

TIME: 20:08:27

PROPERTY TAX DIVISION

DATE: 07/18/2019

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 07/01/2018 TO 06/30/2019 ****

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 SCC	55,423.57		55,423.57	55,423.57
TOTAL AGENCY TRANSFERS			<u>55,423.57</u>	<u>.00</u>	<u>55,423.57</u>	<u>55,423.57</u>

TIME: 20:08:27

PROPERTY TAX DIVISION

DATE: 07/18/2019

AGENCY APPORTIONMENT REPORT

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

91785-0460

**** COLLECTIONS FROM 07/01/2018 TO 06/30/2019 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBJ ACR ACR	C SCC	1,672,186.55		1,672,186.55	1,672,186.55
TOTAL AGENCY TRANSFERS			<u>1,672,186.55</u>	<u>.00</u>	<u>1,672,186.55</u>	<u>1,672,186.55</u>

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PROPERTY TAX DIVISION

DATE: 07/18/2019

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 07/01/2018 TO 06/30/2019 ****

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 SCC	138,064.47-		138,064.47-	138,064.47-
TOTAL AGENCY TRANSFERS			<u>138,064.47-</u>	<u>.00</u>	<u>138,064.47-</u>	<u>138,064.47-</u>

TIME: 20:08:27

PROPERTY TAX DIVISION

DATE: 07/18/2019

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 07/01/2018 TO 06/30/2019 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C	SCC	1,636,073.29-			1,636,073.29-	1,636,073.29-
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	SCC	77,682.45			77,682.45	77,682.45
GA05	SBCFPD-ADMIN	FPD	106	100	C	SCC	31,154.81-			31,154.81-	31,154.81-
TOTAL AGENCY TRANSFERS							1,589,545.65-		.00		1,589,545.65-

AGENCY APPORTIONMENT REPORT

GRAND TOTALS:

AGENCY TRANSFERS	.00		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			.00

EXCESS AMOUNT		.00	
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