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

PAGE: 1
DATE: 01/27/2011

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	TVF	101,253,010.25				101,253,010.25		101,253,010.25
TOTAL AGENCY TRANSFERS												101,253,010.25	

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

92301-0010

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	TVF	1,004,600.26				1,004,600.26		1,004,600.26
TOTAL AGENCY TRANSFERS												1,004,600.26	

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	TVF	2,584,427.37				2,584,427.37		2,584,427.37
TOTAL AGENCY TRANSFERS												2,584,427.37	

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	TVF	940,461.89				940,461.89		940,461.89
TOTAL AGENCY TRANSFERS												940,461.89	

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	TVF	249,659.10				249,659.10		249,659.10
TOTAL AGENCY TRANSFERS											249,659.10		

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

91710-0667

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	TVF	3,301,598.96				3,301,598.96		3,301,598.96
TOTAL AGENCY TRANSFERS												3,301,598.96	

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	TVF	3,076,109.86				3,076,109.86		3,076,109.86
TOTAL AGENCY TRANSFERS												3,076,109.86	

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AGENCY: CC10 CITY OF COLTON
ADDRESS: P.O. BOX 1367
COLTON, CA 92324-0831
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	TVF	1,849,897.60				1,849,897.60		1,849,897.60
TOTAL AGENCY TRANSFERS												1,849,897.60	

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

92335-3528

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	TVF	6,952,903.72				6,952,903.72		6,952,903.72
TOTAL AGENCY TRANSFERS												6,952,903.72	

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AGENCY: CC14 CITY OF GRAND TERRACE
ADDRESS: 22795 BARTON ROAD
GRAND TERRACE, CA 92313-5295

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	TVF	440,873.39				440,873.39		440,873.39
												<hr/>	440,873.39
TOTAL AGENCY TRANSFERS													440,873.39

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

92346-3125

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

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	TVF	1,863,189.88			1,863,189.88	1,863,189.88
TOTAL AGENCY TRANSFERS									1,863,189.88	1,863,189.88

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	TVF	822,999.50				822,999.50		822,999.50
TOTAL AGENCY TRANSFERS												822,999.50	

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	TVF	3,022,785.54				3,022,785.54		3,022,785.54
TOTAL AGENCY TRANSFERS												3,022,785.54	

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

91763

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	TVF	1,361,593.04				1,361,593.04		1,361,593.04
												<hr/>	
TOTAL AGENCY TRANSFERS												1,361,593.04	

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AGENCY: CC20 CITY OF NEEDLES
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: BONNIE LUTTRELL

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	TVF	223,239.17			223,239.17	223,239.17
TOTAL AGENCY TRANSFERS											223,239.17

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	TVF	6,820,930.18				6,820,930.18		6,820,930.18
TOTAL AGENCY TRANSFERS												6,820,930.18	

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	TVF	7,129,582.35				7,129,582.35		7,129,582.35
TOTAL AGENCY TRANSFERS												7,129,582.35	

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	TVF	3,142,485.38				3,142,485.38		3,142,485.38
TOTAL AGENCY TRANSFERS												3,142,485.38	

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AGENCY: CC28 CITY OF RIALTO
ADDRESS: P.O. BOX 800
RIALTO, CA 92377-0800
ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	TVF	4,062,373.75				4,062,373.75		4,062,373.75
TOTAL AGENCY TRANSFERS												4,062,373.75	

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AGENCY: CC30 CITY OF SAN BERNARDINO
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	TVF	8,008,539.54				8,008,539.54		8,008,539.54
TOTAL AGENCY TRANSFERS												8,008,539.54	

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

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	TVF	1,348,850.90				1,348,850.90		1,348,850.90
TOTAL AGENCY TRANSFERS												1,348,850.90	

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

91785-0460

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OBJ	ACR	ACR	C	TVF	2,836,196.66			2,836,196.66		2,836,196.66
TOTAL AGENCY TRANSFERS												2,836,196.66	

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

92392-2399

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	TVF	3,697,544.07				3,697,544.07		3,697,544.07
TOTAL AGENCY TRANSFERS												3,697,544.07	

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

92399-2434

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	TVF	1,922,337.95				1,922,337.95		1,922,337.95
TOTAL AGENCY TRANSFERS												1,922,337.95	

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AGENCY: CC38 TOWN OF YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2011 TO 01/31/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	TVF	786,703.55				786,703.55		786,703.55
TOTAL AGENCY TRANSFERS												786,703.55	

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

GRAND TOTALS:

AGENCY TRANSFERS		168,702,893.86
NET AGENCY TRANSFERS	168,702,893.86	
EXCESS AMOUNT		.00
