRANSFERS							35,032.13		.00		35,032.13



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA	2,056.13	XCP	3.90	2,052.23	2,052.23
TOTAL AGENCY TRANSFERS							2,056.13		3.90		2,052.23

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	1,311.90			1,311.90	1,311.90
TOTAL AGENCY TRANSFERS							1,311.90		.00		1,311.90

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	1,861.20			1,861.20	
					P	SPA	2,228.82			2,228.82	
					P	STA	1,628.55			1,628.55	
											5,718.57
TOTAL AGENCY TRANSFERS							5,718.57		.00		5,718.57

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	2,976.50			2,976.50	2,976.50	
							<u>2,976.50</u>		<u>.00</u>		<u>2,976.50</u>	
TOTAL AGENCY TRANSFERS												

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	4,887.60			4,887.60	4,887.60
TOTAL AGENCY TRANSFERS							4,887.60		.00		4,887.60

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	631.95			631.95	631.95
TOTAL AGENCY TRANSFERS							631.95		.00		631.95

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	9,163.70			9,163.70	9,163.70
TOTAL AGENCY TRANSFERS							9,163.70		.00		9,163.70

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	28,432.85			28,432.85	28,432.85
TOTAL AGENCY TRANSFERS							28,432.85		.00		28,432.85



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	00C ACR ACR	C STA	21,585.50		21,585.50	21,585.50
TOTAL AGENCY TRANSFERS			21,585.50	.00		21,585.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA			3,478.90		
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			588.56	3,478.90	
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			1,337.81	588.56	
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C	STA			473.31	1,337.81	
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			1,783.75	473.31	
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			404.92	1,783.75	
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C	STA			445.94	404.92	
										445.94	445.94	
TOTAL AGENCY TRANSFERS											8,513.19	8,513.19
							8,513.19		.00			

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	92,824.12			92,824.12	92,824.12	
							<u>92,824.12</u>		<u>.00</u>		<u>92,824.12</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 2		OBU	ACR	ACR	C	STA			56,559.55	56,559.55	
							<u>56,559.55</u>		<u>.00</u>		<u>56,559.55</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ93 CITY OF FONTANA CFD #33M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	476.73			476.73	476.73
TOTAL AGENCY TRANSFERS							476.73		.00		476.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	292.51			292.51	292.51
TOTAL AGENCY TRANSFERS							292.51		.00		292.51

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	110,161.25			110,161.25	110,161.25
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	13,364.75			13,364.75	13,364.75
TOTAL AGENCY TRANSFERS							123,526.00		.00		123,526.00

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	10,728.20			10,728.20	10,728.20
TOTAL AGENCY TRANSFERS							10,728.20		.00		10,728.20



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	710.60			710.60	710.60
TOTAL AGENCY TRANSFERS							710.60		.00		710.60

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	5,580.95			5,580.95	5,580.95
TOTAL AGENCY TRANSFERS							5,580.95		.00		5,580.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 163  
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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 18	MTT	46.88	XCC	.12	46.76		
					C 17	MTT	5.84	XCC	.01	5.83		
					C 16	MTT		XCC		.00		
					C 15	MTT	.07	XCC		.07		
					C 14	MTT	.01	XCC		.01		
					C 12	MTT	.02	XCC		.02		
					C 11	MTT		XCC		.00		
					C 18	NTT	.42	XCC		.42		
					C 17	NTT	.23	XCC		.23		
					C 16	NTT	.01	XCC		.01		
					C 15	NTT	.11	XCC		.11		
					C 11	NTT	.16	XCC		.16		
					C	STS	9,368.60	XCC	23.42	9,345.18		
					C	UTT	14.60	XCC	.04	14.56		
					C	ZTT	107.35	XCC	.27	107.08		
					P 18	MPP	5.02			5.02		
					P 17	MPP	2.16			2.16		
					P 16	MPP	.80			.80		
					P 15	MPP	.50			.50		
					P 14	MPP	.09			.09		
					P 13	MPP	.03			.03		
					P 12	MPP	.07			.07		
					P 18	MTT	118.70			118.70		
					P 17	MTT	25.46			25.46		
					P 16	MTT	3.21			3.21		
					P 15	MTT	1.14			1.14		
					P 14	MTT	.14			.14		
					P 13	MTT	.03			.03		
					P 12	MTT	.07			.07		
					P 17	NTT	1.60			1.60		
					P 16	NTT	.23			.23		
					P 15	NTT	.06			.06		
					P 14	NTT	.03			.03		
					P 13	NTT	.14			.14		
					P 12	NTT	.04			.04		
					P 11	NTT	.01			.01		
					P 18	NTT	1.28			1.28		
					P	SPS	25.99			25.99		
					P	STS	82.28	XCC	.20	82.08		
					P	UTT	.44	XCC		.44		
					P	ZTT	2.80	XCC		2.80		
											9,792.56	
TOTAL AGENCY TRANSFERS							9,816.62		24.06			9,792.56

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 165  
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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 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	1,118.05	XCC	2.80	1,115.25	
					C 17	MTT	142.94	XCC	.36	142.58	
					C 16	MTT	.14	XCC		.14	
					C 15	MTT	1.89	XCC		1.89	
					C 14	MTT	.15	XCC		.15	
					C 12	MTT	.49	XCC		.49	
					C 11	MTT	.04	XCC		.04	
					C 18	NTT	10.06	XCC	.03	10.03	
					C 17	NTT	5.58	XCC	.01	5.57	
					C 16	NTT	.24	XCC		.24	
					C 15	NTT	2.88	XCC	.01	2.87	
					C 11	NTT	4.43	XCC	.01	4.42	
					C 10	NTT	.35	XCC		.35	
					C	STS	218,287.39	XCC	545.72	217,741.67	
					C	UTT	340.18	XCC	.85	339.33	
					C	ZTT	2,501.31	XCC	6.25	2,495.06	
					P 18	MPP	119.61	XCC	.30	119.31	
					P 17	MPP	52.80	XCC	.13	52.67	
					P 16	MPP	19.84	XCC	.05	19.79	
					P 15	MPP	12.63	XCC	.03	12.60	
					P 14	MPP	2.17	XCC	.01	2.16	
					P 13	MPP	.59	XCC		.59	
					P 12	MPP	2.10	XCC	.01	2.09	
					P 18	MTT	2,830.98			2,830.98	
					P 17	MTT	623.13			623.13	
					P 16	MTT	79.81			79.81	
					P 15	MTT	28.81			28.81	
					P 14	MTT	3.83			3.83	
					P 13	MTT	.68			.68	
					P 12	MTT	2.04			2.04	
					P 18	NTT	30.36			30.36	
					P 17	NTT	39.24			39.24	
					P 16	NTT	5.90			5.90	
					P 15	NTT	1.57			1.57	
					P 14	NTT	.86			.86	
					P 13	NTT	3.78			3.78	
					P 12	NTT	1.11			1.11	
					P 11	NTT	.34			.34	
					P 09	NTT	1.25			1.25	
					P 08	NTT	.05			.05	
					P 07	NTT	3.91			3.91	
					P 06	NTT	3.17			3.17	
					P 05	NTT	1.39			1.39	
					P 04	NTT	.41			.41	
					P 01	NTT		XCC		.00	
					P 95	NTT	.11	XCC		.11	

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.14	XCC		.14	
		P 93	NTT	.03	XCC		.03	
		P	UTT	10.74	XCC	.02	10.72	
		P	ZTT	66.88	XCC	.16	66.72	
								225,809.63
TOTAL AGENCY TRANSFERS				226,366.38		556.75		225,809.63

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 18	MTT	3,442.01	XCC	8.61	3,433.40	
			C 17	MTT	426.71	XCC	1.07	425.64	
			C 16	MTT	.39	XCC		.39	
			C 15	MTT	5.63	XCC	.01	5.62	
			C 14	MTT	.46	XCC		.46	
			C 12	MTT	1.37	XCC		1.37	
			C 11	MTT	.12	XCC		.12	
			C 18	NTT	30.94	XCC	.08	30.86	
			C 17	NTT	16.67	XCC	.04	16.63	
			C 16	NTT	.71	XCC		.71	
			C 15	NTT	8.58	XCC	.02	8.56	
			C 11	NTT	12.24	XCC	.03	12.21	
			C 10	NTT	.98	XCC		.98	
			C	STS	682,906.03	XCC	1,707.27	681,198.76	
			C	UTT	1,064.21	XCC	2.66	1,061.55	
			C	ZTT	7,825.30	XCC	19.56	7,805.74	
			P 18	MPP	368.22			368.22	
			P 17	MPP	157.60			157.60	
			P 16	MPP	59.20			59.20	
			P 15	MPP	37.70			37.70	
			P 14	MPP	6.46			6.46	
			P 13	MPP	1.71			1.71	
			P 12	MPP	5.86			5.86	
			P 18	MTT	8,715.34			8,715.34	
			P 17	MTT	1,860.07			1,860.07	
			P 16	MTT	238.14			238.14	
			P 15	MTT	85.99			85.99	
			P 14	MTT	11.35			11.35	
			P 13	MTT	1.97			1.97	
			P 12	MTT	5.70			5.70	
			P 17	NTT	117.12			117.12	
			P 16	NTT	17.61			17.61	
			P 15	NTT	4.68			4.68	
			P 14	NTT	2.53			2.53	
			P 13	NTT	10.91			10.91	
			P 12	NTT	3.12			3.12	
			P 11	NTT	.93			.93	
			P 09	NTT	3.45			3.45	
			P 18	NTT	93.48			93.48	
			P	SPS	1,906.72			1,906.72	
			P	STS	6,041.55	XCC	15.11	6,026.44	
			P	UTT	33.05	XCC	.06	32.99	
			P	ZTT	205.90	XCC	.49	205.41	
									713,983.70
TOTAL AGENCY TRANSFERS					715,738.71		1,755.01		713,983.70

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	999.91	XCC	2.50	997.41	
					C 17	MTT	130.84	XCC	.33	130.51	
					C 16	MTT	.13	XCC		.13	
					C 15	MTT	1.80	XCC		1.80	
					C 14	MTT	.15	XCC		.15	
					C 12	MTT	.48	XCC		.48	
					C 11	MTT	.05	XCC		.05	
					C 10	NTT	.35	XCC		.35	
					C 11	NTT	4.33	XCC	.01	4.32	
					C 15	NTT	2.74	XCC	.01	2.73	
					C 16	NTT	.22	XCC		.22	
					C 17	NTT	5.11	XCC	.01	5.10	
					C 18	NTT	8.99	XCC	.02	8.97	
					P 18	MPP	106.98	XCC	.27	106.71	
					P 17	MPP	48.32	XCC	.12	48.20	
					P 16	MPP	18.56	XCC	.05	18.51	
					P 15	MPP	12.04	XCC	.03	12.01	
					P 14	MPP	2.10	XCC	.01	2.09	
					P 13	MPP	.59	XCC		.59	
					P 12	MPP	2.05	XCC	.01	2.04	
					P 18	MTT	2,531.84			2,531.84	
					P 17	MTT	570.36			570.36	
					P 16	MTT	74.65			74.65	
					P 15	MTT	27.46			27.46	
					P 14	MTT	3.70			3.70	
					P 13	MTT	.68			.68	
					P 12	MTT	2.00			2.00	
					P 93	NTT	.05	XCC		.05	
					P 94	NTT	.26	XCC		.26	
					P 95	NTT	.20	XCC		.20	
					P 01	NTT		XCC		.00	
					P 04	NTT	.49			.49	
					P 05	NTT	1.62			1.62	
					P 06	NTT	3.58			3.58	
					P 07	NTT	4.33			4.33	
					P 08	NTT	.05			.05	
					P 09	NTT	1.24			1.24	
					P 11	NTT	.33			.33	
					P 12	NTT	1.09			1.09	
					P 13	NTT	3.74			3.74	
					P 14	NTT	.83			.83	
					P 15	NTT	1.49			1.49	
					P 16	NTT	5.52			5.52	
					P 17	NTT	35.91			35.91	
					P 18	NTT	27.16			27.16	
					P	SPS	553.89	XCC	1.38	552.51	



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,755.10	XCC	4.38	1,750.72	
		P	UTT	9.61	XCC	.01	9.60	
		P	ZTT	59.81	XCC	.14	59.67	
								7,013.45
TOTAL AGENCY TRANSFERS				7,022.73		9.28		7,013.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 170  
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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCH	ACR ACR	C 18	MTT	71.04	XCC	.18	70.86	
					C 17	MTT	9.28	XCC	.02	9.26	
					C 16	MTT		XCC		.00	
					C 15	MTT	.12	XCC		.12	
					C 14	MTT	.01	XCC		.01	
					C 12	MTT	.04	XCC		.04	
					C 11	MTT		XCC		.00	
					C 18	NTT	.64	XCC		.64	
					C 17	NTT	.36	XCC		.36	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.19	XCC		.19	
					C 11	NTT	.28	XCC		.28	
					C 10	NTT	.02	XCC		.02	
					C	STS	13,768.13	XCC	34.42	13,733.71	
					C	UTT	21.46	XCC	.05	21.41	
					C	ZTT	157.77	XCC	.39	157.38	
					P 18	MPP	7.60	XCC	.02	7.58	
					P 17	MPP	3.43	XCC	.01	3.42	
					P 16	MPP	1.31	XCC		1.31	
					P 15	MPP	.85	XCC		.85	
					P 14	MPP	.15	XCC		.15	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.14	XCC		.14	
					P 18	MTT	179.87			179.87	
					P 17	MTT	40.46			40.46	
					P 16	MTT	5.27			5.27	
					P 15	MTT	1.93			1.93	
					P 14	MTT	.26			.26	
					P 13	MTT	.04			.04	
					P 12	MTT	.13			.13	
					P 17	NTT	2.55			2.55	
					P 16	NTT	.39			.39	
					P 15	NTT	.11			.11	
					P 14	NTT	.06			.06	
					P 13	NTT	.25			.25	
					P 12	NTT	.08			.08	
					P 11	NTT	.02			.02	
					P 09	NTT	.08			.08	
					P 08	NTT				.00	
					P 07	NTT	.28			.28	
					P 06	NTT	.24			.24	
					P 05	NTT	.10			.10	
					P 04	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.02	XCC		.02	

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT		XCC		.00	
		P 18	NTT	1.93			1.93	
		P	SPS	39.36	XCC	.09	39.27	
		P	STS	124.72	XCC	.32	124.40	
		P	UTT	.67	XCC		.67	
		P	ZTT	4.25	XCC	.01	4.24	
								14,410.49
TOTAL AGENCY TRANSFERS				14,446.00		35.51		14,410.49

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 18	MTT	4,634.31	XCC	11.59	4,622.72	
			C 17	MTT	589.24	XCC	1.47	587.77	
			C 16	MTT	.54	XCC		.54	
			C 15	MTT	7.53	XCC	.02	7.51	
			C 14	MTT	.61	XCC		.61	
			C 12	MTT	1.76	XCC		1.76	
			C 11	MTT	.15	XCC		.15	
			C 18	NTT	41.67	XCC	.10	41.57	
			C 17	NTT	23.02	XCC	.06	22.96	
			C 16	NTT	.96	XCC		.96	
			C 15	NTT	11.47	XCC	.03	11.44	
			C 11	NTT	15.65	XCC	.04	15.61	
			C 10	NTT	1.23	XCC		1.23	
			C	STS	910,151.48	XCC	2,275.38	907,876.10	
			C	UTT	1,418.35	XCC	3.55	1,414.80	
			C	ZTT	10,429.25	XCC	26.07	10,403.18	
			P 18	MPP	495.78	XCC	1.24	494.54	
			P 17	MPP	217.64	XCC	.54	217.10	
			P 16	MPP	80.70	XCC	.20	80.50	
			P 15	MPP	50.40	XCC	.13	50.27	
			P 14	MPP	8.55	XCC	.02	8.53	
			P 13	MPP	2.22	XCC	.01	2.21	
			P 12	MPP	7.54	XCC	.02	7.52	
			P 18	MTT	11,734.31			11,734.31	
			P 17	MTT	2,568.62			2,568.62	
			P 16	MTT	324.58			324.58	
			P 15	MTT	114.96			114.96	
			P 14	MTT	15.04			15.04	
			P 13	MTT	2.56			2.56	
			P 12	MTT	7.33			7.33	
			P 17	NTT	161.73			161.73	
			P 16	NTT	23.99			23.99	
			P 15	NTT	6.25			6.25	
			P 14	NTT	3.36			3.36	
			P 13	NTT	14.15			14.15	
			P 12	NTT	4.00			4.00	
			P 11	NTT	1.20			1.20	
			P 09	NTT	4.27			4.27	
			P 08	NTT	.18			.18	
			P 07	NTT	14.71			14.71	
			P 06	NTT	11.67			11.67	
			P 05	NTT	4.98			4.98	
			P 04	NTT	1.39			1.39	
			P 01	NTT		XCC		.00	
			P 95	NTT	.33	XCC		.33	
			P 94	NTT	.44	XCC		.44	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT	.10	XCC		.10	
		P 18	NTT	125.86			125.86	
		P	SPS	2,567.18	XCC	6.42	2,560.76	
		P	STS	8,134.31	XCC	20.34	8,113.97	
		P	UTT	44.49	XCC	.12	44.37	
		P	ZTT	277.22	XCC	.67	276.55	
								952,011.24
TOTAL AGENCY TRANSFERS				954,359.26		2,348.02		952,011.24

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 18	MTT	.02	XCC		.02	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	5.22	XCC	.01	5.21	
			C	UTT	.01	XCC		.01	
			C	ZTT	.06	XCC		.06	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 18	MTT	.07			.07	
			P 17	MTT	.01			.01	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P	SPS				.00	
			P	STS	.05	XCC		.05	
			P	UTT	.01	XCC		.01	
			P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C 18	MTT	142.49	XCC	.36	142.13	5.45

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	18.53	XCC	.05	18.48	
		C 16	MTT	.02	XCC		.02	
		C 15	MTT	.25	XCC		.25	
		C 14	MTT	.02	XCC		.02	
		C 12	MTT	.06	XCC		.06	
		C 11	MTT	.01	XCC		.01	
		C 18	NTT	1.28	XCC		1.28	
		C 17	NTT	.72	XCC		.72	
		C 16	NTT	.03	XCC		.03	
		C 15	NTT	.39	XCC		.39	
		C 11	NTT	.58	XCC		.58	
		C 10	NTT	.05	XCC		.05	
		C	STS	27,595.23	XCC	68.99	27,526.24	
		C	UTT	43.00	XCC	.11	42.89	
		C	ZTT	316.21	XCC	.79	315.42	
		P 18	MPP	15.24	XCC	.04	15.20	
		P 17	MPP	6.85	XCC	.02	6.83	
		P 16	MPP	2.61	XCC	.01	2.60	
		P 15	MPP	1.68	XCC		1.68	
		P 14	MPP	.29	XCC		.29	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP	.27	XCC		.27	
		P 18	MTT	360.78			360.78	
		P 17	MTT	80.81			80.81	
		P 16	MTT	10.52			10.52	
		P 15	MTT	3.83			3.83	
		P 14	MTT	.51			.51	
		P 13	MTT	.09			.09	
		P 12	MTT	.26			.26	
		P 18	NTT	3.87			3.87	
		P 17	NTT	5.09			5.09	
		P 16	NTT	.78			.78	
		P 15	NTT	.21			.21	
		P 14	NTT	.12			.12	
		P 13	NTT	.50			.50	
		P 12	NTT	.15			.15	
		P 11	NTT	.04			.04	
		P 09	NTT	.17			.17	
		P 08	NTT	.01			.01	
		P	SPS	78.94			78.94	
		P	STS	250.11	XCC	.61	249.50	
		P	UTT	1.35	XCC		1.35	
		P	ZTT	8.53	XCC	.01	8.52	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL ACR ACR	C	STA			738.81	28,881.57
			P	SPA			88.69	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	506.84			506.84	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	5,153.75			5,153.75	1,334.34
					P	SPA	24.61			24.61	
					P	STA	51.50			51.50	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	22,528.63			22,528.63	5,229.86
					P	SPA	66.26			66.26	
					P	STA	315.84			315.84	
TOTAL AGENCY TRANSFERS							58,432.95		71.00		58,361.95



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 09	NTT	.78			.78	
					P 08	NTT	.03			.03	
					P 07	NTT	3.45			3.45	
					P 06	NTT	2.65			2.65	
					P 05	NTT	1.06			1.06	
					P 04	NTT	.29			.29	
					P 01	NTT		XCC		.00	
					P 95	NTT	.09	XCC		.09	
					P 94	NTT	.13	XCC		.13	
					P 93	NTT	.03	XCC		.03	
							8.51			8.51	
TOTAL AGENCY TRANSFERS							8.51	.00		8.51	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	P 09	NTT	.85			.85	
			P 08	NTT	.04			.04	
			P 07	NTT	3.62			3.62	
			P 06	NTT	2.79			2.79	
			P 05	NTT	1.15			1.15	
			P 04	NTT	.31			.31	
			P 01	NTT		XCC		.00	
			P 95	NTT	.10	XCC		.10	
			P 94	NTT	.13	XCC		.13	
			P 93	NTT	.03	XCC		.03	
					9.02			9.02	9.02
TOTAL AGENCY TRANSFERS					9.02		.00		9.02

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AGENCY: CS36 VICTORVILLE SANITARY DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 08	NTT	.02			.02	
		P 07	NTT	1.89			1.89	
		P 06	NTT	1.45			1.45	
		P 05	NTT	.58			.58	
		P 04	NTT	.16			.16	
		P 01	NTT		XCC		.00	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.01	XCC		.01	
								4.23
TOTAL AGENCY TRANSFERS				4.23		.00		4.23

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	146.62	XCC	.37	146.25	
			C 17	MTT	19.33	XCC	.05	19.28	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT	.27	XCC		.27	
			C 14	MTT	.02	XCC		.02	
			C 12	MTT	.08	XCC		.08	
			C 11	MTT		XCC		.00	
			C 18	NTT	1.32	XCC		1.32	
			C 17	NTT	.76	XCC		.76	
			C 16	NTT	.04	XCC		.04	
			C 15	NTT	.40	XCC		.40	
			C 11	NTT	.64	XCC		.64	
			C 10	NTT	.05	XCC		.05	
			C	STS	27,981.89	XCC	69.95	27,911.94	
			C	UTT	43.61	XCC	.11	43.50	
			C	ZTT	320.64	XCC	.80	319.84	
			P 18	MPP	15.69	XCC	.04	15.65	
			P 17	MPP	7.13	XCC	.02	7.11	
			P 16	MPP	2.76	XCC	.01	2.75	
			P 15	MPP	1.79	XCC		1.79	
			P 14	MPP	.31	XCC		.31	
			P 13	MPP	.09	XCC		.09	
			P 12	MPP	.30	XCC		.30	
			P 18	MTT	371.25			371.25	
			P 17	MTT	84.23			84.23	
			P 16	MTT	11.09			11.09	
			P 15	MTT	4.08			4.08	
			P 14	MTT	.55			.55	
			P 13	MTT	.10			.10	
			P 12	MTT	.30			.30	
			P 17	NTT	5.30			5.30	
			P 16	NTT	.82			.82	
			P 15	NTT	.22			.22	
			P 14	NTT	.12			.12	
			P 13	NTT	.55			.55	
			P 12	NTT	.16			.16	
			P 11	NTT	.05			.05	
			P 09	NTT	.18			.18	
			P 08	NTT	.01			.01	
			P 07	NTT	.81			.81	
			P 06	NTT	.65			.65	
			P 05	NTT	.27			.27	
			P 04	NTT	.07			.07	
			P 01	NTT		XCC		.00	
			P 95	NTT	.02	XCC		.02	
			P 94	NTT	.03	XCC		.03	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT	.01	XCC		.01	
		P 18	NTT	3.98			3.98	
		P	SPS	81.23	XCC	.19	81.04	
		P	STS	257.34	XCC	.64	256.70	
		P	UTT	1.42	XCC		1.42	
		P	ZTT	8.79	XCC	.02	8.77	
								29,305.19
TOTAL AGENCY TRANSFERS				29,377.39		72.20		29,305.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CS38 YUCCA VALLEY PARK & REC DISTRICT  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 93	NTT	.01			.01	.01	
TOTAL AGENCY TRANSFERS							<u>.01</u>		<u>.00</u>		<u>.01</u>	<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	17,889.51			17,889.51	17,889.51
TOTAL AGENCY TRANSFERS							17,889.51		.00		17,889.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	15,962.44			15,962.44	15,962.44
TOTAL AGENCY TRANSFERS							15,962.44		.00		15,962.44



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ03 CITY OF FONTANA CFD #32M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	534.45			534.45	534.45
TOTAL AGENCY TRANSFERS							534.45		.00		534.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ04 CITY OF FONTANA CFD #42M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	1,238.25			1,238.25	1,238.25
TOTAL AGENCY TRANSFERS							1,238.25		.00		1,238.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ05 CITY OF FONTANA CFD #44M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA	742.95			742.95	742.95
TOTAL AGENCY TRANSFERS							742.95		.00		742.95

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	2,381.20			2,381.20	2,381.20
TOTAL AGENCY TRANSFERS							2,381.20		.00		2,381.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ07 CITY OF FONTANA CFD #47M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	1,384.60			1,384.60	1,384.60
TOTAL AGENCY TRANSFERS							1,384.60		.00		1,384.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ09 CITY OF CHINO CFD 2003-3 IA 2  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	54,806.80			54,806.80	54,806.80
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	6,622.30			6,622.30	6,622.30
TOTAL AGENCY TRANSFERS							61,429.10		.00		61,429.10

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	14,984.68			14,984.68	14,984.68
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	2,207.60			2,207.60	2,207.60
TOTAL AGENCY TRANSFERS							17,192.28		.00		17,192.28



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	125,980.85				125,980.85	125,980.85	
							<u>125,980.85</u>			<u>.00</u>		<u>125,980.85</u>	
TOTAL AGENCY TRANSFERS													

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ12 CITY OF FONTANA CFD #48M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	2,460.90			2,460.90	2,460.90
TOTAL AGENCY TRANSFERS							2,460.90		.00		2,460.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ14 CITY OF FONTANA CFD #50M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	555.45			555.45	555.45
TOTAL AGENCY TRANSFERS							555.45		.00		555.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ15 CITY OF FONTANA CFD #51M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	1,845.90			1,845.90	1,845.90
TOTAL AGENCY TRANSFERS							1,845.90		.00		1,845.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	5,726.98			5,726.98	5,726.98
TOTAL AGENCY TRANSFERS							5,726.98		.00		5,726.98

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AGENCY: DQ17 HESPERIA CFD 2005-1  
ADDRESS: 0451

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ATTN: WILL REHBAUM

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	590	788	2466	C	STA	74,608.97			74,608.97	74,608.97
TOTAL AGENCY TRANSFERS							74,608.97		.00		74,608.97

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	23,564.97			23,564.97	23,564.97
TOTAL AGENCY TRANSFERS							23,564.97		.00		23,564.97

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	18,243.42			18,243.42	18,243.42
TOTAL AGENCY TRANSFERS							18,243.42		.00		18,243.42



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ21 CITY OF FONTANA CFD #54M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	1,280.60	XCP	11.70	1,268.90	1,268.90
TOTAL AGENCY TRANSFERS							1,280.60		11.70		1,268.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ22 CITY OF FONTANA CFD #55M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #55M	ODQ	ACR	ACR	C	STA	395.15	XCP	2.70	392.45	392.45
TOTAL AGENCY TRANSFERS							395.15		2.70		392.45

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	560.60			560.60	560.60
TOTAL AGENCY TRANSFERS							560.60		.00		560.60

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #58M	OE	ACR	ACR	C	STA	472.95			472.95	472.95	
							<u>472.95</u>		<u>.00</u>		<u>472.95</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ27 CITY OF FONTANA CFD #60M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #60M	OEO	ACR	ACR	C	STA	392.65	XCP	4.80	387.85	387.85
TOTAL AGENCY TRANSFERS							392.65		4.80		387.85

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	2,714.85			2,714.85	2,714.85
TOTAL AGENCY TRANSFERS							2,714.85		.00		2,714.85

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	93,688.85			93,688.85	93,688.85
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	65,193.75			65,193.75	65,193.75
TOTAL AGENCY TRANSFERS							158,882.60		.00		158,882.60

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	32,136.57			32,136.57	32,136.57
TOTAL AGENCY TRANSFERS							32,136.57		.00		32,136.57



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	1,891.70			1,891.70	1,891.70
TOTAL AGENCY TRANSFERS							1,891.70		.00		1,891.70

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	1,438.25			1,438.25	1,438.25
TOTAL AGENCY TRANSFERS							1,438.25		.00		1,438.25

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AGENCY: DQ37 CITY OF ONTARIO CFD #9  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	21,953.49			21,953.49	21,953.49	
							<u>21,953.49</u>		<u>.00</u>		<u>21,953.49</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	900.45			900.45	900.45
TOTAL AGENCY TRANSFERS							900.45		.00		900.45

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AGENCY: DQ42 CITY OF FONTANA CFD #67M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	1,425.75			1,425.75	1,425.75
TOTAL AGENCY TRANSFERS							1,425.75		.00		1,425.75

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	3,336.60			3,336.60	3,336.60
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	13,464.69			13,464.69	13,464.69
TOTAL AGENCY TRANSFERS							16,801.29		.00		16,801.29

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	2,115.80			2,115.80	2,115.80
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	12,326.37			12,326.37	12,326.37
TOTAL AGENCY TRANSFERS							14,442.17		.00		14,442.17

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	2,045.63			2,045.63	2,045.63
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	4,432.36			4,432.36	4,432.36
TOTAL AGENCY TRANSFERS							6,477.99		.00		6,477.99



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST03	TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD	ATX	ATX	C	STA	115.33	XCP	.90	114.43	114.43
TOTAL AGENCY TRANSFERS							115.33		.90		114.43

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #68M		OHN	ATX	ATX	C	STA			322.65	322.65	
							<u>322.65</u>		<u>.00</u>		<u>322.65</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	11,533.65			11,533.65	11,533.65
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	16,885.20			16,885.20	16,885.20
TOTAL AGENCY TRANSFERS							28,418.85		.00		28,418.85

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #69M	OVD ATX ATX	C	STA	10,153.65			10,153.65	
		P	SPA				.00	
		P	STA	495.30-			495.30-	9,658.35
TOTAL AGENCY TRANSFERS				9,658.35		.00		9,658.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ51 CITY OF FONTANA CFD #70  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	14,957.65			14,957.65	14,957.65
TOTAL AGENCY TRANSFERS							14,957.65		.00		14,957.65

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AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	38,310.05			38,310.05	38,310.05
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	4,496.55			4,496.55	4,496.55
TOTAL AGENCY TRANSFERS							42,806.60		.00		42,806.60

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AGENCY: DQ54 CITY OF ONTARIO CFD #21  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	3,972.85			3,972.85	3,972.85
TOTAL AGENCY TRANSFERS							3,972.85		.00		3,972.85

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AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	14,600.80			14,600.80	14,600.80
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	19,691.65			19,691.65	19,691.65
TOTAL AGENCY TRANSFERS							34,292.45		.00		34,292.45



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	21,773.05			21,773.05	21,773.05
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	19,642.05			19,642.05	19,642.05
TOTAL AGENCY TRANSFERS							41,415.10		.00		41,415.10

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	5,147.04			5,147.04	5,147.04
TOTAL AGENCY TRANSFERS							5,147.04		.00		5,147.04

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AGENCY: DQ59 CITY OF FONTANA CFD #72M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #72M	OVP	ATX	ATX	C	STA	565.30			565.30	565.30
TOTAL AGENCY TRANSFERS							565.30		.00		565.30

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #73M	OVQ ATX ATX	C	STA	1,961.05			1,961.05	
		P	SPA	98.06			98.06	
		P	STA	560.30			560.30	
								2,619.41
TOTAL AGENCY TRANSFERS				2,619.41		.00		2,619.41

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	11,943.35			11,943.35	11,943.35
TOTAL AGENCY TRANSFERS							11,943.35		.00		11,943.35

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #76M		OVT	ATX	ATX	C	STA			945.45	945.45
							<u>945.45</u>		<u>.00</u>		<u>945.45</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: DQ64 CITY OF FONTANA CFD #77M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

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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
ST01	CITY OF FONTANA CFD #77M	OVU	ATX	ATX	C	STA	645.30			645.30	645.30
TOTAL AGENCY TRANSFERS							645.30		.00		645.30

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	81,000.00			81,000.00	
					P	SPA	567.90			567.90	
					P	STA	3,245.18			3,245.18	
											84,813.08
TOTAL AGENCY TRANSFERS							84,813.08		.00		84,813.08



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	51,141.89			51,141.89	51,141.89
TOTAL AGENCY TRANSFERS							51,141.89		.00		51,141.89

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	49,555.57			49,555.57	49,555.57
TOTAL AGENCY TRANSFERS							49,555.57		.00		49,555.57

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	17,015.15			17,015.15	
					P	SPA	295.99			295.99	
					P	STA	1,691.43			1,691.43	19,002.57
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	10,121.64			10,121.64	
					P	SPA	141.93			141.93	
					P	STA	811.02			811.02	11,074.59
TOTAL AGENCY TRANSFERS							30,077.16		.00		30,077.16

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

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	2,493.47			2,493.47	2,493.47
TOTAL AGENCY TRANSFERS							2,493.47		.00		2,493.47

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

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DATE: 11/22/2019

AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	16,079.37			16,079.37	16,079.37
TOTAL AGENCY TRANSFERS							16,079.37		.00		16,079.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 238  
DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	1,028.40			1,028.40	1,028.40
TOTAL AGENCY TRANSFERS							1,028.40		.00		1,028.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	25,413.05			25,413.05	25,413.05	
							<u>25,413.05</u>		<u>.00</u>		<u>25,413.05</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ74 CITY OF ONTARIO CFD #28  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: ANNIE WU

91764-4196

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	23,547.14			23,547.14	23,547.14
TOTAL AGENCY TRANSFERS							23,547.14		.00		23,547.14



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	75,178.50			75,178.50	75,178.50
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	8,962.50			8,962.50	8,962.50
TOTAL AGENCY TRANSFERS							84,141.00		.00		84,141.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

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

92346-3113

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	344.90			344.90	344.90
TOTAL AGENCY TRANSFERS							344.90		.00		344.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	34,769.15			34,769.15	34,769.15
TOTAL AGENCY TRANSFERS							34,769.15		.00		34,769.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ79 CITY OF ONTARIO CFD #37  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	29,527.75			29,527.75	29,527.75
TOTAL AGENCY TRANSFERS							29,527.75		.00		29,527.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ80 CITY OF ONTARIO CFD #25  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #25 PARK PLACE	341 120 9195	C	STA	51,735.00			51,735.00	
		P	SPA	849.98			849.98	
		P	STA	4,857.00			4,857.00	
								57,441.98
TOTAL AGENCY TRANSFERS				57,441.98		.00		57,441.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ81 CITY OF ONTARIO CFD #30  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	30,737.50			30,737.50	30,737.50
TOTAL AGENCY TRANSFERS							30,737.50		.00		30,737.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ82 CITY OF ONTARIO CFD #19  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	24,468.75			24,468.75	24,468.75
TOTAL AGENCY TRANSFERS							24,468.75		.00		24,468.75

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	47,291.66			47,291.66		
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	11,133.00			11,133.00	47,291.66	
											11,133.00	
TOTAL AGENCY TRANSFERS							58,424.66		.00		58,424.66	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ85 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA	17,220.65			17,220.65	17,220.65	
							<u>17,220.65</u>		<u>.00</u>		<u>17,220.65</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ87 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	5,485.05			5,485.05	5,485.05
TOTAL AGENCY TRANSFERS							5,485.05		.00		5,485.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ88 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 84M	341	120	9193	C	STA	975.45			975.45	975.45
TOTAL AGENCY TRANSFERS							975.45		.00		975.45

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AGENCY: DQ89 CITY OF RIALTO  
ADDRESS: 150 SOUTH PALM AVENUE  
RIALTO, CA

92376

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	302.90	XCP	25.20	277.70	277.70	
TOTAL AGENCY TRANSFERS							302.90		25.20		277.70	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ91 CITY OF ONTARIO CFD #26  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	3,374.50			3,374.50	3,374.50
TOTAL AGENCY TRANSFERS							3,374.50		.00		3,374.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ92 CITY OF ONTARIO CFD #38  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	42,927.00				42,927.00	42,927.00
TOTAL AGENCY TRANSFERS							42,927.00			.00		42,927.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	C	STA	11,283.17			11,283.17	11,283.17
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	8,434.70			8,434.70	8,434.70
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	11,062.00			11,062.00	11,062.00
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	22,603.00			22,603.00	22,603.00
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	13,532.00			13,532.00	13,532.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	8,434.40			8,434.40	8,434.40
TOTAL AGENCY TRANSFERS							75,349.27		.00		75,349.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #86	341	120	9208	C	STA	10,481.25			10,481.25	10,481.25
TOTAL AGENCY TRANSFERS							10,481.25		.00		10,481.25



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 2016-1 IMPROVEMENT AREA 1	341 120 9206	C	STA	25,844.50			25,844.50	
		P	SPA	411.16			411.16	
		P	STA	2,349.50			2,349.50	
								28,605.16
TOTAL AGENCY TRANSFERS				28,605.16		.00		28,605.16

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF UPLAND CFD 2016-2	341 120 9207	C	STA	1,750.43			1,750.43	
		P	SPA	26.25			26.25	
		P	STA	150.00			150.00	
								1,926.68
TOTAL AGENCY TRANSFERS				1,926.68		.00		1,926.68

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	43.26			43.26	43.26
TOTAL AGENCY TRANSFERS							43.26		.00		43.26

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	6,453.00			6,453.00	6,453.00
TOTAL AGENCY TRANSFERS							6,453.00		.00		6,453.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: EQ02 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM	ACR	ACR	C	STA	16,306.85			16,306.85	16,306.85
ST02	CITY OF FONTANA CFD #88	OAM	ACR	ACR	C	STA	1,638.15	XCP	53.70	1,584.45	1,584.45
ST03	CITY OF FONTANA CFD #89	OAM	ACR	ACR	C	STA	4,651.30	XCP	31.50	4,619.80	4,619.80
TOTAL AGENCY TRANSFERS							22,596.30		85.20		22,511.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: EQ03 CITY OF CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	2,030.35			2,030.35	2,030.35
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	15,101.35			15,101.35	15,101.35
TOTAL AGENCY TRANSFERS							17,131.70		.00		17,131.70

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	1,825.22	XCC	4.56	1,820.66	1,820.66
TOTAL AGENCY TRANSFERS							1,825.22		4.56		1,820.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	18 MTT	35.42	XCC	.09	35.33	
					C	STS	244,363.40	XCC	610.91	243,752.49	
					C	ZTT	618.36	XCC	1.55	616.81	
					P	18 MPP	136.88	XCC	.34	136.54	
					P	17 MPP	172.02	XCC	.43	171.59	
					P	14 MPP	106.42	XCC	.27	106.15	
					P	18 MTT	1,462.05	XCC	3.66	1,458.39	
					P	17 MTT	983.00	XCC	2.46	980.54	
					P	14 MTT	198.94	XCC	.50	198.44	
					P	17 NTT	137.39	XCC	.34	137.05	
					P	18 NTT	200.59	XCC	.50	200.09	
					P	SPS	153.37	XCC	.38	152.99	
					P	SPS	237.38	XCC	.59	236.79	
					P	STS	944.57	XCC	2.36	942.21	
					P	STS	698.18	XCC	1.75	696.43	
					P	ZTT	52.29	XCC	.13	52.16	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	38,210.78	XCC	95.53	38,115.25	
											38,115.25
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	18 MTT	35.42	XCC	.09	35.33	
					C	STS	244,363.40	XCC	610.91	243,752.49	
					C	ZTT	618.36	XCC	1.55	616.81	
					P	18 MPP	136.88	XCC	.34	136.54	
					P	17 MPP	172.02	XCC	.43	171.59	
					P	14 MPP	106.42	XCC	.27	106.15	
					P	18 MTT	1,462.05	XCC	3.66	1,458.39	
					P	17 MTT	983.00	XCC	2.46	980.54	
					P	14 MTT	198.94	XCC	.50	198.44	
					P	17 NTT	137.39	XCC	.34	137.05	
					P	18 NTT	200.59	XCC	.50	200.09	
					P	SPS	153.37	XCC	.38	152.99	
					P	SPS	237.38	XCC	.59	236.79	
					P	STS	944.57	XCC	2.36	942.21	
					P	STS	698.18	XCC	1.75	696.43	
					P	ZTT	52.29	XCC	.13	52.16	
											249,874.00
TOTAL AGENCY TRANSFERS							288,711.04		721.79		287,989.25



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

92301

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C	STS	24,446.06	XCC	61.12	24,384.94	.00
			C	ZTT	50.56	XCC	.13	50.43	
			P 13	MPP	595.55	XCC	1.49	594.06	
			P 12	MPP	47.97	XCC	.12	47.85	
			P 13	MTT	665.40			665.40	
			P 12	MTT	53.60			53.60	
			P	SPS	102.97			102.97	
			P	SPS	188.27			188.27	
			P	SPS	245.37			245.37	
			P	SPS	297.67			297.67	
			P	SPS	229.61			229.61	
			P	SPS	69.39			69.39	
			P	STS	604.46	XCC	1.51	602.95	
			P	STS	537.37	XCC	1.34	536.03	
			P	STS	462.65	XCC	1.16	461.49	
			P	STS	419.01	XCC	1.05	417.96	
			P	STS	256.55	XCC	.64	255.91	
			P	STS	64.55	XCC	.16	64.39	
									29,268.29
TOTAL AGENCY TRANSFERS					29,337.01		68.72	29,268.29	



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	99.94			99.94	
		P 12	MTT	33.29			33.29	
		P 18	MTT	1,076.87			1,076.87	
		P 18	NTT	138.47			138.47	
		P 08	NTT	45.67			45.67	
		P	SPS	1,167.15	XCC	2.92	1,164.23	
		P	SPS	434.28	XCC	1.09	433.19	
		P	SPS	2,086.93	XCC	5.22	2,081.71	
		P	SPS	2,671.15	XCC	6.68	2,664.47	
		P	SPS	3,521.07	XCC	8.80	3,512.27	
		P	SPS	3,548.73	XCC	8.87	3,539.86	
		P	SPS	3,928.78	XCC	9.82	3,918.96	
		P	STS	6,927.23	XCC	17.32	6,909.91	
		P	STS	1,248.92	XCC	3.12	1,245.80	
		P	STS	3,913.41	XCC	9.78	3,903.63	
		P	STS	3,715.25	XCC	9.29	3,705.96	
		P	STS	3,897.15	XCC	9.74	3,887.41	
		P	STS	3,253.35	XCC	8.13	3,245.22	
		P	STS	3,076.98	XCC	7.69	3,069.29	
		P	UTT	14.79	XCC	.04	14.75	
		P	ZTT	135.58	XCC	.34	135.24	
								291,202.53
TOTAL AGENCY TRANSFERS				291,922.64		720.11		291,202.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF RSA 06D1	C 18	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF RSA 06D2	C 18	MTT		XCC		.00	.00
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF RSA 06D3	C	STS		XCC		.00	.00
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	ODF RSA 06G1	C 18	MTT	91.64	XCC	.23	91.41	
			C 18	NTT	239.36	XCC	.60	238.76	
			C	STS	153,335.83	XCC	383.34	152,952.49	
			C	ZTT	622.92	XCC	1.56	621.36	
			P 18	MPP	54.20	XCC	.14	54.06	
			P 17	MPP	59.10	XCC	.15	58.95	
			P 18	MTT	1,046.84	XCC	2.62	1,044.22	
			P 17	MTT	456.60	XCC	1.14	455.46	
			P	SPS	12.13	XCC	.03	12.10	
			P	STS	75.78	XCC	.19	75.59	
RG02	AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C 18	MTT	95.69	XCC	.24	95.45	155,604.40
			C	STS	116,276.95	XCC	290.69	115,986.26	
			C	ZTT	782.37	XCC	1.96	780.41	
			P	ZTT	141.32	XCC	.35	140.97	
RG03	AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	STS	20,345.26	XCC	50.86	20,294.40	117,003.09
			P	SPS	.92	XCC		.92	
			P	STS	5.30	XCC	.01	5.29	
									20,300.61
TOTAL AGENCY TRANSFERS					293,642.21		734.11	292,908.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QV	RSA	07D1	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	QV	RSA	07D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	QV	RSA	07G1	C	STS	311.94	XCC	.78	311.16	311.16
RG02	GENERAL TAX LEVY	QV	RSA	07G2	C	STS	19,302.84	XCC	48.26	19,254.58	
					C	ZTT	1,810.32	XCC	4.53	1,805.79	
					P	SPS	104.84	XCC	.26	104.58	
					P	STS	655.27	XCC	1.64	653.63	
											21,818.58
TOTAL AGENCY TRANSFERS							22,185.21	55.47		22,129.74	

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C	STS	412,005.70	XCC	1,030.01	410,975.69	.00
			C	UTT	90.66	XCC	.23	90.43	
			C	ZTT	15,963.53	XCC	39.91	15,923.62	
			P 18	MTT	1,894.05	XCC	4.74	1,889.31	
			P 17	MTT	47.90	XCC	.12	47.78	
			P	SPS	7.92	XCC	.02	7.90	
			P	STS	45.26	XCC	.11	45.15	
			P	ZTT	531.41	XCC	1.33	530.08	
									429,509.96
TOTAL AGENCY TRANSFERS					430,586.43		1,076.47		429,509.96

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STS	47,205.31	XCC	118.01	47,087.30	47,087.30
TOTAL AGENCY TRANSFERS							47,205.31		118.01		47,087.30

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C	STS	2,038.48	XCC	5.10	2,033.38	
		P 18	MPP	1.88	XCC		1.88	
		P 18	MTT	18.77			18.77	
		P	SPS	4.07			4.07	
		P	SPS	2.66			2.66	
		P	STS	7.49	XCC	.02	7.47	
		P	STS	23.27	XCC	.06	23.21	
								2,091.44
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	C	STS	57,390.31	XCC	143.48	57,246.83	
		P 18	MPP	21.60	XCC	.05	21.55	
		P 18	MTT	215.79	XCC	.54	215.25	
		P	SPS	30.58			30.58	
		P	SPS	601.08			601.08	
		P	STS	3,434.56	XCC	8.59	3,425.97	
		P	STS	86.13	XCC	.22	85.91	
								61,627.17
TOTAL AGENCY TRANSFERS				63,876.67		158.06		63,718.61



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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C	STS	545.68	XCC	1.36	544.32	
			P 18	MPP	.07	XCC		.07	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	1.27	XCC		1.27	
			P 16	MTT	29.05	XCC	.07	28.98	
			P 18	MTT	1.45	XCC		1.45	
			P 17	MTT	99.59	XCC	.25	99.34	
			P	SPS	.10	XCC		.10	
			P	STS	.59	XCC		.59	
									676.13
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	707.44	XCC	1.77	705.67	
			P 18	MTT	4.70	XCC	.01	4.69	
									710.36
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	158.48	XCC	.40	158.08	
									158.08
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	STS	155,906.80	XCC	389.77	155,517.03	
			P 18	MPP	20.74	XCC	.05	20.69	
			P 17	MPP	3.98	XCC	.01	3.97	
			P 16	MPP	363.02	XCC	.91	362.11	
			P 16	MTT	8,299.97	XCC	20.75	8,279.22	
			P 18	MTT	414.84	XCC	1.04	413.80	
			P 17	MTT	28,454.49	XCC	71.14	28,383.35	
			P	SPS	29.62	XCC	.07	29.55	
			P	STS	169.27	XCC	.42	168.85	
									193,178.57
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	202,122.48	XCC	505.31	201,617.17	
			P 18	MTT	1,341.56	XCC	3.35	1,338.21	
									202,955.38
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	45,279.40	XCC	113.20	45,166.20	
									45,166.20
TOTAL	AGENCY TRANSFERS				443,954.60		1,109.88		442,844.72

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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 18	MTT	2.69	XCC	.01	2.68	
			C 17	MTT	.18	XCC		.18	
			C	STS	2,493.50	XCC	6.23	2,487.27	
			C	UTT	.78	XCC		.78	
			C	ZTT	1.80	XCC		1.80	
			P 18	MPP	.08	XCC		.08	
			P 17	MPP	3.59	XCC	.01	3.58	
			P 18	MTT	2.75	XCC	.01	2.74	
			P 17	MTT	20.57	XCC	.05	20.52	
									2,519.63
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	858.44	XCC	2.15	856.29	856.29
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	162.10	XCC	.41	161.69	161.69
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	52.12	XCC	.13	51.99	51.99
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	37.90	XCC	.09	37.81	
			C	UTT	3.88	XCC	.01	3.87	
									41.68
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 18	MTT	769.13	XCC	1.92	767.21	
			C 17	MTT	51.36	XCC	.13	51.23	
			C	STS	712,428.88	XCC	1,781.07	710,647.81	
			C	UTT	223.76	XCC	.56	223.20	
			C	ZTT	514.92	XCC	1.29	513.63	
			P 18	MPP	22.44	XCC	.06	22.38	
			P 17	MPP	1,024.97	XCC	2.56	1,022.41	
			P 18	MTT	786.39	XCC	1.97	784.42	
			P 17	MTT	5,877.36	XCC	14.69	5,862.67	
									719,894.96
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	245,269.63	XCC	613.17	244,656.46	244,656.46
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	46,312.89	XCC	115.78	46,197.11	46,197.11
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STS	14,891.14	XCC	37.23	14,853.91	14,853.91
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	10,828.34	XCC	27.07	10,801.27	
			C	UTT	1,109.05	XCC	2.77	1,106.28	
									11,907.55
TOTAL AGENCY TRANSFERS					1,043,750.64		2,609.37		1,041,141.27

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

92324

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	STS	7,076.58	XCC	17.69	7,058.89	7,058.89
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	49,660.21	XCC	124.15	49,536.06	49,536.06
TOTAL AGENCY TRANSFERS							56,736.79		141.84		56,594.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C	STS	25,221.35	XCC	63.05	25,158.30	25,158.30
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	176,991.86	XCC	442.48	176,549.38	176,549.38
TOTAL AGENCY TRANSFERS							202,213.21		505.53		201,707.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

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

92324

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STS	1,746.36	XCC	4.37	1,741.99	1,741.99
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	12,255.14	XCC	30.64	12,224.50	12,224.50
TOTAL AGENCY TRANSFERS							14,001.50		35.01		13,966.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR22 COLTON RDA PROJECT 2  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	362.40	XCC	.91	361.49	361.49
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	2,543.15	XCC	6.36	2,536.79	2,536.79
TOTAL AGENCY TRANSFERS							2,905.55		7.27		2,898.28

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

92324

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	STS	17,621.55	XCC	44.05	17,577.50	
			C	UTT	113.85-	XCC	.28-	113.57-	
			C	ZTT	244.31	XCC	.61	243.70	
			P 18	MPP	12.75	XCC	.03	12.72	
			P 17	MPP	4.52	XCC	.01	4.51	
			P 16	MPP	1.02	XCC		1.02	
			P 16	MTT	10.24	XCC	.03	10.21	
			P 18	MTT	127.51	XCC	.32	127.19	
			P 17	MTT	311.35	XCC	.78	310.57	
									18,173.85
RD02	AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	929.17	XCC	2.32	926.85	
			P 16	MPP	41.44	XCC	.10	41.34	
			P 16	MTT	121.87	XCC	.30	121.57	
									1,089.76
RG01	ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	STS	123,660.03	XCC	309.15	123,350.88	
			C	UTT	746.55-	XCC	1.87-	744.68-	
			C	ZTT	1,714.44	XCC	4.29	1,710.15	
			P 18	MPP	83.61	XCC	.21	83.40	
			P 17	MPP	29.63	XCC	.07	29.56	
			P 16	MPP	6.30	XCC	.02	6.28	
			P 16	MTT	62.99	XCC	.16	62.83	
			P 18	MTT	836.10	XCC	2.09	834.01	
			P 17	MTT	2,041.60	XCC	5.10	2,036.50	
									127,368.93
RG02	AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	6,520.47	XCC	16.30	6,504.17	
			P 16	MPP	254.99	XCC	.64	254.35	
			P 16	MTT	750.00	XCC	1.88	748.12	
									7,506.64
TOTAL AGENCY TRANSFERS					154,525.49		386.31		154,139.18

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

92324

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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	ODV RSA 25D1	C	STS	10,723.38	XCC	26.81	10,696.57	13,090.32
			P 17	MTT	2,211.25	XCC	5.53	2,205.72	
			P 16	MTT	188.50	XCC	.47	188.03	
RD02	AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	STS	1,613.88	XCC	4.03	1,609.85	1,756.85
			P 18	MPP	12.40	XCC	.03	12.37	
			P 17	MPP	1.00	XCC		1.00	
			P 18	MTT	123.98	XCC	.31	123.67	
			P 17	MTT	9.98	XCC	.02	9.96	
RG01	GENERAL TAX LEVY	ODV RSA 25G1	C	STS	75,251.79	XCC	188.13	75,063.66	90,684.51
			P 17	MTT	14,500.00	XCC	36.25	14,463.75	
			P 16	MTT	1,160.00	XCC	2.90	1,157.10	
RG02	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	STS	11,325.49	XCC	28.31	11,297.18	12,261.06
			P 18	MPP	81.30	XCC	.20	81.10	
			P 17	MPP	6.55	XCC	.02	6.53	
			P 18	MTT	812.96	XCC	2.03	810.93	
			P 17	MTT	65.48	XCC	.16	65.32	
TOTAL AGENCY TRANSFERS					118,087.94		295.20		117,792.74



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX RSA 26D1	C	STS	13,448.36	XCC	33.62	13,414.74	
			C	UTT	37.80	XCC	.09	37.71	
			C	ZTT	465.11	XCC	1.16	463.95	
			P 17	MPP	27.75	XCC	.07	27.68	
			P 18	MTT	48.53	XCC	.12	48.41	
			P 17	MTT	190.06	XCC	.48	189.58	
									14,182.07
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C	STS	94,374.40	XCC	235.94	94,138.46	
			C	UTT	247.84	XCC	.62	247.22	
			C	ZTT	3,263.93	XCC	8.16	3,255.77	
			P 17	MPP	181.99	XCC	.45	181.54	
			P 17	MTT	1,246.27	XCC	3.12	1,243.15	
			P 18	MTT	318.23	XCC	.80	317.43	
									99,383.57
TOTAL AGENCY TRANSFERS					113,850.27		284.63		113,565.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
 ADDRESS: 8353 SIERRA AVE 6  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C 18	MTT	492.04	XCC	1.23	490.81	17,113.56
			STS	16,461.15	XCC	41.15	16,420.00	
			ZTT	203.26	XCC	.51	202.75	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C 18	MTT	3,226.48	XCC	8.07	3,218.41	122,314.73
			STS	117,968.45	XCC	294.92	117,673.53	
			ZTT	1,426.36	XCC	3.57	1,422.79	
TOTAL AGENCY TRANSFERS				139,777.74		349.45		139,428.29

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODZ RSA 28D1	C	STS	25.08	XCC	.06	25.02	25.02
RD04 AMEND #3-DEBT SERVICE	ODZ RSA 28D4	C	STS	168.50	XCC	.42	168.08	168.08
		C	ZTT	6.06	XCC	.02	6.04	6.04
		P	SPS	.98	XCC		.98	.98
		P	STS	5.62	XCC	.01	5.61	5.61
RG01 ORIGINAL-GENERAL TAX LEVY	ODZ RSA 28G1	C	STS	7,166.25	XCC	17.92	7,148.33	7,148.33
RG04 AMEND #3-GENERAL TAX LEVY	ODZ RSA 28G4	C	STS	48,141.53	XCC	120.35	48,021.18	48,021.18
		C	ZTT	1,731.21	XCC	4.33	1,726.88	1,726.88
		P	SPS	281.00	XCC	.70	280.30	280.30
		P	STS	1,605.65	XCC	4.01	1,601.64	1,601.64
								51,630.00
TOTAL AGENCY TRANSFERS				59,131.88		147.82		58,984.06

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEB RSA 29D1	C	STS	27,436.76	XCC	68.59	27,368.17	
		C	UTT	.95	XCC		.95	
		P 18	MPP	40.31	XCC	.10	40.21	
		P 17	MPP	23.18	XCC	.06	23.12	
		P 16	MPP	22.46	XCC	.06	22.40	
		P 16	MTT	124.29	XCC	.31	123.98	
		P 18	MTT	428.49	XCC	1.07	427.42	
		P 17	MTT	133.38	XCC	.33	133.05	
		P	SPS	1.75	XCC		1.75	
		P	STS	10.53	XCC	.03	10.50	
								28,151.55
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C	STS	421,742.24	XCC	1,054.36	420,687.88	
		C	UTT	271.59	XCC	.68	270.91	
		P 18	MPP	425.77	XCC	1.06	424.71	
		P 17	MPP	209.24	XCC	.52	208.72	
		P 16	MPP	545.91	XCC	1.36	544.55	
		P 16	MTT	1,964.04	XCC	4.91	1,959.13	
		P 18	MTT	4,597.40	XCC	11.49	4,585.91	
		P 17	MTT	1,446.39	XCC	3.62	1,442.77	
		P	SPS	500.71	XCC	1.25	499.46	
		P	STS	3,009.58	XCC	7.52	3,002.06	
								433,626.10
TOTAL AGENCY TRANSFERS				462,934.97		1,157.32		461,777.65

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 18	MTT	667.55	XCC	1.67	665.88	
			C	STS	101,084.93	XCC	252.71	100,832.22	
			C	UTT	101.18	XCC	.25	100.93	
			C	ZTT	3.29	XCC	.01	3.28	
			P 18	MPP	22.66	XCC	.06	22.60	
			P 17	MPP	4.05	XCC	.01	4.04	
			P 16	MPP	4.30	XCC	.01	4.29	
			P 15	MPP	87.87	XCC	.22	87.65	
			P 15	MTT	164.61	XCC	.41	164.20	
			P 16	MTT	14.26	XCC	.04	14.22	
			P 17	MTT	26.74	XCC	.07	26.67	
			P 18	MTT	284.65	XCC	.71	283.94	
			P 17	NTT	80.52	XCC	.20	80.32	
			P 18	NTT	1.81	XCC		1.81	
			P	SPS	152.22	XCC	.38	151.84	
			P	STS	854.75	XCC	2.14	852.61	
									103,296.50
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 18	MTT	100,756.07	XCC	251.89	100,504.18	
			C	STS	2,856,744.47	XCC	7,141.86	2,849,602.61	
			C	UTT	7,427.35	XCC	18.57	7,408.78	
			C	ZTT	939.73	XCC	2.35	937.38	
			P 18	MPP	1,031.57	XCC	2.58	1,028.99	
			P 17	MPP	1,155.29	XCC	2.89	1,152.40	
			P 16	MPP	1,229.96	XCC	3.07	1,226.89	
			P 15	MPP	567.69	XCC	1.42	566.27	
			P 15	MTT	1,167.10	XCC	2.92	1,164.18	
			P 16	MTT	4,075.67	XCC	10.19	4,065.48	
			P 17	MTT	7,638.08	XCC	19.10	7,618.98	
			P 18	MTT	19,840.06	XCC	49.60	19,790.46	
			P 17	NTT	1,043.54	XCC	2.61	1,040.93	
			P 18	NTT	517.35	XCC	1.29	516.06	
			P	SPS	2,466.85	XCC	6.17	2,460.68	
			P	STS	9,792.56	XCC	24.48	9,768.08	
									3,008,852.35
TOTAL AGENCY TRANSFERS					3,119,948.73		7,799.88		3,112,148.85

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	357.29	XCC	.89	356.40	356.40
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	1,831.05	XCC	4.58	1,826.47	1,826.47
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	2,196.75	XCC	5.49	2,191.26	2,191.26
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	596.30	XCC	1.49	594.81	594.81
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS UTT	578.55 2.50	XCC XCC	1.45 .01	577.10 2.49	579.59
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	33.82	XCC	.08	33.74	33.74
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C	STS ZTT	961.29 1.73	XCC XCC	2.40	958.89 1.73	960.62
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	102,083.82	XCC	255.21	101,828.61	101,828.61
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	523,159.30	XCC	1,307.90	521,851.40	521,851.40
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	627,643.63	XCC	1,569.11	626,074.52	626,074.52
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	170,373.09	XCC	425.93	169,947.16	169,947.16
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS UTT	165,299.24 714.50	XCC XCC	413.25 1.79	164,885.99 712.71	165,598.70
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	9,664.01	XCC	24.16	9,639.85	9,639.85
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C	STS ZTT	274,654.52 495.51	XCC XCC	686.64 1.24	273,967.88 494.27	274,462.15
TOTAL AGENCY TRANSFERS							1,880,646.90		4,701.62		1,875,945.28

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC RSA 32D1	C 18	MTT	45.15	XCC	.11	45.04	
			C	STS	23,998.38	XCC	60.00	23,938.38	
			C	UTT	1.00	XCC		1.00	
			C	ZTT	142.06	XCC	.36	141.70	
			P 17	MPP	2.97	XCC	.01	2.96	
			P 15	MPP	98.02	XCC	.25	97.77	
			P 14	MPP	42.96	XCC	.11	42.85	
			P 17	MTT	18.84	XCC	.05	18.79	
			P 15	MTT	183.22	XCC	.46	182.76	
			P 14	MTT	80.30	XCC	.20	80.10	
			P	SPS	2.06	XCC	.01	2.05	
			P	STS	12.05	XCC	.03	12.02	
									24,565.42
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 18	MTT	12,899.07	XCC	32.25	12,866.82	
			C	STS	393,641.95	XCC	984.10	392,657.85	
			C	UTT	286.94	XCC	.72	286.22	
			C	ZTT	2,520.61	XCC	6.30	2,514.31	
			P 17	MPP	848.54	XCC	2.12	846.42	
			P 15	MPP	603.23	XCC	1.51	601.72	
			P 14	MPP	264.36	XCC	.66	263.70	
			P 17	MTT	5,382.93	XCC	13.46	5,369.47	
			P 15	MTT	1,127.51	XCC	2.82	1,124.69	
			P 14	MTT	494.13	XCC	1.24	492.89	
			P	SPS	587.73	XCC	1.47	586.26	
			P	STS	3,443.13	XCC	8.61	3,434.52	
									421,044.87
TOTAL AGENCY TRANSFERS					446,727.14		1,116.85		445,610.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 18	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 16	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 18	NTT		XCC		.00	
					P 17	NTT		XCC		.00	
					P 16	NTT		XCC		.00	
					P 15	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C	STS		XCC		.00	.00
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 16	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	NTT		XCC		.00	
					P 18	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 18	MTT	1,942.52	XCC	4.86	1,937.66	.00
					C 18	NTT	493.90	XCC	1.23	492.67	
					C	STS	1,120,007.05	XCC	2,800.02	1,117,207.03	
					C	UTT	1,626.83-	XCC	4.07-	1,622.76-	
					C	ZTT	2,809.07	XCC	7.02	2,802.05	
					P 18	MPP	1,202.37	XCC	3.01	1,199.36	
					P 17	MPP	1,098.92	XCC	2.75	1,096.17	
					P 16	MPP	467.35	XCC	1.17	466.18	
					P 15	MPP	99.21	XCC	.25	98.96	
					P 18	MTT	22,008.01	XCC	55.02	21,952.99	
					P 17	MTT	8,392.16	XCC	20.98	8,371.18	
					P 16	MTT	1,575.91	XCC	3.94	1,571.97	
					P 15	MTT	270.29	XCC	.68	269.61	
					P 18	NTT	63.47	XCC	.16	63.31	
					P 17	NTT	85.34	XCC	.21	85.13	
					P 16	NTT	403.35	XCC	1.01	402.34	
					P 15	NTT	198.00	XCC	.50	197.50	
					P 07	NTT	363.30	XCC	.91	362.39	
					P 05	NTT	572.01	XCC	1.43	570.58	
					P	SPS	2,091.00	XCC	5.23	2,085.77	
					P	SPS	1,189.37	XCC	2.97	1,186.40	
					P	SPS	586.05	XCC	1.47	584.58	
					P	SPS	693.50	XCC	1.73	691.77	
					P	SPS	370.32	XCC	.93	369.39	
					P	SPS	231.27	XCC	.58	230.69	
					P	STS	12,636.00	XCC	31.59	12,604.41	
					P	STS	3,423.67	XCC	8.56	3,415.11	
					P	STS	1,097.37	XCC	2.74	1,094.63	
					P	STS	971.28	XCC	2.43	968.85	
					P	STS	415.05	XCC	1.04	414.01	
					P	STS	218.18	XCC	.55	217.63	
					P	ZTT	27.75	XCC	.07	27.68	
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C	STS	157,944.04	XCC	394.86	157,549.18	1,181,415.24
					C	UTT	295.70	XCC	.74	294.96	
					C	ZTT	92.07	XCC	.23	91.84	
					P 16	MPP	528.85	XCC	1.32	527.53	
					P 17	MPP	49.49	XCC	.12	49.37	
					P 16	MTT	1,555.46	XCC	3.89	1,551.57	
					P 17	MTT	980.81	XCC	2.45	978.36	
					P 18	MTT	1,977.30	XCC	4.94	1,972.36	
					P 17	NTT	112.50			112.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	168.42			168.42	
		P	SPS	609.08	XCC	1.52	607.56	
		P	SPS	246.58	XCC	.62	245.96	
		P	SPS	496.64	XCC	1.24	495.40	
		P	STS	1,171.31	XCC	2.93	1,168.38	
		P	STS	1,541.10	XCC	3.85	1,537.25	
		P	STS	1,460.74	XCC	3.65	1,457.09	
								168,807.73
TOTAL AGENCY TRANSFERS				1,353,606.30		3,383.33		1,350,222.97

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

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

92313-5295

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH RSA 34D1	C	STS	6,676.66	XCC	16.69	6,659.97	
			P 18	MPP	41.89	XCC	.10	41.79	
			P 17	MPP	19.60	XCC	.05	19.55	
			P 18	MTT	418.87	XCC	1.05	417.82	
			P 17	MTT	196.07	XCC	.49	195.58	
									7,334.71
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 18	MTT	836.07	XCC	2.09	833.98	
			C 17	MTT	219.87	XCC	.55	219.32	
			C	STS	41,534.81	XCC	103.84	41,430.97	
			C	UTT	38.19	XCC	.10	38.09	
			C	ZTT	253.17	XCC	.63	252.54	
			P 17	MPP	41.56	XCC	.10	41.46	
			P 17	MTT	330.55	XCC	.83	329.72	
			P 18	MTT	206.22	XCC	.52	205.70	
			P	SPS	43.43	XCC	.11	43.32	
			P	STS	248.17	XCC	.62	247.55	
									43,642.65
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	STS	46,853.75	XCC	117.13	46,736.62	
			P 18	MPP	274.67	XCC	.69	273.98	
			P 17	MPP	128.58	XCC	.32	128.26	
			P 18	MTT	2,746.72	XCC	6.87	2,739.85	
			P 17	MTT	1,285.70	XCC	3.21	1,282.49	
									51,161.20
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 17	MTT	1,441.77	XCC	3.60	1,438.17	
			C 18	MTT	5,482.43	XCC	13.71	5,468.72	
			C	STS	291,472.34	XCC	728.68	290,743.66	
			C	UTT	250.44	XCC	.63	249.81	
			C	ZTT	1,776.66	XCC	4.44	1,772.22	
			P 17	MPP	272.54	XCC	.68	271.86	
			P 17	MTT	2,167.60	XCC	5.42	2,162.18	
			P 18	MTT	1,352.23	XCC	3.38	1,348.85	
			P	SPS	284.78	XCC	.71	284.07	
			P	STS	1,627.33	XCC	4.07	1,623.26	
									305,362.80
TOTAL AGENCY TRANSFERS					408,522.67		1,021.31		407,501.36

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

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 17	MTT		XCC		.00	
					P 16	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 18	MTT	427.83	XCC	1.07	426.76	
					C	STS	131,261.60	XCC	328.15	130,933.45	
					C	UTT	117.09-	XCC	.29-	116.80-	
					P 16	MPP	3.32	XCC	.01	3.31	
					P 18	MPP	257.60	XCC	.64	256.96	
					P 17	MPP	38.82	XCC	.10	38.72	
					P 16	MTT	33.13	XCC	.08	33.05	
					P 18	MTT	2,576.00	XCC	6.44	2,569.56	
					P 17	MTT	388.21	XCC	.97	387.24	
					P	SPS	556.57			556.57	
					P	STS	3,478.54	XCC	8.70	3,469.84	
											138,558.66
TOTAL AGENCY TRANSFERS							138,904.53		345.87		138,558.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 293  
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AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI RSA 36D1	C 17	MTT	840.90	XCC	2.10	838.80	
				STS	35,423.83	XCC	88.56	35,335.27	
				UTT	23.44	XCC	.06	23.38	
				ZTT	335.05	XCC	.84	334.21	
				MPP	38.38	XCC	.10	38.28	
				MPP	21.35	XCC	.05	21.30	
				MTT	832.31	XCC	2.08	830.23	
				MTT	304.04	XCC	.76	303.28	
				SPS	4.60	XCC	.01	4.59	
				SPS	7.02	XCC	.02	7.00	
				SPS	10.97	XCC	.03	10.94	
				SPS	14.03	XCC	.04	13.99	
				SPS	16.80	XCC	.04	16.76	
				STS	28.79	XCC	.07	28.72	
				STS	20.64	XCC	.05	20.59	
				STS	21.09	XCC	.05	21.04	
				STS	20.04	XCC	.05	19.99	
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 18	MTT	24.46	XCC	.06	24.40	
				STS	18,501.67	XCC	46.25	18,455.42	
				UTT	37.22	XCC	.09	37.13	
				ZTT	20.78	XCC	.05	20.73	
				SPS	12.28	XCC	.03	12.25	
				STS	70.18	XCC	.18	70.00	
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 17	MTT	5,514.10	XCC	13.79	5,500.31	
				STS	248,588.21	XCC	621.47	247,966.74	
				UTT	153.69	XCC	.38	153.31	
				ZTT	2,351.28	XCC	5.88	2,345.40	
				MPP	251.67	XCC	.63	251.04	
				MPP	140.06	XCC	.35	139.71	
				MTT	5,457.82	XCC	13.64	5,444.18	
				MTT	1,993.73	XCC	4.98	1,988.75	
				SPS	30.20	XCC	.08	30.12	
				SPS	46.00	XCC	.12	45.88	
				SPS	67.49	XCC	.17	67.32	
				SPS	86.32	XCC	.22	86.10	
				SPS	103.38	XCC	.26	103.12	
				STS	188.83	XCC	.47	188.36	
				STS	135.31	XCC	.34	134.97	
				STS	129.79	XCC	.32	129.47	
				STS	123.32	XCC	.31	123.01	
STS	117.48	XCC	.29	117.19					
RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 18	MTT	160.40	XCC	.40	160.00	

37,887.41

18,619.93

264,814.98

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

92346

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	129,836.26	XCC	324.59	129,511.67	
		C	UTT	244.08	XCC	.61	243.47	
		C	ZTT	145.79	XCC	.36	145.43	
		P	SPS	80.54	XCC	.20	80.34	
		P	STS	460.21	XCC	1.15	459.06	
								130,599.97
TOTAL AGENCY TRANSFERS				453,054.92		1,132.63		451,922.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C	STS	15,090.81	XCC	37.73	15,053.08	15,056.91
			ZTT	3.84	XCC	.01	3.83	
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C	STS	105,900.41	XCC	264.75	105,635.66	105,662.54
			ZTT	26.95	XCC	.07	26.88	
TOTAL AGENCY TRANSFERS				121,022.01		302.56		120,719.45

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

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

92354

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 18	MTT	95.33	XCC	.24	95.09	
		C	STS	56,270.72	XCC	140.68	56,130.04	
		C	UTT	9.37	XCC	.02	9.35	
		C	ZTT	386.05	XCC	.97	385.08	
		P 18	MPP	15.48	XCC	.04	15.44	
		P 17	MPP	456.19	XCC	1.14	455.05	
		P 17	MTT	4,373.23	XCC	10.93	4,362.30	
		P 18	MTT	154.83	XCC	.39	154.44	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 18	MTT	625.13	XCC	1.56	623.57	
		C	STS	394,882.29	XCC	987.21	393,895.08	
		C	UTT	61.42	XCC	.15	61.27	
		C	ZTT	2,709.11	XCC	6.77	2,702.34	
		P 18	MPP	101.53	XCC	.25	101.28	
		P 17	MPP	2,991.44	XCC	7.48	2,983.96	
		P 17	MTT	28,676.91	XCC	71.69	28,605.22	
		P 18	MTT	1,015.29	XCC	2.54	1,012.75	
TOTAL AGENCY TRANSFERS				492,824.32		1,232.06		491,592.26



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR41 MONTCLAIR RDA AREA 1  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN RSA 41D1	C	STS	290.22	XCC	.73	289.49	289.49
RG01 GENERAL TAX LEVY	OEN RSA 41G1	C	STS	82,919.22	XCC	207.30	82,711.92	82,711.92
TOTAL AGENCY TRANSFERS				83,209.44		208.03		83,001.41

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

91763

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	34.94	XCC	.09	34.85	34.85
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	9,982.16	XCC	24.96	9,957.20	9,957.20
TOTAL AGENCY TRANSFERS							10,017.10		25.05		9,992.05

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

91763

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C	STS	406.43	XCC	1.02	405.41	
		C	UTT	.47	XCC		.47	
		P 17	MPP	.09	XCC		.09	
		P 17	MTT	.91	XCC		.91	
								406.88
RG01 GENERAL TAX LEVY	OER RSA 43G1	C	STS	116,121.44	XCC	290.30	115,831.14	
		C	UTT	133.02	XCC	.33	132.69	
		P 17	MPP	26.13	XCC	.07	26.06	
		P 17	MTT	261.12	XCC	.65	260.47	
								116,250.36
TOTAL AGENCY TRANSFERS				116,949.61		292.37		116,657.24

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

91763

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET RSA 44D1	C	STS	525.50	XCC	1.31	524.19	
			C	UTT	.20	XCC		.20	
			P 16	MPP	.28	XCC		.28	
			P 17	MPP	.70	XCC		.70	
			P 16	MTT	1.61	XCC		1.61	
			P 18	MTT	10.67	XCC	.03	10.64	
			P 17	MTT	5.95	XCC	.01	5.94	
									543.56
RG01	GENERAL TAX LEVY	OET RSA 44G1	C	STS	150,141.80	XCC	375.35	149,766.45	
			C	UTT	56.58	XCC	.14	56.44	
			P 16	MPP	79.54	XCC	.20	79.34	
			P 17	MPP	201.21	XCC	.50	200.71	
			P 16	MTT	459.27	XCC	1.15	458.12	
			P 18	MTT	3,048.28	XCC	7.62	3,040.66	
			P 17	MTT	1,702.23	XCC	4.26	1,697.97	
									155,299.69
TOTAL AGENCY TRANSFERS					156,233.82		390.57		155,843.25

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

91763

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV RSA 45D1	C	STS	1,475.16	XCC	3.69	1,471.47	
		C	UTT	.38	XCC		.38	
		P 18	MPP	.19	XCC		.19	
		P 18	MTT	1.91	XCC		1.91	
		P	SPS	.85	XCC		.85	
		P	STS	4.86	XCC	.01	4.85	
								1,479.65
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C	STS	421,476.72	XCC	1,053.69	420,423.03	
		C	UTT	109.00	XCC	.27	108.73	
		P 18	MPP	54.47	XCC	.14	54.33	
		P 18	MTT	544.73	XCC	1.36	543.37	
		P	SPS	243.23	XCC	.61	242.62	
		P	STS	1,389.93	XCC	3.47	1,386.46	
								422,758.54
TOTAL AGENCY TRANSFERS				425,301.43		1,063.24		424,238.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW RSA 46D1	C 17	MTT	4.61	XCC	.01	4.60	103.16
			C	STS	98.22	XCC	.25	97.97	
			C	ZTT	.59	XCC		.59	
RD02	DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C	STS	239.43	XCC	.60	238.83	291.28
			C	UTT	2.43	XCC	.01	2.42	
			P 17	MPP	.06	XCC		.06	
			P 18	MPP	.73	XCC		.73	
			P	SPS	7.35			7.35	
			P	STS	42.00	XCC	.11	41.89	
RG01	GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C 17	MTT	1,317.69	XCC	3.29	1,314.40	29,473.84
			C	STS	28,061.40	XCC	70.15	27,991.25	
			C	ZTT	168.61	XCC	.42	168.19	
RG02	GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C	STS	68,405.83	XCC	171.01	68,234.82	83,223.72
			C	UTT	695.51	XCC	1.74	693.77	
			P 18	MPP	208.97	XCC	.52	208.45	
			P 17	MPP	16.72	XCC	.04	16.68	
			P	SPS	2,100.00			2,100.00	
			P	STS	12,000.00	XCC	30.00	11,970.00	
TOTAL AGENCY TRANSFERS					113,370.15		278.15	113,092.00	

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

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

92363

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C	STS	35,678.39	XCC	89.20	35,589.19	
		C	UTT	236.72	XCC	.59	236.13	
		C	ZTT	405.66	XCC	1.01	404.65	
		P	SPS	157.41	XCC	.39	157.02	
		P	SPS	28.28	XCC	.07	28.21	
		P	STS	943.97	XCC	2.36	941.61	
		P	STS	83.18	XCC	.21	82.97	
								37,439.78
TOTAL AGENCY TRANSFERS				37,533.61		93.83		37,439.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	769.84	XCC	1.92	767.92	767.92
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	4,180.33	XCC	10.45	4,169.88	4,169.88
					C	UTT	26.07	XCC	.07	26.00	4,195.88
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	2,450.44	XCC	6.13	2,444.31	2,444.31
					C	UTT	350.52	XCC	.88	349.64	2,793.95
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	335.89	XCC	.84	335.05	335.05
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	4,713.34	XCC	11.78	4,701.56	4,701.56
					C	UTT	207.60-	XCC	.52-	207.08-	4,494.48
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	219,955.91	XCC	549.89	219,406.02	219,406.02
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	1,194,380.52	XCC	2,985.95	1,191,394.57	1,191,394.57
					C	UTT	7,447.28	XCC	18.62	7,428.66	1,198,823.23
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	700,125.24	XCC	1,750.31	698,374.93	698,374.93
					C	UTT	100,148.03	XCC	250.37	99,897.66	798,272.59
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	95,967.40	XCC	239.92	95,727.48	95,727.48
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	1,346,669.67	XCC	3,366.67	1,343,303.00	1,343,303.00
					C	UTT	59,313.95-	XCC	148.28-	59,165.67-	1,284,137.33
TOTAL AGENCY TRANSFERS							3,617,998.93		9,045.00		3,608,953.93



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 18	MTT	2.41	XCC	.01	2.40	912.36
			STS	904.82	XCC	2.26	902.56	
			MPP	.62	XCC		.62	
			MTT	6.80	XCC	.02	6.78	
RD02 AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	STS	320.68	XCC	.80	319.88	320.83
			UTT	.95	XCC		.95	
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C 18	MTT	689.91	XCC	1.72	688.19	260,674.64
			STS	258,519.88	XCC	646.30	257,873.58	
			MPP	174.78	XCC	.44	174.34	
			MTT	1,943.39	XCC	4.86	1,938.53	
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	STS	91,622.65	XCC	229.06	91,393.59	91,664.68
			UTT	271.77	XCC	.68	271.09	
TOTAL AGENCY TRANSFERS				354,458.66		886.15		353,572.51

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C	STS	605.53	XCC	1.51	604.02	
					C	UTT	7.02	XCC	.02	7.00	
					P	SPS	.45	XCC		.45	
					P	STS	2.82	XCC	.01	2.81	
											614.28
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 18	MTT	2.73	XCC	.01	2.72	
					C	STS	166.73	XCC	.42	166.31	
					C	UTT	1.47	XCC		1.47	
					C	ZTT	.28	XCC		.28	
					P	SPS	.45	XCC		.45	
					P	STS	2.56	XCC	.01	2.55	
											173.78
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	173,009.40	XCC	432.52	172,576.88	
					C	UTT	2,004.32	XCC	5.01	1,999.31	
					P	SPS	128.86	XCC	.32	128.54	
					P	STS	805.40	XCC	2.01	803.39	
											175,508.12
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 18	MTT	778.87	XCC	1.95	776.92	
					C	STS	47,637.42	XCC	119.09	47,518.33	
					C	UTT	421.00	XCC	1.05	419.95	
					C	ZTT	80.01	XCC	.20	79.81	
					P	SPS	127.97	XCC	.32	127.65	
					P	STS	731.31	XCC	1.83	729.48	
											49,652.14
TOTAL AGENCY TRANSFERS							226,514.60		566.28		225,948.32

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	218.63	XCC	.55	218.08	
					P 18	MPP	.09	XCC		.09	
					P 18	MTT	.92	XCC		.92	
					P	SPS	.16	XCC		.16	
					P	STS	1.02	XCC		1.02	
											220.27
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	49.40	XCC	.12	49.28	
					P 17	MPP	.07	XCC		.07	
					P 17	MTT	.45	XCC		.45	
											49.80
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 18	MTT	14.94	XCC	.04	14.90	
					C 17	MTT	18.57	XCC	.05	18.52	
					C	STS	658.97	XCC	1.65	657.32	
					P 18	MPP	.69	XCC		.69	
					P 17	MPP	.12	XCC		.12	
					P 18	MTT	11.08			11.08	
					P 17	MTT	1.21			1.21	
					P	SPS	.26			.26	
					P	STS	1.51	XCC		1.51	
											705.61
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	62,466.01	XCC	156.17	62,309.84	
					P 18	MPP	26.42	XCC	.07	26.35	
					P 18	MTT	264.22	XCC	.66	263.56	
					P	SPS	46.54	XCC	.12	46.42	
					P	STS	290.97	XCC	.73	290.24	
											62,936.41
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	14,114.65	XCC	35.29	14,079.36	
					P 17	MPP	20.37	XCC	.05	20.32	
					P 17	MTT	127.29	XCC	.32	126.97	
											14,226.65
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 18	MTT	4,267.21	XCC	10.67	4,256.54	
					C 17	MTT	5,304.57	XCC	13.26	5,291.31	
					C	STS	188,277.77	XCC	470.69	187,807.08	
					P 18	MPP	196.76	XCC	.49	196.27	
					P 17	MPP	34.63	XCC	.09	34.54	
					P 17	MTT	346.25			346.25	
					P 18	MTT	3,163.37			3,163.37	
					P	SPS	75.36			75.36	
					P	STS	430.62	XCC	1.08	429.54	
											201,600.26
TOTAL AGENCY TRANSFERS							280,431.10		692.10		279,739.00

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C	STS	394.93	XCC	.99	393.94	393.94
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C	STS	112,837.26	XCC	282.09	112,555.17	112,555.17
TOTAL AGENCY TRANSFERS				113,232.19		283.08		112,949.11

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 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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 18	MTT	3.15	XCC	.01	3.14	
			C 17	MTT	.70	XCC		.70	
			C	STS	20,488.82	XCC	51.22	20,437.60	
			C	UTT	41.07	XCC	.10	40.97	
			C	ZTT	27.51	XCC	.07	27.44	
			P 18	MPP	1.17	XCC		1.17	
			P 17	MPP	.16	XCC		.16	
			P 18	MTT	34.01	XCC	.09	33.92	
			P 17	MTT	9.88	XCC	.02	9.86	
			P 17	NTT	.58	XCC		.58	
			P	SPS	3.61	XCC	.01	3.60	
			P	STS	20.67	XCC	.05	20.62	
									20,579.76
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 18	MTT	899.16	XCC	2.25	896.91	
			C 17	MTT	200.00	XCC	.50	199.50	
			C	STS	5,853,945.12	XCC	14,634.86	5,839,310.26	
			C	UTT	11,735.71	XCC	29.34	11,706.37	
			C	ZTT	7,858.37	XCC	19.65	7,838.72	
			P 18	MPP	332.47	XCC	.83	331.64	
			P 17	MPP	46.47	XCC	.12	46.35	
			P 18	MTT	9,716.58	XCC	24.29	9,692.29	
			P 17	MTT	2,821.33	XCC	7.05	2,814.28	
			P 17	NTT	167.04	XCC	.42	166.62	
			P	SPS	1,031.62	XCC	2.58	1,029.04	
			P	STS	5,905.85	XCC	14.76	5,891.09	
									5,879,923.07
TOTAL AGENCY TRANSFERS					5,915,291.05		14,788.22		5,900,502.83

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ RSA 61D1	C 18	MTT	61.23	XCC	.15	61.08	
		C	STS	4,333.42	XCC	10.83	4,322.59	
		P 18	MPP	7.76			7.76	
		P 18	MTT	261.01			261.01	
		P	SPS	.47			.47	
		P	SPS	2.37			2.37	
		P	STS	6.83	XCC	.02	6.81	
		P	STS	.89	XCC		.89	
								4,662.98
RG01 NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C 18	MTT	401.50	XCC	1.00	400.50	
		C	STS	30,409.99	XCC	76.02	30,333.97	
		P 18	MPP	50.90			50.90	
		P 18	MTT	1,711.56			1,711.56	
		P	SPS	2.91			2.91	
		P	SPS	15.52			15.52	
		P	STS	44.77	XCC	.11	44.66	
		P	STS	5.48	XCC	.01	5.47	
								32,565.49
TOTAL AGENCY TRANSFERS				37,316.61		88.14		37,228.47

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C	STS	31,371.37	XCC	78.43	31,292.94	31,631.64
			UT	339.55	XCC	.85	338.70	
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C	STS	220,149.94	XCC	550.37	219,599.57	221,820.59
			UT	2,226.59	XCC	5.57	2,221.02	
TOTAL AGENCY TRANSFERS				254,087.45	635.22		253,452.23	

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

91785-0460

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C 18	MTT	30.55	XCC	.08	30.47	
					C	STS	345.02	XCC	.86	344.16	
					C	UTT	.49	XCC		.49	
					P 18	MPP	2.00	XCC	.01	1.99	
					P 17	MPP	1.62	XCC		1.62	
					P 17	MTT	9.26			9.26	
					P 18	MTT	31.97			31.97	
					P	SPS	.50			.50	
					P	STS	2.84	XCC	.01	2.83	
											423.29
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 18	MTT	8,728.45	XCC	21.82	8,706.63	
					C	STS	98,579.00	XCC	246.45	98,332.55	
					C	UTT	140.35	XCC	.35	140.00	
					P 18	MPP	572.70	XCC	1.43	571.27	
					P 17	MPP	462.84	XCC	1.16	461.68	
					P 18	MTT	9,134.12			9,134.12	
					P 17	MTT	2,644.82			2,644.82	
					P	SPS	142.10			142.10	
					P	STS	811.99	XCC	2.03	809.96	
											120,943.13
TOTAL AGENCY TRANSFERS							121,640.62		274.20		121,366.42



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 18	MTT	904.61	XCC	2.26	902.35	
			C 18	NTT	79.18	XCC	.20	78.98	
			C	STS	97,763.00	XCC	244.41	97,518.59	
			C	UTT	82.84	XCC	.21	82.63	
			C	ZTT	8.44	XCC	.02	8.42	
			P 18	MPP	50.93	XCC	.13	50.80	
			P 17	MPP	24.39	XCC	.06	24.33	
			P 16	MPP	1,009.94	XCC	2.52	1,007.42	
			P 15	MPP	337.38	XCC	.84	336.54	
			P 18	MTT	1,247.18	XCC	3.12	1,244.06	
			P 17	MTT	204.00	XCC	.51	203.49	
			P 16	MTT	6,312.11	XCC	15.78	6,296.33	
			P 15	MTT	2,108.64	XCC	5.27	2,103.37	
			P 18	NTT	157.86	XCC	.39	157.47	
			P 17	NTT	115.32	XCC	.29	115.03	
			P	SPS	42.18			42.18	
			P	SPS	8.55			8.55	
			P	STS	263.61	XCC	.66	262.95	
			P	STS	25.18	XCC	.06	25.12	
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 18	MTT	5,931.87	XCC	14.83	5,917.04	
			C 18	NTT	519.18	XCC	1.30	517.88	
			C	STS	828,040.13	XCC	2,070.10	825,970.03	
			C	UTT	543.23	XCC	1.36	541.87	
			C	ZTT	59.26	XCC	.15	59.11	
			P 18	MPP	333.96	XCC	.83	333.13	
			P 15	MPP	2,076.18	XCC	5.19	2,070.99	
			P 17	MPP	159.95	XCC	.40	159.55	
			P 16	MPP	6,215.00	XCC	15.54	6,199.46	
			P 16	MTT	38,843.78	XCC	97.11	38,746.67	
			P 15	MTT	12,976.22	XCC	32.44	12,943.78	
			P 18	MTT	8,178.19	XCC	20.45	8,157.74	
			P 17	MTT	1,337.71	XCC	3.34	1,334.37	
			P 17	NTT	756.17	XCC	1.89	754.28	
			P 18	NTT	1,035.16	XCC	2.59	1,032.57	
			P	SPS	276.57			276.57	
			P	SPS	56.12			56.12	
			P	STS	1,728.59	XCC	4.32	1,724.27	
			P	STS	165.09	XCC	.41	164.68	
TOTAL AGENCY TRANSFERS					1,019,977.70		2,548.98	1,017,428.72	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C 18	MTT	644.31	XCC	1.61	642.70	51,643.26
		C 18	NTT	447.18-	XCC	1.12-	446.06-	
		C	STS	51,562.81	XCC	128.91	51,433.90	
		C	UTT	12.75	XCC	.03	12.72	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C 18	MTT	4,225.00	XCC	10.56	4,214.44	588,790.95
		C 18	NTT	127,764.38-	XCC	319.41-	127,444.97-	
		C	STS	713,722.41	XCC	1,784.31	711,938.10	
		C	UTT	83.59	XCC	.21	83.38	
TOTAL AGENCY TRANSFERS				642,039.31		1,605.10	640,434.21	

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

92376

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	3,754.43	XCC	9.39	3,745.04	3,745.04
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	26,346.86	XCC	65.87	26,280.99	26,280.99
TOTAL AGENCY TRANSFERS							30,101.29		75.26		30,026.03

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

92376

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C	STS	67,576.60	XCC	168.94	67,407.66	
		C	UTT	4,552.82	XCC	11.38	4,541.44	71,949.10
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C	STS	474,221.74	XCC	1,185.55	473,036.19	
		C	UTT	29,854.58	XCC	74.64	29,779.94	502,816.13
TOTAL AGENCY TRANSFERS				576,205.74		1,440.51		574,765.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01 DEBT SERVICE	OQA RSA 68D1	C 17	MTT	2,405.75	XCC	6.01	2,399.74				
			STS	6,149.79	XCC	15.37	6,134.42				
			UTT	36.39	XCC	.09	36.30				
			ZTT	76.71	XCC	.19	76.52				
			P 15 MPP	.61	XCC		.61				
			P 15 MTT	3.81	XCC	.01	3.80				
			P SPS	18.93	XCC	.05	18.88				
			P STS	108.16	XCC	.27	107.89				
			8,778.16								
			RG01 GENERAL TAX LEVY	OQA RSA 68G1	C 17	MTT	15,775.38		XCC	39.44	15,735.94
STS	43,156.41	XCC				107.89	43,048.52				
UTT	238.64	XCC				.60	238.04				
ZTT	538.34	XCC				1.35	536.99				
P 15 MPP	3.73	XCC				.01	3.72				
P 15 MTT	23.45	XCC				.06	23.39				
P SPS	124.12	XCC				.31	123.81				
P STS	709.23	XCC				1.77	707.46				
60,417.87											
TOTAL AGENCY TRANSFERS							69,369.45		173.42		69,196.03

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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	STS	3,575.93	XCC	8.94	3,566.99	3,571.96
			UT	4.98	XCC	.01	4.97	
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	STS	25,094.20	XCC	62.74	25,031.46	25,064.05
			UT	32.67	XCC	.08	32.59	
TOTAL AGENCY TRANSFERS				28,707.78		71.77		28,636.01

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFF	RSA	71D1	C	STS	3,425.61	XCC	8.56	3,417.05	3,417.05
RG01	GENERAL TAX LEVY	OFF	RSA	71G1	C	STS	24,039.41	XCC	60.10	23,979.31	23,979.31
TOTAL AGENCY TRANSFERS							27,465.02		68.66		27,396.36

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR RSA 72D1	C 18	MTT	288.19	XCC	.72	287.47	
			C	STS	7,286.97	XCC	18.22	7,268.75	
			P 18	MPP	9.07	XCC	.02	9.05	
			P 17	MPP	1.92	XCC		1.92	
			P 17	MTT	19.15	XCC	.05	19.10	
			P 18	MTT	90.65	XCC	.23	90.42	
			P	SPS	12.63	XCC	.03	12.60	
			P	SPS	16.63	XCC	.04	16.59	
			P	SPS	31.95	XCC	.08	31.87	
			P	STS	17.67	XCC	.04	17.63	
			P	STS	95.01	XCC	.24	94.77	
			P	STS	89.99	XCC	.22	89.77	
									7,939.94
RG01	GENERAL TAX LEVY	OFR RSA 72G1	C 18	MTT	1,889.75	XCC	4.72	1,885.03	
			C	STS	51,136.62	XCC	127.84	51,008.78	
			P 18	MPP	59.45	XCC	.15	59.30	
			P 17	MPP	12.56	XCC	.03	12.53	
			P 17	MTT	125.54	XCC	.31	125.23	
			P 18	MTT	594.42	XCC	1.49	592.93	
			P	SPS	77.75	XCC	.19	77.56	
			P	SPS	109.03	XCC	.27	108.76	
			P	SPS	209.49	XCC	.52	208.97	
			P	STS	108.74	XCC	.27	108.47	
			P	STS	623.01	XCC	1.56	621.45	
			P	STS	590.11	XCC	1.48	588.63	
									55,397.64
TOTAL AGENCY TRANSFERS					63,496.30		158.72		63,337.58



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AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFT	RSA	73D1	C	STS	291.37	XCC	.73	290.64	290.64
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	2,044.69	XCC	5.11	2,039.58	2,039.58
TOTAL AGENCY TRANSFERS							2,336.06		5.84		2,330.22

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C	STS	9,963.88	XCC	24.91	9,938.97	
		P 18	MTT	33.72	XCC	.08	33.64	9,972.61
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C	STS	69,921.99	XCC	174.80	69,747.19	
		P 18	MTT	221.09	XCC	.55	220.54	69,967.73
TOTAL AGENCY TRANSFERS				80,140.68		200.34		79,940.34

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX RSA 75D1	C 18	MTT	6.94	XCC	.02	6.92	
			STS	21,661.60	XCC	54.15	21,607.45	
			ZTT	80.60	XCC	.20	80.40	
								21,694.77
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C 18	MTT	45.50	XCC	.11	45.39	
			STS	152,011.21	XCC	380.03	151,631.18	
			ZTT	565.64	XCC	1.41	564.23	
								152,240.80
TOTAL AGENCY TRANSFERS				174,371.49		435.92		173,935.57

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	DEBT SERVICE	OGA RSA 76D1	C 17	MTT	13.73	XCC	.03	13.70			
			C 18	MTT	37.46	XCC	.09	37.37			
			C	STS	47,024.35	XCC	117.56	46,906.79			
			C	UTT	50.11	XCC	.13	49.98			
			P 17	MPP	11.13	XCC	.03	11.10			
			P 17	MTT	3,880.50	XCC	9.70	3,870.80			
			P 18	MTT	15,549.39	XCC	38.87	15,510.52			
			P 17	NTT	10.95	XCC	.03	10.92			
			P 18	NTT	2.74	XCC	.01	2.73			
			P	SPS	16.72	XCC	.04	16.68			
			P	STS	95.56	XCC	.24	95.32			
										66,525.91	
			RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 18	MTT	245.63	XCC	.61	245.02
C 17	MTT	90.07				XCC	.23	89.84			
C	STS	329,995.37				XCC	824.99	329,170.38			
C	UTT	328.62				XCC	.82	327.80			
P 17	MPP	73.01				XCC	.18	72.83			
P 18	MTT	101,963.23				XCC	254.91	101,708.32			
P 17	MTT	25,445.88				XCC	63.61	25,382.27			
P 18	NTT	18.00				XCC	.05	17.95			
P 17	NTT	71.82				XCC	.18	71.64			
P	SPS	109.66				XCC	.27	109.39			
P	STS	626.65				XCC	1.57	625.08			
										457,820.52	
TOTAL AGENCY TRANSFERS						525,660.58		1,314.15		524,346.43	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C 18	MTT	60.86	XCC	.15	60.71	
		C	STS	37,347.40	XCC	93.37	37,254.03	37,314.74
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 18	MTT	399.11	XCC	1.00	398.11	
		C	STS	262,087.07	XCC	655.22	261,431.85	261,829.96
TOTAL AGENCY TRANSFERS				299,894.44		749.74		299,144.70

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGE RSA 78D1	C	STS	133,534.64	XCC	333.84	133,200.80	
		C	ZTT	34.75	XCC	.09	34.66	
		P 18	MPP	13.32	XCC	.03	13.29	
		P 18	MTT	199.49	XCC	.50	198.99	
		P 17	MTT	2.52	XCC	.01	2.51	
		P	SPS	61.18	XCC	.15	61.03	
		P	SPS	24.02	XCC	.06	23.96	
		P	SPS	37.68	XCC	.09	37.59	
		P	SPS	49.04	XCC	.12	48.92	
		P	SPS	60.05	XCC	.15	59.90	
		P	STS	349.60	XCC	.87	348.73	
		P	STS	67.66	XCC	.17	67.49	
		P	STS	70.44	XCC	.18	70.26	
		P	STS	68.58	XCC	.17	68.41	
		P	STS	67.10	XCC	.17	66.93	
								134,303.47
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C	STS	937,085.17	XCC	2,342.71	934,742.46	
		C	ZTT	243.87	XCC	.61	243.26	
		P 18	MPP	87.35	XCC	.22	87.13	
		P 18	MTT	1,308.16	XCC	3.27	1,304.89	
		P 17	MTT	16.49	XCC	.04	16.45	
		P	SPS	401.14	XCC	1.00	400.14	
		P	SPS	157.51	XCC	.39	157.12	
		P	SPS	231.90	XCC	.58	231.32	
		P	SPS	301.77	XCC	.75	301.02	
		P	SPS	369.56	XCC	.92	368.64	
		P	STS	2,292.44	XCC	5.73	2,286.71	
		P	STS	443.66	XCC	1.11	442.55	
		P	STS	433.46	XCC	1.08	432.38	
		P	STS	422.05	XCC	1.06	420.99	
		P	STS	412.90	XCC	1.03	411.87	
								941,846.93
TOTAL AGENCY TRANSFERS				1,078,847.50		2,697.10		1,076,150.40

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C 18	MTT	5,654.97	XCC	14.14	5,640.83	40,733.67
		C	STS	35,180.79	XCC	87.95	35,092.84	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 18	MTT	37,081.73	XCC	92.70	36,989.03	283,254.51
		C	STS	246,882.69	XCC	617.21	246,265.48	
TOTAL AGENCY TRANSFERS				324,800.18		812.00		323,988.18

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI RSA 80D1	C	STS	14,939.91	XCC	37.35	14,902.56	
			P	SPS	26.72	XCC	.07	26.65	
			P	SPS	52.77	XCC	.13	52.64	
			P	STS	148.65	XCC	.37	148.28	
			P	STS	152.68	XCC	.38	152.30	
									15,282.43
RG01	GENERAL TAX LEVY	OGI RSA 80G1	C	STS	104,841.45	XCC	262.10	104,579.35	
			P	SPS	175.19	XCC	.44	174.75	
			P	SPS	346.06	XCC	.87	345.19	
			P	STS	1,001.16	XCC	2.50	998.66	
			P	STS	974.76	XCC	2.44	972.32	
									107,070.27
TOTAL AGENCY TRANSFERS					122,659.35		306.65		122,352.70



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C	STS	16,218.11	XCC	40.55	16,177.56	
			P 18	MPP	44.68	XCC	.11	44.57	
			P 17	MPP	44.22	XCC	.11	44.11	
			P 18	MTT	573.62	XCC	1.43	572.19	
			P 17	MTT	469.73	XCC	1.17	468.56	
			P	SPS	33.84	XCC	.08	33.76	
			P	SPS	46.55	XCC	.12	46.43	
			P	SPS	43.53	XCC	.11	43.42	
			P	SPS	55.87	XCC	.14	55.73	
			P	STS	193.37	XCC	.48	192.89	
			P	STS	131.12	XCC	.33	130.79	
			P	STS	81.37	XCC	.20	81.17	
			P	STS	78.14	XCC	.20	77.94	
									17,969.12
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C	STS	113,811.31	XCC	284.53	113,526.78	
			P 18	MPP	292.95	XCC	.73	292.22	
			P 17	MPP	289.97	XCC	.72	289.25	
			P 18	MTT	3,761.41	XCC	9.40	3,752.01	
			P 17	MTT	3,080.15	XCC	7.70	3,072.45	
			P	SPS	221.88	XCC	.55	221.33	
			P	SPS	305.23	XCC	.76	304.47	
			P	SPS	267.89	XCC	.67	267.22	
			P	SPS	343.83	XCC	.86	342.97	
			P	STS	1,268.02	XCC	3.17	1,264.85	
			P	STS	859.77	XCC	2.15	857.62	
			P	STS	500.73	XCC	1.25	499.48	
			P	STS	480.88	XCC	1.20	479.68	
									125,170.33
TOTAL AGENCY TRANSFERS					143,498.17		358.72		143,139.45

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP RSA 82D1	C	STS	18,524.01	XCC	46.31	18,477.70	
			C	UTT	14.77	XCC	.04	14.73	
			C	ZTT	23.72	XCC	.06	23.66	
			P 18	NTT	341.05	XCC	.85	340.20	
			P	SPS	68.98	XCC	.17	68.81	
			P	SPS	30.90	XCC	.08	30.82	
			P	SPS	44.01	XCC	.11	43.90	
			P	SPS	16.03	XCC	.04	15.99	
			P	STS	82.27	XCC	.21	82.06	
			P	STS	77.08	XCC	.19	76.89	
			P	STS	91.63	XCC	.23	91.40	
			P	STS	87.03	XCC	.22	86.81	
									19,352.97
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C	STS	129,993.10	XCC	324.98	129,668.12	
			C	UTT	96.86	XCC	.24	96.62	
			C	ZTT	166.43	XCC	.42	166.01	
			P 18	NTT	2,236.39	XCC	5.59	2,230.80	
			P	SPS	424.52	XCC	1.06	423.46	
			P	SPS	202.60	XCC	.51	202.09	
			P	SPS	270.86	XCC	.68	270.18	
			P	SPS	105.14	XCC	.26	104.88	
			P	STS	506.27	XCC	1.27	505.00	
			P	STS	474.32	XCC	1.19	473.13	
			P	STS	600.84	XCC	1.50	599.34	
			P	STS	570.70	XCC	1.43	569.27	
									135,308.90
TOTAL AGENCY TRANSFERS					155,049.51		387.64		154,661.87

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQQ	RSA	84D1	C 18	MTT		XCC		.00		
					C 17	MTT		XCC		.00		
					C	STS		XCC		.00		
					C	ZTT		XCC		.00		
					P 18	MPP		XCC		.00		
					P 17	MPP		XCC		.00		
					P 15	MPP		XCC		.00		
					P 14	MPP		XCC		.00		
					P 18	MTT		XCC		.00		
					P 17	MTT		XCC		.00		
					P 15	MTT		XCC		.00		
					P 14	MTT		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C 18	MTT	1,191.67-	XCC	2.98-	1,188.69-	.00	
					C 17	MTT	327.50-	XCC	.82-	326.68-		
					C	STS	98,454.90	XCC	246.14	98,208.76		
					C	ZTT	876.85	XCC	2.19	874.66		
					P 18	MPP	39.56	XCC	.10	39.46		
					P 17	MPP	31.72	XCC	.08	31.64		
					P 15	MPP	34.83	XCC	.09	34.74		
					P 14	MPP	84.43	XCC	.21	84.22		
					P 18	MTT	395.59	XCC	.99	394.60		
					P 17	MTT	217.56	XCC	.54	217.02		
					P 15	MTT	66.96	XCC	.17	66.79		
					P 14	MTT	120.60	XCC	.30	120.30		
					P	SPS	187.14	XCC	.47	186.67		
					P	SPS	375.50	XCC	.94	374.56		
					P	SPS	341.58	XCC	.85	340.73		
					P	STS	1,141.61	XCC	2.85	1,138.76		
					P	STS	1,104.49	XCC	2.76	1,101.73		
					P	STS	656.90	XCC	1.64	655.26		
							102,611.05			256.52	102,354.53	
TOTAL AGENCY TRANSFERS												102,354.53

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

91785-0460

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 18	MTT	14.08-	XCC	.04-	14.04-	
		C	STS	957.38	XCC	2.39	954.99	
		P 18	MPP	1.98	XCC		1.98	
		P 17	MPP	.69	XCC		.69	
		P 17	MTT	6.87	XCC	.02	6.85	
		P 18	MTT	19.78	XCC	.05	19.73	
								970.20
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 18	MTT	4,024.28-	XCC	10.06-	4,014.22-	
		C	STS	273,535.40	XCC	683.84	272,851.56	
		P 18	MPP	565.20	XCC	1.41	563.79	
		P 17	MPP	196.21	XCC	.49	195.72	
		P 18	MTT	5,652.05	XCC	14.13	5,637.92	
		P 17	MTT	1,961.92	XCC	4.90	1,957.02	
								277,191.79
TOTAL AGENCY TRANSFERS				278,859.12		697.13		278,161.99

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

91785-0460

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C	STS	92.11	XCC	.23	91.88	100.46
		C	ZTT	8.60	XCC	.02	8.58	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	STS	26,319.08	XCC	65.80	26,253.28	28,703.93
		C	ZTT	2,456.79	XCC	6.14	2,450.65	
TOTAL AGENCY TRANSFERS				28,876.58		72.19		28,804.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C	STS	727.66	XCC	1.82	725.84	725.84
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	207,902.66	XCC	519.76	207,382.90	207,382.90
TOTAL AGENCY TRANSFERS							208,630.32		521.58		208,108.74

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

91785-0460

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C STS	356.51	XCC	.89	355.62	355.62
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C STS	101,862.97	XCC	254.66	101,608.31	101,608.31
TOTAL AGENCY TRANSFERS			102,219.48		255.55		101,963.93

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

92399

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 18	MTT	530.86	XCC	1.33	529.53			
		C	STS	12,059.05	XCC	30.15	12,028.90			
		C	UTT	1,350.76	XCC	3.38	1,347.38			
		P 18	NTT	219.61	XCC	.55	219.06			
		P 17	NTT	69.26	XCC	.17	69.09			
		P	SPS	3.20	XCC	.01	3.19			
		P	SPS	6.13	XCC	.02	6.11			
		P	STS	18.32	XCC	.05	18.27			
		P	STS	17.27	XCC	.04	17.23			
									14,238.76	
		RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 18	MTT	3,481.08	XCC	8.70	3,472.38	
				C	STS	84,624.91	XCC	211.56	84,413.35	
C	UTT			8,857.44	XCC	22.14	8,835.30			
P 18	NTT			1,440.03	XCC	3.60	1,436.43			
P 17	NTT			454.20	XCC	1.14	453.06			
P	SPS			21.02	XCC	.05	20.97			
P	SPS			40.19	XCC	.10	40.09			
P	STS			120.12	XCC	.30	119.82			
P	STS			113.22	XCC	.28	112.94			
									98,904.34	
TOTAL AGENCY TRANSFERS				113,426.67		283.57		113,143.10		



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 18	MTT	3,447.02	XCC	8.62	3,438.40	
			C	STS	209,519.58	XCC	523.80	208,995.78	
			P 18	MTT	1,906.00	XCC	4.77	1,901.23	
			P 17	MTT	324.02	XCC	.81	323.21	
			P	SPS	282.11	XCC	.71	281.40	
			P	STS	1,709.41	XCC	4.27	1,705.14	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	108,272.43	XCC	270.68	108,001.75	216,645.16
TOTAL	AGENCY TRANSFERS				325,460.57		813.66		324,646.91

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 18	MTT	574.08	XCC	1.44	572.64	
		C	STS	29,008.45	XCC	72.52	28,935.93	
		P 18	MPP	111.18	XCC	.28	110.90	
		P 17	MPP	44.80	XCC	.11	44.69	
		P 17	MTT	448.00	XCC	1.12	446.88	
		P 18	MTT	1,111.76	XCC	2.78	1,108.98	
		P	SPS	115.03	XCC	.29	114.74	
		P	STS	658.26	XCC	1.65	656.61	
								31,991.37
TOTAL AGENCY TRANSFERS				32,071.56		80.19		31,991.37

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

PAGE: 339  
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AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C	STS	193,049.41	XCC	482.62	192,566.79	.00
			C	UTT	62.94-	XCC	.16-	62.78-	
			C	ZTT	887.75	XCC	2.22	885.53	
			P 17	MTT	247.11	XCC	.62	246.49	
			P 18	MTT	114.12-	XCC	.29-	113.83-	
			P 18	NTT	230.43	XCC	.58	229.85	
			P	SPS	68.37	XCC	.17	68.20	
			P	SPS	55.52	XCC	.14	55.38	
			P	SPS	362.42	XCC	.91	361.51	
			P	STS	196.25	XCC	.49	195.76	
			P	STS	103.76	XCC	.26	103.50	
			P	STS	2,180.45	XCC	5.45	2,175.00	
			P	ZTT	151.85	XCC	.38	151.47	
									196,862.87
TOTAL AGENCY TRANSFERS					197,356.26		493.39	196,862.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 340  
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 18	MTT	3.41	XCC	.01	3.40	
		C 18	NTT	1.69	XCC		1.69	
		C	STS	1,168.54	XCC	2.92	1,165.62	
		P 18	MTT	2.14			2.14	
		P 17	MTT	.17			.17	
							1,173.02	
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 18	MTT	973.93	XCC	2.43	971.50	
		C 18	NTT	482.57	XCC	1.21	481.36	
		C	STS	333,869.25	XCC	834.67	333,034.58	
		P 18	MTT	611.14			611.14	
		P 17	MTT	49.15			49.15	
							335,147.73	
TOTAL AGENCY TRANSFERS				337,161.99		841.24		336,320.75

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 18	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 14	MTT		XCC		.00	
			P 13	MTT		XCC		.00	
			P 12	MTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P 17	NTT		XCC		.00	
			P 11	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C	STS		XCC		.00	.00
			C	ZTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 18	MTT		XCC		.00	.00
					C 17	MTT		XCC		.00	
					C 18	NTT	152.05	XCC	.38	151.67	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP	349.99	XCC	.87	349.12	
					P 17	MPP	203.18	XCC	.51	202.67	
					P 16	MPP		XCC		.00	
					P 15	MPP	160.55	XCC	.40	160.15	
					P 18	MTT	5,225.01			5,225.01	
					P 17	MTT	1,278.06			1,278.06	
					P 16	MTT				.00	
					P 15	MTT	308.71			308.71	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 18	MTT	3,879.12	XCC	9.70	3,869.42	7,675.39
					C 16	MTT	49.81	XCC	.12	49.69	
					C	STS	1,658,785.89	XCC	4,146.96	1,654,638.93	
					C	UTT	24,392.70	XCC	60.98	24,331.72	
					C	ZTT	10,503.25	XCC	26.26	10,476.99	
					P 18	MPP	558.02	XCC	1.40	556.62	
					P 17	MPP	898.25	XCC	2.25	896.00	
					P 16	MPP	199.31	XCC	.50	198.81	
					P 15	MPP	87.60	XCC	.22	87.38	
					P 14	MPP	471.26	XCC	1.18	470.08	
					P 13	MPP	400.08	XCC	1.00	399.08	
					P 12	MPP	12.18	XCC	.03	12.15	
					P 18	MTT	8,271.26	XCC	20.68	8,250.58	
					P 17	MTT	7,018.04	XCC	17.55	7,000.49	
					P 16	MTT	1,094.77	XCC	2.74	1,092.03	
					P 15	MTT	190.97	XCC	.48	190.49	
					P 14	MTT	659.12	XCC	1.65	657.47	
					P 13	MTT	439.54	XCC	1.10	438.44	
					P 12	MTT	13.60	XCC	.03	13.57	
					P 18	NTT	232.86	XCC	.58	232.28	
					P 17	NTT	823.50	XCC	2.06	821.44	
					P 11	NTT	18.15	XCC	.05	18.10	
					P 01	NTT	88.20	XCC	.22	87.98	

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPS	1,004.08	XCC	2.51	1,001.57		
					P	SPS	1,088.75	XCC	2.72	1,086.03		
					P	SPS	2,362.25	XCC	5.91	2,356.34		
					P	SPS	2,305.36	XCC	5.76	2,299.60		
					P	SPS	488.17	XCC	1.22	486.95		
					P	STS	5,818.10	XCC	14.55	5,803.55		
					P	STS	3,124.09	XCC	7.81	3,116.28		
					P	STS	3,321.23	XCC	8.30	3,312.93		
					P	STS	2,562.97	XCC	6.41	2,556.56		
					P	STS	443.26	XCC	1.11	442.15		
					P	UTT	48.34	XCC	.12	48.22		
					P	ZTT	289.95	XCC	.72	289.23		
					P	ZTT	281.76	XCC	.70	281.06		
					P	ZTT	59.72	XCC	.15	59.57		
					P	ZTT	146.21	XCC	.37	145.84		
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C	STS	52,268.86	XCC	130.67	52,138.19	1,689,412.18	
					C	ZTT	66.99	XCC	.17	66.82		
					P 18	MTT	736.10	XCC	1.84	734.26		
					P 17	MTT	60.55	XCC	.15	60.40		
					P	SPS	63.10	XCC	.16	62.94		
					P	SPS	69.70	XCC	.17	69.53		
					P	SPS	218.58	XCC	.55	218.03		
					P	STS	117.94	XCC	.29	117.65		
					P	STS	418.33	XCC	1.05	417.28		
					P	STS	615.72	XCC	1.54	614.18		
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 18	MTT	2,472.82	XCC	6.18	2,466.64	54,499.28	
					C 17	MTT	49.22	XCC	.12	49.10		
					C	STS	239,727.61	XCC	599.32	239,128.29		
					C	UTT	40.19	XCC	.10	40.09		
					C	ZTT	50.23	XCC	.13	50.10		
					P 16	MPP	503.07	XCC	1.26	501.81		
					P 18	MPP	683.91	XCC	1.71	682.20		
					P 17	MPP	1,074.78	XCC	2.69	1,072.09		
					P 17	MTT	8,057.02			8,057.02		
					P 16	MTT	1,983.17			1,983.17		
					P 18	MTT	8,947.62			8,947.62		
					P	SPS	440.72			440.72		
					P	SPS	76.33			76.33		
					P	STS	2,723.44	XCC	6.81	2,716.63		
					P	STS	218.99	XCC	.55	218.44		
TOTAL AGENCY TRANSFERS							2,023,008.86		4,991.76		266,430.25	2,018,017.10

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

92408

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 18	MTT	822.98	XCC	2.06	820.92	
			C 17	NTT	41.81	XCC	.10	41.71	
			C	STS	220,176.62	XCC	550.44	219,626.18	
			C	UTT	178.75	XCC	.45	178.30	
			C	ZTT	1,383.49	XCC	3.46	1,380.03	
			P 18	MPP	90.36	XCC	.23	90.13	
			P 17	MPP	173.53	XCC	.43	173.10	
			P 16	MPP	8.84	XCC	.02	8.82	
			P 15	MPP	10.24	XCC	.03	10.21	
			P 14	MPP	1.72	XCC		1.72	
			P 17	MTT	2,212.75	XCC	5.53	2,207.22	
			P 16	MTT	69.42	XCC	.17	69.25	
			P 15	MTT	19.50	XCC	.05	19.45	
			P 14	MTT	3.31	XCC	.01	3.30	
			P 18	MTT	2,681.63	XCC	6.70	2,674.93	
			P 17	NTT	45.74	XCC	.11	45.63	
			P 16	NTT	34.42	XCC	.09	34.33	
			P	SPS	274.09	XCC	.69	273.40	
			P	SPS	174.95	XCC	.44	174.51	
			P	SPS	325.11	XCC	.81	324.30	
			P	SPS	44.82	XCC	.11	44.71	
			P	SPS	52.75	XCC	.13	52.62	
			P	STS	1,621.23	XCC	4.05	1,617.18	
			P	STS	503.52	XCC	1.26	502.26	
			P	STS	56.03	XCC	.14	55.89	
			P	STS	619.18	XCC	1.55	617.63	
			P	STS	64.64	XCC	.16	64.48	
			231,112.21						
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 18	MTT	77.67	XCC	.19	77.48	
			C 18	NTT	127.28	XCC	.32	126.96	
			C	STS	7,499.21	XCC	18.75	7,480.46	
			C	UTT	29.98	XCC	.07	29.91	
			C	ZTT	430.57	XCC	1.08	429.49	
			P 17	MPP	.71	XCC		.71	
			P 17	MTT	7.13	XCC	.02	7.11	
			P 17	NTT	117.69	XCC	.29	117.40	
			P	SPS	13.97	XCC	.03	13.94	
			P	SPS	10.09	XCC	.03	10.06	
			P	SPS	9.01	XCC	.02	8.99	
			P	STS	26.87	XCC	.07	26.80	
			P	STS	63.08	XCC	.16	62.92	
			P	STS	26.51	XCC	.07	26.44	
			8,418.67						
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 17	MTT	158.51	XCC	.40	158.11	
			C	STS	8,915.74	XCC	22.29	8,893.45	
			C	UTT	95.77	XCC	.24	95.53	



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

92408

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	2.99	XCC	.01	2.98	
					P 17	MTT	17.07	XCC	.04	17.03	
					P	SPS	46.95	XCC	.12	46.83	
					P	STS	268.27	XCC	.67	267.60	
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C 18	MTT	299.58	XCC	.75	298.83	9,481.53
					C	STS	32,244.19	XCC	80.61	32,163.58	
					P 18	MPP	8.05	XCC	.02	8.03	
					P 17	MPP	1.47	XCC		1.47	
					P 18	MTT	80.46	XCC	.20	80.26	
					P 17	MTT	8.40	XCC	.02	8.38	
					P 17	NTT	51.99	XCC	.13	51.86	
					P 16	NTT	4.85	XCC	.01	4.84	
					P	SPS	20.98	XCC	.05	20.93	
					P	SPS	64.88	XCC	.16	64.72	
					P	SPS	61.62	XCC	.15	61.47	
					P	SPS	29.89	XCC	.07	29.82	
					P	SPS	22.58	XCC	.06	22.52	
					P	STS	120.27	XCC	.30	119.97	
					P	STS	182.91	XCC	.46	182.45	
					P	STS	115.29	XCC	.29	115.00	
					P	STS	41.80	XCC	.10	41.70	
					P	STS	25.23	XCC	.06	25.17	
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 18	MTT	172.40	XCC	.43	171.97	33,301.00
					C 17	MTT	5.34	XCC	.01	5.33	
					C	STS	13,872.97	XCC	34.68	13,838.29	
					P 17	MPP	6.54	XCC	.02	6.52	
					P 15	MPP	9.24	XCC	.02	9.22	
					P 14	MPP	1.69	XCC		1.69	
					P 17	MTT	65.38	XCC	.16	65.22	
					P 15	MTT	27.19	XCC	.07	27.12	
					P 14	MTT	4.96	XCC	.01	4.95	
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 18	MTT	5,396.59	XCC	13.49	5,383.10	14,130.31
					C 17	NTT	274.20	XCC	.69	273.51	
					C	STS	1,545,099.05	XCC	3,862.75	1,541,236.30	
					C	UTT	1,172.15	XCC	2.93	1,169.22	
					C	ZTT	9,708.84	XCC	24.27	9,684.57	
					P 18	MPP	592.55	XCC	1.48	591.07	
					P 17	MPP	1,137.85	XCC	2.84	1,135.01	
					P 16	MPP	54.43	XCC	.14	54.29	
					P 15	MPP	63.01	XCC	.16	62.85	
					P 14	MPP	10.61	XCC	.03	10.58	
					P 18	MTT	17,584.44	XCC	43.96	17,540.48	
					P 17	MTT	14,509.89	XCC	36.27	14,473.62	

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

92408

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	427.15	XCC	1.07	426.08	
					P 15	MTT	120.00	XCC	.30	119.70	
					P 14	MTT	20.40	XCC	.05	20.35	
					P 17	NTT	299.91	XCC	.75	299.16	
					P 16	NTT	211.78	XCC	.53	211.25	
					P	SPS	1,797.32	XCC	4.49	1,792.83	
					P	SPS	1,147.23	XCC	2.87	1,144.36	
					P	SPS	2,000.71	XCC	5.00	1,995.71	
					P	SPS	275.84	XCC	.69	275.15	
					P	SPS	324.61	XCC	.81	323.80	
					P	STS	344.82	XCC	.86	343.96	
					P	STS	3,810.33	XCC	9.53	3,800.80	
					P	STS	397.78	XCC	.99	396.79	
					P	STS	10,630.99	XCC	26.58	10,604.41	
					P	STS	3,301.81	XCC	8.25	3,293.56	
											1,616,662.51
RG02	COLTON AREA-GTL			OFY RSA 98G2	C 18	MTT	509.32	XCC	1.27	508.05	
					C 18	NTT	834.60	XCC	2.09	832.51	
					C	STS	52,626.06	XCC	131.57	52,494.49	
					C	UTT	196.61	XCC	.49	196.12	
					C	ZTT	3,021.51	XCC	7.55	3,013.96	
					P 17	MPP	4.68	XCC	.01	4.67	
					P 17	MTT	46.74	XCC	.12	46.62	
					P 17	NTT	771.75	XCC	1.93	769.82	
					P	SPS	85.97	XCC	.21	85.76	
					P	SPS	66.18	XCC	.17	66.01	
					P	SPS	59.11	XCC	.15	58.96	
					P	STS	165.33	XCC	.41	164.92	
					P	STS	413.66	XCC	1.03	412.63	
					P	STS	173.81	XCC	.43	173.38	
											58,827.90
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C 17	MTT	1,039.41	XCC	2.60	1,036.81	
					C	STS	62,566.64	XCC	156.42	62,410.22	
					C	UTT	628.01	XCC	1.57	626.44	
					P 17	MPP	19.59	XCC	.05	19.54	
					P 17	MTT	111.94	XCC	.28	111.66	
					P	SPS	307.85	XCC	.77	307.08	
					P	STS	1,759.14	XCC	4.40	1,754.74	
											66,266.49
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 18	MTT	1,964.49	XCC	4.91	1,959.58	
					C	STS	226,274.92	XCC	565.69	225,709.23	
					P 18	MPP	52.76	XCC	.13	52.63	
					P 17	MPP	9.65	XCC	.02	9.63	
					P 18	MTT	527.60	XCC	1.32	526.28	
					P 17	MTT	55.10	XCC	.14	54.96	
					P 17	NTT	340.93	XCC	.85	340.08	

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

PAGE: 347  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	29.87	XCC	.07	29.80	
		P	SPS	137.60	XCC	.34	137.26	
		P	SPS	425.42	XCC	1.06	424.36	
		P	SPS	379.19	XCC	.95	378.24	
		P	SPS	183.91	XCC	.46	183.45	
		P	SPS	138.95	XCC	.35	138.60	
		P	STS	788.68	XCC	1.97	786.71	
		P	STS	1,199.42	XCC	3.00	1,196.42	
		P	STS	709.47	XCC	1.77	707.70	
		P	STS	257.23	XCC	.64	256.59	
		P	STS	155.25	XCC	.39	154.86	
								233,046.38
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 18	MTT	1,130.54	XCC	2.83	1,127.71	
		C 17	MTT	35.04	XCC	.09	34.95	
		C	STS	97,354.20	XCC	243.39	97,110.81	
		P 17	MPP	42.88	XCC	.11	42.77	
		P 15	MPP	56.89	XCC	.14	56.75	
		P 14	MPP	10.39	XCC	.03	10.36	
		P 17	MTT	428.75	XCC	1.07	427.68	
		P 15	MTT	167.30	XCC	.42	166.88	
		P 14	MTT	30.55	XCC	.08	30.47	
								99,008.38
TOTAL AGENCY TRANSFERS				2,376,195.83		5,940.45		2,370,255.38

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 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	789.27	XCC	1.97	787.30	862.33
			C	UTT	42.13	XCC	.11	42.02	
			C	ZTT	7.33	XCC	.02	7.31	
			P 17	MTT	25.76	XCC	.06	25.70	
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	331.26	XCC	.83	330.43	383.06
			C	ZTT	.26	XCC		.26	
			P 17	MPP	3.22	XCC	.01	3.21	
			P 17	MTT	18.39			18.39	
			P	SPS	3.19			3.19	
			P	SPS	2.47			2.47	
			P	STS	18.21	XCC	.05	18.16	
			P	STS	6.97	XCC	.02	6.95	
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	225,503.58	XCC	563.76	224,939.82	246,376.87
			C	UTT	12,037.26	XCC	30.09	12,007.17	
			C	ZTT	2,093.51	XCC	5.23	2,088.28	
			P 17	MTT	7,360.00	XCC	18.40	7,341.60	
RG02	GTL AMEND #1	OTH RSA 99G2	C	STS	94,645.56	XCC	236.61	94,408.95	109,434.56
			C	ZTT	74.31	XCC	.19	74.12	
			P 17	MPP	919.44	XCC	2.30	917.14	
			P 17	MTT	5,254.03	XCC	13.14	5,240.89	
			P	SPS	910.66			910.66	
			P	SPS	706.61			706.61	
			P	STS	5,203.73	XCC	13.01	5,190.72	
			P	STS	1,990.45	XCC	4.98	1,985.47	
TOTAL AGENCY TRANSFERS					357,947.60		890.78	357,056.82	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 19	MPP				.00	
					C 19	MTT	69.96			69.96	
					C 19	NPP	1.29			1.29	
					C 19	NTT	12.88			12.88	
					C	SPS				.00	
					C	STS	55,622.14			55,622.14	
					C	UPT	7.86			7.86	
					C	UTT	64.19			64.19	
					C	ZPT				.00	
					C	ZTT	223.77			223.77	
					P 18	MPP	33.92			33.92	
					P 17	MPP	1.37			1.37	
					P 16	MPP	2.88			2.88	
					P 15	MPP	5.94			5.94	
					P 14	MPP	13.08			13.08	
					P 14	MTT	18.68			18.68	
					P 16	MTT	8.50			8.50	
					P 15	MTT	11.30			11.30	
					P 18	MTT	399.49			399.49	
					P 17	MTT	8.16			8.16	
					P 06	NPP	16.41			16.41	
					P 18	NPP	1.47			1.47	
					P 08	NPP	.86			.86	
					P 06	NTT	7.12			7.12	
					P 18	NTT	10.16			10.16	
					P 08	NTT	.43			.43	
					P	SPS	358.74			358.74	
					P	UPT	.55			.55	
					P	UTT	5.49			5.49	
					P	ZPT	3.64			3.64	
					P	ZTT	10.28			10.28	
											56,920.56
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 19	MPP				.00	
					C 19	MTT	6,988.72			6,988.72	
					C 19	NPP	7.82			7.82	
					C 19	NTT	90.31			90.31	
					C	SPS				.00	
					C	STS	1,423,021.88			1,423,021.88	
					C	UPT	368.01			368.01	
					C	UTT	2,489.66			2,489.66	
					C	ZPT				.00	
					C	ZTT	8,886.84			8,886.84	
					P 18	MPP	321.64			321.64	
					P 17	MPP	116.38			116.38	
					P 16	MPP	25.04			25.04	
					P 15	MPP	9.46			9.46	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	8,329.41			8,329.41	
		P 17	MTT	598.80			598.80	
		P 16	MTT	73.26			73.26	
		P 15	MTT	17.67			17.67	
		P 18	NPP	15.48			15.48	
		P 17	NPP	4.96			4.96	
		P 14	NPP	19.17			19.17	
		P 12	NPP	6.46			6.46	
		P 09	NPP	5.71			5.71	
		P 06	NPP	39.34			39.34	
		P 14	NTT	21.07			21.07	
		P 12	NTT	5.08			5.08	
		P 09	NTT	3.26			3.26	
		P 06	NTT	17.18			17.18	
		P 18	NTT	135.30			135.30	
		P 17	NTT	14.85			14.85	
		P	SPS	593.94			593.94	
		P	UPT	2.19			2.19	
		P	UTT	2.97			2.97	
		P	ZPT	65.13			65.13	
		P	ZTT	144.90			144.90	
								1,452,441.89
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73	K73					
		C 19	MPP				.00	
		C 19	MTT	34,929.81			34,929.81	
		C 19	NPP	5.71			5.71	
		C 19	NTT	8,880.14			8,880.14	
		C	SPS				.00	
		C	STS	1,765,251.13			1,765,251.13	
		C	UPT	295.57			295.57	
		C	UTT	2,721.41			2,721.41	
		C	ZPT				.00	
		C	ZTT	18,658.86			18,658.86	
		P 18	MPP	1,257.60			1,257.60	
		P 17	MPP	546.58			546.58	
		P 16	MPP	56.40			56.40	
		P 15	MPP	117.34			117.34	
		P 13	MPP	7.59			7.59	
		P 12	MPP	28.58			28.58	
		P 18	MTT	32,182.39			32,182.39	
		P 17	MTT	3,301.73			3,301.73	
		P 16	MTT	161.66			161.66	
		P 15	MTT	222.95			222.95	
		P 13	MTT	8.49			8.49	
		P 12	MTT	27.35			27.35	
		P 18	NPP	116.52			116.52	
		P 17	NPP	39.09			39.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 351  
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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NPP	2.22			2.22	
		P 10	NPP	5.25			5.25	
		P 09	NPP	1.19			1.19	
		P 08	NPP	10.46			10.46	
		P 07	NPP	24.69			24.69	
		P 18	NTT	698.48			698.48	
		P 17	NTT	115.11			115.11	
		P 14	NTT	2.57			2.57	
		P 10	NTT	3.22			3.22	
		P 09	NTT	.63			.63	
		P 08	NTT	5.03			5.03	
		P 07	NTT	11.30			11.30	
		P	SPS	2,244.04			2,244.04	
		P	UPT	11.31			11.31	
		P	UTT	38.79			38.79	
		P	ZPT	39.37			39.37	
		P	ZTT	166.37			166.37	
								1,854,436.65
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 19	MPP			.00	
			C 19	MTT	229.46		229.46	
			C 19	NPP	1.84		1.84	
			C 19	NTT	432.63-		432.63-	
			C	SPS			.00	
			C	STS	247,826.44		247,826.44	
			C	UPT	28.38		28.38	
			C	UTT	255.91-		255.91-	
			C	ZPT			.00	
			C	ZTT	2,069.83		2,069.83	
			P 18	MPP	134.17		134.17	
			P 17	MPP	104.83		104.83	
			P 16	MPP	52.64		52.64	
			P 15	MPP	12.69		12.69	
			P 14	MPP	19.23		19.23	
			P 13	MPP	31.00		31.00	
			P 18	MTT	1,987.86		1,987.86	
			P 17	MTT	591.26		591.26	
			P 16	MTT	151.19		151.19	
			P 15	MTT	24.10		24.10	
			P 14	MTT	27.10		27.10	
			P 13	MTT	34.53		34.53	
			P 18	NPP	18.85		18.85	
			P 16	NPP	3.54		3.54	
			P 15	NPP	2.91		2.91	
			P 13	NPP	.80		.80	
			P 11	NPP	.66		.66	
			P 16	NTT	7.01		7.01	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	3.90			3.90	
		P 13	NTT	.68			.68	
		P 11	NTT	.45			.45	
		P 18	NTT	90.85			90.85	
		P	SPS	2,805.38			2,805.38	
		P	UPT	8.28			8.28	
		P	UTT	24.12			24.12	
		P	ZPT	29.60			29.60	
		P	ZTT	67.29			67.29	
								255,702.33
TOTAL AGENCY TRANSFERS				3,619,501.43		.00		3,619,501.43



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 353  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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	STS	1,488.36			1,488.36	
			C	ZTT	12.05			12.05	
									1,500.41
DA07	REDLANDS UNIF BND-1993	KCF K38 K38	P 94	NTT	2.49			2.49	
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF S60 001	P 93	NTT	.09			.09	
									.09
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 19	MPP				.00	
			C 19	MTT	130.69			130.69	
			C 19	NPP	.83			.83	
			C 19	NTT	8.32			8.32	
			C	SPS				.00	
			C	STS	108,933.47			108,933.47	
			C	UPT	6.37			6.37	
			C	UTT	119.88			119.88	
			C	ZPT				.00	
			C	ZTT	656.84			656.84	
			P 18	MPP	52.81			52.81	
			P 17	MPP	32.09			32.09	
			P 16	MPP	47.83			47.83	
			P 15	MPP	8.06			8.06	
			P 13	MPP	7.57			7.57	
			P 13	MTT	8.53			8.53	
			P 16	MTT	137.04			137.04	
			P 15	MTT	15.39			15.39	
			P 18	MTT	599.48			599.48	
			P 17	MTT	199.68			199.68	
			P 08	NPP	2.24			2.24	
			P 18	NPP	17.46			17.46	
			P 13	NPP	1.15			1.15	
			P 08	NTT	1.16			1.16	
			P 18	NTT	67.64			67.64	
			P 13	NTT	.97			.97	
			P	SPS	2,825.65			2,825.65	
			P	UPT	1.32			1.32	
			P	UTT	2.77			2.77	
			P	ZPT	42.90			42.90	
			P	ZTT	93.49			93.49	
									114,021.63
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 19	MPP				.00	
			C 19	MTT	128.02			128.02	
			C 19	NPP	1.68			1.68	
			C 19	NTT	24.19			24.19	
			C	SPS				.00	
			C	STS	113,138.54			113,138.54	
			C	UPT	3.09			3.09	

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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	27.86			27.86	
					C	ZPT				.00	
					C	ZTT	2,224.79			2,224.79	
					P 17	MPP	9.85			9.85	
					P 18	MPP	30.93			30.93	
					P 18	MTT	549.26			549.26	
					P 17	MTT	57.50			57.50	
					P 18	NPP	1.41			1.41	
					P 17	NPP				.00	
					P 17	NTT				.00	
					P 18	NTT	7.46			7.46	
					P	SPS	171.78			171.78	
					P	UPT	3.41			3.41	
					P	UTT	5.21			5.21	
					P	ZPT	3.28			3.28	
					P	ZTT	19.38			19.38	
											116,407.64
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 19	MPP				.00	
					C 19	MTT	10.55			10.55	
					C 19	NPP	2.98			2.98	
					C 19	NTT	29.80			29.80	
					C	SPS				.00	
					C	STS	51,872.90			51,872.90	
					C	UPT	6.45			6.45	
					C	UTT	56.09			56.09	
					C	ZPT				.00	
					C	ZTT	368.58			368.58	
					P 18	MPP	22.50			22.50	
					P 17	MPP	3.46			3.46	
					P 18	MTT	302.07			302.07	
					P 17	MTT	21.66			21.66	
					P 18	NPP	1.74			1.74	
					P 18	NTT	13.44			13.44	
					P	SPS	873.31			873.31	
					P	ZPT	9.64			9.64	
					P	ZTT	56.45			56.45	
											53,651.62
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 19	MPP				.00	
					C 19	MTT	6,580.79			6,580.79	
					C 19	NPP	23.50			23.50	
					C 19	NTT	262.44			262.44	
					C	SPS				.00	
					C	STS	307,391.03			307,391.03	
					C	UPT	188.53			188.53	
					C	UTT	1,587.56			1,587.56	
					C	ZPT				.00	

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AGENCY: SB02 UNIFIED BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	800.58			800.58	
		P 15	MPP	67.19			67.19	
		P 17	MPP	383.08			383.08	
		P 16	MPP	227.84			227.84	
		P 18	MPP	201.96			201.96	
		P 16	MTT	667.56			667.56	
		P 15	MTT	125.60			125.60	
		P 18	MTT	4,411.41			4,411.41	
		P 17	MTT	2,306.03			2,306.03	
		P 06	NPP	257.79			257.79	
		P 18	NPP	16.90			16.90	
		P 17	NPP	30.14			30.14	
		P 06	NTT	112.57			112.57	
		P 18	NTT	442.86			442.86	
		P 17	NTT	86.11			86.11	
		P	SPS	761.74			761.74	
		P	UPT	79.96			79.96	
		P	UTT	23.83			23.83	
		P	ZPT	66.70			66.70	
		P	ZTT	55.55			55.55	
								327,159.25
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 19	MPP			.00	
			C 19	MTT	2.59		2.59	
			C	SPS			.00	
			C	STS	76,023.55		76,023.55	
			C	UPT	2.36		2.36	
			C	UTT	180.51		180.51	
			C	ZPT			.00	
			C	ZTT	27,491.61		27,491.61	
			P 18	MPP	28.77		28.77	
			P 18	MTT	168.59		168.59	
			P	SPS	900.04		900.04	
			P	ZPT	419.30		419.30	
			P	ZTT	1,380.74		1,380.74	
								106,598.06
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 19	MPP			.00	
			C 19	MTT	1,541.95		1,541.95	
			C 19	NPP	.20		.20	
			C 19	NTT	1.95		1.95	
			C	SPS			.00	
			C	STS	255,218.17		255,218.17	
			C	UPT	27.95		27.95	
			C	UTT	251.09		251.09	
			C	ZPT			.00	
			C	ZTT	1,085.18		1,085.18	
			P 18	MPP	212.49		212.49	

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AGENCY: SB02 UNIFIED BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	18.92			18.92	
		P 16	MPP	3.95			3.95	
		P 15	MPP	29.35			29.35	
		P 13	MPP	11.36			11.36	
		P 18	MTT	8,574.07			8,574.07	
		P 17	MTT	108.09			108.09	
		P 16	MTT	11.61			11.61	
		P 15	MTT	56.47			56.47	
		P 13	MTT	12.69			12.69	
		P 18	NPP	7.43			7.43	
		P 18	NTT	45.17			45.17	
		P	SPS	242.98			242.98	
		P	ZPT	2.02			2.02	
		P	ZTT	11.50			11.50	
								267,474.59
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 19	MPP			.00	
			C 19	MTT	4,945.78		4,945.78	
			C 19	NPP	2.76		2.76	
			C 19	NTT	27.61		27.61	
			C	SPS			.00	
			C	STS	677,263.83		677,263.83	
			C	UPT	76.59		76.59	
			C	UTT	707.15		707.15	
			C	ZPT			.00	
			C	ZTT	3,356.09		3,356.09	
			P 18	MPP	1,178.40		1,178.40	
			P 17	MPP	280.80		280.80	
			P 16	MPP	39.02		39.02	
			P 15	MPP	95.81		95.81	
			P 18	MTT	30,264.73		30,264.73	
			P 17	MTT	1,697.26		1,697.26	
			P 16	MTT	111.37		111.37	
			P 15	MTT	181.77		181.77	
			P 18	NPP	141.15		141.15	
			P 17	NPP	32.49		32.49	
			P 14	NPP	2.87		2.87	
			P 18	NTT	873.49		873.49	
			P 17	NTT	75.10		75.10	
			P 14	NTT	3.32		3.32	
			P	SPS	2,183.58		2,183.58	
			P	UPT	3.20		3.20	
			P	UTT	13.61		13.61	
			P	ZPT	2.45		2.45	
			P	ZTT	14.07		14.07	
								723,574.30
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS			.00	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	338.78			338.78	
					C	UPT	.81			.81	
					C	UTT	7.04			7.04	
					P	SPS	.34			.34	
											346.97
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 19	MPP				.00	
					C 19	MTT	2,348.30			2,348.30	
					C 19	NPP	4.00			4.00	
					C 19	NTT	9,810.60			9,810.60	
					C	SPS				.00	
					C	STS	238,208.49			238,208.49	
					C	UPT	40.25			40.25	
					C	UTT	365.10			365.10	
					C	ZPT				.00	
					C	ZTT	3,476.47			3,476.47	
					P 18	MPP	115.68			115.68	
					P 17	MPP	922.29			922.29	
					P 16	MPP	71.68			71.68	
					P 15	MPP	86.03			86.03	
					P 12	MPP	45.83			45.83	
					P 18	MTT	3,277.15			3,277.15	
					P 17	MTT	5,662.55			5,662.55	
					P 16	MTT	207.41			207.41	
					P 15	MTT	165.44			165.44	
					P 12	MTT	43.86			43.86	
					P 14	NPP	2.12			2.12	
					P 18	NPP	41.90			41.90	
					P 17	NPP	6.54			6.54	
					P 14	NTT	2.45			2.45	
					P 18	NTT	207.11			207.11	
					P 17	NTT	21.10			21.10	
					P	SPS	466.76			466.76	
					P	UPT	16.95			16.95	
					P	UTT	72.80			72.80	
					P	ZPT	38.69			38.69	
					P	ZTT	72.53			72.53	
											246,178.88
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 19	MPP				.00	
					C 19	MTT	593.29			593.29	
					C 19	NPP				.00	
					C 19	NTT	28.32			28.32	
					C	SPS				.00	
					C	STS	286,569.32			286,569.32	
					C	UPT	48.04			48.04	
					C	UTT	428.43			428.43	
					C	ZPT				.00	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	ZTT		1,049.49	1,049.49	
			P 18	MPP		128.99	128.99	
			P 17	MPP		176.27	176.27	
			P 18	MTT		3,722.15	3,722.15	
			P 17	MTT		627.45	627.45	
			P 18	NPP		17.93	17.93	
			P 18	NTT		123.66	123.66	
			P	SPS		91.09	91.09	
			P	ZPT		4.47	4.47	
			P	ZTT		17.95	17.95	
								293,626.85
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18		C 19	MPP		.00	.00	
			C 19	MTT		1,390.84	1,390.84	
			C 19	NPP		.00	.00	
			C 19	NTT		93.14	93.14	
			C	SPS		.00	.00	
			C	STS		449,760.62	449,760.62	
			C	UPT		494.51	494.51	
			C	UTT		4,734.17	4,734.17	
			C	ZPT		.00	.00	
			C	ZTT		2,201.74	2,201.74	
			P 15	MPP		96.23	96.23	
			P 18	MPP		1,140.59	1,140.59	
			P 17	MPP		143.83	143.83	
			P 15	MTT		179.88	179.88	
			P 18	MTT		21,968.66	21,968.66	
			P 17	MTT		758.66	758.66	
			P 07	NPP		154.81	154.81	
			P 18	NPP		47.81	47.81	
			P 17	NPP		5.12	5.12	
			P 07	NTT		70.85	70.85	
			P 18	NTT		310.41	310.41	
			P 17	NTT		21.76	21.76	
			P	SPS		861.51	861.51	
			P	ZPT		7.60	7.60	
			P	ZTT		43.44	43.44	
								484,486.18
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16		C 19	MPP		.00	.00	
			C 19	MTT		3,101.51	3,101.51	
			C 19	NPP		17.94	17.94	
			C 19	NTT		179.35	179.35	
			C	SPS		.00	.00	
			C	STS		1,219,388.98	1,219,388.98	
			C	UPT		168.27	168.27	
			C	UTT		1,495.76	1,495.76	
			C	ZPT		.00	.00	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	4,386.52			4,386.52	
		P 17	MPP	212.69			212.69	
		P 16	MPP	2.60			2.60	
		P 18	MPP	720.44			720.44	
		P 17	MTT	1,213.72			1,213.72	
		P 16	MTT	7.36			7.36	
		P 18	MTT	12,444.37			12,444.37	
		P 18	NPP	37.52			37.52	
		P 14	NPP	45.42			45.42	
		P 18	NTT	134.00			134.00	
		P 14	NTT	49.91			49.91	
		P	SPS	1,036.98			1,036.98	
		P	UPT	6.77			6.77	
		P	UTT	9.26			9.26	
		P	ZPT	63.92			63.92	
		P	ZTT	210.67			210.67	
								1,244,933.96
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 19	MPP				.00	
		C 19	MTT	103.19			103.19	
		C 19	NPP	2.27			2.27	
		C 19	NTT	22.76			22.76	
		C	SPS				.00	
		C	STS	99,840.13			99,840.13	
		C	UPT	10.72			10.72	
		C	UTT	82.94			82.94	
		C	ZPT				.00	
		C	ZTT	401.77			401.77	
		P 18	MPP	53.20			53.20	
		P 17	MPP	2.80			2.80	
		P 16	MPP	5.73			5.73	
		P 15	MPP	13.53			13.53	
		P 14	MPP	24.27			24.27	
		P 18	MTT	594.04			594.04	
		P 17	MTT	16.77			16.77	
		P 14	MTT	34.67			34.67	
		P 16	MTT	16.75			16.75	
		P 15	MTT	25.76			25.76	
		P 18	NPP	2.39			2.39	
		P 08	NPP	1.42			1.42	
		P 18	NTT	16.51			16.51	
		P 08	NTT	.71			.71	
		P	SPS	627.72			627.72	
		P	UPT	.74			.74	
		P	UTT	7.37			7.37	
		P	ZPT	7.51			7.51	
		P	ZTT	21.12			21.12	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 19	MPP				.00	101,936.79
					C 19	MTT	47.14			47.14	
					C 19	NPP	.14			.14	
					C 19	NTT	1.41			1.41	
					C	SPS				.00	
					C	STS	61,195.31			61,195.31	
					C	UPT	1.25			1.25	
					C	UTT	11.07			11.07	
					C	ZPT				.00	
					C	ZTT	1,755.93			1,755.93	
					P 18	MPP	22.52			22.52	
					P 17	MPP	13.83			13.83	
					P 17	MTT	83.90			83.90	
					P 18	MTT	375.90			375.90	
					P	SPS	152.69			152.69	
					P	ZPT	2.41			2.41	
					P	ZTT	13.72			13.72	
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 19	MPP				.00	63,677.22
					C 19	MTT				.00	
					C 19	NPP				.00	
					C 19	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 16	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 18	NPP				.00	
					P 18	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
					P	ZPT				.00	
					P	ZTT				.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 19	MPP				.00	.00
					C 19	MTT				.00	



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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
		C	SPS				.00	
		C	STS				.00	
		P 15	MPP				.00	
		P 18	MPP				.00	
		P 16	MPP				.00	
		P 15	MTT				.00	
		P 18	MTT				.00	
		P 16	MTT				.00	
		P 18	NPP				.00	
		P 18	NTT				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				4,145,576.93		.00		4,145,576.93

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 19	MPP				.00		
			C 19	MTT	14,633.44			14,633.44		
			C 19	NPP	2.81				2.81	
			C 19	NTT	28.07				28.07	
			C	SPS					.00	
			C	STS	1,166,482.72				1,166,482.72	
			C	UPT	766.26				766.26	
			C	UTT	5,308.95				5,308.95	
			C	ZPT					.00	
			C	ZTT	10,329.59				10,329.59	
			P 18	MPP	386.14				386.14	
			P 17	MPP	92.32				92.32	
			P 16	MPP	4.25				4.25	
			P 15	MPP	10.25				10.25	
			P 18	MTT	13,094.52				13,094.52	
			P 17	MTT	547.22				547.22	
			P 16	MTT	12.40				12.40	
			P 15	MTT	19.15				19.15	
			P 18	NPP	15.82				15.82	
			P 17	NPP	7.65				7.65	
			P 12	NPP	6.58				6.58	
			P 09	NPP	7.86				7.86	
			P 18	NTT	115.59				115.59	
			P 09	NTT	4.49				4.49	
			P 17	NTT	23.73				23.73	
			P 12	NTT	5.18				5.18	
			P	SPS	718.87				718.87	
P	ZPT	66.76				66.76				
P	ZTT	240.90				240.90				
								1,212,931.52		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 19	MPP				.00		
			C 19	MTT	851.62			851.62		
			C 19	NPP	1.46				1.46	
			C 19	NTT	14.56				14.56	
			C	SPS					.00	
			C	STS	338,158.24				338,158.24	
			C	UPT	86.55				86.55	
			C	UTT	1,637.31-				1,637.31-	
			C	ZPT					.00	
			C	ZTT	1,031.18				1,031.18	
			P 18	MPP	212.32				212.32	
			P 17	MPP	134.46				134.46	
			P 16	MPP	78.19				78.19	
			P 15	MPP	19.69				19.69	
			P 14	MPP	54.90				54.90	
P 13	MPP	76.82				76.82				

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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	3,191.66			3,191.66	
		P 17	MTT	778.29			778.29	
		P 16	MTT	226.20			226.20	
		P 15	MTT	37.41			37.41	
		P 14	MTT	77.38			77.38	
		P 13	MTT	85.27			85.27	
		P 18	NPP	12.62			12.62	
		P 11	NPP	1.64			1.64	
		P 06	NPP	7.07			7.07	
		P 03	NPP	5.25			5.25	
		P 18	NTT	76.34			76.34	
		P 11	NTT	1.12			1.12	
		P 06	NTT	3.03			3.03	
		P 03	NTT	1.76			1.76	
		P	SPS	1,929.81			1,929.81	
		P	UPT	29.13			29.13	
		P	UTT	78.00			78.00	
		P	ZPT	13.32			13.32	
		P	ZTT	24.92			24.92	
								345,662.90
TOTAL AGENCY TRANSFERS				1,558,594.42		.00		1,558,594.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 19	MPP				.00	
					C 19	MTT	3,554.21		3,554.21		
					C	SPS			.00		
					C	STS	286,960.90		286,960.90		
					C	UPT	.87		.87		
					C	UTT	12.36		12.36		
					C	ZPT			.00		
					C	ZTT	807.44		807.44		
					P 18	MPP	70.71		70.71		
					P 17	MPP	2.52		2.52		
					P 18	MTT	860.20		860.20		
					P 17	MTT	15.52		15.52		
					P 09	NPP	18.12		18.12		
					P 96	NPP	7.71		7.71		
					P 09	NTT	10.35		10.35		
					P 96	NTT	1.82		1.82		
					P	SPS	115.25		115.25		
					P	ZPT	13.88		13.88		
					P	ZTT	52.22		52.22		
											292,504.08
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 19	MPP				.00	
					C 19	MTT	5.58		5.58		
					C	SPS			.00		
					C	STS	94,255.02		94,255.02		
					C	UPT	2.50		2.50		
					C	UTT	21.70		21.70		
					C	ZPT			.00		
					C	ZTT	626.55		626.55		
					P 16	MPP	78.69		78.69		
					P 18	MPP	33.90		33.90		
					P 17	MPP	4.24		4.24		
					P 16	MTT	231.42		231.42		
					P 17	MTT	26.24		26.24		
					P 18	MTT	420.72		420.72		
					P 17	NPP	3.64		3.64		
					P 18	NPP	6.81		6.81		
					P 17	NTT	11.19		11.19		
					P 18	NTT	33.22		33.22		
					P	SPS	197.09		197.09		
					P	ZPT	54.66		54.66		
P	ZTT	22.02		22.02							
						96,035.19					
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C 19	MPP				.00	
					C 19	MTT	49.43-		49.43-		
					C	SPS			.00		
					C	STS	14,298.50		14,298.50		

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	46.60			46.60	
		C	UTT	405.16			405.16	
		C	ZPT	.00			.00	
		C	ZTT	26.12			26.12	
		P 17	MPP	.85			.85	
		P 18	MPP	10.31			10.31	
		P 18	MTT	138.50			138.50	
		P 17	MTT	4.95			4.95	
		P	SPS	113.92			113.92	
								14,995.48
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 19	MPP				.00	
		C 19	MTT	4,617.18			4,617.18	
		C	SPS	.00			.00	
		C	STS	55,447.01			55,447.01	
		C	UPT	43.78			43.78	
		C	UTT	381.70			381.70	
		C	ZPT	.00			.00	
		C	ZTT	1,440.00			1,440.00	
		P 16	MPP	.80			.80	
		P 18	MPP	92.83			92.83	
		P 17	MPP	9.19			9.19	
		P 16	MTT	2.26			2.26	
		P 18	MTT	5,118.13			5,118.13	
		P 17	MTT	52.50			52.50	
		P	SPS	32.65			32.65	
								67,238.03
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 19	MPP				.00	
		C 19	MTT	3,620.52			3,620.52	
		C 19	NPP	4.24			4.24	
		C 19	NTT	42.37			42.37	
		C	SPS	.00			.00	
		C	STS	273,506.82			273,506.82	
		C	UPT	144.60			144.60	
		C	UTT	1,585.51			1,585.51	
		C	ZPT	.00			.00	
		C	ZTT	4,163.22			4,163.22	
		P 16	MPP	29.85-			29.85-	
		P 18	MPP	95.39			95.39	
		P 17	MPP	95.33			95.33	
		P 16	MTT	87.79-			87.79-	
		P 18	MTT	2,721.46			2,721.46	
		P 17	MTT	562.02			562.02	
		P 18	NPP	7.04			7.04	
		P 12	NPP	14.80			14.80	
		P 12	NTT	11.65			11.65	
		P 18	NTT	37.06			37.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB04 ELEMENTARY BONDS  
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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	437.31			437.31	
					P	ZPT	6.19			6.19	
					P	ZTT	3.33			3.33	
											286,941.22
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 19	MPP				.00	
					C 19	MTT	894.15			894.15	
					C 19	NPP	1.83			1.83	
					C 19	NTT	18.30			18.30	
					C	SPS				.00	
					C	STS	126,303.28			126,303.28	
					C	UPT	41.60			41.60	
					C	UTT	189.57			189.57	
					C	ZPT				.00	
					C	ZTT	494.36			494.36	
					P 18	MPP	120.25			120.25	
					P 17	MPP	106.04			106.04	
					P 16	MPP	57.02			57.02	
					P 14	MPP	48.16			48.16	
					P 13	MPP	35.66			35.66	
					P 18	MTT	2,022.62			2,022.62	
					P 17	MTT	615.83			615.83	
					P 16	MTT	163.23			163.23	
					P 14	MTT	67.35			67.35	
					P 13	MTT	39.04			39.04	
					P 18	NPP	9.21			9.21	
					P 11	NPP	2.48			2.48	
					P 06	NPP	12.16			12.16	
					P 03	NPP	4.65			4.65	
					P 18	NTT	53.48			53.48	
					P 03	NTT	1.56			1.56	
					P 11	NTT	1.69			1.69	
					P 06	NTT	5.21			5.21	
					P	SPS	1,203.74			1,203.74	
					P	UPT	35.90			35.90	
					P	UTT	97.57			97.57	
					P	ZPT	12.39			12.39	
					P	ZTT	23.16			23.16	
											132,681.49
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 18	MPP				.00	
					P 18	MTT				.00	

AGENCY: SB04 ELEMENTARY BONDS  
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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	10.38			10.38	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 19	MPP				.00	10.38
					C 19	MTT	192.59			192.59	
					C	SPS				.00	
					C	STS	110,093.49			110,093.49	
					C	UPT	4.36			4.36	
					C	UTT	2,004.91-			2,004.91-	
					C	ZPT				.00	
					C	ZTT	135.69			135.69	
					P 18	MPP	105.13			105.13	
					P 17	MPP	47.85			47.85	
					P 16	MPP	25.51			25.51	
					P 15	MPP	21.41			21.41	
					P 14	MPP	19.61			19.61	
					P 13	MPP	47.80			47.80	
					P 13	MTT	53.41			53.41	
					P 14	MTT	28.02			28.02	
					P 15	MTT	40.71			40.71	
					P 16	MTT	75.05			75.05	
					P 17	MTT	275.92			275.92	
					P 18	MTT	1,441.58			1,441.58	
					P 18	NPP	5.49			5.49	
					P 18	NTT	34.91			34.91	
					P	SPS	851.22			851.22	
					P	ZPT	2.37			2.37	
					P	ZTT	4.44			4.44	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	111,501.65
					C	STS				.00	
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 19	MPP				.00	.00
					C 19	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					P 17	MPP				.00	
					P 18	MPP				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P	SPS				.00	
					P	STS				.00	
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C 19	MPP				.00	.00
					C 19	MTT	1,219.44			1,219.44	

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AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS				.00	
		C	STS	18,665.77			18,665.77	
		C	UPT	23.37			23.37	
		C	UTT	221.68			221.68	
		C	ZPT				.00	
		C	ZTT	10.33			10.33	
	P 18	MPP		33.92			33.92	
	P 17	MPP		3.70			3.70	
	P 18	MTT		331.68			331.68	
	P 17	MTT		22.69			22.69	
	P 18	NPP		.48			.48	
	P 17	NPP		2.89			2.89	
	P 18	NTT		3.30			3.30	
	P 17	NTT		8.91			8.91	
	P	SPS		38.95			38.95	
								20,587.11
TOTAL AGENCY TRANSFERS				1,022,494.63		.00		1,022,494.63



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	626.91			626.91	
			C 17	MTT	82.78			82.78	
			C 16	MTT	.08			.08	
			C 15	MTT	1.47			1.47	
			C 14	MTT	.14			.14	
			C 12	MTT	.33			.33	
			C 11	MTT	.03			.03	
			C 18	NTT	5.64			5.64	
			C 17	NTT	3.23			3.23	
			C 16	NTT	.14			.14	
			C 15	NTT	2.25			2.25	
			C 11	NTT	2.30			2.30	
			C 10	NTT	.18			.18	
			C	STS	122,325.50			122,325.50	
			C	UTT	190.62			190.62	
			C	ZTT	1,401.71			1,401.71	
			C	SCR	32,735.96-			32,735.96-	
			P 18	MPP	67.06			67.06	
			P 17	MPP	30.58			30.58	
			P 16	MPP	11.73			11.73	
			P 15	MPP	9.86			9.86	
			P 14	MPP	1.92			1.92	
			P 13	MPP	.51			.51	
			P 12	MPP	1.41			1.41	
			P 18	MTT	1,587.35			1,587.35	
			P 17	MTT	360.86			360.86	
			P 16	MTT	47.17			47.17	
			P 15	MTT	22.48			22.48	
			P 14	MTT	3.36			3.36	
			P 13	MTT	.59			.59	
			P 12	MTT	1.37			1.37	
			P 18	NTT	17.03			17.03	
			P 17	NTT	22.72			22.72	
			P 16	NTT	3.48			3.48	
			P 15	NTT	1.22			1.22	
			P 14	NTT	.75			.75	
			P 13	NTT	3.30			3.30	
			P 12	NTT	.75			.75	
			P 11	NTT	.18			.18	
			P 09	NTT	.64			.64	
			P 08	NTT	.02			.02	
			P 07	NTT	1.92			1.92	
			P 06	NTT	1.50			1.50	
			P 05	NTT	.68			.68	
			P 04	NTT	.21			.21	
			P 01	NTT	.00			.00	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT	.09			.09	
		P 94	NTT	.12			.12	
		P 93	NTT	.03			.03	
		P	UTT	6.00			6.00	
		P	ZTT	37.49			37.49	
								94,151.73
TOTAL AGENCY TRANSFERS				94,151.73		.00		94,151.73

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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 18	MTT	7,943.29			7,943.29	
		C 17	MTT	987.71			987.71	
		C 16	MTT	.90			.90	
		C 15	MTT	12.62			12.62	
		C 14	MTT	1.02			1.02	
		C 12	MTT	3.04			3.04	
		C 11	MTT	.26			.26	
		C 18	NTT	71.42			71.42	
		C 17	NTT	38.58			38.58	
		C 16	NTT	1.61			1.61	
		C 15	NTT	19.24			19.24	
		C 11	NTT	27.08			27.08	
		C 10	NTT	2.15			2.15	
		C	STS	1,582,082.56			1,582,082.56	
		C	UTT	2,465.47			2,465.47	
		C	ZTT	18,128.79			18,128.79	
		C	SCR	423,387.21-			423,387.21-	
		P 18	MPP	849.78			849.78	
		P 17	MPP	364.80			364.80	
		P 16	MPP	134.66			134.66	
		P 15	MPP	84.56			84.56	
		P 14	MPP	14.41			14.41	
		P 13	MPP	3.81			3.81	
		P 12	MPP	12.98			12.98	
		P 18	MTT	20,112.85			20,112.85	
		P 17	MTT	4,305.61			4,305.61	
		P 16	MTT	541.65			541.65	
		P 15	MTT	192.87			192.87	
		P 14	MTT	25.34			25.34	
		P 13	MTT	4.38			4.38	
		P 12	MTT	12.62			12.62	
		P 18	NTT	215.73			215.73	
		P 17	NTT	271.11			271.11	
		P 16	NTT	40.04			40.04	
		P 15	NTT	10.49			10.49	
		P 14	NTT	5.67			5.67	
		P 13	NTT	24.24			24.24	
		P 12	NTT	6.90			6.90	
		P 11	NTT	2.06			2.06	
		P 09	NTT	7.51			7.51	
		P 08	NTT	.31			.31	
		P 07	NTT	24.70			24.70	
		P 06	NTT	19.52			19.52	
		P 05	NTT	8.49			8.49	
		P 04	NTT	2.46			2.46	
		P 01	NTT	.00			.00	

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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT	.62			.62	
		P 94	NTT	.82			.82	
		P 93	NTT	.18			.18	
		P	UTT	76.28			76.28	
		P	ZTT	475.19			475.19	
								1,216,251.17
TOTAL AGENCY TRANSFERS				1,216,251.17		.00		1,216,251.17

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	463.32			463.32	
			C 17	MTT	59.18			59.18	
			C 16	MTT	.05			.05	
			C 15	MTT	.80			.80	
			C 14	MTT	.07			.07	
			C 12	MTT	.21			.21	
			C 11	MTT	.02			.02	
			C 18	NTT	4.16			4.16	
			C 17	NTT	2.32			2.32	
			C 16	NTT	.10			.10	
			C 15	NTT	1.21			1.21	
			C 11	NTT	1.90			1.90	
			C 10	NTT	.16			.16	
			C	STS	93,129.15			93,129.15	
			C	UTT	145.13			145.13	
			C	ZTT	1,067.15			1,067.15	
			C	SCR	24,922.76-			24,922.76-	
			P 18	MPP	49.57			49.57	
			P 17	MPP	21.86			21.86	
			P 16	MPP	8.26			8.26	
			P 15	MPP	5.32			5.32	
			P 14	MPP	.92			.92	
			P 13	MPP	.25			.25	
			P 12	MPP	.90			.90	
			P 18	MTT	1,173.14			1,173.14	
			P 17	MTT	257.96			257.96	
			P 16	MTT	33.23			33.23	
			P 15	MTT	12.13			12.13	
			P 14	MTT	1.62			1.62	
			P 13	MTT	.28			.28	
			P 12	MTT	.87			.87	
			P 18	NTT	12.58			12.58	
			P 17	NTT	16.24			16.24	
			P 16	NTT	2.46			2.46	
			P 15	NTT	.66			.66	
			P 14	NTT	.36			.36	
			P 13	NTT	1.60			1.60	
			P 12	NTT	.48			.48	
			P 11	NTT	.15			.15	
			P 09	NTT	.55			.55	
			P 08	NTT	.02			.02	
			P 07	NTT	1.81			1.81	
			P 06	NTT	1.42			1.42	
			P 05	NTT	.58			.58	
			P 04	NTT	.17			.17	
			P 01	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	4.43			4.43	
		P	ZTT	27.68			27.68	
								71,589.67
TOTAL AGENCY TRANSFERS				71,589.67		.00		71,589.67

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	6,091.93			6,091.93	
			C 17	MTT	775.29			775.29	
			C 16	MTT	.71			.71	
			C 15	MTT	9.96			9.96	
			C 14	MTT	.81			.81	
			C 12	MTT	2.46			2.46	
			C 11	MTT	.22			.22	
			C 18	NTT	54.78			54.78	
			C 17	NTT	30.28			30.28	
			C 16	NTT	1.27			1.27	
			C 15	NTT	15.19			15.19	
			C 11	NTT	21.80			21.80	
			C 10	NTT	1.76			1.76	
			C	STS	1,209,528.65			1,209,528.65	
			C	UTT	1,884.89			1,884.89	
			C	ZTT	13,859.77			13,859.77	
			C	SCR	323,686.52-			323,686.52-	
			P 18	MPP	651.72			651.72	
			P 17	MPP	286.35			286.35	
			P 16	MPP	106.38			106.38	
			P 15	MPP	66.72			66.72	
			P 14	MPP	11.42			11.42	
			P 13	MPP	3.05			3.05	
			P 12	MPP	10.51			10.51	
			P 18	MTT	15,425.10			15,425.10	
			P 17	MTT	3,379.62			3,379.62	
			P 16	MTT	427.90			427.90	
			P 15	MTT	152.18			152.18	
			P 14	MTT	20.09			20.09	
			P 13	MTT	3.51			3.51	
			P 12	MTT	10.22			10.22	
			P 18	NTT	165.45			165.45	
			P 17	NTT	212.80			212.80	
			P 16	NTT	31.63			31.63	
			P 15	NTT	8.27			8.27	
			P 14	NTT	4.49			4.49	
			P 13	NTT	19.44			19.44	
			P 12	NTT	5.59			5.59	
			P 11	NTT	1.66			1.66	
			P 09	NTT	6.31			6.31	
			P 08	NTT	.27			.27	
			P 07	NTT	21.77			21.77	
			P 06	NTT	17.33			17.33	
			P 05	NTT	7.48			7.48	
			P 04	NTT	2.17			2.17	
			P 01	NTT	.00			.00	

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT	.65			.65	
		P 94	NTT	.85			.85	
		P 93	NTT	.18			.18	
		P	UTT	58.49			58.49	
		P	ZTT	364.45			364.45	
								930,077.30
TOTAL AGENCY TRANSFERS				930,077.30		.00		930,077.30



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	3,292.89			3,292.89	
		C 17	MTT	425.39			425.39	
		C 16	MTT	.40			.40	
		C 15	MTT	5.62			5.62	
		C 14	MTT	.46			.46	
		C 12	MTT	1.42			1.42	
		C 11	MTT	.12			.12	
		C 18	NTT	29.60			29.60	
		C 17	NTT	16.62			16.62	
		C 16	NTT	.71			.71	
		C 15	NTT	8.57			8.57	
		C 11	NTT	12.91			12.91	
		C 10	NTT	1.05			1.05	
		C	STS	644,185.07			644,185.07	
		C	UTT	1,003.87			1,003.87	
		C	ZTT	7,381.60			7,381.60	
		C	SCR	172,393.03-			172,393.03-	
		P 18	MPP	352.27			352.27	
		P 17	MPP	157.12			157.12	
		P 16	MPP	59.45			59.45	
		P 15	MPP	37.66			37.66	
		P 14	MPP	6.46			6.46	
		P 13	MPP	1.75			1.75	
		P 12	MPP	6.09			6.09	
		P 18	MTT	8,337.76			8,337.76	
		P 17	MTT	1,854.35			1,854.35	
		P 16	MTT	239.12			239.12	
		P 15	MTT	85.90			85.90	
		P 14	MTT	11.35			11.35	
		P 13	MTT	2.01			2.01	
		P 12	MTT	5.92			5.92	
		P 18	NTT	89.43			89.43	
		P 17	NTT	116.76			116.76	
		P 16	NTT	17.68			17.68	
		P 15	NTT	4.68			4.68	
		P 14	NTT	2.54			2.54	
		P 13	NTT	11.11			11.11	
		P 12	NTT	3.23			3.23	
		P 11	NTT	.99			.99	
		P 09	NTT	3.90			3.90	
		P 08	NTT	.17			.17	
		P 07	NTT	14.74			14.74	
		P 06	NTT	11.30			11.30	
		P 05	NTT	4.54			4.54	
		P 04	NTT	1.27			1.27	
		P 01	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT	.39			.39	
		P 94	NTT	.54			.54	
		P 93	NTT	.12			.12	
		P	UTT	31.62			31.62	
		P	ZTT	196.96			196.96	
								495,642.45
TOTAL AGENCY TRANSFERS				495,642.45		.00		495,642.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	197,907.28			197,907.28	147,591.83
			C	UTT	308.42			308.42	
			C	ZTT	2,267.78			2,267.78	
			C	SCR	52,962.60-			52,962.60-	
			P	UTT	9.81			9.81	
			P	ZTT	61.14			61.14	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 18	MTT	2,508.81			2,508.81	
			C 17	MTT	388.21			388.21	
			C 16	MTT	.36			.36	
			C 15	MTT	5.17			5.17	
			C 14	MTT	.38			.38	
			C 12	MTT	.77			.77	
			C 11	MTT	.07			.07	
			C 18	NTT	22.56			22.56	
			C 17	NTT	15.16			15.16	
			C 16	NTT	.66			.66	
			C 15	NTT	7.88			7.88	
			C 11	NTT	6.49			6.49	
			C 10	NTT	.50			.50	
			P 18	MPP	268.40			268.40	
			P 17	MPP	143.38			143.38	
			P 16	MPP	54.90			54.90	
			P 15	MPP	34.60			34.60	
			P 14	MPP	5.45			5.45	
			P 13	MPP	.99			.99	
			P 12	MPP	3.27			3.27	
			P 18	MTT	6,352.45			6,352.45	
			P 17	MTT	1,692.27			1,692.27	
			P 16	MTT	220.83			220.83	
			P 15	MTT	78.91			78.91	
			P 14	MTT	9.59			9.59	
			P 13	MTT	1.14			1.14	
			P 12	MTT	3.18			3.18	
			P 16	NTT	16.32			16.32	
			P 15	NTT	4.29			4.29	
			P 14	NTT	2.14			2.14	
P 13	NTT	6.33			6.33				
P 12	NTT	1.74			1.74				
P 11	NTT	.49			.49				
P 09	NTT	1.73			1.73				
P 08	NTT	.08			.08				
P 07	NTT	6.06			6.06				
P 06	NTT	4.56			4.56				
P 05	NTT	1.67			1.67				
P 04	NTT	.53			.53				

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.10			.10	
		P 94	NTT	.11			.11	
		P 93	NTT	.02			.02	
		P 18	NTT	68.13			68.13	
		P 17	NTT	106.55			106.55	
								12,047.23
TOTAL AGENCY TRANSFERS				159,639.06		.00		159,639.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	478,021.75			478,021.75	
			C	UTT	744.93			744.93	
			C	ZTT	5,477.56			5,477.56	
			C	SCR	127,925.23-			127,925.23-	
			P	UTT	23.39			23.39	
			P	ZTT	145.83			145.83	
									356,488.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 18	MTT	1,719.24			1,719.24	
			C 17	MTT	213.45			213.45	
			C 16	MTT	.20			.20	
			C 15	MTT	2.77			2.77	
			C 14	MTT	.23			.23	
			C 12	MTT	.54			.54	
			C 11	MTT	.04			.04	
			C 18	NTT	15.46			15.46	
			C 17	NTT	8.34			8.34	
			C 16	NTT	.35			.35	
			C 15	NTT	4.21			4.21	
			C 11	NTT	4.87			4.87	
			C 10	NTT	.39			.39	
			P 18	MPP	183.92			183.92	
			P 17	MPP	78.84			78.84	
			P 16	MPP	28.88			28.88	
			P 15	MPP	18.53			18.53	
			P 14	MPP	3.20			3.20	
			P 13	MPP	.68			.68	
			P 12	MPP	2.32			2.32	
			P 18	MTT	4,353.22			4,353.22	
			P 17	MTT	930.47			930.47	
			P 16	MTT	116.15			116.15	
			P 15	MTT	42.27			42.27	
			P 14	MTT	5.63			5.63	
			P 13	MTT	.78			.78	
			P 12	MTT	2.26			2.26	
			P 16	NTT	8.59			8.59	
			P 15	NTT	2.30			2.30	
			P 14	NTT	1.26			1.26	
			P 13	NTT	4.31			4.31	
			P 12	NTT	1.24			1.24	
			P 11	NTT	.37			.37	
			P 09	NTT	1.40			1.40	
			P 08	NTT	.05			.05	
			P 07	NTT	5.11			5.11	
			P 06	NTT	4.35			4.35	
			P 05	NTT	1.85			1.85	
			P 04	NTT	.67			.67	

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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.28			.28	
		P 94	NTT	.37			.37	
		P 93	NTT	.09			.09	
		P 18	NTT	46.70			46.70	
		P 17	NTT	58.59			58.59	
								7,874.77
TOTAL AGENCY TRANSFERS				364,363.00		.00		364,363.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT S09 001	C	STS	173,597.89			173,597.89	
			C	UTT	270.53			270.53	
			C	ZTT	1,989.23			1,989.23	
			C	SCR	46,457.18-			46,457.18-	
			P	UTT	8.51			8.51	
			P	ZTT	52.94			52.94	
									129,461.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 18	MTT	1,316.22			1,316.22	
			C 17	MTT	168.35			168.35	
			C 16	MTT	.15			.15	
			C 15	MTT	2.18			2.18	
			C 14	MTT	.18			.18	
			C 12	MTT	.41			.41	
			C 11	MTT	.04			.04	
			C 10	NTT	.29			.29	
			C 11	NTT	3.66			3.66	
			C 15	NTT	3.33			3.33	
			C 16	NTT	.27			.27	
			C 17	NTT	6.57			6.57	
			C 18	NTT	11.83			11.83	
			P 18	MPP	140.81			140.81	
			P 17	MPP	62.18			62.18	
			P 16	MPP	23.11			23.11	
			P 15	MPP	14.62			14.62	
			P 14	MPP	2.50			2.50	
			P 13	MPP	.51			.51	
			P 12	MPP	1.75			1.75	
			P 18	MTT	3,332.73			3,332.73	
			P 17	MTT	733.86			733.86	
			P 16	MTT	92.98			92.98	
			P 15	MTT	33.33			33.33	
			P 14	MTT	4.39			4.39	
			P 13	MTT	.59			.59	
			P 12	MTT	1.70			1.70	
			P 93	NTT	.04			.04	
			P 94	NTT	.22			.22	
			P 95	NTT	.16			.16	
			P 01	NTT	.00			.00	
			P 04	NTT	.46			.46	
			P 05	NTT	1.31			1.31	
			P 06	NTT	3.01			3.01	
			P 07	NTT	3.61			3.61	
			P 08	NTT	.05			.05	
			P 09	NTT	1.00			1.00	
			P 11	NTT	.28			.28	
			P 12	NTT	.93			.93	

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	3.29			3.29	
		P 14	NTT	.98			.98	
		P 15	NTT	1.81			1.81	
		P 16	NTT	6.87			6.87	
		P 17	NTT	46.20			46.20	
		P 18	NTT	35.74			35.74	
								6,064.50
TOTAL AGENCY TRANSFERS				135,526.42		.00		135,526.42



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 PROPERTY TAX DIVISION  
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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	473,705.82			473,705.82	
			C	UTT	738.20			738.20	
			C	ZTT	5,428.11			5,428.11	
			P	UTT	22.99			22.99	
			P	ZTT	143.29			143.29	
									480,038.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 11	MTT	.02			.02	
			C 12	MTT	.23			.23	
			C 11	NTT	2.03			2.03	
			C 10	NTT	.17			.17	
			P 12	MPP	.97			.97	
			P 12	MTT	.94			.94	
			P 09	NTT	.59			.59	
			P 08	NTT	.02			.02	
			P 07	NTT	2.00			2.00	
			P 06	NTT	1.69			1.69	
			P 05	NTT	.71			.71	
			P 04	NTT	.26			.26	
			P 01	NTT	.00			.00	
			P 95	NTT	.08			.08	
			P 94	NTT	.11			.11	
			P 93	NTT	.03			.03	
			P 12	NTT	.51			.51	
			P 11	NTT	.16			.16	
									10.52
TOTAL AGENCY TRANSFERS					480,048.93		.00		480,048.93

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

PAGE: 386  
 DATE: 11/22/2019

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	461,527.61			461,527.61	
			C	UTT	719.23			719.23	
			C	ZTT	5,288.56			5,288.56	
			C	SCR	123,511.07-			123,511.07-	
			P	UTT	22.62			22.62	
			P	ZTT	140.94			140.94	
									344,187.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 18	MTT	4,082.35			4,082.35	
			C 17	MTT	504.11			504.11	
			C 16	MTT	.45			.45	
			C 15	MTT	6.30			6.30	
			C 14	MTT	.51			.51	
			C 12	MTT	1.12			1.12	
			C 11	MTT	.09			.09	
			C 18	NTT	36.71			36.71	
			C 17	NTT	19.70			19.70	
			C 16	NTT	.82			.82	
			C 15	NTT	9.61			9.61	
			C 11	NTT	9.73			9.73	
			C 10	NTT	.76			.76	
			P 18	MPP	436.73			436.73	
			P 17	MPP	186.18			186.18	
			P 16	MPP	68.14			68.14	
			P 15	MPP	42.22			42.22	
			P 14	MPP	7.20			7.20	
			P 13	MPP	1.43			1.43	
			P 12	MPP	4.76			4.76	
			P 18	MTT	10,336.72			10,336.72	
			P 17	MTT	2,197.48			2,197.48	
			P 16	MTT	274.08			274.08	
			P 15	MTT	96.29			96.29	
			P 14	MTT	12.66			12.66	
			P 13	MTT	1.64			1.64	
			P 12	MTT	4.63			4.63	
			P 16	NTT	20.26			20.26	
			P 15	NTT	5.24			5.24	
			P 14	NTT	2.83			2.83	
			P 13	NTT	9.07			9.07	
			P 12	NTT	2.54			2.54	
			P 11	NTT	.74			.74	
			P 09	NTT	2.61			2.61	
			P 08	NTT	.11			.11	
			P 07	NTT	8.77			8.77	
			P 06	NTT	7.19			7.19	
			P 05	NTT	2.91			2.91	
			P 04	NTT	1.00			1.00	

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.17			.17	
		P 94	NTT	.20			.20	
		P 93	NTT	.04			.04	
		P 18	NTT	110.87			110.87	
		P 17	NTT	138.37			138.37	
								18,655.34
TOTAL AGENCY TRANSFERS				362,843.23		.00		362,843.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	54,267.12			54,267.12	
			C	UTT	84.57			84.57	
			C	ZTT	621.83			621.83	
			C	SCR	14,522.66-			14,522.66-	
			P	UTT	2.69			2.69	
			P	ZTT	16.73			16.73	
									40,470.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 18	MTT	980.04			980.04	
			C 17	MTT	110.36			110.36	
			C 16	MTT	.08			.08	
			C 15	MTT	.92			.92	
			C 14	MTT	.06			.06	
			C 12	MTT	.06			.06	
			C 11	MTT	.01			.01	
			C 18	NTT	8.81			8.81	
			C 17	NTT	4.31			4.31	
			C 16	NTT	.14			.14	
			C 15	NTT	1.40			1.40	
			C 11	NTT	.54			.54	
			C 10	NTT	.04			.04	
			P 18	MPP	104.85			104.85	
			P 17	MPP	40.77			40.77	
			P 16	MPP	11.98			11.98	
			P 15	MPP	6.15			6.15	
			P 14	MPP	.79			.79	
			P 13	MPP	.08			.08	
			P 12	MPP	.27			.27	
			P 18	MTT	2,481.51			2,481.51	
			P 17	MTT	481.10			481.10	
			P 16	MTT	48.18			48.18	
			P 15	MTT	14.04			14.04	
			P 14	MTT	1.39			1.39	
			P 13	MTT	.09			.09	
			P 12	MTT	.27			.27	
			P 16	NTT	3.56			3.56	
			P 15	NTT	.76			.76	
			P 14	NTT	.31			.31	
P 13	NTT	.50			.50				
P 12	NTT	.14			.14				
P 11	NTT	.04			.04				
P 09	NTT	.14			.14				
P 08	NTT	.00			.00				
P 07	NTT	.46			.46				
P 06	NTT	.38			.38				
P 05	NTT	.16			.16				
P 04	NTT	.05			.05				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.02			.02	
		P 94	NTT	.02			.02	
		P 93	NTT				.00	
		P 18	NTT	26.62			26.62	
		P 17	NTT	30.29			30.29	
								4,361.69
TOTAL AGENCY TRANSFERS				44,831.97		.00		44,831.97

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ S36 001	C	STS	4,583.15			4,583.15	
			C	UTT	7.14			7.14	
			C	ZTT	52.52			52.52	
			C	SCR	1,226.61-			1,226.61-	
			P	UTT	.22			.22	
			P	ZTT	1.37			1.37	
									3,417.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 18	MTT	29.41			29.41	
			C 17	MTT	91.72			91.72	
			C 16	MTT	.01			.01	
			C 15	MTT	.06			.06	
			C 14	MTT	.00			.00	
			C 12	MTT	.01			.01	
			C 11	MTT	.00			.00	
			C 18	NTT	.26			.26	
			C 17	NTT	3.58			3.58	
			C 16	NTT	.01			.01	
			C 15	NTT	.09			.09	
			C 11	NTT	.09			.09	
			C 10	NTT	.00			.00	
			P 18	MPP	3.14			3.14	
			P 17	MPP	33.87			33.87	
			P 16	MPP	.65			.65	
			P 15	MPP	.41			.41	
			P 14	MPP	.07			.07	
			P 13	MPP	.30			.30	
			P 12	MPP	.05			.05	
			P 18	MTT	74.48			74.48	
			P 17	MTT	399.82			399.82	
			P 16	MTT	2.63			2.63	
			P 15	MTT	.93			.93	
			P 14	MTT	.13			.13	
			P 13	MTT	.34			.34	
			P 12	MTT	.04			.04	
			P 16	NTT	.20			.20	
			P 15	NTT	.05			.05	
			P 14	NTT	.03			.03	
			P 13	NTT	1.91			1.91	
			P 12	NTT	.03			.03	
			P 11	NTT	.01			.01	
			P 09	NTT	.03			.03	
			P 08	NTT	.01			.01	
			P 07	NTT	.07			.07	
			P 06	NTT	.05			.05	
			P 05	NTT	.02			.02	
			P 04	NTT	.01			.01	

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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.09			.09	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 18	NTT	.80			.80	
		P 17	NTT	25.17			25.17	
								670.58
TOTAL AGENCY TRANSFERS				4,088.37		.00		4,088.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	473,277.37			473,277.37	
			C	UTT	737.54			737.54	
			C	ZTT	5,423.20			5,423.20	
			C	SCR	126,655.60-			126,655.60-	
			P	UTT	21.02			21.02	
			P	ZTT	130.97			130.97	
									352,934.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 18	MTT	735.77			735.77	
			C 17	MTT	3.65			3.65	
			C 16	MTT	.08			.08	
			C 15	MTT	1.22			1.22	
			C 14	MTT	.10			.10	
			C 12	MTT	.24			.24	
			C 11	MTT	.02			.02	
			C 18	NTT	6.62			6.62	
			C 17	NTT	.14			.14	
			C 16	NTT	.15			.15	
			C 15	NTT	1.86			1.86	
			C 11	NTT	2.17			2.17	
			C 10	NTT	.18			.18	
			P 18	MPP	78.72			78.72	
			P 17	MPP	1.35			1.35	
			P 16	MPP	12.74			12.74	
			P 15	MPP	8.18			8.18	
			P 14	MPP	1.43			1.43	
			P 13	MPP	.01			.01	
			P 12	MPP	1.02			1.02	
			P 18	MTT	1,863.01			1,863.01	
			P 17	MTT	15.93			15.93	
			P 16	MTT	51.24			51.24	
			P 15	MTT	18.65			18.65	
			P 14	MTT	2.51			2.51	
			P 13	MTT	.02			.02	
			P 12	MTT	.99			.99	
			P 16	NTT	3.78			3.78	
			P 15	NTT	1.01			1.01	
			P 14	NTT	.56			.56	
			P 13	NTT	.09			.09	
			P 12	NTT	.54			.54	
			P 11	NTT	.17			.17	
			P 09	NTT	.61			.61	
			P 08	NTT	.02			.02	
			P 07	NTT	2.35			2.35	
			P 06	NTT	2.02			2.02	
			P 05	NTT	.85			.85	
			P 04	NTT	.30			.30	



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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT	.13			.13	
		P 93	NTT	.03			.03	
		P 18	NTT	19.98			19.98	
		P 17	NTT	1.01			1.01	
								2,841.45
TOTAL AGENCY TRANSFERS				355,775.95		.00		355,775.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	983,759.66			983,759.66	
			C	UTT	1,533.06			1,533.06	
			C	ZTT	11,272.72			11,272.72	
			C	SCR	263,267.63-			263,267.63-	
			P	UTT	48.15			48.15	
			P	ZTT	300.00			300.00	
									733,645.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 18	MTT	6,210.46			6,210.46	
			C 17	MTT	787.75			787.75	
			C 16	MTT	.74			.74	
			C 15	MTT	10.50			10.50	
			C 14	MTT	.86			.86	
			C 12	MTT	1.93			1.93	
			C 11	MTT	.17			.17	
			C 18	NTT	55.84			55.84	
			C 17	NTT	30.77			30.77	
			C 16	NTT	1.32			1.32	
			C 15	NTT	16.01			16.01	
			C 11	NTT	17.11			17.11	
			C 10	NTT	1.37			1.37	
			P 18	MPP	664.40			664.40	
			P 17	MPP	290.95			290.95	
			P 16	MPP	110.24			110.24	
			P 15	MPP	70.33			70.33	
			P 14	MPP	12.00			12.00	
			P 13	MPP	2.45			2.45	
			P 12	MPP	8.24			8.24	
			P 18	MTT	15,725.20			15,725.20	
			P 17	MTT	3,433.90			3,433.90	
			P 16	MTT	443.40			443.40	
			P 15	MTT	160.42			160.42	
			P 14	MTT	21.10			21.10	
			P 13	MTT	2.82			2.82	
			P 12	MTT	8.02			8.02	
			P 16	NTT	32.78			32.78	
			P 15	NTT	8.73			8.73	
			P 14	NTT	4.72			4.72	
			P 13	NTT	15.60			15.60	
			P 12	NTT	4.38			4.38	
			P 11	NTT	1.30			1.30	
			P 09	NTT	4.79			4.79	
			P 08	NTT	.21			.21	
			P 07	NTT	17.86			17.86	
			P 06	NTT	15.25			15.25	
			P 05	NTT	6.55			6.55	
			P 04	NTT	2.37			2.37	

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.79			.79	
		P 94	NTT	1.05			1.05	
		P 93	NTT	.23			.23	
		P 18	NTT	168.67			168.67	
		P 17	NTT	216.21			216.21	
								28,589.79
TOTAL AGENCY TRANSFERS				762,235.75		.00		762,235.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	10,919.71			10,919.71	
			C	UTT	17.02			17.02	
			C	ZTT	125.13			125.13	
			C	SCR	2,922.39-			2,922.39-	
			P	UTT	.54			.54	
			P	ZTT	3.40			3.40	
									8,143.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 18	MTT	1,158.37			1,158.37	
			C 17	MTT	140.43			140.43	
			C 16	MTT	.12			.12	
			C 15	MTT	1.80			1.80	
			C 14	MTT	.14			.14	
			C 12	MTT	.30			.30	
			C 11	MTT	.02			.02	
			C 18	NTT	10.41			10.41	
			C 17	NTT	5.49			5.49	
			C 16	NTT	.23			.23	
			C 15	NTT	2.74			2.74	
			C 11	NTT	2.41			2.41	
			C 10	NTT	.13			.13	
			P 18	MPP	123.92			123.92	
			P 17	MPP	51.87			51.87	
			P 16	MPP	18.75			18.75	
			P 15	MPP	12.01			12.01	
			P 14	MPP	2.05			2.05	
			P 13	MPP	.40			.40	
			P 12	MPP	1.30			1.30	
			P 18	MTT	2,933.06			2,933.06	
			P 17	MTT	612.17			612.17	
			P 16	MTT	75.41			75.41	
			P 15	MTT	27.38			27.38	
			P 14	MTT	3.60			3.60	
			P 13	MTT	.46			.46	
			P 12	MTT	1.26			1.26	
			P 16	NTT	5.58			5.58	
			P 15	NTT	1.49			1.49	
			P 14	NTT	.81			.81	
			P 13	NTT	2.57			2.57	
			P 12	NTT	.69			.69	
			P 11	NTT	.18			.18	
			P 09	NTT	.33			.33	
			P 08	NTT	.01			.01	
			P 07	NTT	.49			.49	
			P 06	NTT	.21			.21	
			P 05	NTT	.03			.03	
			P 04	NTT	.01			.01	

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 93	NTT				.00	
		P 18	NTT	31.46			31.46	
		P 17	NTT	38.55			38.55	
								5,268.66
TOTAL AGENCY TRANSFERS				13,412.07		.00		13,412.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	415,246.69			415,246.69	
			C	UTT	647.11			647.11	
			C	ZTT	4,758.23			4,758.23	
			C	SCR	111,125.73-			111,125.73-	
			P	UTT	20.69			20.69	
			P	ZTT	128.88			128.88	
									309,675.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 18	MTT	3,681.84			3,681.84	
			C 17	MTT	452.46			452.46	
			C 16	MTT	.40			.40	
			C 15	MTT	5.53			5.53	
			C 14	MTT	.45			.45	
			C 12	MTT	.98			.98	
			C 11	MTT	.09			.09	
			C 18	NTT	33.11			33.11	
			C 17	NTT	17.67			17.67	
			C 16	NTT	.71			.71	
			C 15	NTT	8.42			8.42	
			C 11	NTT	8.66			8.66	
			C 10	NTT	.68			.68	
			P 18	MPP	393.88			393.88	
			P 17	MPP	167.11			167.11	
			P 16	MPP	59.54			59.54	
			P 15	MPP	37.03			37.03	
			P 14	MPP	6.28			6.28	
			P 13	MPP	1.25			1.25	
			P 12	MPP	4.18			4.18	
			P 18	MTT	9,322.62			9,322.62	
			P 17	MTT	1,972.36			1,972.36	
			P 16	MTT	239.51			239.51	
			P 15	MTT	84.47			84.47	
			P 14	MTT	11.05			11.05	
			P 13	MTT	1.43			1.43	
			P 12	MTT	4.06			4.06	
			P 16	NTT	17.70			17.70	
			P 15	NTT	4.59			4.59	
			P 14	NTT	2.47			2.47	
			P 13	NTT	7.95			7.95	
			P 12	NTT	2.22			2.22	
			P 11	NTT	.67			.67	
			P 09	NTT	2.45			2.45	
			P 08	NTT	.10			.10	
			P 07	NTT	8.39			8.39	
			P 06	NTT	6.68			6.68	
			P 05	NTT	2.61			2.61	
			P 04	NTT	.82			.82	

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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.26			.26	
		P 94	NTT	.34			.34	
		P 93	NTT	.07			.07	
		P 18	NTT	99.99			99.99	
		P 17	NTT	124.19			124.19	
								16,797.27
TOTAL AGENCY TRANSFERS				326,473.14		.00		326,473.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	2,792,244.19			2,792,244.19	
			C	UTT	4,351.33			4,351.33	
			C	ZTT	31,995.82			31,995.82	
			C	SCR	747,243.31-			747,243.31-	
			P	UTT	134.28			134.28	
			P	ZTT	836.73			836.73	
									2,082,319.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 18	MTT	6,837.95			6,837.95	
			C 17	MTT	862.12			862.12	
			C 16	MTT	.79			.79	
			C 15	MTT	11.19			11.19	
			C 14	MTT	.92			.92	
			C 12	MTT	2.09			2.09	
			C 11	MTT	.18			.18	
			C 18	NTT	61.48			61.48	
			C 17	NTT	33.68			33.68	
			C 16	NTT	1.42			1.42	
			C 15	NTT	17.07			17.07	
			C 11	NTT	18.59			18.59	
			C 10	NTT	1.47			1.47	
			P 18	MPP	731.53			731.53	
			P 17	MPP	318.42			318.42	
			P 16	MPP	118.61			118.61	
			P 15	MPP	74.97			74.97	
			P 14	MPP	13.01			13.01	
			P 13	MPP	2.66			2.66	
			P 12	MPP	8.93			8.93	
			P 18	MTT	17,314.03			17,314.03	
			P 17	MTT	3,758.12			3,758.12	
			P 16	MTT	477.08			477.08	
			P 15	MTT	170.98			170.98	
			P 14	MTT	22.88			22.88	
			P 13	MTT	3.06			3.06	
			P 12	MTT	8.68			8.68	
			P 16	NTT	35.27			35.27	
			P 15	NTT	9.30			9.30	
			P 14	NTT	5.11			5.11	
			P 13	NTT	16.93			16.93	
			P 12	NTT	4.75			4.75	
			P 11	NTT	1.41			1.41	
			P 09	NTT	5.09			5.09	
			P 08	NTT	.21			.21	
			P 07	NTT	17.46			17.46	
			P 06	NTT	14.28			14.28	
			P 05	NTT	5.83			5.83	
			P 04	NTT	1.99			1.99	



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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.51			.51	
		P 94	NTT	.67			.67	
		P 93	NTT	.15			.15	
		P 18	NTT	185.71			185.71	
		P 17	NTT	236.63			236.63	
								31,413.21
TOTAL AGENCY TRANSFERS				2,113,732.25		.00		2,113,732.25

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	603,536.06			603,536.06	
			C	UTT	940.54			940.54	
			C	ZTT	6,915.81			6,915.81	
			C	SCR	161,514.55-			161,514.55-	
			P	UTT	29.98			29.98	
			P	ZTT	186.86			186.86	
									450,094.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 18	MTT	3,808.55			3,808.55	
			C 17	MTT	533.44			533.44	
			C 16	MTT	.48			.48	
			C 15	MTT	6.84			6.84	
			C 14	MTT	.59			.59	
			C 12	MTT	1.32			1.32	
			C 11	MTT	.10			.10	
			C 18	NTT	34.24			34.24	
			C 17	NTT	20.84			20.84	
			C 16	NTT	.86			.86	
			C 15	NTT	10.43			10.43	
			C 11	NTT	10.19			10.19	
			C 10	NTT	.80			.80	
			P 18	MPP	407.44			407.44	
			P 17	MPP	197.03			197.03	
			P 16	MPP	71.83			71.83	
			P 15	MPP	45.83			45.83	
			P 14	MPP	8.20			8.20	
			P 13	MPP	1.63			1.63	
			P 12	MPP	5.62			5.62	
			P 18	MTT	9,643.45			9,643.45	
			P 17	MTT	2,325.34			2,325.34	
			P 16	MTT	288.91			288.91	
			P 15	MTT	104.53			104.53	
			P 14	MTT	14.42			14.42	
			P 13	MTT	1.87			1.87	
			P 12	MTT	5.47			5.47	
			P 15	NTT	5.68			5.68	
			P 14	NTT	3.22			3.22	
			P 13	NTT	10.38			10.38	
			P 12	NTT	2.99			2.99	
			P 11	NTT	.78			.78	
			P 09	NTT	2.66			2.66	
			P 08	NTT	.11			.11	
			P 07	NTT	8.72			8.72	
			P 06	NTT	6.63			6.63	
			P 05	NTT	2.74			2.74	
			P 04	NTT	.69			.69	
			P 01	NTT	.00			.00	

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT	.22			.22	
		P 94	NTT	.27			.27	
		P 93	NTT	.05			.05	
		P 18	NTT	103.44			103.44	
		P 17	NTT	146.41			146.41	
		P 16	NTT	21.35			21.35	
								17,866.59
TOTAL AGENCY TRANSFERS				467,961.29		.00		467,961.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR01 STATE SCHOOL BUILDING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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	P 95 NTT	1.34		1.34	1.34
TOTAL AGENCY TRANSFERS			<u>1.34</u>	<u>.00</u>	<u>1.34</u>	<u>1.34</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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	P	95 NTT	.02			.02	.02	
DA68	YUCAIPA UNIF	JOF	S60	001	P	93 NTT				.00	.00	
TOTAL AGENCY TRANSFERS							.02		.00		.02	.02

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	877,337.86			877,337.86	
			C	UTT	1,367.21			1,367.21	
			C	ZTT	10,053.25			10,053.25	
			C	SCR	234,787.82-			234,787.82-	
			P	UTT	42.74			42.74	
			P	ZTT	266.31			266.31	
								654,279.55	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 18	MTT	4,099.74			4,099.74	
			C 17	MTT	509.85			509.85	
			C 16	MTT	.46			.46	
			C 15	MTT	6.52			6.52	
			C 14	MTT	.53			.53	
			C 12	MTT	1.23			1.23	
			C 11	MTT	.11			.11	
			C 18	NTT	36.87			36.87	
			C 17	NTT	19.91			19.91	
			C 16	NTT	.82			.82	
			C 15	NTT	9.94			9.94	
			C 11	NTT	11.09			11.09	
			C 10	NTT	.90			.90	
			P 18	MPP	438.59			438.59	
			P 17	MPP	188.31			188.31	
			P 16	MPP	68.86			68.86	
			P 15	MPP	43.68			43.68	
			P 14	MPP	7.55			7.55	
			P 13	MPP	1.55			1.55	
			P 12	MPP	5.25			5.25	
			P 18	MTT	10,380.78			10,380.78	
			P 17	MTT	2,222.54			2,222.54	
			P 16	MTT	276.98			276.98	
			P 15	MTT	99.62			99.62	
			P 14	MTT	13.27			13.27	
			P 13	MTT	1.79			1.79	
			P 12	MTT	5.10			5.10	
			P 18	NTT	111.34			111.34	
			P 17	NTT	139.94			139.94	
			P 16	NTT	20.48			20.48	
P 15	NTT	5.42			5.42				
P 14	NTT	2.97			2.97				
P 13	NTT	9.87			9.87				
P 12	NTT	2.79			2.79				
P 11	NTT	.85			.85				
P 09	NTT	3.21			3.21				
P 08	NTT	.14			.14				
P 07	NTT	11.26			11.26				
P 06	NTT	9.03			9.03				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	3.66			3.66	
		P 04	NTT	1.23			1.23	
		P 01	NTT	.00			.00	
		P 95	NTT	.41			.41	
		P 94	NTT	.56			.56	
		P 93	NTT	.12			.12	
								18,775.12
TOTAL AGENCY TRANSFERS				673,054.67		.00		673,054.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	STS	78,236.13			78,236.13	
					C	UTT	121.92			121.92	
					C	ZTT	896.49			896.49	
					C	SCR	20,937.08-			20,937.08-	
					P	UTT	3.81			3.81	
					P	ZTT	23.69			23.69	
											58,344.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C 11	MTT				.00	
					C 12	MTT	.02			.02	
					C 11	NTT	.16			.16	
					C 10	NTT	.01			.01	
					P 12	MPP	.07			.07	
					P 12	MTT	.07			.07	
					P 09	NTT	.04			.04	
					P 08	NTT				.00	
					P 07	NTT	.14			.14	
					P 06	NTT	.12			.12	
					P 05	NTT	.05			.05	
					P 04	NTT	.01			.01	
					P 01	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT	.01			.01	
					P 93	NTT				.00	
					P 12	NTT	.04			.04	
					P 11	NTT	.01			.01	
											.75
TOTAL AGENCY TRANSFERS							58,345.71		.00		58,345.71



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 PROPERTY TAX DIVISION  
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	214,537.27			214,537.27	
			C	UTT	334.33			334.33	
			C	ZTT	2,458.35			2,458.35	
			C	SCR	57,413.05-			57,413.05-	
			P	UTT	10.77			10.77	
			P	ZTT	67.08			67.08	
									159,994.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 18	MTT	1,729.32			1,729.32	
			C 17	MTT	214.33			214.33	
			C 16	MTT	.19			.19	
			C 15	MTT	2.66			2.66	
			C 14	MTT	.22			.22	
			C 12	MTT	.49			.49	
			C 11	MTT	.05			.05	
			C 18	NTT	15.54			15.54	
			C 17	NTT	8.38			8.38	
			C 16	NTT	.35			.35	
			C 15	NTT	4.04			4.04	
			C 11	NTT	4.59			4.59	
			C 10	NTT	.39			.39	
			P 18	MPP	185.01			185.01	
			P 17	MPP	79.16			79.16	
			P 16	MPP	28.76			28.76	
			P 15	MPP	17.77			17.77	
			P 14	MPP	3.02			3.02	
			P 13	MPP	.63			.63	
			P 12	MPP	2.13			2.13	
			P 18	MTT	4,378.72			4,378.72	
			P 17	MTT	934.30			934.30	
			P 16	MTT	115.71			115.71	
			P 15	MTT	40.53			40.53	
			P 14	MTT	5.31			5.31	
			P 13	MTT	.71			.71	
			P 12	MTT	2.07			2.07	
			P 16	NTT	8.55			8.55	
			P 15	NTT	2.20			2.20	
			P 14	NTT	1.19			1.19	
			P 13	NTT	3.99			3.99	
			P 12	NTT	1.13			1.13	
			P 11	NTT	.35			.35	
			P 09	NTT	1.36			1.36	
			P 08	NTT	.06			.06	
			P 07	NTT	4.97			4.97	
			P 06	NTT	4.08			4.08	
			P 05	NTT	1.70			1.70	
			P 04	NTT	.59			.59	

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 PROPERTY TAX DIVISION  
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.24			.24	
		P 94	NTT	.33			.33	
		P 93	NTT	.08			.08	
		P 18	NTT	46.97			46.97	
		P 17	NTT	58.83			58.83	
								7,911.00
TOTAL AGENCY TRANSFERS				167,905.75		.00		167,905.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	616,247.22			616,247.22	
			C	UTT	960.34			960.34	
			C	ZTT	7,061.46			7,061.46	
			C	SCR	164,916.36-			164,916.36-	
			P	UTT	30.06			30.06	
			P	ZTT	187.30			187.30	
									459,570.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 18	MTT	704.64			704.64	
			C 17	MTT	87.74			87.74	
			C 16	MTT	.08			.08	
			C 15	MTT	1.15			1.15	
			C 14	MTT	.09			.09	
			C 12	MTT	.23			.23	
			C 11	MTT	.02			.02	
			C 18	NTT	6.34			6.34	
			C 17	NTT	3.42			3.42	
			C 16	NTT	.14			.14	
			C 15	NTT	1.76			1.76	
			C 11	NTT	2.11			2.11	
			C 10	NTT	.17			.17	
			P 18	MPP	75.38			75.38	
			P 17	MPP	32.40			32.40	
			P 16	MPP	11.63			11.63	
			P 15	MPP	7.74			7.74	
			P 14	MPP	1.35			1.35	
			P 13	MPP	.28			.28	
			P 12	MPP	.97			.97	
			P 18	MTT	1,784.18			1,784.18	
			P 17	MTT	382.45			382.45	
			P 16	MTT	46.77			46.77	
			P 15	MTT	17.65			17.65	
			P 14	MTT	2.38			2.38	
			P 13	MTT	.33			.33	
			P 12	MTT	.95			.95	
			P 18	NTT	19.13			19.13	
			P 17	NTT	24.08			24.08	
			P 16	NTT	3.46			3.46	
			P 15	NTT	.96			.96	
			P 14	NTT	.53			.53	
			P 13	NTT	1.82			1.82	
			P 12	NTT	.52			.52	
			P 11	NTT	.16			.16	
			P 09	NTT	.63			.63	
			P 08	NTT	.02			.02	
			P 07	NTT	2.23			2.23	
			P 06	NTT	1.84			1.84	

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.78			.78	
		P 04	NTT	.29			.29	
		P 01	NTT	.00			.00	
		P 95	NTT	.12			.12	
		P 94	NTT	.15			.15	
		P 93	NTT	.03			.03	
								3,229.10
TOTAL AGENCY TRANSFERS				462,799.12		.00		462,799.12

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	4,246.97			4,246.97	
					P	UWT	319.20			319.20	
											4,566.17
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	3,663,470.94			3,663,470.94	
					C	UTT	5,709.03			5,709.03	
					C	ZTT	41,979.04			41,979.04	
					C	SCR	980,395.63-			980,395.63-	
					P	UTT	175.70			175.70	
					P	ZTT	1,094.81			1,094.81	
											2,732,033.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	18 MTT	8,086.51			8,086.51	
					C	17 MTT	1,049.31			1,049.31	
					C	16 MTT	.98			.98	
					C	15 MTT	13.98			13.98	
					C	14 MTT	1.16			1.16	
					C	12 MTT	2.70			2.70	
					C	11 MTT	.24			.24	
					C	18 NTT	72.71			72.71	
					C	17 NTT	40.99			40.99	
					C	16 NTT	1.76			1.76	
					C	15 NTT	21.31			21.31	
					C	11 NTT	24.32			24.32	
					C	10 NTT	1.94			1.94	
					P	18 MPP	865.10			865.10	
					P	17 MPP	387.56			387.56	
					P	16 MPP	146.87			146.87	
					P	15 MPP	93.63			93.63	
					P	14 MPP	16.25			16.25	
					P	13 MPP	3.37			3.37	
					P	12 MPP	11.50			11.50	
					P	18 MTT	20,475.48			20,475.48	
					P	17 MTT	4,574.13			4,574.13	
					P	16 MTT	590.75			590.75	
					P	15 MTT	213.55			213.55	
					P	14 MTT	28.57			28.57	
					P	13 MTT	3.88			3.88	
					P	12 MTT	11.18			11.18	
					P	16 NTT	43.67			43.67	
					P	15 NTT	11.62			11.62	
					P	14 NTT	6.39			6.39	
					P	13 NTT	21.47			21.47	
					P	12 NTT	6.11			6.11	
					P	11 NTT	1.86			1.86	
					P	09 NTT	6.79			6.79	
					P	08 NTT	.29			.29	
					P	07 NTT	24.15			24.15	

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	19.88			19.88	
		P 05	NTT	8.29			8.29	
		P 04	NTT	2.92			2.92	
		P 01	NTT				.00	
		P 95	NTT	.93			.93	
		P 94	NTT	1.22			1.22	
		P 93	NTT	.26			.26	
		P 18	NTT	219.62			219.62	
		P 17	NTT	288.01			288.01	
								37,403.21
TOTAL AGENCY TRANSFERS				2,774,003.27		.00		2,774,003.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC S13 001	C	STS	702,095.57			702,095.57	
			C	UTT	1,094.12			1,094.12	
			C	ZTT	8,045.18			8,045.18	
			C	SCR	187,890.63-			187,890.63-	
			P	UTT	33.64			33.64	
			P	ZTT	209.64			209.64	
									523,587.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 18	MTT	6,500.05			6,500.05	
			C 17	MTT	817.90			817.90	
			C 16	MTT	.75			.75	
			C 15	MTT	10.62			10.62	
			C 14	MTT	.86			.86	
			C 12	MTT	1.94			1.94	
			C 11	MTT	.16			.16	
			C 18	NTT	58.44			58.44	
			C 17	NTT	31.95			31.95	
			C 16	NTT	1.34			1.34	
			C 15	NTT	16.20			16.20	
			C 11	NTT	17.20			17.20	
			C 10	NTT	1.39			1.39	
			P 18	MPP	695.38			695.38	
			P 17	MPP	302.09			302.09	
			P 16	MPP	111.88			111.88	
			P 15	MPP	71.14			71.14	
			P 14	MPP	12.11			12.11	
			P 13	MPP	2.44			2.44	
			P 12	MPP	8.29			8.29	
			P 18	MTT	16,458.47			16,458.47	
			P 17	MTT	3,565.36			3,565.36	
			P 16	MTT	450.01			450.01	
			P 15	MTT	162.26			162.26	
			P 14	MTT	21.30			21.30	
			P 13	MTT	2.80			2.80	
			P 12	MTT	8.06			8.06	
			P 16	NTT	33.27			33.27	
			P 15	NTT	8.82			8.82	
			P 14	NTT	4.76			4.76	
			P 13	NTT	15.51			15.51	
			P 12	NTT	4.41			4.41	
			P 11	NTT	1.31			1.31	
			P 09	NTT	4.85			4.85	
			P 08	NTT	.20			.20	
			P 07	NTT	17.16			17.16	
			P 06	NTT	14.10			14.10	
			P 05	NTT	5.94			5.94	
			P 04	NTT	2.10			2.10	

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.62			.62	
		P 94	NTT	.81			.81	
		P 93	NTT	.18			.18	
		P 18	NTT	176.54			176.54	
		P 17	NTT	224.50			224.50	
								29,845.47
TOTAL AGENCY TRANSFERS				553,432.99		.00		553,432.99



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 PROPERTY TAX DIVISION  
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	902,368.32			902,368.32	
			C	UTT	1,406.22			1,406.22	
			C	ZTT	10,340.08			10,340.08	
			C	SCR	241,486.20-			241,486.20-	
			P	UTT	43.61			43.61	
			P	ZTT	271.73			271.73	
									672,943.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 18	MTT	10,838.68			10,838.68	
			C 17	MTT	1,376.59			1,376.59	
			C 16	MTT	1.28			1.28	
			C 15	MTT	18.29			18.29	
			C 14	MTT	1.50			1.50	
			C 12	MTT	3.43			3.43	
			C 11	MTT	.30			.30	
			C 18	NTT	97.45			97.45	
			C 17	NTT	53.77			53.77	
			C 16	NTT	2.30			2.30	
			C 15	NTT	27.88			27.88	
			C 11	NTT	30.26			30.26	
			C 10	NTT	2.40			2.40	
			P 18	MPP	1,159.53			1,159.53	
			P 17	MPP	508.44			508.44	
			P 16	MPP	192.15			192.15	
			P 15	MPP	122.50			122.50	
			P 14	MPP	21.11			21.11	
			P 13	MPP	4.32			4.32	
			P 12	MPP	14.64			14.64	
			P 18	MTT	27,444.12			27,444.12	
			P 17	MTT	6,000.80			6,000.80	
			P 16	MTT	772.89			772.89	
			P 15	MTT	279.40			279.40	
			P 14	MTT	37.12			37.12	
			P 13	MTT	4.96			4.96	
			P 12	MTT	14.23			14.23	
			P 18	NTT	294.36			294.36	
			P 17	NTT	377.84			377.84	
			P 16	NTT	57.13			57.13	
			P 15	NTT	15.20			15.20	
			P 14	NTT	8.30			8.30	
			P 13	NTT	27.51			27.51	
			P 12	NTT	7.79			7.79	
			P 11	NTT	2.31			2.31	
			P 09	NTT	8.39			8.39	
			P 08	NTT	.36			.36	
			P 07	NTT	29.39			29.39	
			P 06	NTT	24.05			24.05	

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	10.01			10.01	
		P 04	NTT	3.49			3.49	
		P 01	NTT	.00			.00	
		P 95	NTT	1.00			1.00	
		P 94	NTT	1.34			1.34	
		P 93	NTT	.29			.29	
								49,899.10
TOTAL AGENCY TRANSFERS				722,842.86		.00		722,842.86

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JIJ	S28	001	C	UWT	84.67			84.67	
											84.67
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	459,324.12			459,324.12	
					C	UTT	715.79			715.79	
					C	ZTT	5,263.31			5,263.31	
					C	SCR	122,921.58-			122,921.58-	
					P	UTT	22.74			22.74	
					P	ZTT	141.80			141.80	
											342,546.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	18 MTT	6,796.40			6,796.40	
					C	17 MTT	846.06			846.06	
					C	16 MTT	.77			.77	
					C	15 MTT	10.84			10.84	
					C	14 MTT	.87			.87	
					C	12 MTT	1.95			1.95	
					C	11 MTT	.17			.17	
					C	18 NTT	61.11			61.11	
					C	17 NTT	33.05			33.05	
					C	16 NTT	1.38			1.38	
					C	15 NTT	16.52			16.52	
					C	11 NTT	17.09			17.09	
					C	10 NTT	1.32			1.32	
					P	18 MPP	727.08			727.08	
					P	17 MPP	312.49			312.49	
					P	16 MPP	115.62			115.62	
					P	15 MPP	72.60			72.60	
					P	14 MPP	12.26			12.26	
					P	13 MPP	2.48			2.48	
					P	12 MPP	8.35			8.35	
					P	18 MTT	17,208.83			17,208.83	
					P	17 MTT	3,688.11			3,688.11	
					P	16 MTT	465.06			465.06	
					P	15 MTT	165.58			165.58	
					P	14 MTT	21.55			21.55	
					P	13 MTT	2.86			2.86	
					P	12 MTT	8.13			8.13	
					P	16 NTT	34.38			34.38	
					P	15 NTT	9.00			9.00	
					P	14 NTT	4.82			4.82	
					P	13 NTT	15.81			15.81	
					P	12 NTT	4.44			4.44	
					P	11 NTT	1.30			1.30	
					P	09 NTT	4.63			4.63	
					P	08 NTT	.18			.18	
					P	07 NTT	15.29			15.29	
					P	06 NTT	11.61			11.61	

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	4.51			4.51	
		P 04	NTT	1.44			1.44	
		P 01	NTT	.00			.00	
		P 95	NTT	.49			.49	
		P 94	NTT	.66			.66	
		P 93	NTT	.14			.14	
		P 18	NTT	184.58			184.58	
		P 17	NTT	232.22			232.22	
								31,124.03
TOTAL AGENCY TRANSFERS				373,754.88		.00		373,754.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC S32 001	C	STS	141,154.51			141,154.51	
			C	UTT	219.97			219.97	
			C	ZTT	1,617.46			1,617.46	
			C	SCR	37,774.82-			37,774.82-	
			P	UTT	6.80			6.80	
			P	ZTT	42.22			42.22	
									105,266.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 18	MTT	1,016.78			1,016.78	
			C 17	MTT	96.82			96.82	
			C 16	MTT	.08			.08	
			C 15	MTT	1.41			1.41	
			C 14	MTT	.11			.11	
			C 12	MTT	.23			.23	
			C 11	MTT	.02			.02	
			C 18	NTT	9.14			9.14	
			C 17	NTT	3.78			3.78	
			C 16	NTT	.14			.14	
			C 15	NTT	2.15			2.15	
			C 11	NTT	1.99			1.99	
			C 10	NTT	.15			.15	
			P 18	MPP	108.77			108.77	
			P 17	MPP	35.75			35.75	
			P 16	MPP	11.91			11.91	
			P 15	MPP	9.42			9.42	
			P 14	MPP	1.53			1.53	
			P 13	MPP	.30			.30	
			P 12	MPP	.98			.98	
			P 18	MTT	2,574.54			2,574.54	
			P 17	MTT	422.05			422.05	
			P 16	MTT	47.91			47.91	
			P 15	MTT	21.49			21.49	
			P 14	MTT	2.69			2.69	
			P 13	MTT	.34			.34	
			P 12	MTT	.94			.94	
			P 16	NTT	3.54			3.54	
			P 15	NTT	1.17			1.17	
			P 14	NTT	.60			.60	
			P 13	NTT	1.89			1.89	
			P 12	NTT	.52			.52	
			P 11	NTT	.16			.16	
			P 09	NTT	.43			.43	
			P 08	NTT	.02			.02	
			P 07	NTT	.77			.77	
			P 06	NTT	.59			.59	
			P 05	NTT	.24			.24	
			P 04	NTT	.09			.09	

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.05			.05	
		P 94	NTT	.06			.06	
		P 93	NTT	.01			.01	
		P 18	NTT	27.61			27.61	
		P 17	NTT	26.57			26.57	
								4,435.74
TOTAL AGENCY TRANSFERS				109,701.88		.00		109,701.88

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

PAGE: 423  
 DATE: 11/22/2019

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	452,591.95			452,591.95	
			C	UTT	705.31			705.31	
			C	ZTT	5,186.17			5,186.17	
			C	SCR	121,119.83-			121,119.83-	
			P	UTT	21.62			21.62	
			P	ZTT	134.67			134.67	
									337,519.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 18	MTT	2,388.63			2,388.63	
			C 17	MTT	295.05			295.05	
			C 16	MTT	.33			.33	
			C 15	MTT	4.35			4.35	
			C 14	MTT	.33			.33	
			C 12	MTT	.77			.77	
			C 11	MTT	.07			.07	
			C 18	NTT	21.48			21.48	
			C 17	NTT	11.53			11.53	
			C 16	NTT	.59			.59	
			C 15	NTT	6.64			6.64	
			C 11	NTT	6.90			6.90	
			C 10	NTT	.55			.55	
			P 18	MPP	255.54			255.54	
			P 17	MPP	108.98			108.98	
			P 16	MPP	49.02			49.02	
			P 15	MPP	29.17			29.17	
			P 14	MPP	4.68			4.68	
			P 13	MPP	.94			.94	
			P 12	MPP	3.26			3.26	
			P 18	MTT	6,048.14			6,048.14	
			P 17	MTT	1,286.16			1,286.16	
			P 16	MTT	197.15			197.15	
			P 15	MTT	66.53			66.53	
			P 14	MTT	8.23			8.23	
			P 13	MTT	1.08			1.08	
			P 12	MTT	3.17			3.17	
			P 16	NTT	14.57			14.57	
			P 15	NTT	3.62			3.62	
			P 14	NTT	1.84			1.84	
			P 13	NTT	5.99			5.99	
			P 12	NTT	1.73			1.73	
			P 11	NTT	.52			.52	
			P 09	NTT	1.93			1.93	
			P 08	NTT	.08			.08	
			P 07	NTT	6.66			6.66	
			P 06	NTT	5.46			5.46	
			P 05	NTT	2.26			2.26	
			P 04	NTT	.80			.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 424  
 DATE: 11/22/2019

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.34			.34	
		P 94	NTT	.46			.46	
		P 93	NTT	.10			.10	
		P 18	NTT	64.88			64.88	
		P 17	NTT	80.98			80.98	
								10,991.49
TOTAL AGENCY TRANSFERS				348,511.38		.00		348,511.38



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

PAGE: 425  
 DATE: 11/22/2019

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	82,541.61			82,541.61	
			C	UTT	128.63			128.63	
			C	ZTT	945.83			945.83	
			C	SCR	22,089.34-			22,089.34-	
			P	UTT	4.18			4.18	
			P	ZTT	26.23			26.23	
									61,557.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 18	MTT	309.39			309.39	
			C 17	MTT	38.74			38.74	
			C 16	MTT	.03			.03	
			C 15	MTT	.48			.48	
			C 14	MTT	.03			.03	
			C 12	MTT	.08			.08	
			C 11	MTT	.00			.00	
			C 18	NTT	2.78			2.78	
			C 17	NTT	1.51			1.51	
			C 16	NTT	.06			.06	
			C 15	NTT	.72			.72	
			C 11	NTT	.77			.77	
			C 10	NTT	.06			.06	
			P 18	MPP	33.10			33.10	
			P 17	MPP	14.31			14.31	
			P 16	MPP	5.21			5.21	
			P 15	MPP	3.19			3.19	
			P 14	MPP	.44			.44	
			P 13	MPP	.10			.10	
			P 12	MPP	.36			.36	
			P 18	MTT	783.40			783.40	
			P 17	MTT	168.90			168.90	
			P 16	MTT	20.98			20.98	
			P 15	MTT	7.26			7.26	
			P 14	MTT	.77			.77	
			P 13	MTT	.11			.11	
			P 12	MTT	.35			.35	
			P 17	NTT	10.64			10.64	
			P 16	NTT	1.55			1.55	
			P 15	NTT	.39			.39	
			P 14	NTT	.17			.17	
			P 13	NTT	.62			.62	
			P 12	NTT	.19			.19	
			P 11	NTT	.06			.06	
			P 09	NTT	.21			.21	
			P 08	NTT	.01			.01	
			P 07	NTT	.80			.80	
			P 06	NTT	.68			.68	
			P 05	NTT	.28			.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 426  
DATE: 11/22/2019

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.10			.10	
		P 01	NTT				.00	
		P 95	NTT	.06			.06	
		P 94	NTT	.08			.08	
		P 93	NTT	.02			.02	
		P 18	NTT	8.40			8.40	
								1,417.39
TOTAL AGENCY TRANSFERS				62,974.53		.00		62,974.53

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	83.75			83.75	
											83.75
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	1,801,747.14			1,801,747.14	
					C	UTT	2,807.78			2,807.78	
					C	ZTT	20,645.89			20,645.89	
					C	SCR	482,172.53-			482,172.53-	
					P	UTT	87.14			87.14	
					P	ZTT	542.91			542.91	
											1,343,658.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	18 MTT	6,074.70			6,074.70	
					C	17 MTT	754.39			754.39	
					C	16 MTT	.69			.69	
					C	15 MTT	9.65			9.65	
					C	14 MTT	.79			.79	
					C	12 MTT	1.80			1.80	
					C	11 MTT	.16			.16	
					C	18 NTT	54.62			54.62	
					C	17 NTT	29.47			29.47	
					C	16 NTT	1.23			1.23	
					C	15 NTT	14.71			14.71	
					C	11 NTT	15.99			15.99	
					C	10 NTT	1.27			1.27	
					P	18 MPP	649.88			649.88	
					P	17 MPP	278.63			278.63	
					P	16 MPP	102.76			102.76	
					P	15 MPP	64.65			64.65	
					P	14 MPP	11.08			11.08	
					P	13 MPP	2.27			2.27	
					P	12 MPP	7.68			7.68	
					P	18 MTT	15,381.47			15,381.47	
					P	17 MTT	3,288.48			3,288.48	
					P	16 MTT	413.32			413.32	
					P	15 MTT	147.45			147.45	
					P	14 MTT	19.48			19.48	
					P	13 MTT	2.62			2.62	
					P	12 MTT	7.47			7.47	
					P	16 NTT	30.56			30.56	
					P	15 NTT	8.02			8.02	
					P	14 NTT	4.36			4.36	
					P	13 NTT	14.49			14.49	
					P	12 NTT	4.09			4.09	
					P	11 NTT	1.22			1.22	
					P	09 NTT	4.39			4.39	
					P	08 NTT	.18			.18	
					P	07 NTT	15.19			15.19	
					P	06 NTT	12.40			12.40	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	5.15			5.15	
		P 04	NTT	1.80			1.80	
		P 01	NTT	.00			.00	
		P 95	NTT	.59			.59	
		P 94	NTT	.80			.80	
		P 93	NTT	.18			.18	
		P 18	NTT	164.98			164.98	
		P 17	NTT	207.06			207.06	
								27,812.17
TOTAL AGENCY TRANSFERS				1,371,554.25		.00		1,371,554.25

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

PAGE: 429  
 DATE: 11/22/2019

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	877,684.96			877,684.96	
			C	UTT	1,367.76			1,367.76	
			C	ZTT	10,057.23			10,057.23	
			C	SCR	234,880.78			234,880.78	
			P	UTT	42.81			42.81	
			P	ZTT	266.75			266.75	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 18	MTT	7,387.14			7,387.14	654,538.73
			C 17	MTT	929.36			929.36	
			C 16	MTT	.85			.85	
			C 15	MTT	12.13			12.13	
			C 14	MTT	.99			.99	
			C 12	MTT	2.27			2.27	
			C 11	MTT	.20			.20	
			C 18	NTT	66.42			66.42	
			C 17	NTT	36.30			36.30	
			C 16	NTT	1.53			1.53	
			C 15	NTT	18.49			18.49	
			C 11	NTT	20.02			20.02	
			C 10	NTT	1.57			1.57	
			P 18	MPP	790.28			790.28	
			P 17	MPP	343.25			343.25	
			P 16	MPP	127.34			127.34	
			P 15	MPP	81.24			81.24	
			P 14	MPP	13.93			13.93	
			P 13	MPP	2.87			2.87	
			P 12	MPP	9.68			9.68	
			P 18	MTT	18,704.63			18,704.63	
			P 17	MTT	4,051.24			4,051.24	
			P 16	MTT	512.20			512.20	
			P 15	MTT	185.29			185.29	
			P 14	MTT	24.50			24.50	
			P 13	MTT	3.29			3.29	
			P 12	MTT	9.41			9.41	
			P 16	NTT	37.86			37.86	
			P 15	NTT	10.08			10.08	
			P 14	NTT	5.48			5.48	
P 13	NTT	18.24			18.24				
P 12	NTT	5.15			5.15				
P 11	NTT	1.53			1.53				
P 09	NTT	5.69			5.69				
P 08	NTT	.24			.24				
P 07	NTT	20.95			20.95				
P 06	NTT	17.45			17.45				
P 05	NTT	7.29			7.29				
P 04	NTT	2.55			2.55				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 430  
DATE: 11/22/2019

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.78			.78	
		P 94	NTT	1.02			1.02	
		P 93	NTT	.22			.22	
		P 18	NTT	200.62			200.62	
		P 17	NTT	255.08			255.08	
								33,926.65
TOTAL AGENCY TRANSFERS				688,465.38		.00		688,465.38

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

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 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	759,278.29			759,278.29	
			C	UTT	1,183.23			1,183.23	
			C	ZTT	8,700.43			8,700.43	
			C	SCR	203,193.41-			203,193.41-	
			P	UTT	37.11			37.11	
			P	ZTT	231.25			231.25	
								566,236.90	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 18	MTT	972.60			972.60	
			C 17	MTT	124.41			124.41	
			C 16	MTT	.11			.11	
			C 15	MTT	1.72			1.72	
			C 14	MTT	.15			.15	
			C 12	MTT	.36			.36	
			C 11	MTT	.03			.03	
			C 18	NTT	8.75			8.75	
			C 17	NTT	4.86			4.86	
			C 16	NTT	.21			.21	
			C 15	NTT	2.62			2.62	
			C 11	NTT	3.32			3.32	
			C 10	NTT	.28			.28	
			P 18	MPP	104.04			104.04	
			P 17	MPP	45.95			45.95	
			P 16	MPP	17.45			17.45	
			P 15	MPP	11.49			11.49	
			P 14	MPP	2.04			2.04	
			P 13	MPP	.43			.43	
			P 12	MPP	1.54			1.54	
			P 18	MTT	2,462.67			2,462.67	
			P 17	MTT	542.35			542.35	
			P 16	MTT	70.19			70.19	
			P 15	MTT	26.22			26.22	
			P 14	MTT	3.59			3.59	
			P 13	MTT	.49			.49	
			P 12	MTT	1.50			1.50	
			P 16	NTT	5.19			5.19	
			P 15	NTT	1.42			1.42	
			P 14	NTT	.80			.80	
P 13	NTT	2.75			2.75				
P 12	NTT	.81			.81				
P 11	NTT	.25			.25				
P 09	NTT	1.03			1.03				
P 08	NTT	.05			.05				
P 07	NTT	3.85			3.85				
P 06	NTT	3.26			3.26				
P 05	NTT	1.34			1.34				
P 04	NTT	.49			.49				

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

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.20			.20	
		P 94	NTT	.27			.27	
		P 93	NTT	.05			.05	
		P 18	NTT	26.42			26.42	
		P 17	NTT	34.15			34.15	
								4,491.70
TOTAL AGENCY TRANSFERS				570,728.60		.00		570,728.60



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

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 DATE: 11/22/2019

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	1,607,809.45			1,607,809.45	
			C	UTT	2,505.56			2,505.56	
			C	ZTT	18,423.59			18,423.59	
			C	SCR	430,271.97-			430,271.97-	
			P	UTT	76.30			76.30	
			P	ZTT	475.34			475.34	
								1,199,018.27	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 18	MTT	15,089.64			15,089.64	
			C 17	MTT	1,886.38			1,886.38	
			C 16	MTT	1.75			1.75	
			C 15	MTT	24.17			24.17	
			C 14	MTT	1.99			1.99	
			C 12	MTT	4.53			4.53	
			C 11	MTT	.39			.39	
			C 18	NTT	135.67			135.67	
			C 17	NTT	73.69			73.69	
			C 16	NTT	3.13			3.13	
			C 15	NTT	36.84			36.84	
			C 11	NTT	39.78			39.78	
			C 10	NTT	3.13			3.13	
			P 18	MPP	1,614.30			1,614.30	
			P 17	MPP	696.73			696.73	
			P 16	MPP	261.26			261.26	
			P 15	MPP	161.88			161.88	
			P 14	MPP	27.99			27.99	
			P 13	MPP	5.75			5.75	
			P 12	MPP	19.34			19.34	
			P 18	MTT	38,207.77			38,207.77	
			P 17	MTT	8,223.03			8,223.03	
			P 16	MTT	1,050.88			1,050.88	
			P 15	MTT	369.20			369.20	
			P 14	MTT	49.22			49.22	
			P 13	MTT	6.61			6.61	
			P 12	MTT	18.80			18.80	
			P 16	NTT	77.68			77.68	
			P 15	NTT	20.08			20.08	
			P 14	NTT	11.00			11.00	
P 13	NTT	36.62			36.62				
P 12	NTT	10.29			10.29				
P 11	NTT	3.04			3.04				
P 09	NTT	11.11			11.11				
P 08	NTT	.47			.47				
P 07	NTT	40.00			40.00				
P 06	NTT	33.15			33.15				
P 05	NTT	13.78			13.78				
P 04	NTT	4.81			4.81				

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

PAGE: 434  
DATE: 11/22/2019

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	1.46			1.46	
		P 94	NTT	1.96			1.96	
		P 93	NTT	.43			.43	
		P 18	NTT	409.81			409.81	
		P 17	NTT	517.77			517.77	
								69,207.31
TOTAL AGENCY TRANSFERS				1,268,225.58		.00		1,268,225.58

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

PAGE: 435  
 DATE: 11/22/2019

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	32,546.38			32,546.38	
			C	UTT	50.72			50.72	
			C	ZTT	372.95			372.95	
			C	SCR	8,710.01-			8,710.01-	
			P	UTT	1.53			1.53	
			P	ZTT	9.60			9.60	
								24,271.17	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 18	MTT	593.38			593.38	
			C 17	MTT	73.33			73.33	
			C 16	MTT	.07			.07	
			C 15	MTT	1.05			1.05	
			C 14	MTT	.08			.08	
			C 12	MTT	.21			.21	
			C 11	MTT	.02			.02	
			C 18	NTT	5.34			5.34	
			C 17	NTT	2.86			2.86	
			C 16	NTT	.12			.12	
			C 15	NTT	1.60			1.60	
			C 11	NTT	1.86			1.86	
			C 10	NTT	.15			.15	
			P 18	MPP	63.48			63.48	
			P 17	MPP	27.08			27.08	
			P 16	MPP	10.74			10.74	
			P 15	MPP	7.02			7.02	
			P 14	MPP	1.21			1.21	
			P 13	MPP	.25			.25	
			P 12	MPP	.90			.90	
			P 18	MTT	1,502.46			1,502.46	
			P 17	MTT	319.68			319.68	
			P 16	MTT	43.21			43.21	
			P 15	MTT	16.02			16.02	
			P 14	MTT	2.13			2.13	
			P 13	MTT	.29			.29	
			P 12	MTT	.88			.88	
			P 16	NTT	3.19			3.19	
			P 15	NTT	.87			.87	
			P 14	NTT	.48			.48	
P 13	NTT	1.60			1.60				
P 12	NTT	.48			.48				
P 11	NTT	.14			.14				
P 09	NTT	.51			.51				
P 08	NTT	.02			.02				
P 07	NTT	1.79			1.79				
P 06	NTT	1.50			1.50				
P 05	NTT	.63			.63				
P 04	NTT	.23			.23				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 436  
 DATE: 11/22/2019

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.10			.10	
		P 94	NTT	.13			.13	
		P 93	NTT	.03			.03	
		P 18	NTT	16.12			16.12	
		P 17	NTT	20.12			20.12	
								2,723.36
TOTAL AGENCY TRANSFERS				26,994.53		.00		26,994.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	438,084.10			438,084.10	
			C	UTT	682.69			682.69	
			C	ZTT	5,019.92			5,019.92	
			C	SCR	117,237.26-			117,237.26-	
			P	UTT	21.14			21.14	
			P	ZTT	131.77			131.77	
								326,702.36	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 18	MTT	2,144.25			2,144.25	
			C 17	MTT	273.24			273.24	
			C 16	MTT	.25			.25	
			C 15	MTT	3.54			3.54	
			C 14	MTT	.30			.30	
			C 12	MTT	.69			.69	
			C 11	MTT	.06			.06	
			C 18	NTT	19.27			19.27	
			C 17	NTT	10.68			10.68	
			C 16	NTT	.46			.46	
			C 15	NTT	5.40			5.40	
			C 11	NTT	6.39			6.39	
			C 10	NTT	.52			.52	
			P 18	MPP	229.40			229.40	
			P 17	MPP	100.92			100.92	
			P 16	MPP	37.70			37.70	
			P 15	MPP	23.70			23.70	
			P 14	MPP	4.17			4.17	
			P 13	MPP	.87			.87	
			P 12	MPP	2.94			2.94	
			P 18	MTT	5,429.35			5,429.35	
			P 17	MTT	1,191.09			1,191.09	
			P 16	MTT	151.63			151.63	
			P 15	MTT	54.06			54.06	
			P 14	MTT	7.34			7.34	
			P 13	MTT	1.00			1.00	
			P 12	MTT	2.86			2.86	
			P 16	NTT	11.21			11.21	
			P 15	NTT	2.94			2.94	
			P 14	NTT	1.64			1.64	
P 13	NTT	5.56			5.56				
P 12	NTT	1.56			1.56				
P 11	NTT	.49			.49				
P 09	NTT	1.85			1.85				
P 08	NTT	.07			.07				
P 07	NTT	6.26			6.26				
P 06	NTT	4.88			4.88				
P 05	NTT	1.95			1.95				
P 04	NTT	.64			.64				

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 95	NTT	.19			.19	
		P 94	NTT	.25			.25	
		P 93	NTT	.06			.06	
		P 18	NTT	58.23			58.23	
		P 17	NTT	75.00			75.00	
								9,874.86
TOTAL AGENCY TRANSFERS				336,577.22		.00		336,577.22

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	10,424.07			10,424.07	
			C	UTT	16.25			16.25	
			C	ZTT	119.45			119.45	
			C	SCR	2,789.71-			2,789.71-	
			P	UTT	.44			.44	
			P	ZTT	2.75			2.75	
									7,773.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 18	MTT	640.77			640.77	
			C 17	MTT	62.42			62.42	
			C 16	MTT	.01			.01	
			C 15	MTT	.11			.11	
			C 14	MTT	.01			.01	
			C 12	MTT	.02			.02	
			C 11	MTT	.00			.00	
			C 18	NTT	5.77			5.77	
			C 17	NTT	2.44			2.44	
			C 16	NTT	.01			.01	
			C 15	NTT	.17			.17	
			C 11	NTT	.22			.22	
			C 10	NTT	.02			.02	
			P 18	MPP	68.54			68.54	
			P 17	MPP	23.06			23.06	
			P 16	MPP	1.23			1.23	
			P 15	MPP	.75			.75	
			P 14	MPP	.15			.15	
			P 13	MPP	.03			.03	
			P 12	MPP	.10			.10	
			P 18	MTT	1,622.46			1,622.46	
			P 17	MTT	272.09			272.09	
			P 16	MTT	4.94			4.94	
			P 15	MTT	1.71			1.71	
			P 14	MTT	.25			.25	
			P 13	MTT	.04			.04	
			P 12	MTT	.10			.10	
			P 17	NTT	17.13			17.13	
			P 16	NTT	.37			.37	
			P 15	NTT	.10			.10	
			P 14	NTT	.06			.06	
			P 13	NTT	.18			.18	
			P 12	NTT	.06			.06	
			P 11	NTT	.01			.01	
			P 09	NTT	.08			.08	
			P 08	NTT	.01			.01	
			P 07	NTT	.25			.25	
			P 06	NTT	.20			.20	
			P 05	NTT	.09			.09	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.03			.03	
		P 01	NTT				.00	
		P 95	NTT	.02			.02	
		P 94	NTT	.03			.03	
		P 93	NTT				.00	
		P 18	NTT	17.41			17.41	
								2,743.45
TOTAL AGENCY TRANSFERS				10,516.70		.00		10,516.70



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW	S59	001	C	UWT	426.69			426.69	
											426.69
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	1,246,584.29			1,246,584.29	
					C	UTT	1,942.63			1,942.63	
					C	ZTT	14,284.38			14,284.38	
					C	SCR	333,603.30-			333,603.30-	
					P	UTT	61.49			61.49	
					P	ZTT	383.02			383.02	
											929,652.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	18 MTT	3,167.78			3,167.78	
					C	17 MTT	398.36			398.36	
					C	16 MTT	.37			.37	
					C	15 MTT	5.34			5.34	
					C	14 MTT	.44			.44	
					C	12 MTT	1.03			1.03	
					C	11 MTT	.09			.09	
					C	18 NTT	28.48			28.48	
					C	17 NTT	15.56			15.56	
					C	16 NTT	.66			.66	
					C	15 NTT	8.15			8.15	
					C	11 NTT	9.09			9.09	
					C	10 NTT	.84			.84	
					P	18 MPP	338.90			338.90	
					P	17 MPP	147.13			147.13	
					P	16 MPP	55.24			55.24	
					P	15 MPP	35.82			35.82	
					P	14 MPP	6.26			6.26	
					P	13 MPP	1.28			1.28	
					P	12 MPP	4.38			4.38	
					P	18 MTT	8,020.99			8,020.99	
					P	17 MTT	1,736.53			1,736.53	
					P	16 MTT	222.22			222.22	
					P	15 MTT	81.69			81.69	
					P	14 MTT	11.01			11.01	
					P	13 MTT	1.47			1.47	
					P	12 MTT	4.25			4.25	
					P	16 NTT	16.43			16.43	
					P	15 NTT	4.44			4.44	
					P	14 NTT	2.46			2.46	
					P	13 NTT	8.16			8.16	
					P	12 NTT	2.32			2.32	
					P	11 NTT	.70			.70	
					P	09 NTT	2.87			2.87	
					P	08 NTT	.12			.12	
					P	07 NTT	9.75			9.75	
					P	06 NTT	7.96			7.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU62 UPLAND UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	3.30			3.30	
		P 04	NTT	1.09			1.09	
		P 01	NTT	.00			.00	
		P 95	NTT	.39			.39	
		P 94	NTT	.53			.53	
		P 93	NTT	.12			.12	
		P 18	NTT	86.03			86.03	
		P 17	NTT	109.34			109.34	
								14,559.37
TOTAL AGENCY TRANSFERS				944,638.57		.00		944,638.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 443  
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	592,442.43			592,442.43	
			C	UTT	923.24			923.24	
			C	ZTT	6,788.69			6,788.69	
			C	SCR	158,545.74-			158,545.74-	
			P	UTT	28.96			28.96	
			P	ZTT	180.56			180.56	
									441,818.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 18	MTT	2,854.27			2,854.27	
			C 17	MTT	351.49			351.49	
			C 16	MTT	.31			.31	
			C 15	MTT	4.44			4.44	
			C 14	MTT	.36			.36	
			C 12	MTT	.83			.83	
			C 11	MTT	.07			.07	
			C 18	NTT	25.66			25.66	
			C 17	NTT	13.73			13.73	
			C 16	NTT	.57			.57	
			C 15	NTT	6.76			6.76	
			C 11	NTT	7.36			7.36	
			C 10	NTT	.59			.59	
			P 18	MPP	305.35			305.35	
			P 17	MPP	129.82			129.82	
			P 16	MPP	47.56			47.56	
			P 15	MPP	29.69			29.69	
			P 14	MPP	5.06			5.06	
			P 13	MPP	1.05			1.05	
			P 12	MPP	3.58			3.58	
			P 18	MTT	7,227.16			7,227.16	
			P 17	MTT	1,532.19			1,532.19	
			P 16	MTT	191.28			191.28	
			P 15	MTT	67.72			67.72	
			P 14	MTT	8.91			8.91	
			P 13	MTT	1.20			1.20	
			P 12	MTT	3.49			3.49	
			P 15	NTT	3.68			3.68	
			P 14	NTT	1.99			1.99	
			P 13	NTT	6.65			6.65	
			P 12	NTT	1.91			1.91	
			P 11	NTT	.56			.56	
			P 09	NTT	2.05			2.05	
			P 08	NTT	.09			.09	
			P 07	NTT	7.10			7.10	
			P 06	NTT	5.79			5.79	
			P 05	NTT	2.38			2.38	
			P 04	NTT	.83			.83	
			P 01	NTT	.00			.00	

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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT	.27			.27	
		P 94	NTT	.34			.34	
		P 93	NTT	.08			.08	
		P 18	NTT	77.52			77.52	
		P 17	NTT	96.48			96.48	
		P 16	NTT	14.14			14.14	
								13,042.36
TOTAL AGENCY TRANSFERS				454,860.50		.00		454,860.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 93	NTT	.01			.01	
		P 95	NTT	.06			.06	
		P 94	NTT	.08			.08	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW ACR ACR	C	SPS				.00	
			C	STS	701.64			701.64	
			C	UPT	1.18			1.18	
			C	UTT	10.28			10.28	
			P	SPS	.49			.49	
			P	STS	2.82			2.82	
			P	ZPT	.54			.54	
			P	ZTT	3.35			3.35	
									720.30
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 18	MTT	16.39			16.39	
			C 17	MTT	2.41			2.41	
			C 16	MTT	.01			.01	
			C 15	MTT	.02			.02	
			C 14	MTT	.01			.01	
			C 12	MTT	.01			.01	
			C 11	MTT	.00			.00	
			C 18	NTT	.15			.15	
			C 17	NTT	.09			.09	
			C 16	NTT	.01			.01	
			C 15	NTT	.03			.03	
			C 11	NTT	.06			.06	
			C 10	NTT	.00			.00	
			C	STS	3,711.31			3,711.31	
			C	UTT	5.79			5.79	
			C	ZTT	42.53			42.53	
			P 18	MPP	1.75			1.75	
			P 17	MPP	.89			.89	
			P 16	MPP	.36			.36	
			P 15	MPP	.13			.13	
			P 14	MPP	.03			.03	
			P 13	MPP	.00			.00	
			P 12	MPP	.04			.04	
			P 18	MTT	41.50			41.50	
			P 17	MTT	10.52			10.52	
			P 16	MTT	1.45			1.45	
			P 15	MTT	.29			.29	
			P 14	MTT	.04			.04	
			P 13	MTT	.01			.01	
			P 12	MTT	.03			.03	
			P 18	NTT	.44			.44	
			P 17	NTT	.66			.66	
			P 16	NTT	.10			.10	
			P 15	NTT	.02			.02	
			P 14	NTT	.01			.01	
			P 13	NTT	.04			.04	
			P 12	NTT	.02			.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 447  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.04			.04	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 01	NTT				.00	
		P 95	NTT	.01			.01	
		P 94	NTT	.03			.03	
		P 93	NTT	.01			.01	
		P	SPS	9.07			9.07	
		P	STS	28.78			28.78	
		P	UTT	.16			.16	
		P	ZTT	.96			.96	
								3,876.28
TOTAL AGENCY TRANSFERS				4,596.58		.00		4,596.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 448  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 19	MPP				.00	
					C 19	MTT	.48			.48	
					C	SPS				.00	
					C	STS	15,679.13			15,679.13	
					C	UPT	.44			.44	
					C	UTT	41.06			41.06	
					C	ZPT				.00	
					C	ZTT	5,670.07			5,670.07	
					P 18	MPP	6.71			6.71	
					P 18	MTT	39.36			39.36	
					P	SPS	249.71			249.71	
					P	STS	715.85			715.85	
					P	ZPT	119.40			119.40	
					P	ZTT	322.03			322.03	
											22,844.24
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 18	MTT	74.53			74.53	
					C 17	MTT	9.49			9.49	
					C 16	MTT				.00	
					C 15	MTT	.13			.13	
					C 14	MTT	.01			.01	
					C 12	MTT	.04			.04	
					C 11	MTT	.01			.01	
					C 18	NTT	.67			.67	
					C 17	NTT	.37			.37	
					C 16	NTT	.01			.01	
					C 15	NTT	.20			.20	
					C 11	NTT	.34			.34	
					C 10	NTT	.03			.03	
					C	STS	14,039.83			14,039.83	
					C	UTT	21.88			21.88	
					C	ZTT	160.88			160.88	
					P 18	MPP	7.97			7.97	
					P 17	MPP	3.50			3.50	
					P 16	MPP	1.35			1.35	
					P 15	MPP	.89			.89	
					P 14	MPP	.16			.16	
					P 13	MPP	.05			.05	
					P 12	MPP	.15			.15	
					P 18	MTT	188.73			188.73	
					P 17	MTT	41.35			41.35	
					P 16	MTT	5.44			5.44	
					P 15	MTT	2.03			2.03	
					P 14	MTT	.28			.28	
					P 13	MTT	.05			.05	
					P 12	MTT	.15			.15	
					P 18	NTT	2.03			2.03	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	2.60			2.60	
		P 16	NTT	.40			.40	
		P 15	NTT	.11			.11	
		P 14	NTT	.06			.06	
		P 13	NTT	.29			.29	
		P 12	NTT	.08			.08	
		P 11	NTT	.03			.03	
		P 09	NTT	.10			.10	
		P 08	NTT				.00	
		P 07	NTT	.30			.30	
		P 06	NTT	.25			.25	
		P 05	NTT	.11			.11	
		P 04	NTT	.03			.03	
		P 01	NTT				.00	
		P	SPS	41.31			41.31	
		P	STS	130.84			130.84	
		P	UTT	.71			.71	
		P	ZTT	4.46			4.46	
								14,744.23
TOTAL AGENCY TRANSFERS				37,588.47		.00		37,588.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 450  
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AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 18	MTT			.23	
						C 17	MTT			.03	
						C 16	MTT			.00	
						C 15	MTT			.00	
						C 14	MTT			.00	
						C 12	MTT			.00	
						C 11	MTT			.00	
						C 18	NTT			.00	
						C 17	NTT			.00	
						C 16	NTT			.00	
						C 15	NTT			.00	
						C 11	NTT			.00	
						C 10	NTT			.00	
						C	STS	44.04		44.04	
						C	UTT	.06		.06	
						C	ZTT	.50		.50	
						P 18	MPP	.03		.03	
						P 17	MPP	.02		.02	
						P 16	MPP	.01		.01	
						P 15	MPP			.00	
						P 14	MPP			.00	
						P 13	MPP			.00	
						P 12	MPP			.00	
						P 18	MTT	.58		.58	
						P 17	MTT	.14		.14	
						P 16	MTT	.02		.02	
						P 15	MTT	.01		.01	
						P 14	MTT			.00	
						P 13	MTT			.00	
						P 12	MTT			.00	
						P 17	NTT	.01		.01	
						P 16	NTT	.01		.01	
						P 15	NTT			.00	
						P 14	NTT			.00	
						P 13	NTT			.00	
						P 12	NTT			.00	
						P 11	NTT			.00	
						P 09	NTT			.00	
						P 08	NTT			.00	
						P 07	NTT			.00	
						P 06	NTT			.00	
						P 05	NTT			.00	
						P 04	NTT			.00	
						P 18	NTT			.00	
						P	SPS	.12		.12	
						P	STS	.38		.38	

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

PAGE: 451  
DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.01			.01	
		P	ZTT	.02			.02	
TOTAL AGENCY TRANSFERS				46.22		.00		46.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 452  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	257.53			257.53	
		C	UTT	.41			.41	
		C	ZTT	2.95			2.95	
		P	SPS	.75			.75	
		P	STS	2.38			2.38	
		P	UTT	.00			.00	
		P	ZTT	.07			.07	
								264.09
TOTAL AGENCY TRANSFERS				264.09		.00		264.09

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

PAGE: 453  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 BEAUMONT UNIFIED SCHOOL BOND	OII ACR ACR	C	SPS				.00	
		C	STS	20.87			20.87	20.87
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	844.97			844.97	
		C	UTT	1.31			1.31	
		C	ZTT	9.68			9.68	
		P	SPS	2.38			2.38	
		P	STS	7.51			7.51	
		P	UTT	.06			.06	
		P	ZTT	.25			.25	
								866.16
TOTAL AGENCY TRANSFERS				887.03		.00		887.03

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

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 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C	SPS				.00	
			STS	1,999.77			1,999.77	
			SPS	9.26			9.26	
			STS	47.41			47.41	
							2,056.44	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	26,113.54			26,113.54	
			UTT	40.70			40.70	
			ZTT	299.23			299.23	
			SPS	70.57			70.57	
			STS	223.64			223.64	
			UTT	1.22			1.22	
			ZTT	7.64			7.64	
							26,756.54	
TOTAL AGENCY TRANSFERS				28,812.98		.00		28,812.98

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

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 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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	SPS				.00	
			C	STS	361.05			361.05	
			P	ZPT	.82			.82	
			P	ZTT	5.14			5.14	
									367.01
GA01	GENERAL TAX LEVY	OHO ACR ACR	C	STS	2,693.17			2,693.17	
			C	UTT	4.19			4.19	
			C	ZTT	30.86			30.86	
			P	SPS	7.68			7.68	
			P	STS	24.33			24.33	
			P	UTT	.12			.12	
			P	ZTT	.82			.82	
									2,761.17
TOTAL AGENCY TRANSFERS					3,128.18		.00		3,128.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 456  
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AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT	.07			.07	
		P 06	NTT	.05			.05	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15



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

PAGE: 457  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 10	NTT	.02	XCC		.02	
		P 09	NTT	.05			.05	
		P 08	NTT				.00	
		P 07	NTT	.20			.20	
		P 06	NTT	.14			.14	
		P 05	NTT	.06			.06	
		P 04	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								.49
TOTAL AGENCY TRANSFERS				.49		.00		.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 18	MTT	28.49	XCC	.07	28.42	
		C 17	MTT	3.63	XCC	.01	3.62	
		C 16	MTT	.01	XCC		.01	
		C 15	MTT	.05	XCC		.05	
		C 14	MTT		XCC		.00	
		C 12	MTT	.01	XCC		.01	
		C 11	MTT		XCC		.00	
		C 18	NTT	.26	XCC		.26	
		C 17	NTT	.14	XCC		.14	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT	.07	XCC		.07	
		C 11	NTT	.12	XCC		.12	
		C 10	NTT		XCC		.00	
		C	STS	5,545.32	XCC	13.86	5,531.46	
		C	UTT	8.65	XCC	.02	8.63	
		C	ZTT	63.55	XCC	.16	63.39	
		P 18	MPP	3.05	XCC	.01	3.04	
		P 17	MPP	1.34	XCC		1.34	
		P 16	MPP	.50	XCC		.50	
		P 15	MPP	.32	XCC		.32	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.06	XCC		.06	
		P 18	MTT	72.14			72.14	
		P 17	MTT	15.84			15.84	
		P 16	MTT	2.02			2.02	
		P 15	MTT	.73			.73	
		P 14	MTT	.10			.10	
		P 13	MTT	.02			.02	
		P 12	MTT	.06			.06	
		P 18	NTT	.78			.78	
		P 17	NTT	1.00			1.00	
		P 16	NTT	.15			.15	
		P 15	NTT	.04			.04	
		P 14	NTT	.02			.02	
		P 13	NTT	.10			.10	
		P 12	NTT	.03			.03	
		P 11	NTT	.01			.01	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.11			.11	
		P 06	NTT	.10			.10	
		P 05	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	UTT	.27	XCC		.27	
		P	ZTT	1.70	XCC		1.70	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	13,505.55			13,505.55	5,736.83
		P	SPA	87.09			87.09	
		P	STA	402.40			402.40	
								13,995.04
TOTAL AGENCY TRANSFERS				19,746.00		14.13		19,731.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	136.22	XCC	.34	135.88	
		C 17	MTT	16.95	XCC	.04	16.91	
		C 16	MTT	.01	XCC		.01	
		C 15	MTT	.20	XCC		.20	
		C 14	MTT	.02	XCC		.02	
		C 12	MTT	.05	XCC		.05	
		C 11	MTT		XCC		.00	
		C 18	NTT	1.22	XCC		1.22	
		C 17	NTT	.67	XCC		.67	
		C 16	NTT	.02	XCC		.02	
		C 15	NTT	.31	XCC		.31	
		C 11	NTT	.47	XCC		.47	
		C 10	NTT	.04	XCC		.04	
		C	STS	29,092.59	XCC	72.73	29,019.86	
		C	UTT	45.33	XCC	.11	45.22	
		C	ZTT	333.36	XCC	.83	332.53	
		P 18	MPP	14.57	XCC	.04	14.53	
		P 17	MPP	6.26	XCC	.02	6.24	
		P 16	MPP	2.20	XCC	.01	2.19	
		P 15	MPP	1.34	XCC		1.34	
		P 14	MPP	.22	XCC		.22	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP	.21	XCC		.21	
		P 18	MTT	344.91			344.91	
		P 17	MTT	73.87			73.87	
		P 16	MTT	8.85			8.85	
		P 15	MTT	3.05			3.05	
		P 14	MTT	.38			.38	
		P 13	MTT	.06			.06	
		P 12	MTT	.21			.21	
		P 18	NTT	3.70			3.70	
		P 17	NTT	4.65			4.65	
		P 16	NTT	.65			.65	
		P 15	NTT	.16			.16	
		P 14	NTT	.09			.09	
		P 13	NTT	.36			.36	
		P 12	NTT	.11			.11	
		P 11	NTT	.04			.04	
		P 09	NTT	.15			.15	
		P 08	NTT	.02			.02	
		P 07	NTT	1.02			1.02	
		P 06	NTT	.78			.78	
		P 05	NTT	.30			.30	
		P 04	NTT	.09			.09	
		P 01	NTT		XCC		.00	
		P 95	NTT	.04	XCC		.04	

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AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.04	XCC		.04	
		P 93	NTT		XCC		.00	
		P	UTT	1.32	XCC		1.32	
		P	ZTT	8.14	XCC	.01	8.13	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	14,187.25			14,187.25	30,031.18
		P	SPA	74.00			74.00	
		P	STA	378.40			378.40	
								14,639.65
TOTAL AGENCY TRANSFERS				44,744.96		74.13		44,670.83

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	116.58	XCC	.29	116.29	
					C 17	MTT	15.33	XCC	.04	15.29	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.20	XCC		.20	
					C 14	MTT	.01	XCC		.01	
					C 12	MTT	.06	XCC		.06	
					C 11	MTT	.01	XCC		.01	
					C 18	NTT	1.05	XCC		1.05	
					C 17	NTT	.60	XCC		.60	
					C 16	NTT	.03	XCC		.03	
					C 15	NTT	.30	XCC		.30	
					C 11	NTT	.49	XCC		.49	
					C 10	NTT	.04	XCC		.04	
					C	STS	23,247.21	XCC	58.12	23,189.09	
					C	UTT	36.23	XCC	.09	36.14	
					C	ZTT	266.39	XCC	.67	265.72	
					P 18	MPP	12.47	XCC	.03	12.44	
					P 17	MPP	5.66	XCC	.01	5.65	
					P 16	MPP	2.10	XCC	.01	2.09	
					P 15	MPP	1.32	XCC		1.32	
					P 14	MPP	.23	XCC		.23	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.23	XCC		.23	
					P 18	MTT	295.18			295.18	
					P 17	MTT	66.84			66.84	
					P 16	MTT	8.42			8.42	
					P 15	MTT	3.01			3.01	
					P 14	MTT	.40			.40	
					P 13	MTT	.08			.08	
					P 12	MTT	.22			.22	
					P 18	NTT	3.16			3.16	
					P 17	NTT	4.21			4.21	
					P 16	NTT	.62			.62	
					P 15	NTT	.17			.17	
					P 14	NTT	.09			.09	
					P 13	NTT	.40			.40	
					P 12	NTT	.12			.12	
					P 11	NTT	.03			.03	
					P 09	NTT	.15			.15	
					P 08	NTT	.02			.02	
					P 07	NTT	1.47			1.47	
					P 06	NTT	1.17			1.17	
					P 05	NTT	.51			.51	
					P 04	NTT	.15			.15	
					P 01	NTT		XCC		.00	
					P 95	NTT	.04	XCC		.04	

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.01	XCC		.01	
		P	UTT	1.13	XCC		1.13	
		P	ZTT	6.98	XCC	.01	6.97	
								24,041.99
TOTAL AGENCY TRANSFERS				24,101.26		59.27		24,041.99

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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	.78	XCC		.78	
		C 17	MTT	.11	XCC		.11	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 18	NTT	.01	XCC		.01	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT	.01	XCC		.01	
		C	STS	148.54	XCC	.37	148.17	
		C	UTT	.23	XCC		.23	
		C	ZTT	1.70	XCC		1.70	
		P 18	MPP	.08	XCC		.08	
		P 17	MPP	.04	XCC		.04	
		P 16	MPP	.01	XCC		.01	
		P 15	MPP	.01	XCC		.01	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 18	MTT	1.98			1.98	
		P 17	MTT	.45			.45	
		P 16	MTT	.07			.07	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 18	NTT	.02			.02	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	



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AGENCY: UD12 CSA 30 RED MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT	.06	XCC		.06	
								153.84
TOTAL AGENCY TRANSFERS				154.21		.37		153.84

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AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 08	NTT	.12			.12	
		P 07	NTT	10.08			10.08	
		P 06	NTT	8.10			8.10	
		P 05	NTT	3.20			3.20	
		P 04	NTT	.91			.91	
		P 01	NTT	.00			.00	
		P 95	NTT	.45			.45	
		P 94	NTT	.55			.55	
		P 93	NTT	.12			.12	
								23.53
TOTAL AGENCY TRANSFERS				23.53		.00		23.53

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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 06	NTT	.14			.14	
		P 05	NTT	.05			.05	
		P 04	NTT	.02			.02	
		P 01	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.18			.18	
								.39
TOTAL AGENCY TRANSFERS				.39		.00		.39

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 94	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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AGENCY: UD19 CSA 38 ZONE H - COLTON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 08	NTT	.01			.01	
		P 07	NTT	.11			.11	
		P 06	NTT	.09			.09	
		P 05	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 01	NTT				.00	
		P 95	NTT	.01			.01	
		P 94	NTT				.00	
		P 93	NTT				.00	
TOTAL AGENCY TRANSFERS				.27		.00		.27

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

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 08	NTT				.00	
		P 07	NTT	.17			.17	
		P 06	NTT	.13			.13	
		P 05	NTT	.06			.06	
		P 04	NTT	.02			.02	
		P 01	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT	.01			.01	
		P 93	NTT				.00	
								.39
TOTAL AGENCY TRANSFERS				.39		.00		.39

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 08	NTT				.00	
		P 07	NTT	.11			.11	
		P 06	NTT	.10			.10	
		P 05	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS				.29		.00		.29

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 18	MTT	69.59	XCC	.17	69.42	
		C 17	MTT	9.41	XCC	.02	9.39	
		C 16	MTT	.01	XCC		.01	
		C 15	MTT	.13	XCC		.13	
		C 14	MTT	.01	XCC		.01	
		C 12	MTT	.03	XCC		.03	
		C 11	MTT		XCC		.00	
		C 18	NTT	.62	XCC		.62	
		C 17	NTT	.37	XCC		.37	
		C 16	NTT	.02	XCC		.02	
		C 15	NTT	.20	XCC		.20	
		C 11	NTT	.30	XCC		.30	
		C 10	NTT	.02	XCC		.02	
		C	STS	13,589.73	XCC	33.97	13,555.76	
		C	UTT	21.18	XCC	.05	21.13	
		C	ZTT	155.72	XCC	.39	155.33	
		P 18	MPP	7.45	XCC	.02	7.43	
		P 17	MPP	3.47	XCC	.01	3.46	
		P 16	MPP	1.35	XCC		1.35	
		P 15	MPP	.88	XCC		.88	
		P 14	MPP	.14	XCC		.14	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP	.14	XCC		.14	
		P 18	MTT	176.20			176.20	
		P 17	MTT	41.03			41.03	
		P 16	MTT	5.43			5.43	
		P 15	MTT	1.99			1.99	
		P 14	MTT	.25			.25	
		P 13	MTT	.04			.04	
		P 12	MTT	.14			.14	
		P 18	NTT	1.89			1.89	
		P 17	NTT	2.58			2.58	
		P 16	NTT	.40			.40	
		P 15	NTT	.11			.11	
		P 14	NTT	.05			.05	
		P 13	NTT	.26			.26	
		P 12	NTT	.07			.07	
		P 11	NTT	.03			.03	
		P 09	NTT	.09			.09	
		P 08	NTT				.00	
		P 07	NTT	.28			.28	
		P 06	NTT	.21			.21	
		P 05	NTT	.10			.10	
		P 04	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	



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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	UTT	.66	XCC		.66	
		P	ZTT	4.19	XCC	.01	4.18	
								14,062.22
TOTAL AGENCY TRANSFERS				14,096.86		34.64		14,062.22

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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	7.02	XCC	.02	7.00	
		C 17	MTT	.94	XCC		.94	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 18	NTT	.07	XCC		.07	
		C 17	NTT	.03	XCC		.03	
		C 16	NTT		XCC		.00	
		C 15	NTT	.02	XCC		.02	
		C 11	NTT	.04	XCC		.04	
		C 10	NTT		XCC		.00	
		C	STS	1,318.96	XCC	3.30	1,315.66	
		C	UTT	2.06	XCC	.01	2.05	
		C	ZTT	15.12	XCC	.04	15.08	
		P 18	MPP	.75	XCC		.75	
		P 17	MPP	.35	XCC		.35	
		P 16	MPP	.07	XCC		.07	
		P 15	MPP	.08	XCC		.08	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.02	XCC		.02	
		P 18	MTT	17.79			17.79	
		P 17	MTT	4.10			4.10	
		P 16	MTT	.28			.28	
		P 15	MTT	.21			.21	
		P 14	MTT	.03			.03	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 17	NTT	.26			.26	
		P 16	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	

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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT		XCC		.00	
		P 18	NTT	.19			.19	
		P	UTT	.07	XCC		.07	
		P	ZTT	.40	XCC		.40	
SS01 SEWER STANDBY	EAP 310 310	C	STA	15.45			15.45	1,365.71
SW01 WATER STANDBY	EAS 310 310	C	STA	209.40-			209.40-	15.45
								209.40-
TOTAL AGENCY TRANSFERS				1,175.13		3.37		1,171.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 15	NTT	.01	XCC		.01	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		P 15	MPP	.04			.04	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 15	MTT	.07			.07	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 01	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 08	NTT	.01			.01	
		P 07	NTT	.79			.79	
		P 06	NTT	.63			.63	
		P 05	NTT	.28			.28	
		P 04	NTT	.08			.08	
		P 01	NTT			XCC	.00	
		P 95	NTT	.02		XCC	.02	
		P 94	NTT	.02		XCC	.02	
		P 93	NTT	.01		XCC	.01	
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	363.60			363.60	
		P	SPA	7.17			7.17	
		P	STA	30.45			30.45	
							401.22	
SU01 IMP B-1 SWR SVC	EBA 365 365	C	STA	553.94			553.94	
								553.94
TOTAL AGENCY TRANSFERS				957.00		.00		957.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	13.28	XCC	.03	13.25	
			C 17	MTT	1.70	XCC		1.70	
			C 16	MTT		XCC		.00	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT	.01	XCC		.01	
			C 12	MTT	.01	XCC		.01	
			C 11	MTT		XCC		.00	
			C 18	NTT	.12	XCC		.12	
			C 17	NTT	.07	XCC		.07	
			C 16	NTT		XCC		.00	
			C 15	NTT	.02	XCC		.02	
			C 11	NTT	.04	XCC		.04	
			C 10	NTT	.01	XCC		.01	
			C	STS	2,609.57	XCC	6.52	2,603.05	
			C	UTT	4.06	XCC	.01	4.05	
			C	ZTT	29.90	XCC	.07	29.83	
			P 18	MPP	1.42	XCC		1.42	
			P 17	MPP	.63	XCC		.63	
			P 16	MPP	.24	XCC		.24	
			P 15	MPP	.10	XCC		.10	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP		XCC		.00	
			P 12	MPP	.02	XCC		.02	
			P 18	MTT	33.62			33.62	
			P 17	MTT	7.42			7.42	
			P 16	MTT	.95			.95	
			P 15	MTT	.24			.24	
			P 14	MTT	.03			.03	
			P 13	MTT	.01			.01	
			P 12	MTT	.02			.02	
			P 18	NTT	.36			.36	
			P 17	NTT	.47			.47	
			P 16	NTT	.07			.07	
			P 15	NTT	.02			.02	
			P 14	NTT	.01			.01	
			P 13	NTT	.04			.04	
			P 12	NTT	.01			.01	
			P 11	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT				.00	
			P 07	NTT	.04			.04	
			P 06	NTT	.03			.03	
			P 05	NTT	.01			.01	
			P 04	NTT				.00	
			P 01	NTT		XCC		.00	
			P 95	NTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD39 CSA 54 - CREST FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.14	XCC		.14	
		P	ZTT	.77	XCC		.77	
								2,698.87
TOTAL AGENCY TRANSFERS				2,705.50		6.63		2,698.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA 92397

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 17	MTT	4.23	XCC	.01	4.22	
		C 16	MTT		XCC		.00	
		C 15	MTT	.06	XCC		.06	
		C 14	MTT		XCC		.00	
		C 12	MTT	.01	XCC		.01	
		C 11	MTT		XCC		.00	
		C 17	NTT	.17	XCC		.17	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT	.09	XCC		.09	
		C 11	NTT	.13	XCC		.13	
		C 10	NTT	.01	XCC		.01	
		P 17	MPP	1.56			1.56	
		P 16	MPP	.59			.59	
		P 15	MPP	.38			.38	
		P 14	MPP	.06			.06	
		P 13	MPP	.02			.02	
		P 12	MPP	.07			.07	
		P 17	MTT	18.42			18.42	
		P 16	MTT	2.39			2.39	
		P 15	MTT	.87			.87	
		P 14	MTT	.12			.12	
		P 13	MTT	.02			.02	
		P 12	MTT	.06			.06	
		P 17	NTT	1.16			1.16	
		P 16	NTT	.18			.18	
		P 15	NTT	.04			.04	
		P 14	NTT	.03			.03	
		P 13	NTT	.11			.11	
		P 12	NTT	.04			.04	
		P 11	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.03			.03	
		P 07	NTT	1.79			1.79	
		P 06	NTT	1.41			1.41	
		P 05	NTT	.58			.58	
		P 04	NTT	.17			.17	
		P 01	NTT				.00	
		P 95	NTT	.05			.05	
		P 94	NTT	.07			.07	
		P 93	NTT	.01			.01	
								34.97
TOTAL AGENCY TRANSFERS				34.98		.01		34.97



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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 08	NTT				.00	
		P 07	NTT	.38			.38	
		P 06	NTT	.23			.23	
		P 05	NTT	.09			.09	
		P 04	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
								.74
TOTAL AGENCY TRANSFERS				.74		.00		.74

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AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	10.30	XCC	.03	10.27	
		C 17	MTT	1.30	XCC		1.30	
		C 16	MTT		XCC		.00	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT		XCC		.00	
		C 12	MTT	.01	XCC		.01	
		C 11	MTT		XCC		.00	
		C 18	NTT	.09	XCC		.09	
		C 17	NTT	.05	XCC		.05	
		C 16	NTT		XCC		.00	
		C 15	NTT	.02	XCC		.02	
		C 11	NTT	.04	XCC		.04	
		C 10	NTT		XCC		.00	
		C	STS	2,014.65	XCC	5.04	2,009.61	
		C	UTT	3.14	XCC	.01	3.13	
		C	ZTT	23.09	XCC	.06	23.03	
		P 18	MPP	1.10	XCC		1.10	
		P 17	MPP	.48	XCC		.48	
		P 16	MPP	.18	XCC		.18	
		P 15	MPP	.12	XCC		.12	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.02	XCC		.02	
		P 18	MTT	26.07			26.07	
		P 17	MTT	5.70			5.70	
		P 16	MTT	.73			.73	
		P 15	MTT	.26			.26	
		P 14	MTT	.03			.03	
		P 13	MTT				.00	
		P 12	MTT	.02			.02	
		P 18	NTT	.28			.28	
		P 17	NTT	.36			.36	
		P 16	NTT	.05			.05	
		P 15	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	

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 PROPERTY TAX DIVISION  
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AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.09	XCC		.09	
		P	ZTT	.64	XCC		.64	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	8,989.90			8,989.90	2,083.91
		P	SPA				.00	
		P	STA	.01			.01	
TOTAL AGENCY TRANSFERS				11,078.96		5.14		11,073.82

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	487.49	XCC	1.22	486.27	
		C 17	MTT	63.06	XCC	.16	62.90	
		C 16	MTT	.06	XCC		.06	
		C 15	MTT	.83	XCC		.83	
		C 14	MTT	.07	XCC		.07	
		C 12	MTT	.21	XCC		.21	
		C 11	MTT	.02	XCC		.02	
		C 18	NTT	4.38	XCC	.01	4.37	
		C 17	NTT	2.46	XCC	.01	2.45	
		C 16	NTT	.10	XCC		.10	
		C 15	NTT	1.28	XCC		1.28	
		C 11	NTT	1.92	XCC		1.92	
		C 10	NTT	.16	XCC		.16	
		C	STS	95,290.84	XCC	238.23	95,052.61	
		C	UTT	148.50	XCC	.37	148.13	
		C	ZTT	1,091.92	XCC	2.73	1,089.19	
		P 18	MPP	52.16	XCC	.13	52.03	
		P 17	MPP	23.29	XCC	.06	23.23	
		P 16	MPP	8.83	XCC	.02	8.81	
		P 15	MPP	5.59	XCC	.01	5.58	
		P 14	MPP	.95	XCC		.95	
		P 13	MPP	.26	XCC		.26	
		P 12	MPP	.90	XCC		.90	
		P 18	MTT	1,234.36			1,234.36	
		P 17	MTT	274.88			274.88	
		P 16	MTT	35.49			35.49	
		P 15	MTT	12.76			12.76	
		P 14	MTT	1.69			1.69	
		P 13	MTT	.30			.30	
		P 12	MTT	.88			.88	
		P 18	NTT	13.24			13.24	
		P 17	NTT	17.30			17.30	
		P 16	NTT	2.62			2.62	
		P 15	NTT	.69			.69	
		P 14	NTT	.38			.38	
		P 13	NTT	1.65			1.65	
		P 12	NTT	.48			.48	
		P 11	NTT	.14			.14	
		P 09	NTT	.58			.58	
		P 08	NTT	.03			.03	
		P 07	NTT	2.20			2.20	
		P 06	NTT	1.68			1.68	
		P 05	NTT	.67			.67	
		P 04	NTT	.19			.19	
		P 01	NTT		XCC		.00	
		P 95	NTT	.06	XCC		.06	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.02	XCC		.02	
		P	UTT	4.67	XCC	.01	4.66	
		P	ZTT	29.17	XCC	.06	29.11	
								98,578.47
TOTAL AGENCY TRANSFERS				98,821.49		243.02		98,578.47

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 PROPERTY TAX DIVISION  
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 18	MTT	22.80	XCC	.06	22.74	
		C 17	MTT	2.86	XCC	.01	2.85	
		C 16	MTT		XCC		.00	
		C 15	MTT	.04	XCC		.04	
		C 14	MTT		XCC		.00	
		C 12	MTT	.01	XCC		.01	
		C 11	MTT		XCC		.00	
		C 18	NTT	.21	XCC		.21	
		C 17	NTT	.11	XCC		.11	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT	.06	XCC		.06	
		C 11	NTT	.09	XCC		.09	
		C 10	NTT		XCC		.00	
		C	STS	4,390.57	XCC	10.98	4,379.59	
		C	UTT	6.84	XCC	.02	6.82	
		C	ZTT	50.31	XCC	.13	50.18	
		P 18	MPP	2.43	XCC	.01	2.42	
		P 17	MPP	1.06	XCC		1.06	
		P 16	MPP	.41	XCC		.41	
		P 15	MPP	.26	XCC		.26	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.04	XCC		.04	
		P 18	MTT	57.73			57.73	
		P 17	MTT	12.44			12.44	
		P 16	MTT	1.66			1.66	
		P 15	MTT	.58			.58	
		P 14	MTT	.07			.07	
		P 13	MTT	.01			.01	
		P 12	MTT	.04			.04	
		P 18	NTT	.62			.62	
		P 17	NTT	.79			.79	
		P 16	NTT	.13			.13	
		P 15	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 13	NTT	.07			.07	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.08			.08	
		P 06	NTT	.06			.06	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	UTT	.23	XCC		.23	
		P	ZTT	1.37	XCC		1.37	
								4,543.00
TOTAL AGENCY TRANSFERS				4,554.21		11.21		4,543.00

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

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 18	MTT	113.56	XCC	.28	113.28	
					C 17	MTT	14.57	XCC	.04	14.53	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.19	XCC		.19	
					C 14	MTT	.02	XCC		.02	
					C 12	MTT	.05	XCC		.05	
					C 11	MTT	.01	XCC		.01	
					C 18	NTT	1.02	XCC		1.02	
					C 17	NTT	.57	XCC		.57	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.28	XCC		.28	
					C 11	NTT	.41	XCC		.41	
					C 10	NTT	.04	XCC		.04	
					C	STS	22,248.47	XCC	55.62	22,192.85	
					C	UTT	34.67	XCC	.09	34.58	
					C	ZTT	254.94	XCC	.64	254.30	
					P 18	MPP	12.15	XCC	.03	12.12	
					P 17	MPP	5.38	XCC	.01	5.37	
					P 16	MPP	2.01	XCC	.01	2.00	
					P 15	MPP	1.27	XCC		1.27	
					P 14	MPP	.22	XCC		.22	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.20	XCC		.20	
					P 18	MTT	287.54			287.54	
					P 17	MTT	63.54			63.54	
					P 16	MTT	8.10			8.10	
					P 15	MTT	2.90			2.90	
					P 14	MTT	.39			.39	
					P 13	MTT	.07			.07	
					P 12	MTT	.19			.19	
					P 18	NTT	3.09			3.09	
					P 17	NTT	4.00			4.00	
					P 16	NTT	.59			.59	
					P 15	NTT	.16			.16	
					P 14	NTT	.08			.08	
					P 13	NTT	.38			.38	
					P 12	NTT	.10			.10	
					P 11	NTT	.03			.03	
					P 09	NTT	.13			.13	
					P 08	NTT				.00	
					P 07	NTT	.48			.48	
					P 06	NTT	.39			.39	
					P 05	NTT	.17			.17	
					P 04	NTT	.05			.05	
					P 01	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 490  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	11.92	XCC	.03	11.89	
					C 17	MTT	1.54	XCC		1.54	
					C 16	MTT		XCC		.00	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 18	NTT	.10	XCC		.10	
					C 17	NTT	.06	XCC		.06	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.03	XCC		.03	
					C 11	NTT	.05	XCC		.05	
					C 10	NTT		XCC		.00	
					C	STS	2,370.70	XCC	5.93	2,364.77	
					C	UTT	3.70	XCC	.01	3.69	
					C	ZTT	27.16	XCC	.07	27.09	
					P 18	MPP	1.28	XCC		1.28	
					P 17	MPP	.57	XCC		.57	
					P 16	MPP	.21	XCC		.21	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 18	MTT	30.18			30.18	
					P 17	MTT	6.71			6.71	
					P 16	MTT	.85			.85	
					P 15	MTT	.30			.30	
					P 14	MTT	.04			.04	
					P 13	MTT	.01			.01	
					P 12	MTT	.02			.02	
					P 18	NTT	.32			.32	
					P 17	NTT	.42			.42	
					P 16	NTT	.07			.07	
					P 15	NTT	.02			.02	
					P 14	NTT	.01			.01	
					P 13	NTT	.04			.04	
					P 12	NTT	.02			.02	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.04			.04	
					P 06	NTT	.04			.04	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 95	NTT		XCC		.00	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.11	XCC		.11	
		P	ZTT	.71	XCC		.71	
								2,451.42
TOTAL AGENCY TRANSFERS				2,457.46		6.04		2,451.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	8.01	XCC	.02	7.99	
		C 17	MTT	1.01	XCC		1.01	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 18	NTT	.08	XCC		.08	
		C 17	NTT	.04	XCC		.04	
		C 16	NTT		XCC		.00	
		C 15	NTT	.02	XCC		.02	
		C 11	NTT	.03	XCC		.03	
		C 10	NTT		XCC		.00	
		C	STS	1,569.77	XCC	3.92	1,565.85	
		C	UTT	2.44	XCC	.01	2.43	
		C	ZTT	17.99	XCC	.04	17.95	
		P 18	MPP	.85	XCC		.85	
		P 17	MPP	.37	XCC		.37	
		P 16	MPP	.15	XCC		.15	
		P 15	MPP	.09	XCC		.09	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.02	XCC		.02	
		P 18	MTT	20.28			20.28	
		P 17	MTT	4.40			4.40	
		P 16	MTT	.57			.57	
		P 15	MTT	.21			.21	
		P 14	MTT	.03			.03	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 18	NTT	.22			.22	
		P 17	NTT	.28			.28	
		P 16	NTT	.04			.04	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.04			.04	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.07	XCC		.07	
		P	ZTT	.45	XCC		.45	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	2,006.00			2,006.00	1,623.62
		P	SPA	98.07			98.07	
		P	STA	250.75			250.75	
								2,354.82
TOTAL AGENCY TRANSFERS				3,982.43		3.99		3,978.44

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\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	13.94	XCC	.03	13.91	
		C 17	MTT	1.77	XCC		1.77	
		C 16	MTT		XCC		.00	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT		XCC		.00	
		C 12	MTT	.01	XCC		.01	
		C 11	MTT		XCC		.00	
		C 18	NTT	.12	XCC		.12	
		C 17	NTT	.07	XCC		.07	
		C 16	NTT		XCC		.00	
		C 15	NTT	.04	XCC		.04	
		C 11	NTT	.06	XCC		.06	
		C 10	NTT	.60	XCC		.60	
		C	STS	2,973.08	XCC	7.43	2,965.65	
		C	UTT	4.64	XCC	.01	4.63	
		C	ZTT	34.07	XCC	.09	33.98	
		P 18	MPP	1.50	XCC		1.50	
		P 17	MPP	.66	XCC		.66	
		P 16	MPP	.23	XCC		.23	
		P 15	MPP	.15	XCC		.15	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.03	XCC		.03	
		P 18	MTT	35.29			35.29	
		P 17	MTT	7.70			7.70	
		P 16	MTT	.95			.95	
		P 15	MTT	.33			.33	
		P 14	MTT	.04			.04	
		P 13	MTT	.01			.01	
		P 12	MTT	.04			.04	
		P 18	NTT	.38			.38	
		P 17	NTT	.48			.48	
		P 16	NTT	.07			.07	
		P 15	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 09	NTT	2.18			2.18	
		P 08	NTT	.10			.10	
		P 07	NTT	7.35			7.35	
		P 06	NTT	5.94			5.94	
		P 05	NTT	2.49			2.49	
		P 04	NTT	.73			.73	
		P 01	NTT		XCC		.00	
		P 95	NTT	.24	XCC		.24	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.31	XCC		.31	
		P 93	NTT	.06	XCC		.06	
		P	UTT	.14	XCC		.14	
		P	ZTT	.87	XCC		.87	
								3,089.28
TOTAL AGENCY TRANSFERS				3,096.84		7.56		3,089.28

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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	AAA CEN ENF	P 93	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.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: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	P 07	NTT	.13			.13	
		P 06	NTT	.11			.11	
		P 05	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 01	NTT				.00	
		P 95	NTT	.01			.01	
		P 94	NTT				.00	
		P 93	NTT	.01			.01	
								.31
TOTAL AGENCY TRANSFERS				.31		.00		.31

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 18	MTT	136.79	XCC	.34	136.45	
					C 17	MTT	17.72	XCC	.04	17.68	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.24	XCC		.24	
					C 14	MTT	.02	XCC		.02	
					C 12	MTT	.06	XCC		.06	
					C 11	MTT		XCC		.00	
					C 18	NTT	1.23	XCC		1.23	
					C 17	NTT	.69	XCC		.69	
					C 16	NTT	.03	XCC		.03	
					C 15	NTT	.36	XCC		.36	
					C 11	NTT	.56	XCC		.56	
					C 10	NTT	.05	XCC		.05	
					C	STS	26,585.29	XCC	66.46	26,518.83	
					C	UTT	41.43	XCC	.10	41.33	
					C	ZTT	304.63	XCC	.76	303.87	
					P 18	MPP	14.63	XCC	.04	14.59	
					P 17	MPP	6.54	XCC	.02	6.52	
					P 16	MPP	2.49	XCC	.01	2.48	
					P 15	MPP	1.58	XCC		1.58	
					P 14	MPP	.28	XCC		.28	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.27	XCC		.27	
					P 18	MTT	346.37			346.37	
					P 17	MTT	77.25			77.25	
					P 16	MTT	10.01			10.01	
					P 15	MTT	3.62			3.62	
					P 14	MTT	.49			.49	
					P 13	MTT	.09			.09	
					P 12	MTT	.25			.25	
					P 18	NTT	3.71			3.71	
					P 17	NTT	4.87			4.87	
					P 16	NTT	.74			.74	
					P 15	NTT	.19			.19	
					P 14	NTT	.11			.11	
					P 13	NTT	.49			.49	
					P 12	NTT	.14			.14	
					P 11	NTT	.04			.04	
					P 09	NTT	.16			.16	
					P 08	NTT				.00	
					P 07	NTT	.49			.49	
					P 06	NTT	.40			.40	
					P 05	NTT	.18			.18	
					P 04	NTT	.05			.05	
					P 01	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P	UTT	1.31	XCC		1.31	
		P	ZTT	8.17	XCC	.01	8.16	
								27,506.36
TOTAL AGENCY TRANSFERS				27,574.14		67.78		27,506.36

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	3.30	XCC	.01	3.29	
		C 17	MTT	.42	XCC		.42	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 12	MTT	.01	XCC		.01	
		C 11	MTT	.01	XCC		.01	
		C 18	NTT	.03	XCC		.03	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT		XCC		.00	
		C 15	NTT	.01	XCC		.01	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C	STS	660.60	XCC	1.65	658.95	
		C	UTT	1.03	XCC		1.03	
		C	ZTT	7.57	XCC	.02	7.55	
		P 18	MPP	.35	XCC		.35	
		P 17	MPP	.16	XCC		.16	
		P 16	MPP	.06	XCC		.06	
		P 15	MPP	.04	XCC		.04	
		P 14	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 18	MTT	8.36			8.36	
		P 17	MTT	1.82			1.82	
		P 16	MTT	.23			.23	
		P 15	MTT	.08			.08	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 18	NTT	.09			.09	
		P 17	NTT	.11			.11	
		P 16	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.04	XCC		.04	
		P	ZTT	.21	XCC		.21	
SW01 WATER STANDBY	EBY 135 135	C	STA	120.30			120.30	683.01
		P	SPA	149.92			149.92	
		P	STA	210.90			210.90	
								481.12
TOTAL AGENCY TRANSFERS				1,165.81		1.68		1,164.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG 155 155	C 18	MTT	4.28	XCC	.01	4.27	
			C 17	MTT	.54	XCC		.54	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 18	NTT	.04	XCC		.04	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT		XCC		.00	
			C 15	NTT	.01	XCC		.01	
			C 11	NTT	.02	XCC		.02	
			C 10	NTT		XCC		.00	
			C	STS	859.91	XCC	2.15	857.76	
			C	UTT	1.34	XCC		1.34	
			C	ZTT	9.86	XCC	.02	9.84	
			P 18	MPP	.46	XCC		.46	
			P 17	MPP	.20	XCC		.20	
			P 16	MPP	.07	XCC		.07	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	10.84			10.84	
			P 17	MTT	2.37			2.37	
			P 16	MTT	.30			.30	
			P 15	MTT	.11			.11	
			P 14	MTT	.01			.01	
			P 13	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 18	NTT	.12			.12	
			P 17	NTT	.15			.15	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.01			.01	
			P 12	NTT				.00	
			P 11	NTT	.01			.01	
			P 09	NTT	.01			.01	
			P 08	NTT				.00	
			P 07	NTT	.01			.01	
			P 06	NTT	.01			.01	
			P 05	NTT				.00	
			P 04	NTT				.00	
			P 01	NTT		XCC		.00	
			P 95	NTT		XCC		.00	

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.03	XCC		.03	
		P	ZTT	.25	XCC		.25	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	7,693.65			7,693.65	888.90
		P	SPA	123.86			123.86	
		P	STA	562.95			562.95	
								8,380.46
TOTAL AGENCY TRANSFERS				9,271.54		2.18		9,269.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECA 165 165	C 18	MTT	.16	XCC		.16	
		C 17	MTT	.02	XCC		.02	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	32.84	XCC	.08	32.76	
		C	UTT	.05	XCC		.05	
		C	ZTT	.37	XCC		.37	
		P 18	MPP	.02	XCC		.02	
		P 17	MPP		XCC		.00	
		P 16	MPP	.01	XCC		.01	
		P 15	MPP	.01	XCC		.01	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 18	MTT	.39			.39	
		P 17	MTT	.09			.09	
		P 16	MTT	.02			.02	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 18	NTT				.00	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	



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AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT	.02	XCC		.02	
SW01 WATER STANDBY	ECA 165 165	C	STA	4,694.50			4,694.50	33.93
		P	SPA	119.56			119.56	
		P	STA	477.85			477.85	
								5,291.91
TOTAL AGENCY TRANSFERS				5,325.92		.08		5,325.84

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

92329-4049

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	P 16	MPP	1.75	XCC		1.75	
		P 15	MPP	.05	XCC		.05	
		P 16	MTT	5.43			5.43	
		P 15	MTT	.13			.13	
								7.36
GA01 GENERAL TAX LEVY	MPP 897 170	P 08	NTT	.02			.02	
		P 07	NTT	1.04			1.04	
		P 06	NTT	.75			.75	
		P 05	NTT	.27			.27	
		P 04	NTT	.07			.07	
		P 01	NTT				.00	
		P 95	NTT	.02			.02	
		P 94	NTT	.03			.03	
		P 93	NTT	.01			.01	
								2.21
TOTAL AGENCY TRANSFERS				9.57		.00		9.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 08	NTT				.00	
					P 07	NTT	.18			.18	
					P 06	NTT	.14			.14	
					P 05	NTT	.06			.06	
					P 04	NTT	.02			.02	
					P 01	NTT				.00	
					P 95	NTT	.01			.01	
					P 94	NTT	.01			.01	
					P 93	NTT				.00	
											.42
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	4,341.45			4,341.45	
					C	STB	10.30	XCP	7.50	2.80	
					P	SPA	28.06			28.06	
					P	STA	113.30			113.30	
											4,485.61
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	6,448.95			6,448.95	
					C	STB	15.30	XCP	7.50	7.80	
					P	SPA	41.61			41.61	
					P	STA	168.30			168.30	
											6,666.66
TOTAL AGENCY TRANSFERS							11,167.69		15.00		11,152.69

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	2.47	XCC	.01	2.46	
					C 17	MTT	.30	XCC		.30	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 18	NTT	.02	XCC		.02	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C	STS	490.41	XCC	1.23	489.18	
					C	UTT	.76	XCC		.76	
					C	ZTT	5.62	XCC	.01	5.61	
					P 18	MPP	.26	XCC		.26	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 18	MTT	6.27			6.27	
					P 17	MTT	1.32			1.32	
					P 16	MTT	.16			.16	
					P 15	MTT	.06			.06	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 18	NTT	.07			.07	
					P 17	NTT	.08			.08	
					P 16	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 95	NTT		XCC		.00	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.04	XCC		.04	
		P	ZTT	.14	XCC		.14	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	5,319.58			5,319.58	507.01
								5,319.58
TOTAL AGENCY TRANSFERS				5,827.84		1.25		5,826.59

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C 18	MTT	14.97	XCC	.04	14.93	
		C 17	MTT	1.91	XCC		1.91	
		C 16	MTT		XCC		.00	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT	.01	XCC		.01	
		C 12	MTT	.01	XCC		.01	
		C 11	MTT		XCC		.00	
		C 18	NTT	.14	XCC		.14	
		C 17	NTT	.08	XCC		.08	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT	.04	XCC		.04	
		C 11	NTT	.06	XCC		.06	
		C 10	NTT	.01	XCC		.01	
		C	STS	3,017.12	XCC	7.54	3,009.58	
		C	UTT	4.70	XCC	.01	4.69	
		C	ZTT	34.58	XCC	.09	34.49	
		P 18	MPP	1.60	XCC		1.60	
		P 17	MPP	.70	XCC		.70	
		P 16	MPP	.26	XCC		.26	
		P 15	MPP	.17	XCC		.17	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.03	XCC		.03	
		P 18	MTT	37.89			37.89	
		P 17	MTT	8.32			8.32	
		P 16	MTT	1.06			1.06	
		P 15	MTT	.38			.38	
		P 14	MTT	.05			.05	
		P 13	MTT	.01			.01	
		P 12	MTT	.03			.03	
		P 17	NTT	.52			.52	
		P 16	NTT	.08			.08	
		P 15	NTT	.02			.02	
		P 14	NTT	.02			.02	
		P 13	NTT	.06			.06	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.07			.07	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT		XCC		.00	
		P 18	NTT	.41			.41	
		P	UTT	.13	XCC		.13	
		P	ZTT	.89	XCC		.89	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	916.35			916.35	3,118.84
		P	SPA	2.97			2.97	
		P	STA	18.45			18.45	
								937.77
TOTAL AGENCY TRANSFERS				4,064.29		7.68		4,056.61

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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	18,471.54			18,471.54	
		P	SPA	133.48			133.48	
		P	STA	345.31			345.31	
								18,950.33
TOTAL AGENCY TRANSFERS				18,950.33		.00		18,950.33



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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	2,659.80			2,659.80	
		P	SPA	13.66			13.66	
		P	STA	79.05			79.05	
								2,752.51
TOTAL AGENCY TRANSFERS				2,752.51		.00		2,752.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C	STA	1,827.87			1,827.87	
		P	SPA	32.50			32.50	
		P	STA	203.09			203.09	
								2,063.46
TOTAL AGENCY TRANSFERS				2,063.46		.00		2,063.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C	STA	241.20			241.20	241.20
TOTAL AGENCY TRANSFERS				<u>241.20</u>		<u>.00</u>		<u>241.20</u>

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP 305 305	C	STA	621.15			621.15	
		P	SPA	10.62			10.62	
		P	STA	60.60			60.60	692.37
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	179.13			179.13	179.13
TOTAL AGENCY TRANSFERS				871.50		.00		871.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	7,244.19		7,244.19	7,244.19
TOTAL AGENCY TRANSFERS			<u>7,244.19</u>	<u>.00</u>		<u>7,244.19</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 18	MTT	41.83	XCC	.10	41.73	
					C 17	MTT	5.36	XCC	.01	5.35	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT		XCC		.00	
					C 12	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 18	NTT	.37	XCC		.37	
					C 17	NTT	.20	XCC		.20	
					C 16	NTT		XCC		.00	
					C 15	NTT	.11	XCC		.11	
					C 11	NTT	.16	XCC		.16	
					C 10	NTT	.01	XCC		.01	
					C	STS	8,389.27	XCC	20.97	8,368.30	
					C	UTT	13.08	XCC	.03	13.05	
					C	ZTT	96.13	XCC	.24	95.89	
					P 18	MPP	4.48	XCC	.01	4.47	
					P 17	MPP	1.98	XCC		1.98	
					P 16	MPP	.74	XCC		.74	
					P 15	MPP	.48	XCC		.48	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.08	XCC		.08	
					P 18	MTT	105.93			105.93	
					P 17	MTT	23.34			23.34	
					P 16	MTT	2.98			2.98	
					P 15	MTT	1.10			1.10	
					P 14	MTT	.15			.15	
					P 13	MTT	.02			.02	
					P 12	MTT	.08			.08	
					P 18	NTT	1.13			1.13	
					P 17	NTT	1.47			1.47	
					P 16	NTT	.22			.22	
					P 15	NTT	.06			.06	
					P 14	NTT	.03			.03	
					P 13	NTT	.13			.13	
					P 12	NTT	.04			.04	
					P 11	NTT	.01			.01	
					P 09	NTT	.05			.05	
					P 08	NTT				.00	
					P 07	NTT	.18			.18	
					P 06	NTT	.15			.15	
					P 05	NTT	.06			.06	
					P 04	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.42	XCC		.42	
		P	ZTT	2.50	XCC		2.50	
								8,673.18
TOTAL AGENCY TRANSFERS				8,694.54		21.36		8,673.18

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLT	335	335	C 18	MTT	4.38	XCC	.01	4.37	
					C 17	MTT	.61	XCC		.61	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 12	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.01	XCC		.01	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C	STS	22.38-	XCC	.06-	22.32-	
					C	UTT	.03-	XCC		.03-	
					C	ZTT	.25-	XCC		.25-	
					P 18	MPP	.47	XCC		.47	
					P 17	MPP	.23	XCC		.23	
					P 16	MPP	.09	XCC		.09	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 18	MTT	11.08			11.08	
					P 17	MTT	2.69			2.69	
					P 16	MTT	.37			.37	
					P 15	MTT	.10			.10	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 18	NTT	.12			.12	
					P 17	NTT	.17			.17	
					P 16	NTT	.03			.03	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.13			.13	
					P 06	NTT	.10			.10	
					P 05	NTT	.04			.04	
					P 04	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 95	NTT		XCC		.00	



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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	UTT	.02	XCC		.02	
		P	ZTT	.26	XCC		.26	
								1.47-
TOTAL AGENCY TRANSFERS				1.52-		.05-		1.47-

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	P 18	MPP	.71	XCC		.71	
					P 18	MTT	7.07			7.07	7.78
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 15	NTT	.02	XCC		.02	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					P 15	MPP	.07			.07	
					P 14	MPP	.01			.01	
					P 13	MPP				.00	
					P 12	MPP	.01			.01	
					P 15	MTT	.16			.16	
					P 14	MTT	.03			.03	
					P 13	MTT	.01			.01	
					P 12	MTT	.02			.02	
					P 15	NTT	.01			.01	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT				.00	
							8.23			.45	8.23
TOTAL AGENCY TRANSFERS							8.23	.00			8.23

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 18	MTT	5.60	XCC	.01	5.59	
					C 17	MTT	.70	XCC		.70	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 18	NTT	.05	XCC		.05	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT	.01	XCC		.01	
					C	STS	1,127.12	XCC	2.82	1,124.30	
					C	UTT	1.75	XCC		1.75	
					C	ZTT	12.91	XCC	.03	12.88	
					P 18	MPP	.60	XCC		.60	
					P 17	MPP	.25	XCC		.25	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 18	MTT	14.18			14.18	
					P 17	MTT	3.05			3.05	
					P 16	MTT	.39			.39	
					P 15	MTT	.15			.15	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 18	NTT	.15			.15	
					P 17	NTT	.19			.19	
					P 16	NTT	.03			.03	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.03			.03	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 95	NTT		XCC		.00	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.05	XCC		.05	
		P	ZTT	.33	XCC		.33	
SW01 WATER STANDBY	ECY 350 350	C	STA	331.20			331.20	1,165.02
		P	SPA	15.81			15.81	
		P	STA	90.30			90.30	
								437.31
TOTAL AGENCY TRANSFERS				1,605.19		2.86		1,602.33

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PROPERTY TAX DIVISION  
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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C STA	708.75		708.75	708.75
TOTAL AGENCY TRANSFERS			<u>708.75</u>	<u>.00</u>		<u>708.75</u>

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AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 06	NTT	.10			.10	
		P 05	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 01	NTT			XCC	.00	
		P 95	NTT	.01		XCC	.01	
		P 94	NTT			XCC	.00	
		P 93	NTT			XCC	.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.13			.13	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	5,955.71			5,955.71	
		C	ZTA	436.55			436.55	
				6,392.56		.00	6,392.56	
TOTAL AGENCY TRANSFERS								6,392.56

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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					P 15	MPP	.01			.01	
					P 14	MPP	.01			.01	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 15	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 01	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT				.00	
							.08				.08
TOTAL AGENCY TRANSFERS							.08	.00			.08

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

92308-8605

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ ACR ACR	P 01	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00



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 PROPERTY TAX DIVISION  
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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 05	NTT	.06			.06	
		P 04	NTT	.02			.02	
		P 01	NTT			XCC	.00	
		P 95	NTT			XCC	.00	
		P 94	NTT	.01		XCC	.01	
		P 93	NTT			XCC	.00	
		P 08	NTT				.00	
		P 07	NTT	.18			.18	
		P 06	NTT	.15			.15	
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	2,605.46			2,605.46	2,605.46
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	1,075.35			1,075.35	
		P	SPA	29.65			29.65	
		P	STA	75.75			75.75	
								1,180.75
TOTAL AGENCY TRANSFERS				3,786.63		.00		3,786.63

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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C STA	1,073.91			1,073.91	1,073.91
TOTAL AGENCY TRANSFERS			<u>1,073.91</u>		<u>.00</u>		<u>1,073.91</u>

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	12.28	XCC	.03	12.25	
		C 17	MTT	1.59	XCC		1.59	
		C 16	MTT		XCC		.00	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT	.01	XCC		.01	
		C 12	MTT	.01	XCC		.01	
		C 11	MTT		XCC		.00	
		C 18	NTT	.11	XCC		.11	
		C 17	NTT	.06	XCC		.06	
		C 16	NTT		XCC		.00	
		C 15	NTT	.03	XCC		.03	
		C 11	NTT	.05	XCC		.05	
		C 10	NTT		XCC		.00	
		C	STS	2,381.89	XCC	5.95	2,375.94	
		C	UTT	3.71	XCC	.01	3.70	
		C	ZTT	27.29	XCC	.07	27.22	
		P 18	MPP	1.31	XCC		1.31	
		P 17	MPP	.59	XCC		.59	
		P 16	MPP	.22	XCC		.22	
		P 15	MPP	.15	XCC		.15	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.03	XCC		.03	
		P 18	MTT	31.10			31.10	
		P 17	MTT	6.92			6.92	
		P 16	MTT	.90			.90	
		P 15	MTT	.34			.34	
		P 14	MTT	.04			.04	
		P 13	MTT	.01			.01	
		P 12	MTT	.02			.02	
		P 18	NTT	.34			.34	
		P 17	NTT	.44			.44	
		P 16	NTT	.06			.06	
		P 15	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT	.05			.05	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.05			.05	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.12	XCC		.12	
		P	ZTT	.75	XCC		.75	
								2,464.59
TOTAL AGENCY TRANSFERS				2,470.65		6.06		2,464.59

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 07	NTT	.10			.10	
		P 06	NTT	.08			.08	
		P 05	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 08	NTT				.00	
								.26
TOTAL AGENCY TRANSFERS				.26		.00		.26

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 93	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	115.56			115.56	.00
TOTAL AGENCY TRANSFERS				115.56		.00		115.56

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 93	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	189.67	XCC	.47	189.20	
			C 17	MTT	23.91	XCC	.06	23.85	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT	.31	XCC		.31	
			C 14	MTT	.02	XCC		.02	
			C 12	MTT	.07	XCC		.07	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	1.71	XCC		1.71	
			C 17	NTT	.93	XCC		.93	
			C 16	NTT	.04	XCC		.04	
			C 15	NTT	.47	XCC		.47	
			C 11	NTT	.67	XCC		.67	
			C 10	NTT	.06	XCC		.06	
			C	STS	37,451.26	XCC	93.63	37,357.63	
			C	UTT	58.36	XCC	.15	58.21	
			C	ZTT	429.15	XCC	1.07	428.08	
			P 18	MPP	20.29	XCC	.05	20.24	
			P 17	MPP	8.83	XCC	.02	8.81	
			P 16	MPP	3.27	XCC	.01	3.26	
			P 15	MPP	2.06	XCC	.01	2.05	
			P 14	MPP	.35	XCC		.35	
			P 13	MPP	.10	XCC		.10	
			P 12	MPP	.32	XCC		.32	
			P 18	MTT	480.24			480.24	
			P 17	MTT	104.22			104.22	
			P 16	MTT	13.13			13.13	
			P 15	MTT	4.69			4.69	
			P 14	MTT	.62			.62	
			P 13	MTT	.11			.11	
			P 12	MTT	.31			.31	
			P 17	NTT	6.56			6.56	
			P 16	NTT	.97			.97	
			P 15	NTT	.25			.25	
			P 14	NTT	.14			.14	
			P 13	NTT	.59			.59	
			P 12	NTT	.17			.17	
			P 11	NTT	.05			.05	
			P 09	NTT	.19			.19	
			P 08	NTT	.01			.01	
			P 07	NTT	.71			.71	
			P 06	NTT	.64			.64	
			P 05	NTT	.28			.28	
			P 04	NTT	.08			.08	
			P 01	NTT		XCC		.00	
			P 95	NTT	.02	XCC		.02	
			P 94	NTT	.03	XCC		.03	



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AGENCY: UD98 CSA SL-1  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT		XCC		.00	
		P 18	NTT	5.15			5.15	
		P	UTT	1.82	XCC		1.82	
		P	ZTT	11.32	XCC	.03	11.29	
								38,728.68
TOTAL AGENCY TRANSFERS				38,824.18		95.50		38,728.68

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C STA	378.18		378.18	378.18
TOTAL AGENCY TRANSFERS			<u>378.18</u>	<u>.00</u>		<u>378.18</u>

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C STA	651.95			651.95	651.95
TOTAL AGENCY TRANSFERS			651.95		.00		651.95

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AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	6,049.40			6,049.40	
		P	SPA	66.43			66.43	
		P	STA	223.30			223.30	
								6,339.13
TOTAL AGENCY TRANSFERS				6,339.13		.00		6,339.13

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	1,200.60		1,200.60	1,200.60
TOTAL AGENCY TRANSFERS			1,200.60	.00		1,200.60

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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CEDAR GLEN WATER LOAN	ELL	563	563	P	SPA	96.15			96.15	
					P	STA	505.80			505.80	
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	479.32	XCP	1.80	477.52	601.95
					P	SPA	63.35			63.35	
					P	STA	362.04			362.04	
											902.91
TOTAL AGENCY TRANSFERS							1,506.66		1.80		1,504.86

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	3,775.80			3,775.80	
		P	SPA	132.04			132.04	
		P	STA	294.35			294.35	
								4,202.19
TOTAL AGENCY TRANSFERS				4,202.19		.00		4,202.19

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C STA	879.75		879.75	879.75
TOTAL AGENCY TRANSFERS			<u>879.75</u>	<u>.00</u>		<u>879.75</u>



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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	90.30		90.30	90.30
TOTAL AGENCY TRANSFERS			90.30	.00		90.30

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	1,604.80			1,604.80	1,604.80
TOTAL AGENCY TRANSFERS			<u>1,604.80</u>		<u>.00</u>		<u>1,604.80</u>

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C	STA	211.05			211.05	
		P	SPA	31.98			31.98	
		P	STA	120.60			120.60	363.63
TOTAL AGENCY TRANSFERS				363.63		.00		363.63

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C	STA	388.30			388.30	
		P	SPA	3.09			3.09	
		P	STA	17.65			17.65	409.04
TOTAL AGENCY TRANSFERS				409.04		.00		409.04

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AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS 465 465	C STA	700.30	XCP	2.70	697.60	697.60
TOTAL AGENCY TRANSFERS			700.30		2.70		697.60

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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	901.80		901.80	901.80
TOTAL AGENCY TRANSFERS			901.80	.00		901.80

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C	STA	469.65			469.65	
		P	SPA	10.62			10.62	
		P	STA	60.60			60.60	
								540.87
TOTAL AGENCY TRANSFERS				540.87		.00		540.87

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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	196.95			196.95	196.95
TOTAL AGENCY TRANSFERS			196.95		.00		196.95



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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	401.20		401.20	401.20
TOTAL AGENCY TRANSFERS			401.20	.00		401.20

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD IMPROVEMENTS	RCN	537	537	C	STA	752.25			752.25	752.25	
							<u>752.25</u>		<u>.00</u>		<u>752.25</u>	
TOTAL AGENCY TRANSFERS												752.25

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AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ 539 539	C STA	225.45		225.45	225.45
TOTAL AGENCY TRANSFERS			<u>225.45</u>	<u>.00</u>		<u>225.45</u>

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	351.05		351.05	351.05
TOTAL AGENCY TRANSFERS			351.05	.00		351.05

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	2,001.20			2,001.20	2,001.20
TOTAL AGENCY TRANSFERS			2,001.20		.00		2,001.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA	11,739.20			11,739.20	
		P	SPA	233.28			233.28	
		P	STA	607.20			607.20	
								12,579.68
TOTAL AGENCY TRANSFERS				12,579.68		.00		12,579.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	2,432.70			2,432.70	
		C	STB	5.30	XCP	5.30	.00	
		P	SPA	14.51			14.51	
		P	STA	58.30			58.30	
TOTAL AGENCY TRANSFERS				2,510.81		5.30		2,505.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C	STA	1,621.20			1,621.20	
		P	SPA	70.94			70.94	
		P	STA	405.30			405.30	
								2,097.44
TOTAL AGENCY TRANSFERS				2,097.44		.00		2,097.44



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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	250.15			250.15	250.15
TOTAL AGENCY TRANSFERS			<u>250.15</u>		<u>.00</u>		<u>250.15</u>

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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	706.09		706.09	706.09
TOTAL AGENCY TRANSFERS			<u>706.09</u>	<u>.00</u>	<u>706.09</u>	<u>706.09</u>

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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	1,500.60			1,500.60	1,500.60
TOTAL AGENCY TRANSFERS			<u>1,500.60</u>		<u>.00</u>	<u>1,500.60</u>	<u>1,500.60</u>

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AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	665.56		665.56	665.56
TOTAL AGENCY TRANSFERS			<u>665.56</u>	<u>.00</u>		<u>665.56</u>

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AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	500.15		500.15	500.15
TOTAL AGENCY TRANSFERS			500.15	.00		500.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	194.69		194.69	194.69
TOTAL AGENCY TRANSFERS			<u>194.69</u>	<u>.00</u>		<u>194.69</u>

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	46.05		46.05	46.05
TOTAL AGENCY TRANSFERS			<u>46.05</u>	<u>.00</u>		<u>46.05</u>

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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	2,263.20			2,263.20	2,263.20
TOTAL AGENCY TRANSFERS			<u>2,263.20</u>		<u>.00</u>	<u>2,263.20</u>	<u>2,263.20</u>



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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	2,308.80			2,308.80	2,308.80
TOTAL AGENCY TRANSFERS			2,308.80		.00		2,308.80

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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	565.83		565.83	565.83
TOTAL AGENCY TRANSFERS			565.83	.00		565.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	2,819.14			2,819.14	2,819.14
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	STA	40.67			40.67	40.67
TOTAL AGENCY TRANSFERS							2,859.81		.00		2,859.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	450.28			450.28	450.28
TOTAL AGENCY TRANSFERS							450.28		.00		450.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	1,990.40			1,990.40	
		P	SPA	20.38			20.38	
		P	STA	102.80			102.80	
								2,113.58
TOTAL AGENCY TRANSFERS				2,113.58		.00		2,113.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW 103 103	C STA	529.62		529.62	529.62
TOTAL AGENCY TRANSFERS			<u>529.62</u>	<u>.00</u>		<u>529.62</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SYX 566 566	C STA	193.32		193.32	193.32
TOTAL AGENCY TRANSFERS			<u>193.32</u>	<u>.00</u>		<u>193.32</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	IMP ZONE DB-2 BIG BEAR	RCU	570	570	C	STA	1,198.95			1,198.95	1,198.95
TOTAL AGENCY TRANSFERS							1,198.95		.00		1,198.95



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	1,657.52		1,657.52	1,657.52
TOTAL AGENCY TRANSFERS			<u>1,657.52</u>	<u>.00</u>		<u>1,657.52</u>

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AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	348.06			348.06	348.06
TOTAL AGENCY TRANSFERS							348.06		.00		348.06

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DATE: 11/22/2019

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	12,164.51			12,164.51	
		P	SPA	82.01			82.01	
		P	STA	330.66			330.66	
								12,577.18
TOTAL AGENCY TRANSFERS				12,577.18		.00		12,577.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	1,159.30			1,159.30	1,159.30
TOTAL AGENCY TRANSFERS							1,159.30		.00		1,159.30

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AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	5,184.30			5,184.30	
		P	SPA	104.69			104.69	
		P	STA	371.48			371.48	
								5,660.47
TOTAL AGENCY TRANSFERS				5,660.47		.00		5,660.47

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AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	972.31			972.31	972.31
TOTAL AGENCY TRANSFERS							972.31		.00		972.31

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	6,334.70	XCC	15.84	6,318.86	
			C 17	MTT	581.19	XCC	1.45	579.74	
			C 16	MTT	.27	XCC		.27	
			C 15	MTT	3.81	XCC	.01	3.80	
			C 14	MTT	.31	XCC		.31	
			C 12	MTT	.91	XCC		.91	
			C 11	MTT	.07	XCC		.07	
			C 18	NTT	56.96	XCC	.14	56.82	
			C 17	NTT	22.70	XCC	.06	22.64	
			C 16	NTT	.49	XCC		.49	
			C 15	NTT	5.80	XCC	.01	5.79	
			C 11	NTT	8.07	XCC	.02	8.05	
			C 10	NTT	.64	XCC		.64	
			C	STS	1,217,557.39	XCC	3,043.89	1,214,513.50	
			C	UTT	1,897.40	XCC	4.74	1,892.66	
			C	ZTT	13,951.76	XCC	34.88	13,916.88	
			C	XDL	630.84			630.84	
			C	XDN	47.01			47.01	
			C	XDS	102,993.38			102,993.38	
			C	XDU	160.50			160.50	
			C	XDZ	1,180.18			1,180.18	
			P 18	MPP	677.69			677.69	
			P 17	MPP	214.66			214.66	
			P 16	MPP	40.73			40.73	
			P 15	MPP	25.48			25.48	
			P 14	MPP	4.32			4.32	
			P 13	MPP	1.13			1.13	
			P 12	MPP	3.87			3.87	
			P 18	MTT	16,039.80			16,039.80	
			P 17	MTT	2,533.49			2,533.49	
			P 16	MTT	163.84			163.84	
			P 15	MTT	58.11			58.11	
			P 14	MTT	7.60			7.60	
			P 13	MTT	1.30			1.30	
			P 12	MTT	3.77			3.77	
			P 18	NTT	172.04			172.04	
			P 17	NTT	159.52			159.52	
			P 16	NTT	12.12			12.12	
			P 15	NTT	3.16			3.16	
			P 14	NTT	1.70			1.70	
			P 13	NTT	7.21			7.21	
			P 12	NTT	2.06			2.06	
			P 11	NTT	.62			.62	
			P 09	NTT	2.29			2.29	
			P	UTT	60.84	XCC	.13	60.71	
			P	ZTT	378.95	XCC	.90	378.05	

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	XDL	1,914.10			1,914.10	
		P	XDN	50.24			50.24	
		P	XDS	220.94			220.94	
		P	XDU	1.03			1.03	
		P	XDZ	8.67			8.67	
		P	XPM	136.92			136.92	
		P	XPZ	7.05			7.05	
		P	XSP	196.55			196.55	
		P	XUP	1.33			1.33	
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 18	MTT	3,293.39	XCC	8.23	3,285.16	1,365,445.44
		C 17	MTT	423.74	XCC	1.06	422.68	
		C 16	MTT	.40	XCC		.40	
		C 15	MTT	4.10	XCC	.01	4.09	
		C 14	MTT	.34	XCC		.34	
		C 12	MTT	1.09	XCC		1.09	
		C 11	MTT	.10	XCC		.10	
		C 18	NTT	29.61	XCC	.07	29.54	
		C 17	NTT	16.56	XCC	.04	16.52	
		C 16	NTT	.70	XCC		.70	
		C 15	NTT	6.25	XCC	.02	6.23	
		C 11	NTT	9.66	XCC	.02	9.64	
		C 10	NTT	.79	XCC		.79	
		C	STS	644,248.51	XCC	1,610.62	642,637.89	
		C	UTT	1,003.98	XCC	2.51	1,001.47	
		C	ZTT	7,382.33	XCC	18.46	7,363.87	
		P 18	MPP	352.33			352.33	
		P 17	MPP	156.51			156.51	
		P 16	MPP	59.21			59.21	
		P 15	MPP	27.49			27.49	
		P 14	MPP	4.83			4.83	
		P 13	MPP	1.33			1.33	
		P 12	MPP	4.65			4.65	
		P 18	MTT	8,339.04			8,339.04	
		P 17	MTT	1,847.16			1,847.16	
		P 16	MTT	238.14			238.14	
		P 15	MTT	62.70			62.70	
		P 14	MTT	8.49			8.49	
		P 13	MTT	1.53			1.53	
		P 12	MTT	4.51			4.51	
		P 18	NTT	89.44			89.44	
		P 17	NTT	116.31			116.31	
		P 16	NTT	17.60			17.60	
		P 15	NTT	3.41			3.41	
		P 14	NTT	1.89			1.89	
		P 13	NTT	8.48			8.48	



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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	2.47			2.47	
					P 11	NTT	.74			.74	
					P 09	NTT	2.73			2.73	
					P	UTT	31.60	XCC	.06	31.54	
					P	ZTT	197.03	XCC	.46	196.57	
											666,359.61
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 18	MTT	1,887.96	XCC	4.72	1,883.24	
					C 17	MTT	242.19	XCC	.61	241.58	
					C 16	MTT	.22	XCC		.22	
					C 15	MTT	3.11	XCC	.01	3.10	
					C 14	MTT	.25	XCC		.25	
					C 12	MTT	.78	XCC		.78	
					C 11	MTT	.07	XCC		.07	
					C 18	NTT	16.97	XCC	.04	16.93	
					C 17	NTT	9.46	XCC	.02	9.44	
					C 16	NTT	.40	XCC		.40	
					C 15	NTT	4.75	XCC	.01	4.74	
					C 11	NTT	7.09	XCC	.02	7.07	
					C 10	NTT	.58	XCC		.58	
					C	STS	537,611.75	XCC	1,344.03	536,267.72	
					C	UTT	837.79	XCC	2.09	835.70	
					C	ZTT	6,160.39	XCC	15.40	6,144.99	
					P 18	MPP	201.97			201.97	
					P 17	MPP	89.45			89.45	
					P 16	MPP	33.35			33.35	
					P 15	MPP	20.84			20.84	
					P 14	MPP	3.54			3.54	
					P 13	MPP	.95			.95	
					P 12	MPP	3.32			3.32	
					P 18	MTT	4,780.41			4,780.41	
					P 17	MTT	1,055.77			1,055.77	
					P 16	MTT	134.16			134.16	
					P 15	MTT	47.54			47.54	
					P 14	MTT	6.23			6.23	
					P 13	MTT	1.10			1.10	
					P 12	MTT	3.24			3.24	
					P 18	NTT	51.28			51.28	
					P 17	NTT	66.48			66.48	
					P 16	NTT	9.92			9.92	
					P 15	NTT	2.59			2.59	
					P 14	NTT	1.40			1.40	
					P 13	NTT	6.08			6.08	
					P 12	NTT	1.77			1.77	
					P 11	NTT	.54			.54	
					P 09	NTT	2.26			2.26	
					P	UTT	18.12	XCC	.04	18.08	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	112.93	XCC	.28	112.65	
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	18 MTT	1,517.97	XCC	3.79	1,514.18	552,071.73
					C	17 MTT	193.77	XCC	.48	193.29	
					C	16 MTT	.18	XCC		.18	
					C	15 MTT	2.55	XCC	.01	2.54	
					C	14 MTT	.21	XCC		.21	
					C	12 MTT	.67	XCC		.67	
					C	11 MTT	.06	XCC		.06	
					C	18 NTT	13.65	XCC	.03	13.62	
					C	17 NTT	7.57	XCC	.02	7.55	
					C	16 NTT	.32	XCC		.32	
					C	15 NTT	3.89	XCC	.01	3.88	
					C	11 NTT	6.09	XCC	.02	6.07	
					C	10 NTT	.49	XCC		.49	
					C	STS	301,205.96	XCC	753.01	300,452.95	
					C	UTT	469.39	XCC	1.17	468.22	
					C	ZTT	3,451.47	XCC	8.63	3,442.84	
					P	18 MPP	162.40			162.40	
					P	17 MPP	71.57			71.57	
					P	16 MPP	26.40			26.40	
					P	15 MPP	17.08			17.08	
					P	14 MPP	2.99			2.99	
					P	13 MPP	.82			.82	
					P	12 MPP	2.89			2.89	
					P	18 MTT	3,843.59			3,843.59	
					P	17 MTT	844.68			844.68	
					P	16 MTT	106.20			106.20	
					P	15 MTT	38.97			38.97	
					P	14 MTT	5.25			5.25	
					P	13 MTT	.93			.93	
					P	12 MTT	2.81			2.81	
					P	18 NTT	41.22			41.22	
					P	17 NTT	53.18			53.18	
					P	16 NTT	7.85			7.85	
					P	15 NTT	2.12			2.12	
					P	14 NTT	1.17			1.17	
					P	13 NTT	5.19			5.19	
					P	12 NTT	1.53			1.53	
					P	11 NTT	.46			.46	
					P	09 NTT	1.77			1.77	
					P	UTT	14.58	XCC	.03	14.55	
					P	ZTT	90.82	XCC	.22	90.60	
GA05	SBCFPD-ADMIN	FPD	106	100	C	18 MTT	2,181.99	XCC	5.45	2,176.54	311,453.29
					C	17 MTT	267.91	XCC	.67	267.24	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 16	MTT	.23	XCC		.23	
					C 15	MTT	3.32	XCC	.01	3.31	
					C 14	MTT	.28	XCC		.28	
					C 12	MTT	.85	XCC		.85	
					C 11	MTT	.07	XCC		.07	
					C 18	NTT	19.62	XCC	.05	19.57	
					C 17	NTT	10.46	XCC	.03	10.43	
					C 16	NTT	.42	XCC		.42	
					C 15	NTT	5.05	XCC	.01	5.04	
					C 11	NTT	7.40	XCC	.02	7.38	
					C	STS	434,804.97	XCC	1,087.01	433,717.96	
					C	UTT	677.59	XCC	1.69	675.90	
					C	ZTT	4,982.35	XCC	12.46	4,969.89	
					P 18	MPP	233.43			233.43	
					P 17	MPP	98.95			98.95	
					P 16	MPP	34.89			34.89	
					P 15	MPP	22.23			22.23	
					P 14	MPP	3.93			3.93	
					P 13	MPP	1.07			1.07	
					P 12	MPP	3.62			3.62	
					P 18	MTT	5,524.91			5,524.91	
					P 17	MTT	1,167.83			1,167.83	
					P 16	MTT	140.31			140.31	
					P 15	MTT	50.70			50.70	
					P 14	MTT	6.91			6.91	
					P 13	MTT	1.23			1.23	
					P 12	MTT	3.52			3.52	
					P 18	NTT	59.26			59.26	
					P 17	NTT	73.53			73.53	
					P 16	NTT	10.37			10.37	
					P 15	NTT	2.76			2.76	
					P 14	NTT	1.55			1.55	
					P 13	NTT	6.83			6.83	
					P 12	NTT	1.93			1.93	
					P 11	NTT	.57			.57	
					P	UTT	20.95	XCC	.04	20.91	
					P	ZTT	130.52	XCC	.32	130.20	
SP03	FIRE PROTECTION ZONE FP-3										449,456.55
		FNZ	590	FP3	P	SPA	18.58			18.58	
					P	STA	106.95			106.95	
SP04	FIRE PROTECTION ZONE FP-4										125.53
		FSZ	610	FP4	P	SPA	95.64			95.64	
					P	STA	389.71			389.71	
SP05	FIRE PROTECTION ZONE FP-5										485.35
		SLR	201	FP5	C	STA	83,344.04			83,344.04	
					C	ZTA	157.56	XCP	2.10	155.46	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	791.38			791.38	
					P	STA	2,704.75			2,704.75	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	81.46			81.46	86,995.63
					P	STA	337.35			337.35	
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	110.09			110.09	418.81
					P	STA	241.25			241.25	
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	ZTA	539.57			539.57	351.34
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	206,167.26			206,167.26	539.57
					P	SPA	2,303.39			2,303.39	
					P	STA	8,439.12			8,439.12	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	357,739.98			357,739.98	216,909.77
					P	SPA	2,704.11			2,704.11	
					P	STA	10,316.45			10,316.45	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	33,087.60			33,087.60	370,760.54
					C	ZTA	157.56			157.56	
					P	SPA	722.04			722.04	
					P	STA	2,633.11			2,633.11	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	206,955.06			206,955.06	36,600.31
					P	SPA	107.95			107.95	
					P	STA	630.24			630.24	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	162.19			162.19	207,693.25
					P	STA	695.30			695.30	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	192,223.20			192,223.20	857.49
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	394,131.06			394,131.06	192,223.20
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	861,538.08			861,538.08	394,131.06
					C	STB	157.56	XCP	157.56	.00	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	552,011.46			552,011.46	861,538.08
					C	STB	315.12	XCP	112.20	202.92	
TOTAL AGENCY TRANSFERS							6,274,888.87		8,257.94		6,266,630.93

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 08	NTT	.19			.19	
		P 07	NTT	15.71			15.71	
		P 06	NTT	11.96			11.96	
		P 05	NTT	5.14			5.14	
		P 04	NTT	1.50			1.50	
		P 01	NTT		XCC	.00	.00	
		P 95	NTT	.42	XCC	.42	.42	
		P 94	NTT	.54	XCC	.54	.54	
		P 93	NTT	.12	XCC	.12	.12	
								35.58
TOTAL AGENCY TRANSFERS				35.58		.00		35.58

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 05	NTT	.08			.08	
		P 04	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT	.23			.23	
		P 06	NTT	.19			.19	
								.53
TOTAL AGENCY TRANSFERS				.53		.00		.53

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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 93 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 08	NTT	.09			.09	
		P 07	NTT	7.11			7.11	
		P 06	NTT	5.80			5.80	
		P 05	NTT	2.58			2.58	
		P 04	NTT	.77			.77	
		P 01	NTT		XCC		.00	
		P 95	NTT	.22	XCC		.22	
		P 94	NTT	.29	XCC		.29	
		P 93	NTT	.06	XCC		.06	
								16.92
TOTAL AGENCY TRANSFERS				16.92		.00		16.92



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AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 05	NTT	.13			.13	
		P 04	NTT	.04			.04	
		P 01	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
								.22
TOTAL AGENCY TRANSFERS				.22		.00		.22

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AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 08	NTT	.05			.05	
		P 07	NTT	4.28			4.28	
		P 06	NTT	3.44			3.44	
		P 05	NTT	1.45			1.45	
		P 04	NTT	.42			.42	
		P 01	NTT	.00			.00	
		P 95	NTT	.14			.14	
		P 94	NTT	.19			.19	
		P 93	NTT	.04			.04	
								10.01
TOTAL AGENCY TRANSFERS				10.01		.00		10.01

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AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 04	NTT	.07			.07	
		P 01	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
								.13
TOTAL AGENCY TRANSFERS				.13		.00		.13

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

PAGE: 596  
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 18	MTT	510.81	XCC	1.28	509.53	
					C 17	MTT	65.16	XCC	.16	65.00	
					C 16	MTT	.06	XCC		.06	
					C 15	MTT	.86	XCC		.86	
					C 14	MTT	.07	XCC		.07	
					C 12	MTT	.22	XCC		.22	
					C 11	MTT	.02	XCC		.02	
					C 18	NTT	4.59	XCC	.01	4.58	
					C 17	NTT	2.55	XCC	.01	2.54	
					C 16	NTT	.11	XCC		.11	
					C 15	NTT	1.31	XCC		1.31	
					C 11	NTT	1.97	XCC		1.97	
					C 10	NTT	.16	XCC		.16	
					C	STS	100,567.45	XCC	251.42	100,316.03	
					C	UTT	156.72	XCC	.39	156.33	
					C	ZTT	1,152.38	XCC	2.88	1,149.50	
					P 18	MPP	54.65	XCC	.14	54.51	
					P 17	MPP	24.07	XCC	.06	24.01	
					P 16	MPP	9.01	XCC	.02	8.99	
					P 15	MPP	5.74	XCC	.01	5.73	
					P 14	MPP	.98	XCC		.98	
					P 13	MPP	.27	XCC		.27	
					P 12	MPP	.94	XCC		.94	
					P 18	MTT	1,293.41			1,293.41	
					P 17	MTT	284.07			284.07	
					P 16	MTT	36.26			36.26	
					P 15	MTT	13.08			13.08	
					P 14	MTT	1.72			1.72	
					P 13	MTT	.31			.31	
					P 12	MTT	.91			.91	
					P 18	NTT	13.88			13.88	
					P 17	NTT	17.89			17.89	
					P 16	NTT	2.68			2.68	
					P 15	NTT	.71			.71	
					P 14	NTT	.38			.38	
					P 13	NTT	1.70			1.70	
					P 12	NTT	.50			.50	
					P 11	NTT	.15			.15	
					P 09	NTT	.57			.57	
					P 08	NTT	.03			.03	
					P 07	NTT	1.84			1.84	
					P 06	NTT	1.47			1.47	
					P 05	NTT	.63			.63	
					P 04	NTT	.18			.18	
					P 01	NTT		XCC		.00	
					P 95	NTT	.05	XCC		.05	

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.02	XCC		.02	
		P	UTT	4.90	XCC	.01	4.89	
		P	ZTT	30.56	XCC	.08	30.48	
								104,011.59
TOTAL AGENCY TRANSFERS				104,268.06		256.47		104,011.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 598  
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	89.26	XCC	.22	89.04	
					C 17	MTT	10.97	XCC	.03	10.94	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT	.14	XCC		.14	
					C 14	MTT	.02	XCC		.02	
					C 12	MTT	.03	XCC		.03	
					C 11	MTT		XCC		.00	
					C 18	NTT	.81	XCC		.81	
					C 17	NTT	.43	XCC		.43	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.21	XCC		.21	
					C 11	NTT	.29	XCC		.29	
					C 10	NTT	.02	XCC		.02	
					C	STS	18,328.89	XCC	45.82	18,283.07	
					C	UTT	28.56	XCC	.07	28.49	
					C	ZTT	210.03	XCC	.53	209.50	
					P 18	MPP	9.54	XCC	.02	9.52	
					P 17	MPP	4.05	XCC	.01	4.04	
					P 16	MPP	1.48	XCC		1.48	
					P 15	MPP	.93	XCC		.93	
					P 14	MPP	.16	XCC		.16	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.14	XCC		.14	
					P 18	MTT	226.00			226.00	
					P 17	MTT	47.82			47.82	
					P 16	MTT	5.95			5.95	
					P 15	MTT	2.12			2.12	
					P 14	MTT	.28			.28	
					P 13	MTT	.05			.05	
					P 12	MTT	.14			.14	
					P 18	NTT	2.42			2.42	
					P 17	NTT	3.01			3.01	
					P 16	NTT	.44			.44	
					P 15	NTT	.11			.11	
					P 14	NTT	.06			.06	
					P 13	NTT	.26			.26	
					P 12	NTT	.07			.07	
					P 11	NTT	.02			.02	
					P 09	NTT	.09			.09	
					P 08	NTT				.00	
					P 07	NTT	.30			.30	
					P 06	NTT	.22			.22	
					P 05	NTT	.09			.09	
					P 04	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 95	NTT		XCC		.00	

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PAGE: 599  
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	UTT	.87	XCC		.87	
		P	ZTT	5.30	XCC	.01	5.29	
								18,934.96
TOTAL AGENCY TRANSFERS				18,981.67		46.71		18,934.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 93 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 601  
DATE: 11/22/2019

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 602  
DATE: 11/22/2019

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	10,148.86			10,148.86		
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	603.62	XCP	137.43	466.19	10,148.86	
											466.19	
TOTAL AGENCY TRANSFERS							10,752.48		137.43			10,615.05

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

PAGE: 603  
DATE: 11/22/2019

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTL E CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTL E CREEK	VIC	105	300	C	STA	18,491.44			18,491.44	18,491.44
TOTAL AGENCY TRANSFERS							18,491.44		.00		18,491.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	6,235.16			6,235.16	6,235.16
TOTAL AGENCY TRANSFERS							6,235.16		.00		6,235.16

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

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AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	14,592.42			14,592.42	14,592.42
TOTAL AGENCY TRANSFERS							14,592.42		.00		14,592.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C STA	7,594.13		7,594.13	7,594.13
TOTAL AGENCY TRANSFERS			<u>7,594.13</u>	<u>.00</u>		<u>7,594.13</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 5	VKO	105	300	C	STA	6,963.66			6,963.66	6,963.66
TOTAL AGENCY TRANSFERS							6,963.66		.00		6,963.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

AGENCY: UQ18 SBCOFIRE - CFD 1033  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCOFIRE-CITY SAN BRDNO CFD 1033	FCD	580	CFD	C	STA	164,040.01	XCP	4.20	164,035.81	164,035.81
TOTAL AGENCY TRANSFERS							164,040.01		4.20		164,035.81



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C STA	20,723.47			20,723.47	20,723.47
TOTAL AGENCY TRANSFERS			20,723.47		.00		20,723.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 610  
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AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	282.49	XCC	.71	281.78	
			C 17	MTT	35.91	XCC	.09	35.82	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.47	XCC		.47	
			C 14	MTT	.03	XCC		.03	
			C 12	MTT	.13	XCC		.13	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	2.54	XCC	.01	2.53	
			C 17	NTT	1.40	XCC		1.40	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT	.72	XCC		.72	
			C 11	NTT	1.13	XCC		1.13	
			C 10	NTT	.10	XCC		.10	
			C	STS	55,929.44	XCC	139.82	55,789.62	
			C	UTT	87.16	XCC	.22	86.94	
			C	ZTT	640.88	XCC	1.60	639.28	
			P 18	MPP	30.22	XCC	.08	30.14	
			P 17	MPP	13.26	XCC	.03	13.23	
			P 16	MPP	4.98	XCC	.01	4.97	
			P 15	MPP	3.15	XCC	.01	3.14	
			P 14	MPP	.55	XCC		.55	
			P 13	MPP	.15	XCC		.15	
			P 12	MPP	.53	XCC		.53	
			P 18	MTT	715.27			715.27	
			P 17	MTT	156.51			156.51	
			P 16	MTT	20.04			20.04	
			P 15	MTT	7.20			7.20	
			P 14	MTT	.97			.97	
			P 13	MTT	.17			.17	
			P 12	MTT	.52			.52	
			P 17	NTT	9.86			9.86	
			P 16	NTT	1.48			1.48	
			P 15	NTT	.39			.39	
			P 14	NTT	.22			.22	
			P 13	NTT	.96			.96	
			P 12	NTT	.29			.29	
			P 11	NTT	.09			.09	
			P 09	NTT	.33			.33	
			P 08	NTT	.02			.02	
			P 07	NTT	1.11			1.11	
			P 06	NTT	.90			.90	
			P 05	NTT	.40			.40	
			P 04	NTT	.12			.12	
			P 01	NTT		XCC		.00	
			P 95	NTT	.04	XCC		.04	
			P 94	NTT	.05	XCC		.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT	.01	XCC		.01	
		P 18	NTT	7.67			7.67	
		P	UTT	2.71	XCC		2.71	
		P	ZTT	16.92	XCC	.04	16.88	57,836.97
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	1,116.95			1,116.95	
		P	SPA	1.82			1.82	
		P	STA	10.30			10.30	1,129.07
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	3,829.39			3,829.39	
		P	SPA	492.81			492.81	
		P	STA	1,981.62			1,981.62	6,303.82
TOTAL AGENCY TRANSFERS				65,412.48		142.62		65,269.86

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

PAGE: 612  
 DATE: 11/22/2019

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 18	MTT	25.45	XCC	.06	25.39	
					C 17	MTT	3.43	XCC	.01	3.42	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT	.05	XCC		.05	
					C 14	MTT	.01	XCC		.01	
					C 12	MTT	.01	XCC		.01	
					C 11	MTT	.01	XCC		.01	
					C 18	NTT	.22	XCC		.22	
					C 17	NTT	.13	XCC		.13	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.07	XCC		.07	
					C 11	NTT	.11	XCC		.11	
					C 10	NTT		XCC		.00	
					C	STS	4,890.70	XCC	12.23	4,878.47	
					C	UTT	7.62	XCC	.02	7.60	
					C	ZTT	56.05	XCC	.14	55.91	
					P 18	MPP	2.73	XCC	.01	2.72	
					P 17	MPP	1.27	XCC		1.27	
					P 16	MPP	.50	XCC		.50	
					P 15	MPP	.32	XCC		.32	
					P 14	MPP	.05	XCC		.05	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.06	XCC		.06	
					P 18	MTT	64.46			64.46	
					P 17	MTT	14.97			14.97	
					P 16	MTT	1.99			1.99	
					P 15	MTT	.73			.73	
					P 14	MTT	.09			.09	
					P 13	MTT	.02			.02	
					P 12	MTT	.05			.05	
					P 18	NTT	.69			.69	
					P 17	NTT	.94			.94	
					P 16	NTT	.15			.15	
					P 15	NTT	.04			.04	
					P 14	NTT	.02			.02	
					P 13	NTT	.10			.10	
					P 12	NTT	.03			.03	
					P 11	NTT				.00	
					P 09	NTT	.04			.04	
					P 08	NTT				.00	
					P 07	NTT	.10			.10	
					P 06	NTT	.08			.08	
					P 05	NTT	.04			.04	
					P 04	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	

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

PAGE: 613  
 DATE: 11/22/2019

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	SPS	14.10	XCC	.02	14.08	
		P	STS	44.68	XCC	.11	44.57	
		P	UTT	.24	XCC		.24	
		P	ZTT	1.52	XCC		1.52	
								5,121.34
TOTAL AGENCY TRANSFERS				5,133.94		12.60		5,121.34

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

PAGE: 614  
DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 93	NTT				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 615  
 DATE: 11/22/2019

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	36.19	XCC	.09	36.10	
			C 17	MTT	4.73	XCC	.01	4.72	
			C 16	MTT		XCC		.00	
			C 15	MTT	.06	XCC		.06	
			C 14	MTT		XCC		.00	
			C 12	MTT	.02	XCC		.02	
			C 11	MTT		XCC		.00	
			C 18	NTT	.33	XCC		.33	
			C 17	NTT	.19	XCC		.19	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT	.10	XCC		.10	
			C 11	NTT	.16	XCC		.16	
			C 10	NTT	.02	XCC		.02	
			C	STS	7,089.71	XCC	17.72	7,071.99	
			C	UTT	11.05	XCC	.03	11.02	
			C	ZTT	81.24	XCC	.20	81.04	
			P 18	MPP	3.87	XCC	.01	3.86	
			P 17	MPP	1.74	XCC		1.74	
			P 16	MPP	.67	XCC		.67	
			P 15	MPP	.44	XCC		.44	
			P 14	MPP	.08	XCC		.08	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.07	XCC		.07	
			P 18	MTT	91.63			91.63	
			P 17	MTT	20.61			20.61	
			P 16	MTT	2.70			2.70	
			P 15	MTT	.99			.99	
			P 14	MTT	.13			.13	
			P 13	MTT	.02			.02	
			P 12	MTT	.07			.07	
			P 18	NTT	.99			.99	
			P 17	NTT	1.30			1.30	
			P 16	NTT	.20			.20	
			P 15	NTT	.06			.06	
			P 14	NTT	.03			.03	
			P 13	NTT	.14			.14	
			P 12	NTT	.04			.04	
			P 11	NTT	.02			.02	
			P 09	NTT	.04			.04	
			P 08	NTT				.00	
			P 07	NTT	.14			.14	
			P 06	NTT	.11			.11	
			P 05	NTT	.04			.04	
			P 04	NTT	.02			.02	
			P 01	NTT		XCC		.00	
			P 95	NTT		XCC		.00	

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

PAGE: 616  
 DATE: 11/22/2019

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	SPS	20.05	XCC	.06	19.99	
		P	STS	63.53	XCC	.15	63.38	
		P	UTT	.36	XCC		.36	
		P	ZTT	2.18	XCC		2.18	
								7,417.84
TOTAL AGENCY TRANSFERS				7,436.11		18.27		7,417.84



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

PAGE: 617  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	153,093.11	XCC	382.73	152,710.38	
					C	UTT	238.58	XCC	.60	237.98	
					C	ZTT	1,754.26	XCC	4.39	1,749.87	
					P	SPS	428.56	XCC	1.09	427.47	
					P	STS	1,357.94	XCC	3.40	1,354.54	
					P	UTT	7.41	XCC	.01	7.40	
					P	ZTT	46.28	XCC	.11	46.17	
											156,533.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	18 MTT	773.65	XCC	1.93	771.72	
					C	17 MTT	100.09	XCC	.25	99.84	
					C	16 MTT	.10	XCC		.10	
					C	15 MTT	1.39	XCC		1.39	
					C	14 MTT	.12	XCC		.12	
					C	12 MTT	.38	XCC		.38	
					C	11 MTT	.03	XCC		.03	
					C	18 NTT	6.96	XCC	.02	6.94	
					C	17 NTT	3.91	XCC	.01	3.90	
					C	16 NTT	.17	XCC		.17	
					C	15 NTT	2.12	XCC	.01	2.11	
					C	11 NTT	3.49	XCC	.01	3.48	
					C	10 NTT	.28	XCC		.28	
					P	18 MPP	82.76	XCC	.21	82.55	
					P	17 MPP	36.97	XCC	.09	36.88	
					P	16 MPP	14.36	XCC	.04	14.32	
					P	15 MPP	9.30	XCC	.02	9.28	
					P	14 MPP	1.62	XCC		1.62	
					P	13 MPP	.45	XCC		.45	
					P	12 MPP	1.64	XCC		1.64	
					P	18 MTT	1,958.92			1,958.92	
					P	17 MTT	436.32			436.32	
					P	16 MTT	57.78			57.78	
					P	15 MTT	21.22			21.22	
					P	14 MTT	2.87			2.87	
					P	13 MTT	.53			.53	
					P	12 MTT	1.60			1.60	
					P	18 NTT	21.01			21.01	
					P	17 NTT	27.47			27.47	
					P	16 NTT	4.27			4.27	
					P	15 NTT	1.15			1.15	
					P	14 NTT	.64			.64	
					P	13 NTT	2.90			2.90	
					P	12 NTT	.87			.87	
					P	11 NTT	.26			.26	
					P	09 NTT	1.04			1.04	
					P	08 NTT	.04			.04	
					P	07 NTT	3.33			3.33	

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

PAGE: 618  
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	2.64			2.64	
		P 05	NTT	1.17			1.17	
		P 04	NTT	.36			.36	
		P 01	NTT		XCC		.00	
		P 95	NTT	.14	XCC		.14	
		P 94	NTT	.18	XCC		.18	
		P 93	NTT	.03	XCC		.03	
								3,583.94
TOTAL AGENCY TRANSFERS				160,512.67		394.92		160,117.75

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

PAGE: 619  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C 15	MTT	1.63	XCC		1.63	
			C 14	MTT	.13	XCC		.13	
			C 12	MTT	.44	XCC		.44	
			C 11	MTT	.04	XCC		.04	
			C 10	NTT	.33	XCC		.33	
			C 11	NTT	3.93	XCC	.01	3.92	
			C 15	NTT	2.49	XCC	.01	2.48	
			P 15	MPP	10.93	XCC	.03	10.90	
			P 14	MPP	1.92	XCC		1.92	
			P 13	MPP	.53	XCC		.53	
			P 12	MPP	1.86	XCC		1.86	
			P 15	MTT	24.92			24.92	
			P 14	MTT	3.36			3.36	
			P 13	MTT	.60			.60	
			P 12	MTT	1.80			1.80	
			P 93	NTT	.04	XCC		.04	
			P 94	NTT	.18	XCC		.18	
			P 95	NTT	.13	XCC		.13	
			P 01	NTT		XCC		.00	
			P 04	NTT	.40			.40	
			P 05	NTT	1.36			1.36	
			P 06	NTT	3.09			3.09	
			P 07	NTT	3.79			3.79	
			P 08	NTT	.05			.05	
			P 09	NTT	1.17			1.17	
			P 11	NTT	.30			.30	
			P 12	NTT	.98			.98	
			P 13	NTT	3.35			3.35	
			P 14	NTT	.75			.75	
			P 15	NTT	1.36			1.36	
									71.81
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	149.09			149.09	
			P	STA	203.60			203.60	
									352.69
TOTAL AGENCY TRANSFERS					424.55		.05		424.50

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

PAGE: 620  
DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 93	NTT	.10	XCC		.10	.10	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 93	NTT	.01	XCC		.01	.01	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 93	NTT	.02	XCC		.02	.02	
TOTAL AGENCY TRANSFERS							.13		.00		.13	

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

PAGE: 621  
DATE: 11/22/2019

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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	P 93	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 622  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 93	NTT	.01	XCC		.01	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.08	XCC		.08	
		P 01	NTT		XCC		.00	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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

PAGE: 623  
 DATE: 11/22/2019

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD 800 800	C	STS	58,126.22	XCC	145.32	57,980.90	
			C	UTT	90.58	XCC	.23	90.35	
			C	ZTT	666.06	XCC	1.67	664.39	
			P	SPS	166.27	XCC	.42	165.85	
			P	STS	526.83	XCC	1.33	525.50	
			P	UTT	2.88	XCC		2.88	
			P	ZTT	17.95	XCC	.04	17.91	
									59,447.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 18	MTT	300.15	XCC	.75	299.40	
			C 17	MTT	39.22	XCC	.10	39.12	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.54	XCC		.54	
			C 14	MTT	.05	XCC		.05	
			C 12	MTT	.14	XCC		.14	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	2.69	XCC	.01	2.68	
			C 17	NTT	1.53	XCC		1.53	
			C 16	NTT	.07	XCC		.07	
			C 15	NTT	.81	XCC		.81	
			C 11	NTT	1.29	XCC		1.29	
			C 10	NTT	.11	XCC		.11	
			P 18	MPP	32.11	XCC	.08	32.03	
			P 17	MPP	14.49	XCC	.04	14.45	
			P 16	MPP	5.56	XCC	.01	5.55	
			P 15	MPP	3.60	XCC	.01	3.59	
			P 14	MPP	.63	XCC		.63	
			P 13	MPP	.17	XCC		.17	
			P 12	MPP	.61	XCC		.61	
			P 18	MTT	760.00			760.00	
			P 17	MTT	170.98			170.98	
			P 16	MTT	22.34			22.34	
			P 15	MTT	8.20			8.20	
			P 14	MTT	1.10			1.10	
			P 13	MTT	.20			.20	
			P 12	MTT	.59			.59	
			P 15	NTT	.44			.44	
			P 14	NTT	.25			.25	
			P 13	NTT	1.11			1.11	
			P 12	NTT	.33			.33	
			P 11	NTT	.10			.10	
			P 09	NTT	.37			.37	
			P 08	NTT	.01			.01	
			P 07	NTT	1.30			1.30	
			P 06	NTT	1.07			1.07	
			P 05	NTT	.48			.48	
			P 04	NTT	.15			.15	

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

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 DATE: 11/22/2019

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT		XCC		.00	
					P 95	NTT	.06	XCC		.06	
					P 94	NTT	.07	XCC		.07	
					P 93	NTT	.02	XCC		.02	
					P 18	NTT	8.15			8.15	
					P 17	NTT	10.76			10.76	
					P 16	NTT	1.65			1.65	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	87,734.45			87,734.45	1,392.54
					P	SPA	659.34			659.34	
					P	STA	2,200.20			2,200.20	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	394.91			394.91	90,593.99
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	735.13			735.13	394.91
					P	SPA	23.38			23.38	
					P	STA	133.66			133.66	
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	282.59			282.59	892.17
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	767.55			767.55	282.59
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	186.42			186.42	767.55
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	369.81			369.81	186.42
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	533.52			533.52	369.81
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	777.30			777.30	533.52
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	1,758.64			1,758.64	777.30
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	490.00			490.00	1,758.64
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	1,963.08			1,963.08	490.00
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	968.73			968.73	1,963.08
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	225.66			225.66	968.73
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	622.15			622.15	225.66
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	165.06			165.06	622.15
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	754.74			754.74	165.06
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	1,569.33			1,569.33	754.74



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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	460.83			460.83	1,569.33
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	510.15			510.15	460.83
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	28,489.50			28,489.50	510.15
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	59.98	XCP	9.00	50.98	28,489.50
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	376.20			376.20	50.98
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	177.05			177.05	376.20
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	672.90			672.90	177.05
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	997.80			997.80	672.90
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	131.83			131.83	997.80
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	338.64			338.64	131.83
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	200.68			200.68	338.64
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	2,539.08	XCP	10.80	2,528.28	200.68
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	9,928.84			9,928.84	2,528.28
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	210.15			210.15	9,928.84
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	41.20			41.20	210.15
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	147.44	XCP	33.00	114.44	41.20
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	55.08			55.08	114.44
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	20.60	XCP	20.60	.00	55.08
										.00	.00
TOTAL AGENCY TRANSFERS							209,663.93		223.41		209,440.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 06	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	53,033.05			53,033.05	
		P	SPA	424.93			424.93	
		P	STA	1,196.20			1,196.20	
								54,654.18
TOTAL AGENCY TRANSFERS				54,654.18		.00		54,654.18

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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCT	712	712	C	STA	36,171.50			36,171.50		
					P	SPA	44.62			44.62		
					P	STA	255.00			255.00		
							<u>36,471.12</u>		<u>.00</u>		<u>36,471.12</u>	
TOTAL AGENCY TRANSFERS												36,471.12

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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX 701 701	C	STA	170,054.06			170,054.06	
		P	SPA	89.69			89.69	
		P	STA	512.49			512.49	170,656.24
TOTAL AGENCY TRANSFERS				170,656.24		.00		170,656.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCW	719	719	C	STA	12,845.18			12,845.18	12,845.18	
							<u>12,845.18</u>		<u>.00</u>		<u>12,845.18</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDI	719	719	C	STA	37,210.30			37,210.30		
					P	SPA	122.59			122.59		
					P	STA	700.54			700.54		
											38,033.43	
TOTAL AGENCY TRANSFERS							38,033.43		.00		38,033.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDK	719	719	C	STA	5,821.59			5,821.59	5,821.59	
TOTAL AGENCY TRANSFERS							5,821.59		.00		5,821.59	5,821.59



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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	22,447.48			22,447.48	22,447.48
TOTAL AGENCY TRANSFERS							22,447.48		.00		22,447.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB 710 710	C	STA	5,312.34			5,312.34	5,312.34
TOTAL AGENCY TRANSFERS				<u>5,312.34</u>		<u>.00</u>	<u>5,312.34</u>	<u>5,312.34</u>

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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWC	722	722	C	STA	5,201.05			5,201.05		
					P	SPA	54.54			54.54		
					P	STA	311.65			311.65		
											5,567.24	
TOTAL AGENCY TRANSFERS							5,567.24		.00		5,567.24	

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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	41,311.65			41,311.65	41,311.65
TOTAL AGENCY TRANSFERS							41,311.65		.00		41,311.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDJ	719	719	C	STA	66,295.70			66,295.70	66,295.70	
							<u>66,295.70</u>		<u>.00</u>		<u>66,295.70</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	8,340.13			8,340.13	8,340.13
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	950.46			950.46	950.46
TOTAL AGENCY TRANSFERS							9,290.59		.00		9,290.59

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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB 719 719	C STA	30,656.91		30,656.91	30,656.91
TOTAL AGENCY TRANSFERS			<u>30,656.91</u>	<u>.00</u>		<u>30,656.91</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	1,769.60			1,769.60	1,769.60
TOTAL AGENCY TRANSFERS							1,769.60		.00		1,769.60



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	10,483.19			10,483.19	10,483.19
							<u>10,483.19</u>		<u>.00</u>		<u>10,483.19</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	16,137.40			16,137.40	16,137.40
							<u>16,137.40</u>		<u>.00</u>		<u>16,137.40</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWD	722	722	C	STA	17,004.15			17,004.15	17,004.15	
							<u>17,004.15</u>		<u>.00</u>		<u>17,004.15</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL 727 727	C	STA	36,923.07			36,923.07	36,923.07
TOTAL AGENCY TRANSFERS				36,923.07		.00		36,923.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	9,077.39			9,077.39	9,077.39
TOTAL AGENCY TRANSFERS							9,077.39		.00		9,077.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	32,644.11			32,644.11	32,644.11
TOTAL AGENCY TRANSFERS							32,644.11		.00		32,644.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWK	722	722	C	STA	45,258.95			45,258.95	45,258.95	
							<u>45,258.95</u>		<u>.00</u>		<u>45,258.95</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEE 719 719	C	STA	31,325.18			31,325.18	
		P	SPA	97.95			97.95	
		P	STA	612.23			612.23	
								32,035.36
TOTAL AGENCY TRANSFERS				32,035.36		.00		32,035.36



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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX 733 733	C STA	39,378.62		39,378.62	39,378.62
TOTAL AGENCY TRANSFERS			<u>39,378.62</u>	<u>.00</u>		<u>39,378.62</u>

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DATE: 11/22/2019

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	12,148.95			12,148.95	12,148.95
TOTAL AGENCY TRANSFERS							12,148.95		.00		12,148.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 651  
DATE: 11/22/2019

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	30,451.38			30,451.38	30,451.38
							<u>30,451.38</u>		<u>.00</u>		<u>30,451.38</u>

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

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DATE: 11/22/2019

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	17,612.51			17,612.51	17,612.51	
							<u>17,612.51</u>		<u>.00</u>		<u>17,612.51</u>	
TOTAL AGENCY TRANSFERS												

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

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DATE: 11/22/2019

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	5,946.46			5,946.46	5,946.46
TOTAL AGENCY TRANSFERS			<u>5,946.46</u>		<u>.00</u>		<u>5,946.46</u>

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

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 DATE: 11/22/2019

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFC 722 722	C	STA	71,182.47			71,182.47	
		P	SPA	536.31			536.31	
		P	STA	3,064.62			3,064.62	
								74,783.40
TOTAL AGENCY TRANSFERS				74,783.40		.00		74,783.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFA	733	733	C	STA	17,813.31			17,813.31	17,813.31	
TOTAL AGENCY TRANSFERS							17,813.31		.00		17,813.31	17,813.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	6,936.81			6,936.81	6,936.81
TOTAL AGENCY TRANSFERS							6,936.81		.00		6,936.81



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	16,124.07			16,124.07	16,124.07
TOTAL AGENCY TRANSFERS							16,124.07		.00		16,124.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEN	729	729	C	STA	1,287.30			1,287.30	1,287.30
TOTAL AGENCY TRANSFERS							1,287.30		.00		1,287.30

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TIME: 21:24:40

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

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AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	4,055.32			4,055.32	4,055.32
TOTAL AGENCY TRANSFERS							4,055.32		.00		4,055.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEP	729	729	C	STA	26,249.59			26,249.59	26,249.59	
TOTAL AGENCY TRANSFERS							26,249.59		.00		26,249.59	26,249.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGL	723	723	C	STA	27,250.07			27,250.07	27,250.07	
TOTAL AGENCY TRANSFERS							27,250.07		.00		27,250.07	27,250.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	C	STA	12,124.21			12,124.21	12,124.21	
							<u>12,124.21</u>		<u>.00</u>		<u>12,124.21</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	1,092.46			1,092.46	1,092.46
							<u>1,092.46</u>		<u>.00</u>		<u>1,092.46</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	16,054.72			16,054.72	16,054.72
TOTAL AGENCY TRANSFERS							16,054.72		.00		16,054.72



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	20,908.85			20,908.85	20,908.85
TOTAL AGENCY TRANSFERS							20,908.85		.00		20,908.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	47,656.47			47,656.47	47,656.47
							<u>47,656.47</u>		<u>.00</u>		<u>47,656.47</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	26,589.89			26,589.89	26,589.89	
							<u>26,589.89</u>		<u>.00</u>		<u>26,589.89</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFL	733	733	C	STA	5,678.53			5,678.53	5,678.53	
							<u>5,678.53</u>		<u>.00</u>		<u>5,678.53</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFF	712	712	C	STA	2,509.95			2,509.95	2,509.95	
TOTAL AGENCY TRANSFERS							2,509.95		.00		2,509.95	2,509.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFO 732 732	C STA	16,812.50		16,812.50	16,812.50
TOTAL AGENCY TRANSFERS			<u>16,812.50</u>	<u>.00</u>	<u>16,812.50</u>	<u>16,812.50</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C	STA	1,817.27			1,817.27	1,817.27
TOTAL AGENCY TRANSFERS				<u>1,817.27</u>		<u>.00</u>	<u>1,817.27</u>	<u>1,817.27</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	54,103.50			54,103.50	54,103.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	71,117.28			71,117.28	71,117.28
TOTAL AGENCY TRANSFERS							125,220.78		.00		125,220.78



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWM	727	727	C	STA	6,239.29			6,239.29	6,239.29	
							<u>6,239.29</u>		<u>.00</u>		<u>6,239.29</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	C	STA	10,173.84			10,173.84	10,173.84	
TOTAL AGENCY TRANSFERS							10,173.84		.00		10,173.84	10,173.84

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

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AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	2,685.67			2,685.67	2,685.67
TOTAL AGENCY TRANSFERS							2,685.67		.00		2,685.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGF	732	732	C	STA	6,984.38			6,984.38	6,984.38	
							<u>6,984.38</u>		<u>.00</u>		<u>6,984.38</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA	10,580.16				10,580.16	10,580.16
TOTAL AGENCY TRANSFERS							10,580.16			.00		10,580.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	DAY CREEK PUB FAC CFD 18-1	341	115	9212	C	STA	8,736.15			8,736.15	8,736.15
TOTAL AGENCY TRANSFERS							8,736.15		.00		8,736.15

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 05	NTT	.16			.16	
		P 04	NTT	.04			.04	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
								.23
TOTAL AGENCY TRANSFERS				.23		.00		.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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	OLG ACR ACR	P 93 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>		<u>.00</u>



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

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 93	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 682  
 DATE: 11/22/2019

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	335.66	XCC	.84	334.82	
			C 17	MTT	42.82	XCC	.11	42.71	
			C 16	MTT	.04	XCC		.04	
			C 15	MTT	.56	XCC		.56	
			C 14	MTT	.05	XCC		.05	
			C 12	MTT	.14	XCC		.14	
			C 11	MTT	.02	XCC		.02	
			C 18	NTT	3.02	XCC	.01	3.01	
			C 17	NTT	1.67	XCC		1.67	
			C 16	NTT	.07	XCC		.07	
			C 15	NTT	.86	XCC		.86	
			C 11	NTT	1.29	XCC		1.29	
			C 10	NTT	.10	XCC		.10	
			C	STS	66,076.58	XCC	165.19	65,911.39	
			C	UTT	102.97	XCC	.26	102.71	
			C	ZTT	757.16	XCC	1.89	755.27	
			P 18	MPP	35.91	XCC	.09	35.82	
			P 17	MPP	15.81	XCC	.04	15.77	
			P 16	MPP	5.92	XCC	.01	5.91	
			P 15	MPP	3.76	XCC	.01	3.75	
			P 14	MPP	.64	XCC		.64	
			P 13	MPP	.18	XCC		.18	
			P 12	MPP	.61	XCC		.61	
			P 18	MTT	849.91			849.91	
			P 17	MTT	186.66			186.66	
			P 16	MTT	23.82			23.82	
			P 15	MTT	8.60			8.60	
			P 14	MTT	1.14			1.14	
			P 13	MTT	.20			.20	
			P 12	MTT	.60			.60	
			P 18	NTT	9.12			9.12	
			P 17	NTT	11.76			11.76	
			P 16	NTT	1.76			1.76	
			P 15	NTT	.47			.47	
			P 14	NTT	.25			.25	
			P 13	NTT	1.12			1.12	
			P 12	NTT	.33			.33	
			P 11	NTT	.10			.10	
			P 09	NTT	.37			.37	
			P 08	NTT	.02			.02	
			P 07	NTT	1.21			1.21	
			P 06	NTT	.97			.97	
			P 05	NTT	.42			.42	
			P 04	NTT	.12			.12	
			P 01	NTT		XCC		.00	
			P 95	NTT	.03	XCC		.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 683  
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.04	XCC		.04	
		P 93	NTT		XCC		.00	
		P	UTT	3.22	XCC		3.22	
		P	ZTT	20.10	XCC	.04	20.06	
								68,339.69
TOTAL AGENCY TRANSFERS				68,508.18		168.49		68,339.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 684  
DATE: 11/22/2019

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT	OV	ATX	ATX	C	STA	5,267.30			5,267.30	5,267.30
TOTAL AGENCY TRANSFERS							5,267.30		.00		5,267.30

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT	.01	XCC		.01	.01	
							<u>.01</u>		<u>.00</u>		<u>.01</u>	
TOTAL AGENCY TRANSFERS												.01

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

PAGE: 686  
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AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP ACR ACR	C	STS	5,013.10	XCC	12.53	5,000.57	
			C	UTT	7.81	XCC	.02	7.79	
			C	ZTT	57.44	XCC	.14	57.30	
			P	SPS	14.87	XCC	.03	14.84	
			P	STS	47.12	XCC	.12	47.00	
			P	UTT	.27	XCC		.27	
			P	ZTT	1.60	XCC		1.60	
									5,129.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C 18	MTT	26.84	XCC	.07	26.77	
			C 17	MTT	3.14	XCC	.01	3.13	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.04	XCC		.04	
			C 14	MTT		XCC		.00	
			C 12	MTT	.02	XCC		.02	
			C 11	MTT		XCC		.00	
			C 18	NTT	.24	XCC		.24	
			C 17	NTT	.12	XCC		.12	
			C 16	NTT		XCC		.00	
			C 15	NTT	.07	XCC		.07	
			C 11	NTT	.11	XCC		.11	
			C 10	NTT	.01	XCC		.01	
			P 18	MPP	2.88	XCC	.01	2.87	
			P 17	MPP	1.16	XCC		1.16	
			P 16	MPP	.42	XCC		.42	
			P 15	MPP	.28	XCC		.28	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.06	XCC		.06	
			P 18	MTT	67.96			67.96	
			P 17	MTT	13.67			13.67	
			P 16	MTT	1.71			1.71	
			P 15	MTT	.63			.63	
			P 14	MTT	.09			.09	
			P 13	MTT	.02			.02	
			P 12	MTT	.05			.05	
			P 18	NTT	.72			.72	
			P 17	NTT	.86			.86	
			P 16	NTT	.13			.13	
			P 15	NTT	.03			.03	
			P 14	NTT	.02			.02	
			P 13	NTT	.09			.09	
			P 12	NTT	.02			.02	
			P 11	NTT	.01			.01	
			P 09	NTT	.03			.03	
			P 08	NTT				.00	
			P 07	NTT	.08			.08	

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

PAGE: 687  
DATE: 11/22/2019

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

92309

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.07			.07	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								121.59
TOTAL AGENCY TRANSFERS				5,263.89		12.93		5,250.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 688  
 DATE: 11/22/2019

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR ACR ACR	C 18	MTT	16.35	XCC	.04	16.31	
			C 17	MTT	2.11	XCC	.01	2.10	
			C 16	MTT		XCC		.00	
			C 15	MTT	.03	XCC		.03	
			C 14	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 18	NTT	.15	XCC		.15	
			C 17	NTT	.09	XCC		.09	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT	.04	XCC		.04	
			C 11	NTT	.07	XCC		.07	
			C 10	NTT		XCC		.00	
			C	STS	3,262.70	XCC	8.16	3,254.54	
			C	UTT	5.09	XCC	.01	5.08	
			C	ZTT	37.39	XCC	.09	37.30	
			P 18	MPP	1.74	XCC		1.74	
			P 17	MPP	.78	XCC		.78	
			P 16	MPP	.30	XCC		.30	
			P 15	MPP	.19	XCC		.19	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.03	XCC		.03	
			P 18	MTT	41.40			41.40	
			P 17	MTT	9.22			9.22	
			P 16	MTT	1.20			1.20	
			P 15	MTT	.43			.43	
			P 14	MTT	.05			.05	
			P 13	MTT	.01			.01	
			P 12	MTT	.03			.03	
			P 18	NTT	.45			.45	
			P 17	NTT	.58			.58	
			P 16	NTT	.09			.09	
			P 15	NTT	.03			.03	
			P 14	NTT	.02			.02	
			P 13	NTT	.06			.06	
			P 12	NTT	.02			.02	
			P 11	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT				.00	
			P 07	NTT	.06			.06	
			P 06	NTT	.05			.05	
			P 05	NTT	.03			.03	
			P 04	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 95	NTT	.01	XCC		.01	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/22/2019

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
ADDRESS: P.O. BOX 1290  
BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	9.04	XCC	.01	9.03	
		P	STS	28.69	XCC	.07	28.62	
		P	UTT	.15	XCC		.15	
		P	ZTT	.98	XCC		.98	
								3,411.35
TOTAL AGENCY TRANSFERS				3,419.74		8.39		3,411.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 18	MTT	551.68	XCC	1.38	550.30	
			C 17	MTT	70.00	XCC	.18	69.82	
			C 16	MTT	.06	XCC		.06	
			C 15	MTT	.91	XCC		.91	
			C 14	MTT	.07	XCC		.07	
			C 12	MTT	.23	XCC		.23	
			C 11	MTT	.02	XCC		.02	
			C 18	NTT	4.96	XCC	.01	4.95	
			C 17	NTT	2.73	XCC	.01	2.72	
			C 16	NTT	.11	XCC		.11	
			C 15	NTT	1.38	XCC		1.38	
			C 11	NTT	2.06	XCC	.01	2.05	
			C 10	NTT	.18	XCC		.18	
			C	STS	110,073.40	XCC	275.18	109,798.22	
			C	UTT	171.53	XCC	.43	171.10	
			C	ZTT	1,261.31	XCC	3.15	1,258.16	
			P 18	MPP	59.02	XCC	.15	58.87	
			P 17	MPP	25.86	XCC	.06	25.80	
			P 16	MPP	9.63	XCC	.02	9.61	
			P 15	MPP	6.09	XCC	.02	6.07	
			P 14	MPP	1.04	XCC		1.04	
			P 13	MPP	.28	XCC		.28	
			P 12	MPP	.98	XCC		.98	
			P 18	MTT	1,396.88			1,396.88	
			P 17	MTT	305.14			305.14	
			P 16	MTT	38.71			38.71	
			P 15	MTT	13.89			13.89	
			P 14	MTT	1.82			1.82	
			P 13	MTT	.33			.33	
			P 12	MTT	.96			.96	
			P 17	NTT	19.21			19.21	
			P 16	NTT	2.86			2.86	
			P 15	NTT	.75			.75	
			P 14	NTT	.40			.40	
			P 13	NTT	1.79			1.79	
			P 12	NTT	.52			.52	
			P 11	NTT	.16			.16	
			P 09	NTT	.62			.62	
			P 08	NTT	.03			.03	
			P 07	NTT	2.06			2.06	
			P 06	NTT	1.63			1.63	
			P 05	NTT	.68			.68	
			P 04	NTT	.19			.19	
			P 01	NTT		XCC		.00	
			P 95	NTT	.04	XCC		.04	
			P 94	NTT	.06	XCC		.06	

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 93	NTT	.02	XCC		.02	
					P 18	NTT	14.98			14.98	
					P	SPS	305.62	XCC	.75	304.87	
					P	STS	968.34	XCC	2.42	965.92	
					P	UTT	5.30	XCC	.01	5.29	
					P	ZTT	32.98	XCC	.08	32.90	
											115,075.64
GA02	GENERAL TAX LEVY		OIT	ACR ACR	C 18	MTT	38.83	XCC	.10	38.73	
					C 17	MTT	5.03	XCC	.01	5.02	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT	.07	XCC		.07	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.11	XCC		.11	
					C 18	NTT	.35	XCC		.35	
					C 17	NTT	.20	XCC		.20	
					C	STS	7,542.80	XCC	18.86	7,523.94	
					C	UTT	11.76	XCC	.03	11.73	
					C	ZTT	86.43	XCC	.22	86.21	
					P 18	MPP	4.16			4.16	
					P 17	MPP	1.85			1.85	
					P 16	MPP	.70			.70	
					P 15	MPP	.45			.45	
					P 18	MTT	98.32			98.32	
					P 17	MTT	21.90			21.90	
					P 16	MTT	2.82			2.82	
					P 15	MTT	1.03			1.03	
					P 18	NTT	1.06			1.06	
					P 17	NTT	1.38			1.38	
					P 16	NTT	.21			.21	
					P 15	NTT	.06			.06	
					P	SPS	21.51			21.51	
					P	STS	68.14	XCC	.16	67.98	
					P	UTT	.37	XCC		.37	
					P	ZTT	2.33	XCC		2.33	
											7,892.51
SP01	FIRE SUPPRESSION		OIT	ACR ACR	C	STA	133,947.99			133,947.99	
					P	SPA	630.47			630.47	
					P	STA	1,898.13			1,898.13	
											136,476.59
SP02	SEWER USER FEES		OIT	ACR ACR	C	STA	126,525.38			126,525.38	
					P	SPA	433.04			433.04	
					P	STA	1,528.05			1,528.05	
											128,486.47
SP03	TRASH SERVICES		OIT	ACR ACR	C	STA	175,508.28			175,508.28	
					P	SPA	518.32			518.32	
					P	STA	1,924.68			1,924.68	

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

PAGE: 692  
 DATE: 11/22/2019

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	140,193.73			140,193.73	177,951.28
					P	SPA	490.99			490.99	
					P	STA	1,716.64			1,716.64	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	675.68			675.68	142,401.36
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	5,469.95			5,469.95	675.68
					P	SPA	3.41			3.41	
					P	STA	20.30			20.30	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	15,725.70			15,725.70	5,493.66
					P	SPA	11.50			11.50	
					P	STA	65.60			65.60	
TOTAL AGENCY TRANSFERS							730,559.23		303.24		730,255.99

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

PAGE: 693  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 18	MTT	4.29	XCC	.01	4.28	
					C 17	MTT	.58	XCC		.58	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 12	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C	STS	744.95	XCC	1.86	743.09	
					C	UTT	1.16	XCC		1.16	
					C	ZTT	8.54	XCC	.02	8.52	
					P 18	MPP	.46	XCC		.46	
					P 17	MPP	.22	XCC		.22	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 18	MTT	10.85			10.85	
					P 17	MTT	2.55			2.55	
					P 16	MTT	.34			.34	
					P 15	MTT	.13			.13	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 18	NTT	.11			.11	
					P 17	NTT	.16			.16	
					P 16	NTT	.02			.02	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 95	NTT		XCC		.00	

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

PAGE: 694  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.05	XCC		.05	
		P	ZTT	.25	XCC		.25	
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	2,577.30			2,577.30	773.20
		P	ZTA	345.75			345.75	
TOTAL AGENCY TRANSFERS				<u>3,698.14</u>		<u>1.89</u>		<u>3,696.25</u>

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

PAGE: 695  
 DATE: 11/22/2019

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA

92327

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV ACR ACR	P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MTT	2.25			2.25	
			P 18	MTT	2.86			2.86	
									5.11
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	2,853.65	XCC	7.13	2,846.52	
			C	UTT	4.44	XCC	.01	4.43	
			C	ZTT	32.70	XCC	.08	32.62	
			P	SPS	8.56	XCC	.01	8.55	
			P	STS	27.15	XCC	.06	27.09	
			P	UTT	.13	XCC		.13	
			P	ZTT	.95	XCC		.95	
									2,920.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 18	MTT	15.45	XCC	.04	15.41	
			C 17	MTT	2.12	XCC	.01	2.11	
			C 16	MTT		XCC		.00	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 18	NTT	.14	XCC		.14	
			C 17	NTT	.08	XCC		.08	
			C 16	NTT		XCC		.00	
			C 15	NTT	.04	XCC		.04	
			C 11	NTT	.07	XCC		.07	
			C 10	NTT		XCC		.00	
			P 18	MPP	1.65	XCC		1.65	
			P 17	MPP	.78	XCC		.78	
			P 16	MPP	.31	XCC		.31	
			P 15	MPP	.17	XCC		.17	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.04	XCC		.04	
			P 18	MTT	39.14			39.14	
			P 17	MTT	9.22			9.22	
			P 16	MTT	1.22			1.22	
			P 15	MTT	.39			.39	
			P 14	MTT	.06			.06	
			P 13	MTT	.01			.01	
			P 12	MTT	.03			.03	
			P 18	NTT	.42			.42	
			P 17	NTT	.58			.58	
			P 16	NTT	.09			.09	
			P 15	NTT	.02			.02	
			P 14	NTT	.01			.01	
			P 13	NTT	.07			.07	

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

PAGE: 696  
 DATE: 11/22/2019

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.07			.07	
		P 06	NTT	.05			.05	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
								72.35
TOTAL AGENCY TRANSFERS				3,005.09		7.34		2,997.75



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

PAGE: 697  
 DATE: 11/22/2019

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	45.39	XCC	.11	45.28	
			C 17	MTT	5.99	XCC	.01	5.98	
			C 16	MTT		XCC		.00	
			C 15	MTT	.09	XCC		.09	
			C 14	MTT	.01	XCC		.01	
			C 12	MTT	.03	XCC		.03	
			C 11	MTT		XCC		.00	
			C 18	NTT	.41	XCC		.41	
			C 17	NTT	.24	XCC		.24	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT	.14	XCC		.14	
			C 11	NTT	.22	XCC		.22	
			C 10	NTT	.02	XCC		.02	
			C	STS	9,125.26	XCC	22.81	9,102.45	
			C	UTT	14.22	XCC	.04	14.18	
			C	ZTT	104.56	XCC	.26	104.30	
			P 18	MPP	4.86	XCC	.01	4.85	
			P 17	MPP	2.21	XCC	.01	2.20	
			P 16	MPP	.87	XCC		.87	
			P 15	MPP	.60	XCC		.60	
			P 14	MPP	.10	XCC		.10	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.10	XCC		.10	
			P 18	MTT	114.92			114.92	
			P 17	MTT	26.10			26.10	
			P 16	MTT	3.51			3.51	
			P 15	MTT	1.36			1.36	
			P 14	MTT	.18			.18	
			P 13	MTT	.03			.03	
			P 12	MTT	.10			.10	
			P 18	NTT	1.24			1.24	
			P 17	NTT	1.65			1.65	
			P 16	NTT	.26			.26	
			P 15	NTT	.07			.07	
			P 14	NTT	.04			.04	
			P 13	NTT	.18			.18	
			P 12	NTT	.05			.05	
			P 11	NTT	.02			.02	
			P 09	NTT	.06			.06	
			P 08	NTT				.00	
			P 07	NTT	.19			.19	
			P 06	NTT	.16			.16	
			P 05	NTT	.06			.06	
			P 04	NTT	.02			.02	
			P 01	NTT		XCC		.00	
			P 95	NTT		XCC		.00	

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

PAGE: 698  
 DATE: 11/22/2019

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	SPS	25.14	XCC	.06	25.08	
		P	STS	79.66	XCC	.20	79.46	
		P	UTT	.45	XCC		.45	
		P	ZTT	2.70	XCC		2.70	
								9,540.01
TOTAL AGENCY TRANSFERS				9,563.52		23.51		9,540.01

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

PAGE: 699  
 DATE: 11/22/2019

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	C	STS	157,503.83	XCC	393.76	157,110.07	
			C	UTT	245.45	XCC	.61	244.84	
			C	ZTT	1,804.81	XCC	4.51	1,800.30	
			P	SPS	447.45	XCC	1.12	446.33	
			P	STS	1,417.78	XCC	3.55	1,414.23	
			P	UTT	7.75	XCC	.01	7.74	
			P	ZTT	48.34	XCC	.11	48.23	
									161,071.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 18	MTT	807.74	XCC	2.02	805.72	
			C 17	MTT	104.34	XCC	.26	104.08	
			C 16	MTT	.10	XCC		.10	
			C 15	MTT	1.39	XCC		1.39	
			C 14	MTT	.11	XCC		.11	
			C 12	MTT	.37	XCC		.37	
			C 11	MTT	.03	XCC		.03	
			C 18	NTT	7.26	XCC	.02	7.24	
			C 17	NTT	4.07	XCC	.01	4.06	
			C 16	NTT	.18	XCC		.18	
			C 15	NTT	2.12	XCC	.01	2.11	
			C 11	NTT	3.29	XCC	.01	3.28	
			C 10	NTT	.27	XCC		.27	
			P 18	MPP	86.41	XCC	.22	86.19	
			P 17	MPP	38.54	XCC	.10	38.44	
			P 16	MPP	14.62	XCC	.04	14.58	
			P 15	MPP	9.32	XCC	.02	9.30	
			P 14	MPP	1.63	XCC		1.63	
			P 13	MPP	.45	XCC		.45	
			P 12	MPP	1.57	XCC		1.57	
			P 18	MTT	2,045.25			2,045.25	
			P 17	MTT	454.84			454.84	
			P 16	MTT	58.80			58.80	
			P 15	MTT	21.26			21.26	
			P 14	MTT	2.86			2.86	
			P 13	MTT	.52			.52	
			P 12	MTT	1.53			1.53	
			P 15	NTT	1.16			1.16	
			P 14	NTT	.64			.64	
			P 13	NTT	2.87			2.87	
			P 12	NTT	.84			.84	
			P 11	NTT	.25			.25	
			P 09	NTT	.94			.94	
			P 08	NTT	.04			.04	
			P 07	NTT	2.95			2.95	
			P 06	NTT	2.40			2.40	
			P 05	NTT	1.07			1.07	
			P 04	NTT	.32			.32	



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

PAGE: 701  
 DATE: 11/22/2019

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	9.08	XCC	.02	9.06	
					C 17	MTT	1.16	XCC		1.16	
					C 16	MTT		XCC		.00	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 18	NTT	.08	XCC		.08	
					C 17	NTT	.05	XCC		.05	
					C 16	NTT		XCC		.00	
					C 15	NTT	.02	XCC		.02	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT	.01	XCC		.01	
					C	STS	1,740.71	XCC	4.35	1,736.36	
					C	UTT	2.72	XCC	.01	2.71	
					C	ZTT	19.95	XCC	.05	19.90	
					P 18	MPP	.97	XCC		.97	
					P 17	MPP	.43	XCC		.43	
					P 16	MPP	.17	XCC		.17	
					P 15	MPP	.11	XCC		.11	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 18	MTT	22.97			22.97	
					P 17	MTT	5.09			5.09	
					P 16	MTT	.68			.68	
					P 15	MTT	.25			.25	
					P 14	MTT	.03			.03	
					P 13	MTT	.01			.01	
					P 12	MTT	.02			.02	
					P 18	NTT	.25			.25	
					P 17	NTT	.32			.32	
					P 16	NTT	.05			.05	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 13	NTT	.03			.03	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.03			.03	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 95	NTT		XCC		.00	

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

PAGE: 702  
 DATE: 11/22/2019

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	5.02	XCC		5.02	
		P	STS	15.93	XCC	.04	15.89	
		P	UTT	.08	XCC		.08	
		P	ZTT	.52	XCC		.52	
								1,822.42
TOTAL AGENCY TRANSFERS				1,826.89		4.47		1,822.42

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

PAGE: 703  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	20,521.19	XCC	51.30	20,469.89	
				UTT	31.98	XCC	.08	31.90	
				ZTT	235.14	XCC	.59	234.55	
				SPS	56.76	XCC	.14	56.62	
				STS	179.82	XCC	.46	179.36	
				UTT	1.00	XCC		1.00	
				ZTT	6.13	XCC	.01	6.12	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	18 MTT	102.45	XCC	.26	102.19	20,979.44
C	17 MTT	13.10	XCC	.03	13.07				
C	16 MTT	.02	XCC		.02				
C	15 MTT	.17	XCC		.17				
C	14 MTT	.02	XCC		.02				
C	12 MTT	.05	XCC		.05				
C	11 MTT	.01	XCC		.01				
C	18 NTT	.92	XCC		.92				
C	17 NTT	.51	XCC		.51				
C	16 NTT	.02	XCC		.02				
C	15 NTT	.27	XCC		.27				
C	11 NTT	.41	XCC		.41				
C	10 NTT	.03	XCC		.03				
P	18 MPP	10.96	XCC	.03	10.93				
P	17 MPP	4.84	XCC	.01	4.83				
P	16 MPP	1.81	XCC		1.81				
P	15 MPP	1.17	XCC		1.17				
P	14 MPP	.20	XCC		.20				
P	13 MPP	.06	XCC		.06				
P	12 MPP	.19	XCC		.19				
P	18 MTT	259.42			259.42				
P	17 MTT	57.08			57.08				
P	16 MTT	7.30			7.30				
P	15 MTT	2.68			2.68				
P	14 MTT	.35			.35				
P	13 MTT	.06			.06				
P	12 MTT	.19			.19				
P	18 NTT	2.78			2.78				
P	17 NTT	3.60			3.60				
P	16 NTT	.54			.54				
P	15 NTT	.15			.15				
P	14 NTT	.08			.08				
P	13 NTT	.34			.34				
P	12 NTT	.10			.10				
P	11 NTT	.03			.03				
P	09 NTT	.12			.12				
P	08 NTT				.00				
P	07 NTT	.43			.43				

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

PAGE: 704  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.35			.35	
		P 05	NTT	.14			.14	
		P 04	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
								472.68
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	17,771.02			17,771.02	
		P	SPA	94.58			94.58	
		P	STA	467.66			467.66	
								18,333.26
TOTAL AGENCY TRANSFERS				39,838.29		52.91		39,785.38



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

PAGE: 705  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP ACR ACR	C	STS	5,456.50	XCC	13.64	5,442.86	
			C	UTT	8.50	XCC	.02	8.48	
			C	ZTT	62.53	XCC	.16	62.37	
			P	UTT	.24	XCC		.24	
			P	ZTT	1.53	XCC		1.53	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C 18	MTT	25.64	XCC	.06	25.58	5,515.48
			C 17	MTT	3.19	XCC	.01	3.18	
			C 16	MTT		XCC		.00	
			C 15	MTT	.05	XCC		.05	
			C 14	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 11	MTT		XCC		.00	
			C 18	NTT	.23	XCC		.23	
			C 17	NTT	.12	XCC		.12	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT	.07	XCC		.07	
			C 11	NTT	.11	XCC		.11	
			C 10	NTT	.01	XCC		.01	
			P 18	MPP	2.74	XCC	.01	2.73	
			P 17	MPP	1.18	XCC		1.18	
			P 16	MPP	.45	XCC		.45	
			P 15	MPP	.29	XCC		.29	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.06	XCC		.06	
			P 18	MTT	64.92			64.92	
			P 17	MTT	13.93			13.93	
			P 16	MTT	1.82			1.82	
			P 15	MTT	.67			.67	
			P 14	MTT	.09			.09	
			P 13	MTT	.02			.02	
			P 12	MTT	.05			.05	
			P 18	NTT	.70			.70	
			P 17	NTT	.88			.88	
			P 16	NTT	.13			.13	
			P 15	NTT	.03			.03	
			P 14	NTT	.02			.02	
			P 13	NTT	.10			.10	
			P 12	NTT	.03			.03	
			P 11	NTT	.01			.01	
P 09	NTT	.04			.04				
P 08	NTT				.00				
P 07	NTT	.10			.10				
P 06	NTT	.07			.07				
P 05	NTT	.03			.03				

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

PAGE: 706  
DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								117.79
TOTAL AGENCY TRANSFERS				5,647.17		13.90		5,633.27

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

PAGE: 707  
 DATE: 11/22/2019

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

92342-0359

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF ACR ACR	C 18	MTT	26.93	XCC	.07	26.86	
			C 17	MTT	3.48	XCC	.01	3.47	
			C 16	MTT		XCC		.00	
			C 15	MTT	.04	XCC		.04	
			C 14	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 11	MTT		XCC		.00	
			C 18	NTT	.24	XCC		.24	
			C 17	NTT	.14	XCC		.14	
			C 16	NTT		XCC		.00	
			C 15	NTT	.06	XCC		.06	
			C 11	NTT	.10	XCC		.10	
			C 10	NTT	.01	XCC		.01	
			C	STS	5,246.00	XCC	13.12	5,232.88	
			C	UTT	8.17	XCC	.02	8.15	
			C	ZTT	60.11	XCC	.15	59.96	
			P 18	MPP	2.88	XCC	.01	2.87	
			P 17	MPP	1.28	XCC		1.28	
			P 16	MPP	.49	XCC		.49	
			P 15	MPP	.31	XCC		.31	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.05	XCC		.05	
			P 18	MTT	68.19			68.19	
			P 17	MTT	15.15			15.15	
			P 16	MTT	1.95			1.95	
			P 15	MTT	.69			.69	
			P 14	MTT	.09			.09	
			P 13	MTT	.01			.01	
			P 12	MTT	.05			.05	
			P 18	NTT	.73			.73	
			P 17	NTT	.95			.95	
			P 16	NTT	.15			.15	
			P 15	NTT	.04			.04	
			P 14	NTT	.02			.02	
			P 13	NTT	.09			.09	
			P 12	NTT	.03			.03	
			P 11	NTT	.01			.01	
			P 09	NTT	.03			.03	
			P 08	NTT				.00	
			P	SPS	14.90			14.90	
			P	STS	47.25	XCC	.12	47.13	
			P	UTT	.27	XCC		.27	
			P	ZTT	1.62	XCC		1.62	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	10,423.68			10,423.68	5,489.08

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

PAGE: 708  
 DATE: 11/22/2019

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

92342-0359

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	15.12			15.12	
		P	STA	86.34			86.34	
SS01 SEWER STANDBY FEE	OTF ACR ACR	C	STA	999.75			999.75	10,525.14
		P	SPA	2.66			2.66	
		P	STA	15.15			15.15	
SW01 WATER STANDBY FEE	OTF ACR ACR	C	STA	1,720.20			1,720.20	1,017.56
		P	SPA	2.73			2.73	
		P	STA	15.60			15.60	
								1,738.53
TOTAL AGENCY TRANSFERS				18,783.81		13.50		18,770.31

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

PAGE: 709  
 DATE: 11/22/2019

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

92371

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	282.31	XCC	.71	281.60	
			C 17	MTT	35.49	XCC	.09	35.40	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.45	XCC		.45	
			C 14	MTT	.04	XCC		.04	
			C 12	MTT	.11	XCC		.11	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	2.54	XCC	.01	2.53	
			C 17	NTT	1.39	XCC		1.39	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT	.69	XCC		.69	
			C 11	NTT	.98	XCC		.98	
			C 10	NTT	.08	XCC		.08	
			C	STS	56,946.84	XCC	142.37	56,804.47	
			C	UTT	88.75	XCC	.22	88.53	
			C	ZTT	652.55	XCC	1.63	650.92	
			P 18	MPP	30.21			30.21	
			P 17	MPP	13.11			13.11	
			P 16	MPP	4.80			4.80	
			P 15	MPP	3.01			3.01	
			P 14	MPP	.50			.50	
			P 13	MPP	.14			.14	
			P 12	MPP	.45			.45	
			P 18	MTT	714.83			714.83	
			P 17	MTT	154.70			154.70	
			P 16	MTT	19.32			19.32	
			P 15	MTT	6.88			6.88	
			P 14	MTT	.88			.88	
			P 13	MTT	.15			.15	
			P 12	MTT	.44			.44	
			P 15	NTT	.37			.37	
			P 14	NTT	.19			.19	
			P 13	NTT	.84			.84	
			P 12	NTT	.24			.24	
			P 11	NTT	.07			.07	
			P 09	NTT	.34			.34	
			P 18	NTT	7.67			7.67	
			P 17	NTT	9.74			9.74	
			P 16	NTT	1.42			1.42	
			P	SPS	156.41			156.41	
			P	STS	495.55	XCC	1.24	494.31	
			P	UTT	2.69	XCC		2.69	
			P	ZTT	16.90	XCC	.04	16.86	
SU01	DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	3,371.67			3,371.67	59,507.86
			P	SPA	58.27			58.27	

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

PAGE: 710  
 DATE: 11/22/2019

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

92371

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	164.14			164.14	
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	25,872.55			25,872.55	3,594.08
		P	SPA	168.84			168.84	
		P	STA	760.20			760.20	
								26,801.59
TOTAL AGENCY TRANSFERS				90,049.84		146.31		89,903.53

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

PAGE: 711  
 DATE: 11/22/2019

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	341	120	9185	C 18	MTT	32.40	XCC	.08	32.32						
					C 18	NTT	.29	XCC		.29						
					C	STS	6,279.82	XCC	15.70	6,264.12						
					C	UTT	9.78	XCC	.02	9.76						
					C	ZTT	71.95	XCC	.18	71.77						
					P 18	MPP	3.46			3.46						
					P 18	MTT	82.04			82.04						
					P 18	NTT	.88			.88						
					P	SPS	17.93			17.93						
					P	STS	56.87	XCC	.09	56.78						
					P	UTT	.33	XCC		.33						
					P	ZTT	1.91	XCC		1.91						
													6,541.59			
					SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	14,395.14			14,395.14	
										P	SPA	29.88			29.88	
P	STA	170.88								170.88						
											14,595.90					
TOTAL AGENCY TRANSFERS							21,153.56		16.07		21,137.49					

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

PAGE: 712  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	259,107.35	XCC	647.77	258,459.58	
					C	UTT	403.79	XCC	1.01	402.78	
					C	ZTT	2,969.07	XCC	7.42	2,961.65	
					P	UTT	12.61	XCC	.03	12.58	
					P	ZTT	78.67	XCC	.19	78.48	
											261,915.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	18 MTT	1,314.76	XCC	3.29	1,311.47	
					C	17 MTT	168.69	XCC	.42	168.27	
					C	16 MTT	.16	XCC		.16	
					C	15 MTT	2.17	XCC	.01	2.16	
					C	14 MTT	.17	XCC		.17	
					C	12 MTT	.54	XCC		.54	
					C	11 MTT	.05	XCC		.05	
					C	18 NTT	11.82	XCC	.03	11.79	
					C	17 NTT	6.59	XCC	.02	6.57	
					C	16 NTT	.28	XCC		.28	
					C	15 NTT	3.30	XCC	.01	3.29	
					C	11 NTT	4.91	XCC	.01	4.90	
					C	10 NTT	.40	XCC		.40	
					P	18 MPP	140.65	XCC	.35	140.30	
					P	17 MPP	62.30	XCC	.16	62.14	
					P	16 MPP	23.42	XCC	.06	23.36	
					P	15 MPP	14.51	XCC	.04	14.47	
					P	14 MPP	2.47	XCC	.01	2.46	
					P	13 MPP	.66	XCC		.66	
					P	12 MPP	2.31	XCC	.01	2.30	
					P	18 MTT	3,329.03			3,329.03	
					P	17 MTT	735.35			735.35	
					P	16 MTT	94.19			94.19	
					P	15 MTT	33.07			33.07	
					P	14 MTT	4.35			4.35	
					P	13 MTT	.77			.77	
					P	12 MTT	2.24			2.24	
					P	18 NTT	35.70			35.70	
					P	17 NTT	46.30			46.30	
					P	16 NTT	6.97			6.97	
					P	15 NTT	1.80			1.80	
					P	14 NTT	.97			.97	
					P	13 NTT	4.22			4.22	
					P	12 NTT	1.22			1.22	
					P	11 NTT	.38			.38	
					P	09 NTT	1.51			1.51	
					P	08 NTT	.07			.07	
					P	07 NTT	5.25			5.25	
					P	06 NTT	4.05			4.05	
					P	05 NTT	1.66			1.66	



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

PAGE: 713  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.48			.48	
		P 01	NTT		XCC		.00	
		P 95	NTT	.14	XCC		.14	
		P 94	NTT	.19	XCC		.19	
		P 93	NTT	.04	XCC		.04	
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	291,125.16			291,125.16	6,065.69
		C	ZTA	1,381.72			1,381.72	
		P	SPA	3,146.14			3,146.14	
		P	STA	9,069.02			9,069.02	
		P	ZTA	64.87			64.87	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	1,551.20			1,551.20	304,786.91
		P	SPA	7,378.38			7,378.38	
		P	STA	7,348.78			7,348.78	
								16,278.36
TOTAL AGENCY TRANSFERS				589,706.87		660.84		589,046.03

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

PAGE: 714  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 18	MTT	5,772.09	XCC	14.43	5,757.66	
					C 17	MTT	719.60	XCC	1.80	717.80	
					C 16	MTT	.65	XCC		.65	
					C 15	MTT	9.01	XCC	.02	8.99	
					C 14	MTT	.73	XCC		.73	
					C 12	MTT	2.12	XCC	.01	2.11	
					C 11	MTT	.18	XCC		.18	
					C 18	NTT	51.90	XCC	.13	51.77	
					C 17	NTT	28.10	XCC	.07	28.03	
					C 16	NTT	1.16	XCC		1.16	
					C 15	NTT	13.74	XCC	.03	13.71	
					C 11	NTT	18.97	XCC	.05	18.92	
					C 10	NTT	1.52	XCC		1.52	
					C	STS	1,157,488.92	XCC	2,893.72	1,154,595.20	
					C	UTT	1,803.79	XCC	4.51	1,799.28	
					C	ZTT	13,263.45	XCC	33.16	13,230.29	
					P 18	MPP	617.51	XCC	1.54	615.97	
					P 17	MPP	265.78	XCC	.66	265.12	
					P 16	MPP	96.93	XCC	.24	96.69	
					P 15	MPP	60.35	XCC	.15	60.20	
					P 14	MPP	10.25	XCC	.03	10.22	
					P 13	MPP	2.67	XCC	.01	2.66	
					P 12	MPP	9.07	XCC	.02	9.05	
					P 18	MTT	14,615.24			14,615.24	
					P 17	MTT	3,136.86			3,136.86	
					P 16	MTT	389.91			389.91	
					P 15	MTT	137.65			137.65	
					P 14	MTT	18.02			18.02	
					P 13	MTT	3.07			3.07	
					P 12	MTT	8.83			8.83	
					P 17	NTT	197.51			197.51	
					P 16	NTT	28.82			28.82	
					P 15	NTT	7.49			7.49	
					P 14	NTT	4.03			4.03	
					P 13	NTT	17.01			17.01	
					P 12	NTT	4.83			4.83	
					P 11	NTT	1.44			1.44	
					P 09	NTT	5.22			5.22	
					P 08	NTT	.21			.21	
					P 07	NTT	16.40			16.40	
					P 06	NTT	12.56			12.56	
					P 05	NTT	5.37			5.37	
					P 04	NTT	1.56			1.56	
					P 01	NTT		XCC		.00	
					P 95	NTT	.34	XCC		.34	
					P 94	NTT	.46	XCC		.46	

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

PAGE: 715  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	156.77			156.77	
					P	SPS	3,197.46	XCC	8.00	3,189.46	
					P	STS	10,131.45	XCC	25.32	10,106.13	
					P	UTT	55.41	XCC	.13	55.28	
					P	ZTT	345.29	XCC	.85	344.44	
											1,209,752.82
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 18	MTT	593.83	XCC	1.48	592.35	
					C 17	MTT	74.08	XCC	.19	73.89	
					C 16	MTT	.06	XCC		.06	
					C 15	MTT	.95	XCC		.95	
					C 14	MTT	.08	XCC		.08	
					C 12	MTT	.24	XCC		.24	
					C 11	MTT	.02	XCC		.02	
					C 18	NTT	5.34	XCC	.01	5.33	
					C 17	NTT	2.90	XCC	.01	2.89	
					C 16	NTT	.12	XCC		.12	
					C 15	NTT	1.45	XCC		1.45	
					C 11	NTT	2.07	XCC	.01	2.06	
					C 10	NTT	.16	XCC		.16	
					C	STS	116,755.54	XCC	291.89	116,463.65	
					C	UTT	181.95	XCC	.45	181.50	
					C	ZTT	1,337.88	XCC	3.34	1,334.54	
					P 18	MPP	63.52	XCC	.16	63.36	
					P 17	MPP	27.37	XCC	.07	27.30	
					P 16	MPP	10.12	XCC	.03	10.09	
					P 15	MPP	6.38	XCC	.02	6.36	
					P 14	MPP	1.10	XCC		1.10	
					P 13	MPP	.29	XCC		.29	
					P 12	MPP	.99	XCC		.99	
					P 18	MTT	1,503.61			1,503.61	
					P 17	MTT	322.93			322.93	
					P 16	MTT	40.68			40.68	
					P 15	MTT	14.56			14.56	
					P 14	MTT	1.93			1.93	
					P 13	MTT	.33			.33	
					P 12	MTT	.96			.96	
					P 18	NTT	16.12			16.12	
					P 17	NTT	20.34			20.34	
					P 16	NTT	3.01			3.01	
					P 15	NTT	.79			.79	
					P 14	NTT	.44			.44	
					P 13	NTT	1.86			1.86	
					P 12	NTT	.53			.53	
					P 11	NTT	.16			.16	
					P 09	NTT	.57			.57	
					P 08	NTT	.02			.02	

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

PAGE: 716  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 07	NTT	1.92			1.92		
		P 06	NTT	1.54			1.54		
		P 05	NTT	.69			.69		
		P 04	NTT	.19			.19		
		P 01	NTT		XCC		.00		
		P 95	NTT	.05	XCC		.05		
		P 94	NTT	.06	XCC		.06		
		P	SPS	328.95	XCC	.84	328.11		
		P	STS	1,042.31	XCC	2.61	1,039.70		
		P	UTT	5.71	XCC	.01	5.70		
		P	ZTT	35.51	XCC	.08	35.43		
								122,111.01	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 18	MTT	586.66	XCC	1.47	585.19
				C 17	MTT	73.19	XCC	.18	73.01
				C 16	MTT	.07	XCC		.07
				C 15	MTT	.94	XCC		.94
				C 14	MTT	.08	XCC		.08
				C 12	MTT	.22	XCC		.22
				C 11	MTT	.02	XCC		.02
				C 18	NTT	5.28	XCC	.01	5.27
				C 17	NTT	2.86	XCC	.01	2.85
				C 16	NTT	.12	XCC		.12
				C 15	NTT	1.44	XCC		1.44
				C 11	NTT	2.04	XCC	.01	2.03
				C 10	NTT	.16	XCC		.16
				C	STS	115,346.26	XCC	288.37	115,057.89
				C	UTT	179.75	XCC	.45	179.30
				C	ZTT	1,321.73	XCC	3.30	1,318.43
				P 18	MPP	62.77	XCC	.16	62.61
				P 17	MPP	27.03	XCC	.07	26.96
				P 16	MPP	9.99	XCC	.02	9.97
				P 15	MPP	6.31	XCC	.02	6.29
				P 14	MPP	1.09	XCC		1.09
				P 13	MPP	.29	XCC		.29
				P 12	MPP	.98	XCC		.98
				P 18	MTT	1,485.46			1,485.46
				P 17	MTT	319.04			319.04
				P 16	MTT	40.20			40.20
				P 15	MTT	14.39			14.39
				P 14	MTT	1.92			1.92
				P 13	MTT	.33			.33
				P 12	MTT	.95			.95
				P 18	NTT	15.94			15.94
				P 17	NTT	20.09			20.09
				P 16	NTT	2.97			2.97
				P 15	NTT	.78			.78

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

PAGE: 717  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.42			.42	
		P 13	NTT	1.83			1.83	
		P 12	NTT	.52			.52	
		P 11	NTT	.16			.16	
		P 09	NTT	.57			.57	
		P 08	NTT	.02			.02	
		P 07	NTT	1.90			1.90	
		P 06	NTT	1.52			1.52	
		P 05	NTT	.68			.68	
		P 04	NTT	.20			.20	
		P 01	NTT		XCC		.00	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.07	XCC		.07	
		P	SPS	324.98	XCC	.81	324.17	
		P	STS	1,029.72	XCC	2.56	1,027.16	
		P	UTT	5.63	XCC	.01	5.62	
		P	ZTT	35.10	XCC	.08	35.02	
SP01	WEED ABATEMENT	OQI	ACR ACR	C	STA	2,408.10	2,408.10	120,637.19
								2,408.10
TOTAL AGENCY TRANSFERS						1,458,492.73	3,583.61	1,454,909.12

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

PAGE: 718  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 18	MTT	258.15	XCC	.65	257.50	
			C 17	MTT	32.93	XCC	.08	32.85	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.44	XCC		.44	
			C 14	MTT	.03	XCC		.03	
			C 12	MTT	.12	XCC		.12	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	2.32	XCC	.01	2.31	
			C 17	NTT	1.28	XCC		1.28	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT	.66	XCC		.66	
			C 11	NTT	.99	XCC		.99	
			C 10	NTT	.09	XCC		.09	
			C	STS	50,817.80	XCC	127.04	50,690.76	
			C	UTT	79.19	XCC	.20	78.99	
			C	ZTT	582.32	XCC	1.46	580.86	
			P 18	MPP	27.61	XCC	.07	27.54	
			P 17	MPP	12.16	XCC	.03	12.13	
			P 16	MPP	4.56	XCC	.01	4.55	
			P 15	MPP	2.90	XCC	.01	2.89	
			P 14	MPP	.49	XCC		.49	
			P 13	MPP	.13	XCC		.13	
			P 12	MPP	.48	XCC		.48	
			P 18	MTT	653.65			653.65	
			P 17	MTT	143.55			143.55	
			P 16	MTT	18.32			18.32	
			P 15	MTT	6.61			6.61	
			P 14	MTT	.87			.87	
			P 13	MTT	.16			.16	
			P 12	MTT	.46			.46	
			P 18	NTT	7.01			7.01	
			P 17	NTT	9.03			9.03	
			P 16	NTT	1.35			1.35	
			P 15	NTT	.36			.36	
			P 14	NTT	.20			.20	
			P 13	NTT	.86			.86	
			P 12	NTT	.25			.25	
			P 11	NTT	.07			.07	
			P 09	NTT	.29			.29	
			P 08	NTT	.02			.02	
			P 07	NTT	.92			.92	
			P 06	NTT	.75			.75	
			P 05	NTT	.32			.32	
			P 04	NTT	.09			.09	
			P 01	NTT		XCC		.00	
			P 95	NTT	.03	XCC		.03	

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

PAGE: 719  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P	UTT	2.47	XCC		2.47	
		P	ZTT	15.47	XCC	.03	15.44	52,558.31
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	73,980.46			73,980.46	
		C	ZTA	4,329.15			4,329.15	
		P	SPA	207.70			207.70	
		P	STA	850.04			850.04	
		P	ZTA	90.60			90.60	
								79,457.95
TOTAL AGENCY TRANSFERS				132,145.85		129.59		132,016.26

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

PAGE: 720  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	146.80	XCC	.37	146.43	
					C 17	MTT	18.75	XCC	.05	18.70	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.25	XCC		.25	
					C 14	MTT	.02	XCC		.02	
					C 12	MTT	.06	XCC		.06	
					C 11	MTT	.01	XCC		.01	
					C 18	NTT	1.32	XCC		1.32	
					C 17	NTT	.74	XCC		.74	
					C 16	NTT	.03	XCC		.03	
					C 15	NTT	.38	XCC		.38	
					C 11	NTT	.61	XCC		.61	
					C 10	NTT	.04	XCC		.04	
					C	STS	29,517.32	XCC	73.79	29,443.53	
					C	UTT	46.00	XCC	.12	45.88	
					C	ZTT	338.23	XCC	.85	337.38	
					P 18	MPP	15.71	XCC	.04	15.67	
					P 17	MPP	6.92	XCC	.02	6.90	
					P 16	MPP	2.62	XCC	.01	2.61	
					P 15	MPP	1.68	XCC		1.68	
					P 14	MPP	.30	XCC		.30	
					P 13	MPP	.08	XCC		.08	
					P 12	MPP	.28	XCC		.28	
					P 18	MTT	371.71			371.71	
					P 17	MTT	81.73			81.73	
					P 16	MTT	10.53			10.53	
					P 15	MTT	3.84			3.84	
					P 14	MTT	.51			.51	
					P 13	MTT	.09			.09	
					P 12	MTT	.28			.28	
					P 18	NTT	3.98			3.98	
					P 17	NTT	5.15			5.15	
					P 16	NTT	.78			.78	
					P 15	NTT	.21			.21	
					P 14	NTT	.11			.11	
					P 13	NTT	.50			.50	
					P 12	NTT	.15			.15	
					P 11	NTT	.05			.05	
					P 09	NTT	.17			.17	
					P 08	NTT				.00	
					P 07	NTT	.57			.57	
					P 06	NTT	.44			.44	
					P 05	NTT	.18			.18	
					P 04	NTT	.05			.05	
					P 01	NTT		XCC		.00	
					P 95	NTT	.02	XCC		.02	



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

PAGE: 721  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P	SPS	81.32	XCC	.19	81.13	
		P	STS	257.66	XCC	.64	257.02	
		P	UTT	1.40	XCC		1.40	
		P	ZTT	8.75	XCC	.02	8.73	
								30,852.28
TOTAL AGENCY TRANSFERS				30,928.38		76.10		30,852.28

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

PAGE: 722  
DATE: 11/22/2019

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 93	NTT				.00		
					P 95	NTT				.00		
					P 94	NTT				.00		
							<u>.00</u>		<u>.00</u>		<u>.00</u>	
TOTAL AGENCY TRANSFERS												.00

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

PAGE: 723  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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		OJH	ACR	ACR	C 18	MTT			252.60	
						C 17	MTT			32.59	
						C 16	MTT			.03	
						C 15	MTT			.43	
						C 14	MTT			.04	
						C 12	MTT			.12	
						C 11	MTT			.01	
						C 18	NTT		.01	2.26	
						C 17	NTT			1.27	
						C 16	NTT			.05	
						C 15	NTT			.66	
						C 11	NTT			1.03	
						C 10	NTT			.09	
						C	STS		124.12	49,525.51	
						C	UTT		.19	77.18	
						C	ZTT		1.42	567.50	
						P 18	MPP		.07	27.02	
						P 17	MPP		.03	12.01	
						P 16	MPP		.01	4.54	
						P 15	MPP		.01	2.89	
						P 14	MPP			.50	
						P 13	MPP			.14	
						P 12	MPP			.50	
						P 18	MTT			641.17	
						P 17	MTT			142.06	
						P 16	MTT			18.30	
						P 15	MTT			6.61	
						P 14	MTT			.89	
						P 13	MTT			.16	
						P 12	MTT			.48	
						P 18	NTT			6.88	
						P 17	NTT			8.94	
						P 16	NTT			1.35	
						P 15	NTT			.36	
						P 14	NTT			.20	
						P 13	NTT			.89	
						P 12	NTT			.26	
						P 11	NTT			.08	
						P 09	NTT			.30	
						P 08	NTT			.01	
						P 07	NTT			.95	
						P 06	NTT			.77	
						P 05	NTT			.34	
						P 04	NTT			.10	
						P 01	NTT	XCC		.00	
						P 95	NTT	XCC		.03	

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

PAGE: 724  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P	SPS	140.26	XCC	.36	139.90	
		P	STS	444.48	XCC	1.12	443.36	
		P	UTT	2.44	XCC		2.44	
		P	ZTT	15.16	XCC	.03	15.13	
SP01 SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA	108,167.75			108,167.75	51,940.90
		P	SPA	712.65			712.65	
		P	STA	1,972.00			1,972.00	
								110,852.40
TOTAL AGENCY TRANSFERS				162,921.38		128.08		162,793.30

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

PAGE: 725  
 DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHS	ACR	ACR	C 18	MTT		XCC	.00	
						C 17	MTT		XCC	.00	
						C 16	MTT		XCC	.00	
						C 15	MTT		XCC	.00	
						C 14	MTT		XCC	.00	
						C 12	MTT		XCC	.00	
						C 11	MTT		XCC	.00	
						C 18	NTT	.01	XCC	.01	
						C 17	NTT		XCC	.00	
						C 16	NTT		XCC	.00	
						C 15	NTT		XCC	.00	
						C 11	NTT		XCC	.00	
						C 10	NTT		XCC	.00	
						C	STS	1.49	XCC	1.49	
						C	UTT	.01	XCC	.01	
						C	ZTT	.02	XCC	.02	
						P 18	MPP		XCC	.00	
						P 17	MPP		XCC	.00	
						P 16	MPP		XCC	.00	
						P 15	MPP		XCC	.00	
						P 14	MPP		XCC	.00	
						P 13	MPP		XCC	.00	
						P 12	MPP		XCC	.00	
						P 18	MTT	.02		.02	
						P 17	MTT			.00	
						P 16	MTT			.00	
						P 15	MTT			.00	
						P 14	MTT			.00	
						P 13	MTT			.00	
						P 12	MTT			.00	
						P 18	NTT			.00	
						P 17	NTT			.00	
						P 16	NTT			.00	
						P 15	NTT			.00	
						P 14	NTT			.00	
						P 13	NTT			.00	
						P 12	NTT			.00	
						P 11	NTT			.00	
						P 09	NTT			.00	
						P 08	NTT			.00	
						P 07	NTT			.00	
						P 06	NTT			.00	
						P 05	NTT			.00	
						P 04	NTT			.00	
						P 01	NTT		XCC	.00	
						P 95	NTT		XCC	.00	

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

PAGE: 726  
DATE: 11/22/2019

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

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	.01	XCC		.01	
		P	STS	.01	XCC		.01	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								1.57
TOTAL AGENCY TRANSFERS				1.57		.00		1.57

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

PAGE: 727  
 DATE: 11/22/2019

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	86,878.97			86,878.97	
					C	ZTA	71.34			71.34	
					P	SPA	138.98			138.98	
					P	STA	598.74			598.74	
											87,688.03
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	99,973.50			99,973.50	
					C	ZTA	177.58			177.58	
					P	SPA	62.25			62.25	
					P	STA	350.52			350.52	
											100,563.85
TOTAL AGENCY TRANSFERS							188,251.88		.00		188,251.88

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

PAGE: 728  
DATE: 11/22/2019

AGENCY: WQ01 AMIGA CFD 2002-1  
ADDRESS: 0450

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF 864 864	C	STA	32,926.23	XCP	1.50	32,924.73	32,924.73
TOTAL AGENCY TRANSFERS				<u>32,926.23</u>		<u>1.50</u>		<u>32,924.73</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 729  
 DATE: 11/22/2019

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O		OHY	ACR	ACR	C 18	MTT		1.23	XCC	1.23
						C 17	MTT		.16	XCC	.16
						C 16	MTT			XCC	.00
						C 15	MTT			XCC	.00
						C 14	MTT			XCC	.00
						C 12	MTT			XCC	.00
						C 11	MTT			XCC	.00
						C 18	NTT		.01	XCC	.01
						C 17	NTT		.01	XCC	.01
						C 16	NTT			XCC	.00
						C 15	NTT			XCC	.00
						C 11	NTT			XCC	.00
						C 10	NTT			XCC	.00
						C	STS	237.37		XCC	236.78
						C	UTT	.37	.59	XCC	.37
						C	ZTT	2.72	.01	XCC	2.71
						P 18	MPP	.13		XCC	.13
						P 17	MPP	.06		XCC	.06
						P 16	MPP	.02		XCC	.02
						P 15	MPP	.01		XCC	.01
						P 14	MPP			XCC	.00
						P 13	MPP			XCC	.00
						P 12	MPP			XCC	.00
						P 18	MTT	3.10			3.10
						P 17	MTT	.70			.70
						P 16	MTT	.09			.09
						P 15	MTT	.03			.03
						P 14	MTT				.00
						P 13	MTT				.00
						P 12	MTT				.00
						P 17	NTT	.05			.05
						P 16	NTT	.01			.01
						P 15	NTT				.00
						P 14	NTT				.00
						P 13	NTT	.01			.01
						P 12	NTT	.01			.01
						P 11	NTT				.00
						P 09	NTT				.00
						P 08	NTT				.00
						P 07	NTT				.00
						P 06	NTT	.01			.01
						P 05	NTT	.01			.01
						P 04	NTT				.00
						P 01	NTT			XCC	.00
						P 95	NTT			XCC	.00
						P 94	NTT			XCC	.00

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

PAGE: 730  
DATE: 11/22/2019

AGENCY: WR01 RIVERSIDE CORONA RCD  
ADDRESS: 4500 GLENWOOD DRIVE  
RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT		XCC		.00	
		P 18	NTT	.03			.03	
		P	SPS	.68	XCC		.68	
		P	STS	2.15	XCC		2.15	
		P	UTT	.02	XCC		.02	
		P	ZTT	.07	XCC		.07	
								248.46
TOTAL AGENCY TRANSFERS				249.06		.60		248.46

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

PAGE: 731  
DATE: 11/22/2019

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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

PAGE: 732  
 DATE: 11/22/2019

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	20.64	XCC	.05	20.59	
			C 17	MTT	2.69	XCC	.01	2.68	
			C 16	MTT		XCC		.00	
			C 15	MTT	.04	XCC		.04	
			C 14	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 11	MTT		XCC		.00	
			C 18	NTT	.18	XCC		.18	
			C 17	NTT	.10	XCC		.10	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT	.06	XCC		.06	
			C 11	NTT	.09	XCC		.09	
			C 10	NTT	.01	XCC		.01	
			C	STS	4,018.84	XCC	10.05	4,008.79	
			C	UTT	6.26	XCC	.02	6.24	
			C	ZTT	46.05	XCC	.12	45.93	
			P 18	MPP	2.21	XCC	.01	2.20	
			P 17	MPP	.99	XCC		.99	
			P 16	MPP	.38	XCC		.38	
			P 15	MPP	.26	XCC		.26	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.04	XCC		.04	
			P 18	MTT	52.27			52.27	
			P 17	MTT	11.72			11.72	
			P 16	MTT	1.53			1.53	
			P 15	MTT	.58			.58	
			P 14	MTT	.08			.08	
			P 13	MTT	.01			.01	
			P 12	MTT	.04			.04	
			P 17	NTT	.74			.74	
			P 16	NTT	.11			.11	
			P 15	NTT	.03			.03	
			P 14	NTT	.02			.02	
			P 13	NTT	.08			.08	
			P 12	NTT	.02			.02	
			P 11	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.01			.01	
			P 07	NTT	.09			.09	
			P 06	NTT	.07			.07	
			P 05	NTT	.03			.03	
			P 04	NTT				.00	
			P 01	NTT		XCC		.00	
			P 95	NTT		XCC		.00	
			P 94	NTT		XCC		.00	

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

PAGE: 733  
 DATE: 11/22/2019

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.57			.57	
		P	SPS	11.44	XCC	.01	11.43	
		P	STS	36.24	XCC	.08	36.16	
		P	UTT	.20	XCC		.20	
		P	ZTT	1.23	XCC		1.23	
								4,205.71
TOTAL AGENCY TRANSFERS				4,216.06		10.35		4,205.71

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

PAGE: 734  
 DATE: 11/22/2019

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	201.58	XCC	.50	201.08	
			C 17	MTT	25.14	XCC	.06	25.08	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT	.32	XCC		.32	
			C 14	MTT	.03	XCC		.03	
			C 12	MTT	.08	XCC		.08	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	1.81	XCC		1.81	
			C 17	NTT	.98	XCC		.98	
			C 16	NTT	.04	XCC		.04	
			C 15	NTT	.49	XCC		.49	
			C 11	NTT	.69	XCC		.69	
			C 10	NTT	.05	XCC		.05	
			C	STS	40,405.68	XCC	101.01	40,304.67	
			C	UTT	62.97	XCC	.16	62.81	
			C	ZTT	463.00	XCC	1.16	461.84	
			P 18	MPP	21.56	XCC	.05	21.51	
			P 17	MPP	9.29	XCC	.02	9.27	
			P 16	MPP	3.43	XCC	.01	3.42	
			P 15	MPP	2.13	XCC	.01	2.12	
			P 14	MPP	.36	XCC		.36	
			P 13	MPP	.09	XCC		.09	
			P 12	MPP	.33	XCC		.33	
			P 18	MTT	510.41			510.41	
			P 17	MTT	109.60			109.60	
			P 16	MTT	13.80			13.80	
			P 15	MTT	4.87			4.87	
			P 14	MTT	.64			.64	
			P 13	MTT	.11			.11	
			P 12	MTT	.33			.33	
			P 18	NTT	5.47			5.47	
			P 17	NTT	6.90			6.90	
			P 16	NTT	1.02			1.02	
			P 15	NTT	.27			.27	
			P 14	NTT	.14			.14	
			P 13	NTT	.61			.61	
			P 12	NTT	.17			.17	
			P 11	NTT	.06			.06	
			P 09	NTT	.20			.20	
			P 08	NTT				.00	
			P 07	NTT	.61			.61	
			P 06	NTT	.47			.47	
			P	UTT	1.94	XCC		1.94	
			P	ZTT	12.06	XCC	.03	12.03	
									41,766.75
TOTAL AGENCY TRANSFERS					41,869.76		103.01	41,766.75	



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

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DATE: 11/22/2019

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	41,007.32			41,007.32	41,007.32
TOTAL AGENCY TRANSFERS							41,007.32		.00		41,007.32



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

PAGE: 737  
DATE: 11/22/2019

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	44,946.71			44,946.71	44,946.71
TOTAL AGENCY TRANSFERS							44,946.71		.00		44,946.71

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

PAGE: 738  
DATE: 11/22/2019

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA	13,209.81		13,209.81	13,209.81
TOTAL AGENCY TRANSFERS			13,209.81	.00		13,209.81

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

PAGE: 739  
DATE: 11/22/2019

AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA	790.04			790.04	790.04
TOTAL AGENCY TRANSFERS							790.04		.00		790.04

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

PAGE: 740  
DATE: 11/22/2019

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	35,649.93			35,649.93	35,649.93
TOTAL AGENCY TRANSFERS							35,649.93		.00		35,649.93

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

PAGE: 741  
DATE: 11/22/2019

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	91,850.03			91,850.03	91,850.03
TOTAL AGENCY TRANSFERS							91,850.03		.00		91,850.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	C 18	MTT	19.68	XCC	.05	19.63	
		C 17	MTT	2.54	XCC	.01	2.53	
		C 16	MTT	.01	XCC		.01	
		C 15	MTT	.03	XCC		.03	
		C 14	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 18	NTT	.18	XCC		.18	
		C 17	NTT	.10	XCC		.10	
		C 16	NTT		XCC		.00	
		C 15	NTT	.05	XCC		.05	
		C 11	NTT	.07	XCC		.07	
		C 10	NTT	.01	XCC		.01	
		C	STS	3,871.05	XCC	9.68	3,861.37	
		C	UTT	6.03	XCC	.02	6.01	
		C	ZTT	44.36	XCC	.11	44.25	
		P 18	MPP	2.11	XCC	.01	2.10	
		P 17	MPP	.94	XCC		.94	
		P 16	MPP	.35	XCC		.35	
		P 15	MPP	.22	XCC		.22	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.04	XCC		.04	
		P 18	MTT	49.83			49.83	
		P 17	MTT	11.07			11.07	
		P 16	MTT	1.42			1.42	
		P 15	MTT	.51			.51	
		P 14	MTT	.07			.07	
		P 13	MTT	.02			.02	
		P 12	MTT	.03			.03	
		P 18	NTT	.53			.53	
		P 17	NTT	.69			.69	
		P 16	NTT	.11			.11	
		P 15	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 13	NTT	.07			.07	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.07			.07	
		P 06	NTT	.06			.06	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

PAGE: 743  
 DATE: 11/22/2019

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	SPS	10.90	XCC	.01	10.89	
		P	STS	34.52	XCC	.08	34.44	
		P	UTT	.19	XCC		.19	
		P	ZTT	1.17	XCC		1.17	
								4,049.26
TOTAL AGENCY TRANSFERS				4,059.23		9.97		4,049.26

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

PAGE: 744  
 DATE: 11/22/2019

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	478.28	XCC	1.20	477.08	
			C 17	MTT	58.52	XCC	.15	58.37	
			C 16	MTT	.05	XCC		.05	
			C 15	MTT	.73	XCC		.73	
			C 14	MTT	.06	XCC		.06	
			C 12	MTT	.18	XCC		.18	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	4.30	XCC	.01	4.29	
			C 17	NTT	2.29	XCC	.01	2.28	
			C 16	NTT	.10	XCC		.10	
			C 15	NTT	1.11	XCC		1.11	
			C 11	NTT	1.60	XCC		1.60	
			C 10	NTT	.12	XCC		.12	
			C	STS	97,669.01	XCC	244.17	97,424.84	
			C	UTT	152.20	XCC	.38	151.82	
			C	ZTT	1,119.17	XCC	2.80	1,116.37	
			P 18	MPP	51.16	XCC	.13	51.03	
			P 17	MPP	21.61	XCC	.05	21.56	
			P 16	MPP	7.95	XCC	.02	7.93	
			P 15	MPP	4.89	XCC	.01	4.88	
			P 14	MPP	.83	XCC		.83	
			P 13	MPP	.22	XCC		.22	
			P 12	MPP	.76	XCC		.76	
			P 18	MTT	1,211.03			1,211.03	
			P 17	MTT	255.09			255.09	
			P 16	MTT	31.96			31.96	
			P 15	MTT	11.14			11.14	
			P 14	MTT	1.46			1.46	
			P 13	MTT	.25			.25	
			P 12	MTT	.74			.74	
			P 18	NTT	12.99			12.99	
			P 17	NTT	16.07			16.07	
			P 16	NTT	2.36			2.36	
			P 15	NTT	.60			.60	
			P 14	NTT	.33			.33	
			P 13	NTT	1.40			1.40	
			P 12	NTT	.41			.41	
			P 11	NTT	.12			.12	
			P 09	NTT	.45			.45	
			P 08	NTT	.02			.02	
			P 07	NTT	1.28			1.28	
			P 06	NTT	1.00			1.00	
			P 05	NTT	.43			.43	
			P 04	NTT	.13			.13	
			P 01	NTT		XCC		.00	
			P 95	NTT	.03	XCC		.03	



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

PAGE: 745  
DATE: 11/22/2019

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
ADDRESS: 4594 SAN BERNARDINO ST  
MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P	UTT	4.58	XCC	.01	4.57	
		P	ZTT	28.63	XCC	.06	28.57	
								100,908.70
TOTAL AGENCY TRANSFERS				101,157.70		249.00		100,908.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 746  
 DATE: 11/22/2019

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD ACR ACR	C 18	MTT	874.90	XCC	2.19	872.71	
			C 17	MTT	111.60	XCC	.28	111.32	
			C 16	MTT	.10	XCC		.10	
			C 15	MTT	1.47	XCC		1.47	
			C 14	MTT	.12	XCC		.12	
			C 12	MTT	.38	XCC		.38	
			C 11	MTT	.04	XCC		.04	
			C 18	NTT	7.87	XCC	.02	7.85	
			C 17	NTT	4.36	XCC	.01	4.35	
			C 16	NTT	.18	XCC		.18	
			C 15	NTT	2.23	XCC	.01	2.22	
			C 11	NTT	3.37	XCC	.01	3.36	
			C 10	NTT	.28	XCC		.28	
			C	STS	172,227.42	XCC	430.57	171,796.85	
			C	UTT	268.40	XCC	.67	267.73	
			C	ZTT	1,973.53	XCC	4.93	1,968.60	
			P 18	MPP	93.60	XCC	.23	93.37	
			P 17	MPP	41.22	XCC	.10	41.12	
			P 16	MPP	15.43	XCC	.04	15.39	
			P 15	MPP	9.82	XCC	.02	9.80	
			P 14	MPP	1.68	XCC		1.68	
			P 13	MPP	.46	XCC		.46	
			P 12	MPP	1.61	XCC		1.61	
			P 18	MTT	2,215.28			2,215.28	
			P 17	MTT	486.52			486.52	
			P 16	MTT	62.09			62.09	
			P 15	MTT	22.40			22.40	
			P 14	MTT	2.96			2.96	
			P 13	MTT	.52			.52	
			P 12	MTT	1.57			1.57	
			P 18	NTT	23.76			23.76	
			P 17	NTT	30.63			30.63	
			P 16	NTT	4.59			4.59	
			P 15	NTT	1.22			1.22	
			P 14	NTT	.66			.66	
			P 13	NTT	2.91			2.91	
			P 12	NTT	.85			.85	
			P 11	NTT	.26			.26	
			P 09	NTT	.97			.97	
			P 08	NTT	.04			.04	
			P 07	NTT	3.15			3.15	
			P 06	NTT	2.52			2.52	
			P 05	NTT	1.08			1.08	
			P 04	NTT	.31			.31	
			P 01	NTT		XCC		.00	
			P 95	NTT	.08	XCC		.08	

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

PAGE: 747  
DATE: 11/22/2019

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
ADDRESS: P.O. BOX 2863  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.11	XCC		.11	
		P 93	NTT	.03	XCC		.03	
		P	UTT	8.39	XCC	.01	8.38	
		P	ZTT	52.33	XCC	.12	52.21	
								178,126.09
TOTAL AGENCY TRANSFERS				178,565.30		439.21		178,126.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 748  
 DATE: 11/22/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 18	MTT	1,245.32	XCC	3.11	1,242.21	
					C 17	MTT	156.23	XCC	.39	155.84	
					C 16	MTT	.15	XCC		.15	
					C 15	MTT	2.02	XCC	.01	2.01	
					C 14	MTT	.17	XCC		.17	
					C 12	MTT	.49	XCC		.49	
					C 11	MTT	.04	XCC		.04	
					C 18	NTT	11.19	XCC	.03	11.16	
					C 17	NTT	6.10	XCC	.02	6.08	
					C 16	NTT	.26	XCC		.26	
					C 15	NTT	3.08	XCC	.01	3.07	
					C 11	NTT	4.40	XCC	.01	4.39	
					C 10	NTT	.35	XCC		.35	
					C	STS	244,388.99	XCC	610.97	243,778.02	
					C	UTT	380.84	XCC	.95	379.89	
					C	ZTT	2,800.40	XCC	7.00	2,793.40	
					P 18	MPP	133.23	XCC	.33	132.90	
					P 17	MPP	57.70	XCC	.14	57.56	
					P 16	MPP	21.54	XCC	.05	21.49	
					P 15	MPP	13.52	XCC	.03	13.49	
					P 14	MPP	2.32	XCC	.01	2.31	
					P 13	MPP	.62	XCC		.62	
					P 12	MPP	2.11	XCC	.01	2.10	
					P 18	MTT	3,153.24			3,153.24	
					P 17	MTT	681.01			681.01	
					P 16	MTT	86.62			86.62	
					P 15	MTT	30.84			30.84	
					P 14	MTT	4.07			4.07	
					P 13	MTT	.72			.72	
					P 12	MTT	2.05			2.05	
					P 17	NTT	42.88			42.88	
					P 16	NTT	6.40			6.40	
					P 15	NTT	1.68			1.68	
					P 14	NTT	.91			.91	
					P 13	NTT	3.95			3.95	
					P 12	NTT	1.13			1.13	
					P 11	NTT	.34			.34	
					P 09	NTT	1.23			1.23	
					P 08	NTT	.05			.05	
					P 07	NTT	4.20			4.20	
					P 06	NTT	3.36			3.36	
					P 05	NTT	1.47			1.47	
					P 04	NTT	.43			.43	
					P 01	NTT		XCC		.00	
					P 95	NTT	.13	XCC		.13	
					P 94	NTT	.16	XCC		.16	

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

PAGE: 749  
 DATE: 11/22/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 93	NTT	.03	XCC		.03	
					P 18	NTT	33.83			33.83	
					P	SPS	689.85	XCC	1.72	688.13	
					P	STS	2,185.86	XCC	5.46	2,180.40	
					P	UTT	11.97	XCC	.03	11.94	
					P	ZTT	74.49	XCC	.17	74.32	
											255,623.52
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 18	MTT	3.22	XCC	.01	3.21	
					C 17	MTT	.41	XCC		.41	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 12	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C	STS	606.86	XCC	1.52	605.34	
					C	UTT	.95	XCC		.95	
					C	ZTT	6.96	XCC	.02	6.94	
					P 18	MPP	.34	XCC		.34	
					P 17	MPP	.16	XCC		.16	
					P 16	MPP	.06	XCC		.06	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 18	MTT	8.14			8.14	
					P 17	MTT	1.81			1.81	
					P 16	MTT	.23			.23	
					P 15	MTT	.08			.08	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 18	NTT	.08			.08	
					P 17	NTT	.11			.11	
					P 16	NTT	.02			.02	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	

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

PAGE: 750  
 DATE: 11/22/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	NTT				.00		
					P 07	NTT	.01			.01		
					P 06	NTT	.01			.01		
					P 05	NTT	.01			.01		
					P 04	NTT				.00		
					P 01	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P	SPS	1.79	XCC		1.79		
					P	STS	5.65	XCC	.01	5.64		
					P	UTT	.02	XCC		.02		
					P	ZTT	.20	XCC		.20		
											635.71	
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR	C 18	MTT	1,700.82	XCC	4.25	1,696.57	
						C 17	MTT	210.20	XCC	.53	209.67	
						C 16	MTT	.19	XCC		.19	
						C 15	MTT	2.67	XCC	.01	2.66	
						C 14	MTT	.21	XCC		.21	
						C 12	MTT	.63	XCC		.63	
						C 11	MTT	.05	XCC		.05	
						C 18	NTT	15.30	XCC	.04	15.26	
						C 17	NTT	8.21	XCC	.02	8.19	
						C 16	NTT	.34	XCC		.34	
						C 15	NTT	4.06	XCC	.01	4.05	
						C 11	NTT	5.66	XCC	.01	5.65	
						C 10	NTT	.45	XCC		.45	
						C	STS	342,093.09	XCC	855.23	341,237.86	
						C	UTT	533.11	XCC	1.33	531.78	
						C	ZTT	3,919.98	XCC	9.80	3,910.18	
						P 18	MPP	181.96	XCC	.45	181.51	
						P 17	MPP	77.63	XCC	.19	77.44	
						P 16	MPP	28.44	XCC	.07	28.37	
						P 15	MPP	17.86	XCC	.04	17.82	
						P 14	MPP	3.04	XCC	.01	3.03	
						P 13	MPP	.80	XCC		.80	
						P 12	MPP	2.71	XCC	.01	2.70	
						P 18	MTT	4,306.56			4,306.56	
						P 17	MTT	916.27			916.27	
						P 16	MTT	114.40			114.40	
						P 15	MTT	40.74			40.74	
						P 14	MTT	5.33			5.33	
						P 13	MTT	.91			.91	
						P 12	MTT	2.64			2.64	
						P 17	NTT	57.70			57.70	
						P 16	NTT	8.46			8.46	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 15	NTT	2.22			2.22		
					P 14	NTT	1.19			1.19		
					P 13	NTT	5.05			5.05		
					P 12	NTT	1.44			1.44		
					P 11	NTT	.43			.43		
					P 09	NTT	1.55			1.55		
					P 08	NTT	.07			.07		
					P 07	NTT	4.99			4.99		
					P 06	NTT	3.90			3.90		
					P 05	NTT	1.69			1.69		
					P 04	NTT	.48			.48		
					P 01	NTT		XCC		.00		
					P 95	NTT	.10	XCC		.10		
					P 94	NTT	.14	XCC		.14		
					P 93	NTT	.03	XCC		.03		
					P 18	NTT	46.20			46.20		
					P	SPS	942.18	XCC	2.36	939.82		
					P	STS	2,985.35	XCC	7.46	2,977.89		
					P	UTT	16.33	XCC	.03	16.30		
					P	ZTT	101.74	XCC	.24	101.50		
											357,493.41	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 18	MTT	3.74	XCC	.01	3.73	
						C 17	MTT	.48	XCC		.48	
						C 16	MTT		XCC		.00	
						C 15	MTT	.01	XCC		.01	
						C 14	MTT		XCC		.00	
						C 12	MTT		XCC		.00	
						C 11	MTT	.01	XCC		.01	
						C 18	NTT	.03	XCC		.03	
						C 17	NTT	.02	XCC		.02	
						C 16	NTT		XCC		.00	
						C 15	NTT	.01	XCC		.01	
						C 11	NTT	.01	XCC		.01	
						C 10	NTT		XCC		.00	
						C	STS	741.22	XCC	1.85	739.37	
						C	UTT	1.15	XCC		1.15	
						C	ZTT	8.49	XCC	.02	8.47	
						P 18	MPP	.40	XCC		.40	
						P 17	MPP	.18	XCC		.18	
						P 16	MPP	.07	XCC		.07	
						P 15	MPP	.05	XCC		.05	
						P 14	MPP		XCC		.00	
						P 13	MPP		XCC		.00	
						P 12	MPP	.01	XCC		.01	
						P 18	MTT	9.47			9.47	
						P 17	MTT	2.10			2.10	

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

PAGE: 752  
 DATE: 11/22/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	.29			.29	
		P 15	MTT	.10			.10	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 18	NTT	.10			.10	
		P 17	NTT	.13			.13	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	2.05	XCC		2.05	
		P	STS	6.57	XCC	.01	6.56	
		P	UTT	.04	XCC		.04	
		P	ZTT	.21	XCC		.21	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR ACR					775.12
		C 18	MTT	5,369.71	XCC	13.42	5,356.29	
		C 17	MTT	668.49	XCC	1.67	666.82	
		C 16	MTT	.61	XCC		.61	
		C 15	MTT	8.55	XCC	.02	8.53	
		C 14	MTT	.70	XCC		.70	
		C 12	MTT	2.06	XCC	.01	2.05	
		C 11	MTT	.17	XCC		.17	
		C 18	NTT	48.28	XCC	.12	48.16	
		C 17	NTT	26.11	XCC	.07	26.04	
		C 16	NTT	1.09	XCC		1.09	
		C 15	NTT	13.04	XCC	.03	13.01	
		C 11	NTT	18.33	XCC	.05	18.28	
		C 10	NTT	1.46	XCC		1.46	
		C	STS	1,069,694.59	XCC	2,674.24	1,067,020.35	
		C	UTT	1,666.98	XCC	4.17	1,662.81	
		C	ZTT	12,257.44	XCC	30.64	12,226.80	
		P 18	MPP	574.45	XCC	1.44	573.01	
		P 17	MPP	246.90	XCC	.62	246.28	



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

PAGE: 753  
 DATE: 11/22/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	91.13	XCC	.23	90.90	
		P 15	MPP	57.27	XCC	.14	57.13	
		P 14	MPP	9.76	XCC	.02	9.74	
		P 13	MPP	2.57	XCC	.01	2.56	
		P 12	MPP	8.79	XCC	.02	8.77	
		P 18	MTT	13,596.39			13,596.39	
		P 17	MTT	2,914.08			2,914.08	
		P 16	MTT	366.57			366.57	
		P 15	MTT	130.63			130.63	
		P 14	MTT	17.16			17.16	
		P 13	MTT	2.96			2.96	
		P 12	MTT	8.55			8.55	
		P 17	NTT	183.48			183.48	
		P 16	NTT	27.10			27.10	
		P 15	NTT	7.11			7.11	
		P 14	NTT	3.84			3.84	
		P 13	NTT	16.41			16.41	
		P 12	NTT	4.68			4.68	
		P 11	NTT	1.40			1.40	
		P 09	NTT	5.08			5.08	
		P 08	NTT	.20			.20	
		P 07	NTT	16.72			16.72	
		P 06	NTT	13.22			13.22	
		P 05	NTT	5.75			5.75	
		P 04	NTT	1.67			1.67	
		P 01	NTT		XCC		.00	
		P 95	NTT	.42	XCC		.42	
		P 94	NTT	.56	XCC		.56	
		P 93	NTT	.13	XCC		.13	
		P 18	NTT	145.83			145.83	
		P	SPS	2,974.56	XCC	7.45	2,967.11	
		P	STS	9,425.13	XCC	23.57	9,401.56	
		P	UTT	51.54	XCC	.13	51.41	
		P	ZTT	321.23	XCC	.79	320.44	
								1,118,252.02
TOTAL AGENCY TRANSFERS				1,737,054.63		4,274.85		1,732,779.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 754  
 DATE: 11/22/2019

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	5,091.71	XCC	12.73	5,078.98	
			C 17	MTT	11.10	XCC	.03	11.07	
			C 16	MTT	7.07	XCC	.02	7.05	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C	STS	2,094,050.88	XCC	5,235.13	2,088,815.75	
			C	UTT	4,403.17	XCC	11.01	4,392.16	
			C	ZTT	14,379.88	XCC	35.95	14,343.93	
			P 18	MPP	2,937.27	XCC	7.34	2,929.93	
			P 17	MPP	875.46	XCC	2.19	873.27	
			P 16	MPP	258.10	XCC	.65	257.45	
			P 15	MPP	397.33	XCC	.99	396.34	
			P 14	MPP	4.61	XCC	.01	4.60	
			P 12	MPP	92.95	XCC	.23	92.72	
			P 18	MTT	69,532.67			69,532.67	
			P 17	MTT	11,388.83			11,388.83	
			P 16	MTT	949.88			949.88	
			P 15	MTT	850.80			850.80	
			P 14	MTT	8.88			8.88	
			P 12	MTT	88.94			88.94	
			P 18	NTT	580.85			580.85	
			P 17	NTT	789.46			789.46	
			P 16	NTT	262.24			262.24	
			P 14	NTT	8.47			8.47	
			P 13	NTT	2.05			2.05	
			P 09	NTT	18.78			18.78	
			P 07	NTT	145.79			145.79	
			P 94	NTT	4.12	XCC	.01	4.11	
			P 93	NTT	.93	XCC		.93	
			P	SPS	4,089.15			4,089.15	
			P	STS	17,464.68	XCC	43.67	17,421.01	
			P	UTT	154.62	XCC	.38	154.24	
			P	ZTT	349.34	XCC	.88	348.46	
									2,223,848.79
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 18	MTT	2,297.76	XCC	5.74	2,292.02	
			C 17	MTT	291.88	XCC	.73	291.15	
			C 16	MTT	.26	XCC		.26	
			C 15	MTT	3.71	XCC	.01	3.70	
			C 14	MTT	.30	XCC		.30	
			C 12	MTT	.90	XCC		.90	
			C 11	MTT	.08	XCC		.08	
			C 18	NTT	20.66	XCC	.05	20.61	
			C 17	NTT	11.40	XCC	.03	11.37	
			C 16	NTT	.48	XCC		.48	
			C 15	NTT	5.66	XCC	.01	5.65	
			C 11	NTT	7.92	XCC	.02	7.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 755  
 DATE: 11/22/2019

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT	.64	XCC		.64	
		C	STS	457,693.14	XCC	1,144.23	456,548.91	
		C	UTT	713.25	XCC	1.78	711.47	
		C	ZTT	5,244.62	XCC	13.11	5,231.51	
		P 18	MPP	245.82	XCC	.61	245.21	
		P 17	MPP	107.81	XCC	.27	107.54	
		P 16	MPP	39.86	XCC	.10	39.76	
		P 15	MPP	24.86	XCC	.06	24.80	
		P 14	MPP	4.25	XCC	.01	4.24	
		P 13	MPP	1.13	XCC		1.13	
		P 12	MPP	3.83	XCC	.01	3.82	
		P 18	MTT	5,818.06			5,818.06	
		P 17	MTT	1,272.32			1,272.32	
		P 16	MTT	160.33			160.33	
		P 15	MTT	56.71			56.71	
		P 14	MTT	7.47			7.47	
		P 13	MTT	1.30			1.30	
		P 12	MTT	3.72			3.72	
		P 15	NTT	3.08			3.08	
		P 14	NTT	1.67			1.67	
		P 13	NTT	7.16			7.16	
		P 12	NTT	2.03			2.03	
		P 11	NTT	.60			.60	
		P 09	NTT	2.29			2.29	
		P 08	NTT	.10			.10	
		P 07	NTT	8.13			8.13	
		P 06	NTT	6.43			6.43	
		P 05	NTT	2.76			2.76	
		P 04	NTT	.80			.80	
		P 01	NTT		XCC		.00	
		P 95	NTT	.24	XCC		.24	
		P 94	NTT	.31	XCC		.31	
		P 93	NTT	.06	XCC		.06	
		P 18	NTT	62.41			62.41	
		P 17	NTT	80.12			80.12	
		P 16	NTT	11.85			11.85	
		P	SPS	1,272.84	XCC	3.17	1,269.67	
		P	STS	4,033.13	XCC	10.07	4,023.06	
		P	UTT	22.07	XCC	.05	22.02	
		P	ZTT	137.45	XCC	.34	137.11	
				2,708,895.67			478,515.26	
TOTAL AGENCY TRANSFERS				2,708,895.67	6,531.62		2,702,364.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 756  
DATE: 11/22/2019

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY		OJV	ACR	ACR	C	STA		1,497.15		1,497.15	
							<u>1,497.15</u>		<u>.00</u>		<u>1,497.15</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/22/2019

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	1,777.16			1,777.16	
					C	STB	62.30	XCP	.30	62.00	1,839.16
TOTAL AGENCY TRANSFERS							1,839.46		.30		1,839.16

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

PAGE: 758  
 DATE: 11/22/2019

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	61.19	XCC	.15	61.04	
					C 17	MTT	7.71	XCC	.02	7.69	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT	.10	XCC		.10	
					C 14	MTT	.01	XCC		.01	
					C 12	MTT	.03	XCC		.03	
					C 11	MTT	.01	XCC		.01	
					C 18	NTT	.55	XCC		.55	
					C 17	NTT	.30	XCC		.30	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.15	XCC		.15	
					C 11	NTT	.25	XCC		.25	
					C 10	NTT	.02	XCC		.02	
					C	STS	12,469.32	XCC	31.17	12,438.15	
					C	UTT	19.43	XCC	.05	19.38	
					C	ZTT	142.88	XCC	.36	142.52	
					P 18	MPP	6.54	XCC	.02	6.52	
					P 17	MPP	2.84	XCC	.01	2.83	
					P 16	MPP	1.06	XCC		1.06	
					P 15	MPP	.68	XCC		.68	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP	.12	XCC		.12	
					P 18	MTT	154.93			154.93	
					P 17	MTT	33.61			33.61	
					P 16	MTT	4.24			4.24	
					P 15	MTT	1.54			1.54	
					P 14	MTT	.20			.20	
					P 13	MTT	.03			.03	
					P 12	MTT	.12			.12	
					P 15	NTT	.08			.08	
					P 14	NTT	.04			.04	
					P 13	NTT	.20			.20	
					P 12	NTT	.07			.07	
					P 11	NTT	.02			.02	
					P 09	NTT	.08			.08	
					P 08	NTT	.01			.01	
					P 07	NTT	.26			.26	
					P 06	NTT	.21			.21	
					P 05	NTT	.09			.09	
					P 04	NTT	.03			.03	
					P 01	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.01	XCC		.01	
					P 18	NTT	1.66			1.66	

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

PAGE: 759  
 DATE: 11/22/2019

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	2.11			2.11	
		P 16	NTT	.31			.31	
		P	SPS	33.90	XCC	.08	33.82	
		P	STS	107.41	XCC	.26	107.15	
		P	UTT	.59	XCC		.59	
		P	ZTT	3.68	XCC	.01	3.67	
SS01 SEWER STANDBY	OJZ ACR ACR	C	STA	5,527.80			5,527.80	13,026.67
		P	SPA	269.37			269.37	
		P	STA	487.50			487.50	
SW01 WATER STANDBY	OJZ ACR ACR	C	STA	2,775.00			2,775.00	6,284.67
		P	SPA	137.02			137.02	
		P	STA	247.50			247.50	
TOTAL AGENCY TRANSFERS				22,502.99		32.13		22,470.86

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

PAGE: 760  
 DATE: 11/22/2019

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 07	NTT	.77			.77	
		P 06	NTT	.57			.57	
		P 05	NTT	.22			.22	
		P 04	NTT	.05			.05	
		P 01	NTT				.00	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 93	NTT				.00	
								1.64
TOTAL AGENCY TRANSFERS				1.64		.00		1.64



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

PAGE: 761  
 DATE: 11/22/2019

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 18	MTT	58.01	XCC	.15	57.86	
			C 17	MTT	7.38	XCC	.02	7.36	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.10	XCC		.10	
			C 14	MTT		XCC		.00	
			C 12	MTT	.02	XCC		.02	
			C 11	MTT		XCC		.00	
			C 18	NTT	.52	XCC		.52	
			C 17	NTT	.29	XCC		.29	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT	.15	XCC		.15	
			C 11	NTT	.23	XCC		.23	
			C 10	NTT	.02	XCC		.02	
			C	STS	11,505.67	XCC	28.76	11,476.91	
			C	UTT	17.93	XCC	.04	17.89	
			C	ZTT	131.84	XCC	.33	131.51	
			P 18	MPP	6.21	XCC	.02	6.19	
			P 17	MPP	2.73	XCC	.01	2.72	
			P 16	MPP	1.02	XCC		1.02	
			P 15	MPP	.64	XCC		.64	
			P 14	MPP	.12	XCC		.12	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.11	XCC		.11	
			P 18	MTT	146.90			146.90	
			P 17	MTT	32.17			32.17	
			P 16	MTT	4.12			4.12	
			P 15	MTT	1.47			1.47	
			P 14	MTT	.20			.20	
			P 13	MTT	.04			.04	
			P 12	MTT	.11			.11	
			P 18	NTT	1.57			1.57	
			P 17	NTT	2.03			2.03	
			P 16	NTT	.31			.31	
			P 15	NTT	.09			.09	
			P 14	NTT	.05			.05	
			P 13	NTT	.19			.19	
			P 12	NTT	.06			.06	
			P 11	NTT	.02			.02	
			P 09	NTT	.07			.07	
			P 08	NTT				.00	
			P 07	NTT	.23			.23	
			P 06	NTT	.19			.19	
			P 05	NTT	.08			.08	
			P 04	NTT	.02			.02	
			P 01	NTT		XCC		.00	
			P 95	NTT	.01	XCC		.01	

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

PAGE: 762  
 DATE: 11/22/2019

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P	SPS	32.14	XCC	.08	32.06	
		P	STS	101.84	XCC	.25	101.59	
		P	UTT	.56	XCC		.56	
		P	ZTT	3.46	XCC	.01	3.45	
SW01 WATER AVAILABILITY	OKN ACR ACR	C	STA	2,101.64			2,101.64	12,031.32
		P	SPA	36.92			36.92	
		P	STA	129.15			129.15	
								2,267.71
TOTAL AGENCY TRANSFERS				14,328.70		29.67		14,299.03

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

PAGE: 763  
DATE: 11/22/2019

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 638  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 95	NTT	.04	XCC		.04	.04	
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 95	NTT	.27	XCC		.27	.27	
TOTAL AGENCY TRANSFERS							.31		.00		.31	

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

PAGE: 764  
 DATE: 11/22/2019

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	326.22	XCC	.82	325.40	
			C 17	MTT	41.81	XCC	.10	41.71	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.56	XCC		.56	
			C 14	MTT	.05	XCC		.05	
			C 12	MTT	.15	XCC		.15	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	2.93	XCC	.01	2.92	
			C 17	NTT	1.63	XCC		1.63	
			C 16	NTT	.07	XCC		.07	
			C 15	NTT	.86	XCC		.86	
			C 11	NTT	1.33	XCC		1.33	
			C 10	NTT	.10	XCC		.10	
			C	STS	64,376.93	XCC	160.94	64,215.99	
			C	UTT	100.33	XCC	.25	100.08	
			C	ZTT	737.69	XCC	1.84	735.85	
			P 18	MPP	34.90	XCC	.09	34.81	
			P 17	MPP	15.44	XCC	.04	15.40	
			P 16	MPP	5.84	XCC	.01	5.83	
			P 15	MPP	3.77	XCC	.01	3.76	
			P 14	MPP	.65	XCC		.65	
			P 13	MPP	.18	XCC		.18	
			P 12	MPP	.63	XCC		.63	
			P 18	MTT	826.00			826.00	
			P 17	MTT	182.26			182.26	
			P 16	MTT	23.50			23.50	
			P 15	MTT	8.59			8.59	
			P 14	MTT	1.15			1.15	
			P 13	MTT	.20			.20	
			P 12	MTT	.61			.61	
			P 18	NTT	8.86			8.86	
			P 17	NTT	11.47			11.47	
			P 16	NTT	1.73			1.73	
			P 15	NTT	.46			.46	
			P 14	NTT	.26			.26	
			P 13	NTT	1.13			1.13	
			P 12	NTT	.33			.33	
			P 11	NTT	.10			.10	
			P 09	NTT	.39			.39	
			P 08	NTT	.02			.02	
			P 07	NTT	1.35			1.35	
			P 06	NTT	1.08			1.08	
			P 05	NTT	.45			.45	
			P 04	NTT	.13			.13	
			P 01	NTT		XCC		.00	
			P 95	NTT	.05	XCC		.05	

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

PAGE: 765  
 DATE: 11/22/2019

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	94 NTT	.06	XCC		.06	
					P	93 NTT	.02	XCC		.02	
					P	UTT	3.13	XCC		3.13	
					P	ZTT	19.50	XCC	.04	19.46	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	203,070.54			203,070.54	66,580.79
					P	SPA	521.86			521.86	
					P	STA	3,155.95			3,155.95	
					P	UTA	95.98			95.98	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	1,564.74			1,564.74	206,844.33
					P	SPA	116.82			116.82	
					P	STA	730.00			730.00	
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	16,337.51			16,337.51	2,411.56
					P	SPA	74.07			74.07	
					P	STA	286.95			286.95	
					P	UTA	20.30			20.30	
TOTAL AGENCY TRANSFERS							292,719.66		164.15		292,555.51

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

PAGE: 766  
 DATE: 11/22/2019

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV ACR ACR	P 07	NTT	.47			.47	
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 18	MTT	110.72	XCC	.28	110.44	
			C 17	MTT	13.81	XCC	.03	13.78	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT	.18	XCC		.18	
			C 14	MTT	.01	XCC		.01	
			C 12	MTT	.05	XCC		.05	
			C 11	MTT		XCC		.00	
			C 18	NTT	1.00	XCC		1.00	
			C 17	NTT	.54	XCC		.54	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT	.27	XCC		.27	
			C 11	NTT	.44	XCC		.44	
			C 10	NTT	.04	XCC		.04	
			C	STS	23,594.30	XCC	58.99	23,535.31	
			C	UTT	36.76	XCC	.09	36.67	
			C	ZTT	270.36	XCC	.68	269.68	
			P 18	MPP	11.84	XCC	.03	11.81	
			P 17	MPP	5.10	XCC	.01	5.09	
			P 16	MPP	1.90	XCC		1.90	
			P 15	MPP	1.20	XCC		1.20	
			P 14	MPP	.21	XCC		.21	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.20	XCC		.20	
			P 18	MTT	280.36			280.36	
			P 17	MTT	60.19			60.19	
			P 16	MTT	7.63			7.63	
			P 15	MTT	2.74			2.74	
			P 14	MTT	.36			.36	
			P 13	MTT	.07			.07	
			P 12	MTT	.20			.20	
			P 18	NTT	3.01			3.01	
			P 17	NTT	3.79			3.79	
			P 16	NTT	.57			.57	
			P 15	NTT	.15			.15	
			P 14	NTT	.08			.08	
			P 13	NTT	.36			.36	
			P 12	NTT	.11			.11	
			P 11	NTT	.04			.04	
			P 09	NTT	.13			.13	
			P 08	NTT				.00	
			P 07	NTT	.40			.40	
			P 06	NTT	.31			.31	
			P 05	NTT	.12			.12	
			P 04	NTT	.04			.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 767  
 DATE: 11/22/2019

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT		XCC		.00	
					P	UTT	1.07	XCC		1.07	
					P	ZTT	6.62	XCC	.01	6.61	24,357.28
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	220.12			220.12	
					P	STA	802.75			802.75	1,022.87
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	279.86			279.86	
					P	STA	1,489.25			1,489.25	1,769.11
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	90,627.04			90,627.04	
					P	SPA	7.32			7.32	
					P	STA	45.70			45.70	90,680.06
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	P	SPA	172.35			172.35	
					P	STA	682.65			682.65	855.00
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	23,216.64			23,216.64	
					P	SPA	750.68			750.68	
					P	STA	2,044.79			2,044.79	26,012.11
TOTAL AGENCY TRANSFERS							144,757.02		60.12		144,696.90

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

PAGE: 768  
 DATE: 11/22/2019

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C	SLS	3,119.39	XCC	7.80	3,111.59	
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 18	MTT	21.00	XCC	.05	20.95	3,111.59
			C 17	MTT	2.64	XCC	.01	2.63	
			C 16	MTT		XCC		.00	
			C 15	MTT	.03	XCC		.03	
			C 14	MTT	.01	XCC		.01	
			C 12	MTT	.01	XCC		.01	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	.19	XCC		.19	
			C 17	NTT	.11	XCC		.11	
			C 16	NTT		XCC		.00	
			C 15	NTT	.05	XCC		.05	
			C 11	NTT	.08	XCC		.08	
			C 10	NTT		XCC		.00	
			C	STS	4,038.25	XCC	10.10	4,028.15	
			C	UTT	6.30	XCC	.02	6.28	
			C	ZTT	46.27	XCC	.12	46.15	
			P 18	MPP	2.25	XCC	.01	2.24	
			P 17	MPP	.98	XCC		.98	
			P 16	MPP	.37	XCC		.37	
			P 15	MPP	.24	XCC		.24	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.04	XCC		.04	
			P 18	MTT	53.17			53.17	
			P 17	MTT	11.53			11.53	
			P 16	MTT	1.49			1.49	
			P 15	MTT	.54			.54	
			P 14	MTT	.07			.07	
			P 13	MTT	.01			.01	
			P 12	MTT	.04			.04	
			P 18	NTT	.57			.57	
			P 17	NTT	.73			.73	
			P 16	NTT	.11			.11	
			P 15	NTT	.03			.03	
			P 14	NTT	.01			.01	
			P 13	NTT	.07			.07	
			P 12	NTT	.02			.02	
			P 11	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT				.00	
			P 07	NTT	.10			.10	
			P 06	NTT	.07			.07	
			P 05	NTT	.03			.03	
			P 04	NTT				.00	



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

PAGE: 769  
 DATE: 11/22/2019

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.20	XCC		.20	
		P	ZTT	1.27	XCC		1.27	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	2,328.60			2,328.60	4,178.65
		P	SPA	6.22			6.22	
		P	STA	35.55			35.55	
								2,370.37
TOTAL AGENCY TRANSFERS				9,678.72		18.11		9,660.61

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

PAGE: 770  
 DATE: 11/22/2019

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ ACR ACR	C	SLS		XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	C 18	MTT	1.86	XCC		1.86	.00
			C 17	MTT	.24	XCC		.24	
			C 16	MTT		XCC		.00	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 18	NTT	.02	XCC		.02	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT	.01	XCC		.01	
			C 11	NTT	.01	XCC		.01	
			C 10	NTT		XCC		.00	
			C	STS	370.24	XCC	.93	369.31	
			C	UTT	.57	XCC		.57	
			C	ZTT	4.25	XCC	.01	4.24	
			P 18	MPP	.20	XCC		.20	
			P 17	MPP	.09	XCC		.09	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 18	MTT	4.70			4.70	
			P 17	MTT	1.04			1.04	
			P 16	MTT	.13			.13	
			P 15	MTT	.05			.05	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 18	NTT	.05			.05	
			P 17	NTT	.06			.06	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.01			.01	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT				.00	
			P 07	NTT	.01			.01	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 04	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 771  
 DATE: 11/22/2019

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	1.04	XCC		1.04	
		P	STS	3.25	XCC	.01	3.24	
		P	UTT	.01	XCC		.01	
		P	ZTT	.11	XCC		.11	
SW03 CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	3,993.84			3,993.84	387.10
		P	SPA	113.42			113.42	
		P	STA	139.15			139.15	
				4,634.46			.95	4,633.51
TOTAL AGENCY TRANSFERS								

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

PAGE: 772  
 DATE: 11/22/2019

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 18	MTT	282.04	XCC	.71	281.33	
			C 17	MTT	36.06	XCC	.09	35.97	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.46	XCC		.46	
			C 14	MTT	.04	XCC		.04	
			C 12	MTT	.11	XCC		.11	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	2.53	XCC	.01	2.52	
			C 17	NTT	1.41	XCC		1.41	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT	.71	XCC		.71	
			C 11	NTT	1.01	XCC		1.01	
			C 10	NTT	.08	XCC		.08	
			C	STS	54,744.09	XCC	136.86	54,607.23	
			C	UTT	85.32	XCC	.21	85.11	
			C	ZTT	627.30	XCC	1.57	625.73	
			P 18	MPP	30.17	XCC	.08	30.09	
			P 17	MPP	13.32	XCC	.03	13.29	
			P 16	MPP	4.94	XCC	.01	4.93	
			P 15	MPP	3.11	XCC	.01	3.10	
			P 14	MPP	.53	XCC		.53	
			P 13	MPP	.14	XCC		.14	
			P 12	MPP	.49	XCC		.49	
			P 18	MTT	714.14			714.14	
			P 17	MTT	157.22			157.22	
			P 16	MTT	19.85			19.85	
			P 15	MTT	7.09			7.09	
			P 14	MTT	.94			.94	
			P 13	MTT	.16			.16	
			P 12	MTT	.47			.47	
			P 18	NTT	7.66			7.66	
			P 17	NTT	9.90			9.90	
			P 16	NTT	1.47			1.47	
			P 15	NTT	.39			.39	
			P 14	NTT	.21			.21	
			P 13	NTT	.91			.91	
			P 12	NTT	.26			.26	
			P 11	NTT	.08			.08	
			P 09	NTT	.28			.28	
			P 08	NTT	.02			.02	
			P 07	NTT	.96			.96	
			P 06	NTT	.78			.78	
			P 05	NTT	.34			.34	
			P 04	NTT	.11			.11	
			P 01	NTT		XCC		.00	
			P 95	NTT	.03	XCC		.03	

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

PAGE: 773  
 DATE: 11/22/2019

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P	SPS	156.22	XCC	.39	155.83	
		P	STS	495.05	XCC	1.24	493.81	
		P	UTT	2.71	XCC		2.71	
		P	ZTT	16.86	XCC	.04	16.82	
								57,286.87
TOTAL AGENCY TRANSFERS				57,428.12		141.25		57,286.87

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

PAGE: 774  
 DATE: 11/22/2019

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	80,372.44	XCC	200.93	80,171.51	
			C	UTT	125.25	XCC	.31	124.94	
			C	ZTT	920.97	XCC	2.30	918.67	
			P	UTT	3.86	XCC	.01	3.85	
			P	ZTT	24.16	XCC	.05	24.11	
									81,243.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C 18	MTT	403.22	XCC	1.01	402.21	
			C 17	MTT	51.43	XCC	.13	51.30	
			C 16	MTT	.05	XCC		.05	
			C 15	MTT	.67	XCC		.67	
			C 14	MTT	.05	XCC		.05	
			C 12	MTT	.18	XCC		.18	
			C 11	MTT	.01	XCC		.01	
			C 18	NTT	3.63	XCC	.01	3.62	
			C 17	NTT	2.01	XCC	.01	2.00	
			C 16	NTT	.09	XCC		.09	
			C 15	NTT	1.02	XCC		1.02	
			C 11	NTT	1.65	XCC		1.65	
			C 10	NTT	.14	XCC		.14	
			P 18	MPP	43.14	XCC	.11	43.03	
			P 17	MPP	18.99	XCC	.05	18.94	
			P 16	MPP	7.09	XCC	.02	7.07	
			P 15	MPP	4.50	XCC	.01	4.49	
			P 14	MPP	.79	XCC		.79	
			P 13	MPP	.21	XCC		.21	
			P 12	MPP	.79	XCC		.79	
			P 18	MTT	1,020.98			1,020.98	
			P 17	MTT	224.16			224.16	
			P 16	MTT	28.52			28.52	
			P 15	MTT	10.26			10.26	
			P 14	MTT	1.37			1.37	
			P 13	MTT	.25			.25	
			P 12	MTT	.77			.77	
			P 18	NTT	10.95			10.95	
			P 17	NTT	14.12			14.12	
			P 16	NTT	2.10			2.10	
			P 15	NTT	.56			.56	
			P 14	NTT	.31			.31	
			P 13	NTT	1.38			1.38	
			P 12	NTT	.42			.42	
			P 11	NTT	.13			.13	
			P 09	NTT	.49			.49	
			P 08	NTT	.02			.02	
			P 07	NTT	1.68			1.68	
			P 06	NTT	1.37			1.37	
			P 05	NTT	.59			.59	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 775  
 DATE: 11/22/2019

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.17			.17	
		P 01	NTT		XCC		.00	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.06	XCC		.06	
SP01 FIRE SUPPRESSION	OLJ ACR ACR	C	STA	11,163.90			11,163.90	1,859.10
		P	SPA	10.46			10.46	
		P	STA	65.30			65.30	
SS01 SEWER STANDBY	OLJ ACR ACR	C	STA	123.50			123.50	11,239.66
		P	SPA	.70			.70	
		P	STA	4.30			4.30	
SW01 WATER STANDBY	OLJ ACR ACR	C	STA	260.70			260.70	128.50
TW04 WATER BOND A.D. 10	OLJ ACR ACR	C	STA	5,415.24			5,415.24	260.70
TOTAL AGENCY TRANSFERS				100,351.23		204.95		100,146.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 776  
DATE: 11/22/2019

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	2,706.90			2,706.90	2,706.90
TOTAL AGENCY TRANSFERS							2,706.90		.00		2,706.90



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

PAGE: 777  
 DATE: 11/22/2019

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	P	SPA	360.81			360.81	
					P	STA	409.95			409.95	770.76
SW02	WATER STANDBY #2	OLT	ACR	ACR	C	STA	53,696.47			53,696.47	
					P	SPA	726.52			726.52	
					P	STA	2,051.35			2,051.35	56,474.34
TOTAL AGENCY TRANSFERS							57,245.10		.00		57,245.10

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

PAGE: 778  
DATE: 11/22/2019

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-5001  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	P 07	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT				.00		
					P 04	NTT				.00		
					P 01	NTT				.00		
					P 95	NTT				.00		
					P 94	NTT				.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

PAGE: 779  
 DATE: 11/22/2019

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 18	MTT	355.30	XCC	.89	354.41	
			C 17	MTT	44.44	XCC	.11	44.33	
			C 16	MTT	.04	XCC		.04	
			C 15	MTT	.57	XCC		.57	
			C 14	MTT	.05	XCC		.05	
			C 12	MTT	.14	XCC		.14	
			C 11	MTT	.06	XCC		.06	
			C 18	NTT	3.19	XCC	.01	3.18	
			C 17	NTT	1.74	XCC		1.74	
			C 16	NTT	.07	XCC		.07	
			C 15	NTT	.87	XCC		.87	
			C 11	NTT	1.18	XCC		1.18	
			C 10	NTT	.09	XCC		.09	
			C	STS	70,927.71	XCC	177.32	70,750.39	
			C	UTT	110.53	XCC	.28	110.25	
			C	ZTT	812.75	XCC	2.03	810.72	
			P 18	MPP	38.01	XCC	.10	37.91	
			P 17	MPP	16.42	XCC	.04	16.38	
			P 16	MPP	6.03	XCC	.02	6.01	
			P 15	MPP	3.80	XCC	.01	3.79	
			P 14	MPP	.64	XCC		.64	
			P 13	MPP	.17	XCC		.17	
			P 12	MPP	.57	XCC		.57	
			P 18	MTT	899.62			899.62	
			P 17	MTT	193.74			193.74	
			P 16	MTT	24.26			24.26	
			P 15	MTT	8.67			8.67	
			P 14	MTT	1.14			1.14	
			P 13	MTT	.19			.19	
			P 12	MTT	.55			.55	
			P 18	NTT	9.65			9.65	
			P 17	NTT	12.20			12.20	
			P 16	NTT	1.80			1.80	
			P 15	NTT	.47			.47	
			P 14	NTT	.26			.26	
			P 13	NTT	1.06			1.06	
			P 12	NTT	.30			.30	
			P 11	NTT	.09			.09	
			P 09	NTT	.34			.34	
			P 08	NTT	.01			.01	
			P 07	NTT	1.21			1.21	
			P 06	NTT	.93			.93	
			P 05	NTT	.39			.39	
			P 04	NTT	.11			.11	
			P 01	NTT		XCC		.00	
			P 95	NTT	.03	XCC		.03	

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

PAGE: 780  
 DATE: 11/22/2019

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.04	XCC		.04	
					P 93	NTT		XCC		.00	
					P	SPS	196.83	XCC	.48	196.35	
					P	STS	623.61	XCC	1.57	622.04	
					P	UTT	3.42	XCC	.01	3.41	
					P	ZTT	21.22	XCC	.04	21.18	
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	49.63			49.63	74,143.60
											49.63
TOTAL AGENCY TRANSFERS							74,376.14		182.91		74,193.23

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

PAGE: 781  
 DATE: 11/22/2019

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ ACR ACR	C 18	MTT	261.92	XCC	.65	261.27	
			C 17	MTT	33.70	XCC	.08	33.62	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.43	XCC		.43	
			C 14	MTT	.03	XCC		.03	
			C 12	MTT	.10	XCC		.10	
			C 11	MTT		XCC		.00	
			C 18	NTT	2.36	XCC	.01	2.35	
			C 17	NTT	1.31	XCC		1.31	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT	.65	XCC		.65	
			C 11	NTT	.93	XCC		.93	
			C 10	NTT	.08	XCC		.08	
			C	STS	51,444.07	XCC	128.61	51,315.46	
			C	UTT	80.17	XCC	.20	79.97	
			C	ZTT	589.49	XCC	1.47	588.02	
			P 18	MPP	28.02	XCC	.07	27.95	
			P 17	MPP	12.44	XCC	.03	12.41	
			P 16	MPP	4.62	XCC	.01	4.61	
			P 15	MPP	2.88	XCC	.01	2.87	
			P 14	MPP	.50	XCC		.50	
			P 13	MPP	.13	XCC		.13	
			P 12	MPP	.45	XCC		.45	
			P 18	MTT	663.20			663.20	
			P 17	MTT	146.91			146.91	
			P 16	MTT	18.58			18.58	
			P 15	MTT	6.56			6.56	
			P 14	MTT	.87			.87	
			P 13	MTT	.15			.15	
			P 12	MTT	.44			.44	
			P 18	NTT	7.11			7.11	
			P 17	NTT	9.25			9.25	
			P 16	NTT	1.37			1.37	
			P 15	NTT	.36			.36	
			P 14	NTT	.19			.19	
			P 13	NTT	.82			.82	
			P 12	NTT	.24			.24	
			P 11	NTT	.07			.07	
			P 09	NTT	.27			.27	
			P 08	NTT	.06			.06	
			P 07	NTT	.95			.95	
			P 06	NTT	.75			.75	
			P 05	NTT	.32			.32	
			P 04	NTT	.09			.09	
			P 01	NTT		XCC		.00	
			P 95	NTT	.02	XCC		.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/22/2019

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.03	XCC		.03	
					P 93	NTT		XCC		.00	
					P	UTT	2.52	XCC		2.52	
					P	ZTT	15.74	XCC	.03	15.71	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 18	MTT	479.99	XCC	1.20	478.79	53,210.07
					C 17	MTT	61.58	XCC	.15	61.43	
					C 16	MTT	.06	XCC		.06	
					C 15	MTT	.80	XCC		.80	
					C 14	MTT	.07	XCC		.07	
					C 12	MTT	.20	XCC		.20	
					C 11	MTT		XCC		.00	
					C 18	NTT	4.31	XCC	.01	4.30	
					C 17	NTT	2.41	XCC	.01	2.40	
					C 16	NTT	.10	XCC		.10	
					C 15	NTT	1.21	XCC		1.21	
					C 11	NTT	1.75	XCC		1.75	
					C 10	NTT	.14	XCC		.14	
					C	STS	94,363.02	XCC	235.91	94,127.11	
					C	UTT	147.05	XCC	.37	146.68	
					C	ZTT	1,081.29	XCC	2.70	1,078.59	
					P 18	MPP	51.35	XCC	.13	51.22	
					P 17	MPP	22.75	XCC	.06	22.69	
					P 16	MPP	8.46	XCC	.02	8.44	
					P 15	MPP	5.31	XCC	.01	5.30	
					P 14	MPP	.91	XCC		.91	
					P 13	MPP	.24	XCC		.24	
					P 12	MPP	.83	XCC		.83	
					P 18	MTT	1,215.37			1,215.37	
					P 17	MTT	268.44			268.44	
					P 16	MTT	34.05			34.05	
					P 15	MTT	12.13			12.13	
					P 14	MTT	1.61			1.61	
					P 13	MTT	.28			.28	
					P 12	MTT	.81			.81	
					P 18	NTT	13.04			13.04	
					P 17	NTT	16.90			16.90	
					P 16	NTT	2.52			2.52	
					P 15	NTT	.65			.65	
					P 14	NTT	.36			.36	
					P 13	NTT	1.53			1.53	
					P 12	NTT	.45			.45	
					P 11	NTT	.13			.13	
					P 09	NTT	.51			.51	
					P 08	NTT	.00			.00	
					P 07	NTT	1.76			1.76	

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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	1.41			1.41	
		P 05	NTT	.61			.61	
		P 04	NTT	.17			.17	
		P 01	NTT		XCC		.00	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT		XCC		.00	
		P	UTT	4.60	XCC	.01	4.59	
		P	ZTT	28.68	XCC	.06	28.62	
SU01 DELINQUENT SERVICE CHARGES	OLZ ACR ACR	C	STA	305.36			305.36	97,599.30
SU02 ANNUAL SEWER CHARGE	OLZ ACR ACR	C	STA	1,018.32	XCP	1.50	1,016.82	305.36
								1,016.82
TOTAL AGENCY TRANSFERS				152,504.86		373.31		152,131.55

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

PAGE: 784  
DATE: 11/22/2019

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	136.45			136.45	136.45
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	1,388.51			1,388.51	1,388.51
SU01	DEL WATER CHARGES	OKT	ACR	ACR	C	STA	1,344.97			1,344.97	1,344.97
TOTAL AGENCY TRANSFERS							2,869.93		.00		2,869.93



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 785  
 DATE: 11/22/2019

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF ACR ACR	C 18	MTT	.76	XCC		.76	
			C 17	MTT	.10	XCC		.10	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 11	NTT	.01	XCC		.01	
			C 10	NTT		XCC		.00	
			C	STS	144.81	XCC	.36	144.45	
			C	UTT	.22	XCC		.22	
			C	ZTT	1.66	XCC		1.66	
			P 18	MPP	.08	XCC		.08	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP	.02	XCC		.02	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	1.93			1.93	
			P 17	MTT	.44			.44	
			P 16	MTT	.06			.06	
			P 15	MTT	.03			.03	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 17	NTT	.03			.03	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	
			P 14	NTT				.00	
			P 13	NTT	.01			.01	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 04	NTT				.00	
			P 01	NTT		XCC		.00	
			P 95	NTT		XCC		.00	
			P 94	NTT		XCC		.00	

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

PAGE: 786  
 DATE: 11/22/2019

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT		XCC		.00	
		P 18	NTT	.02			.02	
		P	SPS	.41	XCC		.41	
		P	STS	1.35	XCC		1.35	
		P	UTT	.01	XCC		.01	
		P	ZTT	.06	XCC		.06	
								151.72
TOTAL AGENCY TRANSFERS				152.08		.36		151.72

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

PAGE: 787  
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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 18	MTT	.01	XCC		.01		
					C 17	MTT	.01	XCC		.01		
					C 16	MTT		XCC		.00		
					C 15	MTT		XCC		.00		
					C 14	MTT		XCC		.00		
					C 12	MTT		XCC		.00		
					C 11	MTT		XCC		.00		
					C 18	NTT		XCC		.00		
					C 17	NTT		XCC		.00		
					C 16	NTT		XCC		.00		
					C 15	NTT		XCC		.00		
					C 11	NTT		XCC		.00		
					C	STS	.74	XCC		.74		
					C	UTT		XCC		.00		
					C	ZTT		XCC		.00		
					P 18	MPP				.00		
					P 17	MPP				.00		
					P 16	MPP				.00		
					P 15	MPP				.00		
					P 14	MPP				.00		
					P 13	MPP				.00		
					P 12	MPP				.00		
					P 18	MTT	.01			.01		
					P 17	MTT				.00		
					P 16	MTT				.00		
					P 15	MTT				.00		
					P 14	MTT				.00		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 18	NTT				.00		
					P 17	NTT				.00		
					P 16	NTT				.00		
					P 15	NTT				.00		
					P 14	NTT				.00		
					P 13	NTT				.00		
					P 12	NTT				.00		
					P 11	NTT				.00		
					P	SPS				.00		
					P	STS		XCC		.00		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
							<u>.77</u>		<u>.00</u>	<u>.77</u>		
TOTAL AGENCY TRANSFERS												<u>.77</u>

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

PAGE: 788  
 DATE: 11/22/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ ACR ACR	C 14	MTT	18.99	XCC	.05	18.94	
			C 15	MTT	234.18	XCC	.59	233.59	
			P 14	MPP	5.17	XCC	.01	5.16	
			P 17	MPP	1.57	XCC		1.57	
			P 15	MPP	29.77	XCC	.07	29.70	
			P 14	MTT	9.65			9.65	
			P 15	MTT	55.64			55.64	
			P 17	MTT	15.67			15.67	
									369.92
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C	SLS		XCC		.00	
			C	ULT		XCC		.00	
			C	ZLT		XCC		.00	
									.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 18	MTT	13.40	XCC	.03	13.37	
			C 17	MTT	1.69	XCC		1.69	
			C 16	MTT		XCC		.00	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 11	MTT		XCC		.00	
			C 18	NTT	.12	XCC		.12	
			C 17	NTT	.07	XCC		.07	
			C 16	NTT		XCC		.00	
			C 15	NTT	.04	XCC		.04	
			C 11	NTT	.05	XCC		.05	
			C 10	NTT		XCC		.00	
			C	STS	2,718.55	XCC	6.80	2,711.75	
			C	UTT	4.24	XCC	.01	4.23	
			C	ZTT	31.15	XCC	.08	31.07	
			P 18	MPP	1.43	XCC		1.43	
			P 17	MPP	.63	XCC		.63	
			P 16	MPP	.23	XCC		.23	
			P 15	MPP	.15	XCC		.15	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.02	XCC		.02	
			P 18	MTT	33.94			33.94	
			P 17	MTT	7.37			7.37	
			P 16	MTT	.94			.94	
			P 15	MTT	.34			.34	
			P 14	MTT	.04			.04	
			P 13	MTT	.01			.01	
			P 12	MTT	.03			.03	
			P 18	NTT	.36			.36	
			P 17	NTT	.46			.46	
			P 16	NTT	.07			.07	

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

PAGE: 789  
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.05			.05	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.13	XCC		.13	
		P	ZTT	.78	XCC		.78	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					2,809.58
		C 18	MTT	13.01	XCC	.03	12.98	
		C 17	MTT	1.67	XCC		1.67	
		C 16	MTT		XCC		.00	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 18	NTT	.12	XCC		.12	
		C 17	NTT	.07	XCC		.07	
		C 16	NTT		XCC		.00	
		C 15	NTT	.03	XCC		.03	
		C 11	NTT	.06	XCC		.06	
		C 10	NTT	.01	XCC		.01	
		C	STS	2,634.19	XCC	6.59	2,627.60	
		C	UTT	4.11	XCC	.01	4.10	
		C	ZTT	30.19	XCC	.08	30.11	
		P 18	MPP	1.40	XCC		1.40	
		P 17	MPP	.62	XCC		.62	
		P 16	MPP	.24	XCC		.24	
		P 15	MPP	.15	XCC		.15	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.03	XCC		.03	
		P 18	MTT	32.94			32.94	
		P 17	MTT	7.31			7.31	
		P 16	MTT	.94			.94	
		P 15	MTT	.34			.34	
		P 14	MTT	.05			.05	



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

PAGE: 791  
DATE: 11/22/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	65.70			65.70	
		P	STA	375.44			375.44	976.30
TOTAL AGENCY TRANSFERS				15,034.29		17.58		15,016.71

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

PAGE: 792  
 DATE: 11/22/2019

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

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 17	MTT	7.28	XCC	.02	7.26	
					C 18	MTT	97.74	XCC	.24	97.50	
					C	STS	187,981.84	XCC	469.95	187,511.89	
					C	UTT	31.78	XCC	.08	31.70	
					C	ZTT	2,064.33	XCC	5.16	2,059.17	
					P 16	MPP	3.42	XCC	.01	3.41	
					P 18	MPP	74.32	XCC	.19	74.13	
					P 17	MPP	57.12	XCC	.14	56.98	
					P 16	MTT	20.68			20.68	
					P 17	MTT	391.89			391.89	
					P 18	MTT	1,260.44			1,260.44	
					P 07	NTT	19.83			19.83	
					P 08	NTT	.81			.81	
					P	SPS	497.50	XCC	1.26	496.24	
					P	STS	1,606.22	XCC	4.02	1,602.20	
											193,634.13
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 18	MTT	183.54	XCC	.46	183.08	
					C 17	MTT	23.35	XCC	.06	23.29	
					C 16	MTT	.06	XCC		.06	
					C 15	MTT	.31	XCC		.31	
					C 14	MTT	.07	XCC		.07	
					C 12	MTT	.08	XCC		.08	
					C 11	MTT		XCC		.00	
					C 18	NTT	1.65	XCC		1.65	
					C 17	NTT	.91	XCC		.91	
					C 16	NTT	.04	XCC		.04	
					C 15	NTT	.47	XCC		.47	
					C 11	NTT	.74	XCC		.74	
					C 10	NTT	.06	XCC		.06	
					C	STS	36,505.51	XCC	91.26	36,414.25	
					C	UTT	56.89	XCC	.14	56.75	
					C	ZTT	418.31	XCC	1.05	417.26	
					P 18	MPP	19.63	XCC	.05	19.58	
					P 17	MPP	8.62	XCC	.02	8.60	
					P 16	MPP	3.23	XCC	.01	3.22	
					P 15	MPP	2.05	XCC	.01	2.04	
					P 14	MPP	.36	XCC		.36	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.35	XCC		.35	
					P 18	MTT	464.74			464.74	
					P 17	MTT	101.77			101.77	
					P 16	MTT	12.98			12.98	
					P 15	MTT	4.68			4.68	
					P 14	MTT	.63			.63	
					P 13	MTT	.11			.11	
					P 12	MTT	.34			.34	



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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 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	NTT	6.41			6.41		
					P 16	NTT	.96			.96		
					P 15	NTT	.26			.26		
					P 14	NTT	.14			.14		
					P 13	NTT	.62			.62		
					P 12	NTT	.19			.19		
					P 11	NTT	.06			.06		
					P 09	NTT	.22			.22		
					P 08	NTT	.00			.00		
					P 07	NTT	.73			.73		
					P 06	NTT	.59			.59		
					P 05	NTT	.26			.26		
					P 04	NTT	.07			.07		
					P 01	NTT		XCC		.00		
					P 95	NTT	.06	XCC		.06		
					P 94	NTT	.08	XCC		.08		
					P 93	NTT		XCC		.00		
					P 18	NTT	4.98			4.98		
					P	SPS	101.70	XCC	.26	101.44		
					P	STS	322.13	XCC	.80	321.33		
					P	UTT	1.76	XCC		1.76		
					P	ZTT	10.99	XCC	.03	10.96		
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	60.15			60.15	38,169.63	
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	60,492.50			60,492.50	60.15	
					P	SPA	577.57			577.57		
					P	STA	1,695.00			1,695.00		
							<u>295,204.20</u>		<u>575.22</u>		<u>294,628.98</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 794  
 DATE: 11/22/2019

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 18	MTT	189.72	XCC	.47	189.25	
			C 17	MTT	62.32	XCC	.16	62.16	
			C 12	MTT	.51	XCC		.51	
			C 11	MTT	.05	XCC		.05	
			C 18	NTT	9.48	XCC	.02	9.46	
			C 17	NTT	3.43	XCC	.01	3.42	
			C 15	NTT	3.19	XCC	.01	3.18	
			C 11	NTT	4.83	XCC	.01	4.82	
			C 10	NTT	.39	XCC		.39	
			C	STS	51,315.11	XCC	128.29	51,186.82	
			C	UTT	98.23	XCC	.25	97.98	
			C	ZTT	489.05	XCC	1.22	487.83	
			P 18	MPP	8.78	XCC	.02	8.76	
			P 17	MPP	12.55	XCC	.03	12.52	
			P 16	MPP	4.84	XCC	.01	4.83	
			P 15	MPP	1.62	XCC		1.62	
			P 18	MTT	287.10			287.10	
			P 17	MTT	164.34			164.34	
			P 16	MTT	20.02			20.02	
			P 15	MTT	4.95			4.95	
			P 16	NTT	.47			.47	
			P 14	NTT	.77			.77	
			P 13	NTT	4.03			4.03	
			P 06	NTT	4.73			4.73	
			P 18	NTT	14.33			14.33	
			P 17	NTT	15.23			15.23	
			P	SPS	39.02			39.02	
			P	STS	205.06	XCC	.51	204.55	
			P	UPT	4.22			4.22	
			P	UTT	1.46	XCC		1.46	
			P	ZPT	4.61	XCC		4.61	
			P	ZTT	3.80	XCC		3.80	
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	132.30	XCC	.33	131.97	52,847.23
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 18	MTT	908.82	XCC	2.27	906.55	131.97
			C 17	MTT	95.59	XCC	.24	95.35	
			C	STS	84,722.58	XCC	211.81	84,510.77	
			C	UTT	139.29	XCC	.35	138.94	
			C	ZTT	650.25	XCC	1.63	648.62	
			P 18	MPP	43.96	XCC	.11	43.85	
			P 17	MPP	13.85	XCC	.03	13.82	
			P 16	MPP	4.77	XCC	.01	4.76	
			P 15	MPP	1.83	XCC		1.83	
			P 14	MPP	.15	XCC		.15	
			P 18	MTT	1,111.60			1,111.60	

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

PAGE: 795  
 DATE: 11/22/2019

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	192.83			192.83	
					P 16	MTT	24.53			24.53	
					P 15	MTT	4.47			4.47	
					P 14	MTT	.94			.94	
					P 17	NTT	2.95			2.95	
					P 16	NTT	.48			.48	
					P 15	NTT	1.79			1.79	
					P 12	NTT	1.08			1.08	
					P 11	NTT	.37			.37	
					P 09	NTT	1.15			1.15	
					P 95	NTT	.32	XCC		.32	
					P 18	NTT	4.42			4.42	
					P	SPS	79.47			79.47	
					P	STS	339.27	XCC	.85	338.42	
					P	UPT	.58			.58	
					P	UTT	.70	XCC		.70	
					P	ZPT	6.29	XCC		6.29	
					P	ZTT	13.00	XCC	.03	12.97	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	44.42	XCC	.11	44.31	88,150.00
											44.31
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	103,075.14			103,075.14	
					C	ZTA	2,615.81			2,615.81	
					P	SPA	134.50			134.50	
					P	STA	500.23			500.23	
											106,325.68
TOTAL AGENCY TRANSFERS							247,847.97		348.78		247,499.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 796  
 DATE: 11/22/2019

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 19	MLT	1,448.96	XCC	3.62	1,445.34	
			C 19	NLT	95.93	XCC	.24	95.69	
			C	SLS	927,128.58	XCC	2,317.82	924,810.76	
			C	ULT	1,205.80-	XCC	3.01-	1,202.79-	
			C	ZLT	3,540.66	XCC	8.85	3,531.81	
			P 18	MLT	6,613.46			6,613.46	
			P 17	MLT	1,721.84			1,721.84	
			P 16	MLT	474.50			474.50	
			P 15	MLT	82.09			82.09	
			P 14	MLT	55.27			55.27	
			P 13	MLT	66.62			66.62	
			P 18	MMT	338.40			338.40	
			P 17	MMT	354.95			354.95	
			P 16	MMT	220.25			220.25	
			P 15	MMT	50.90			50.90	
			P 14	MMT	45.83			45.83	
			P 13	MMT	55.62			55.62	
			P 12	MMT	4.24			4.24	
			P 18	NLT	275.44			275.44	
			P 16	NLT	22.18			22.18	
			P 15	NLT	10.89			10.89	
			P 13	NLT	1.37			1.37	
			P 11	NLT	.99			.99	
			P 08	NLT	3.48			3.48	
			P 07	NLT	19.98			19.98	
			P 06	NLT	7.77			7.77	
			P 05	NLT	31.46			31.46	
			P 03	NLT	4.85			4.85	
			P	SLS	19,938.69	XCC	49.84	19,888.85	
			P	SMS	8,437.96	XCC	21.09	8,416.87	
			P	ULT	39.27	XCC	.10	39.17	
			P	ZLT	10.20	XCC	.02	10.18	
									967,498.26
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 19	MLT	429.44	XCC	1.07	428.37	
			C 19	NLT	51.96	XCC	.13	51.83	
			C	SLS	152,499.39	XCC	381.25	152,118.14	
			C	ULT	8.67	XCC	.02	8.65	
			C	ZLT	98.10	XCC	.25	97.85	
			P 18	MLT	1,184.69			1,184.69	
			P 16	MLT	35.43			35.43	
			P 15	MLT	56.58			56.58	
			P 14	MMT	1.42			1.42	
			P 16	MMT	12.30			12.30	
			P 15	MMT	30.66			30.66	
			P 18	MMT	58.20			58.20	
			P 17	MMT	37.28			37.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 797  
 DATE: 11/22/2019

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NLT	1.50			1.50	
					P 18	NLT	41.65			41.65	
					P	SLS	2,830.73			2,830.73	
					P	SMS	728.02			728.02	
					P	ULT	21.62			21.62	
											157,744.92
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 19	MLT	729.86	XCC	1.82	728.04	
					C 19	NLT	18.69	XCC	.05	18.64	
					C	SLS	636,252.95	XCC	1,590.63	634,662.32	
					C	ULT	.20	XCC		.20	
					C	ZLT	765.08	XCC	1.91	763.17	
					P 18	MLT	3,184.67			3,184.67	
					P 17	MLT	734.03			734.03	
					P 16	MLT	110.92			110.92	
					P 15	MLT	55.88			55.88	
					P 14	MLT	53.74			53.74	
					P 13	MLT	21.22			21.22	
					P 18	MMT	127.05			127.05	
					P 17	MMT	187.23			187.23	
					P 16	MMT	65.19			65.19	
					P 15	MMT	31.24			31.24	
					P 14	MMT	37.48			37.48	
					P 13	MMT	15.34			15.34	
					P 12	MMT	3.49			3.49	
					P 18	NLT	27.88			27.88	
					P 16	NLT	5.72			5.72	
					P 15	NLT	6.31			6.31	
					P 13	NLT	2.16-			2.16-	
					P 11	NLT	3.71-			3.71-	
					P 08	NLT	10.97			10.97	
					P 07	NLT				.00	
					P 06	NLT	6.84			6.84	
					P 05	NLT	64.35			64.35	
					P 03	NLT				.00	
					P	SLS	21,049.16	XCC	52.62	20,996.54	
					P	SMS	10,235.48	XCC	25.60	10,209.88	
					P	ULT	23.17	XCC	.06	23.11	
					P	ZLT	4.26	XCC		4.26	
											672,149.84
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 18	MTT	308.92	XCC	.77	308.15	
					C 17	MTT	39.98	XCC	.10	39.88	
					C 16	MTT		XCC		.00	
					C 15	MTT	.53	XCC		.53	
					C 14	MTT		XCC		.00	
					C 12	MTT	.14	XCC		.14	
					C 11	MTT		XCC		.00	

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

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AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 11/02/2019 TO 11/18/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	2.78	XCC	.01	2.77	
		C 17	NTT	1.56	XCC		1.56	
		C 16	NTT	.07	XCC		.07	
		C 15	NTT	.81	XCC		.81	
		C 11	NTT	1.23	XCC		1.23	
		C 10	NTT	.10	XCC		.10	
		C	STS	60,582.02	XCC	151.46	60,430.56	
		C	UTT	94.41	XCC	.24	94.17	
		C	ZTT	694.20	XCC	1.74	692.46	
		P 18	MPP	33.05	XCC	.08	32.97	
		P 17	MPP	14.77	XCC	.04	14.73	
		P 16	MPP	5.60	XCC	.01	5.59	
		P 15	MPP	3.57	XCC	.01	3.56	
		P 14	MPP	.61	XCC		.61	
		P 13	MPP	.17	XCC		.17	
		P 12	MPP	.58	XCC		.58	
		P 18	MTT	782.19			782.19	
		P 17	MTT	174.29			174.29	
		P 16	MTT	22.54			22.54	
		P 15	MTT	8.13			8.13	
		P 14	MTT	1.07			1.07	
		P 13	MTT	.19			.19	
		P 12	MTT	.57			.57	
		P 17	NTT	10.97			10.97	
		P 16	NTT	1.67			1.67	
		P 15	NTT	.44			.44	
		P 14	NTT	.24			.24	
		P 13	NTT	1.06			1.06	
		P 12	NTT	.31			.31	
		P 11	NTT	.09			.09	
		P 09	NTT	.37			.37	
		P 08	NTT				.00	
		P 07	NTT	1.36			1.36	
		P 06	NTT	1.04			1.04	
		P 05	NTT	.42			.42	
		P 04	NTT	.12			.12	
		P 01	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 18	NTT	8.39			8.39	
		P	SPS	171.10	XCC	.43	170.67	
		P	STS	542.24	XCC	1.37	540.87	
		P	UTT	2.96	XCC		2.96	
		P	ZTT	18.41	XCC	.04	18.37	
								63,378.97
TOTAL AGENCY TRANSFERS				1,865,382.27		4,610.28		1,860,771.99

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

PAGE: 799  
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GRAND TOTALS:

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AGENCY TRANSFERS	146,158,708.87		
AGENCY DEDUCTION		250,099.03	
NET AGENCY TRANSFERS			145,908,609.84
EXCESS AMOUNT			.00

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