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

PAGE: 1
 DATE: 12/16/2020

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 92	NTT	2.41			2.41	
		P 91	NTT	4.02			4.02	
		P 90	NTT	3.52			3.52	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	5.06			5.06	
		P 86	NTT	1.49			1.49	
		P 85	NTT	4.37			4.37	
		P 84	NTT	11.15			11.15	
								32.02
TOTAL AGENCY TRANSFERS				32.02		.00		32.02

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AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	SLS	113.03			113.03	
		P	STS	1,710,873.15			1,710,873.15	1,710,986.18
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	69,001.10			69,001.10	
		P	SPS	428,179.35	XCC	58.63	428,120.72	
		P	SMS	19.78			19.78	
				2,208,186.41		58.63		497,141.60
TOTAL AGENCY TRANSFERS				2,208,186.41		58.63		2,208,127.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 3
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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MMT	10.70			10.70	
			C 18	MMT				.00	
			C 17	MMT				.00	
			C 16	MMT				.00	
			C 15	MMT				.00	
			C 13	MMT				.00	
			C 12	MMT				.00	
			C 16	MPP				.00	
			C 15	MPP				.00	
			C 13	MPP				.00	
			C 12	MPP				.00	
			C 19	MPP	594.51			594.51	
			C 18	MPP	2.87			2.87	
			C 17	MPP				.00	
			C 20	NMT	70.97			70.97	
			C 20	NPP	18,561.10			18,561.10	
			C	SMS	1,636.26			1,636.26	
			C	SMT				.00	
			C	SPA	13,294.35			13,294.35	
			C	SPB				.00	
			C	UMT	244.37			244.37	
			C	UPA	261.93			261.93	
			C	UWC	560.00			560.00	
			C	UXP	2,428.13			2,428.13	
			C	ZMT				.00	
			C	ZPA	14.55			14.55	
			C	SPT				.00	
			C	UPT	58,498.48			58,498.48	
			C	ZPT	703.30			703.30	
			P 19	NMT	119.27			119.27	
			P 18	NMT	14.50			14.50	
			P 16	NMT	30.13			30.13	
			P 14	NMT	185.77			185.77	
			P 06	NMT	35.77			35.77	
			P 05	NMT	43.19			43.19	
			P 00	NMT	17.99			17.99	
			P 94	NMT	71.13			71.13	
			P 92	NMT	14.60			14.60	
			P 91	NMT	18.13			18.13	
			P 85	NMT	19.21			19.21	
			P 84	NMT	5.73			5.73	
			P 19	NPP	4,753.84			4,753.84	
			P 18	NPP	1,250.88			1,250.88	
			P 17	NPP	351.43			351.43	
			P 16	NPP	564.90			564.90	
			P 15	NPP	298.65			298.65	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NPP	1,145.29			1,145.29	
		P 13	NPP	29.06			29.06	
		P 12	NPP	119.48			119.48	
		P 11	NPP	27.73			27.73	
		P 10	NPP	412.30			412.30	
		P 08	NPP	3,488.07			3,488.07	
		P 06	NPP	300.57			300.57	
		P 05	NPP	296.80			296.80	
		P 04	NPP	30.86			30.86	
		P 03	NPP	182.32			182.32	
		P 02	NPP	171.57			171.57	
		P 01	NPP	518.61			518.61	
		P 00	NPP	2,503.26			2,503.26	
		P 99	NPP	1,388.68			1,388.68	
		P 98	NPP	102.43			102.43	
		P 97	NPP	684.66			684.66	
		P 96	NPP	44.66			44.66	
		P 95	NPP	359.04			359.04	
		P 94	NPP	569.47			569.47	
		P 93	NPP	373.17			373.17	
		P 92	NPP	827.65			827.65	
		P 91	NPP	222.68			222.68	
		P 90	NPP	82.22			82.22	
		P 88	NPP	1,966.63			1,966.63	
		P 87	NPP	200.46			200.46	
		P 86	NPP	464.70			464.70	
		P 85	NPP	1,737.34			1,737.34	
		P 84	NPP	422.61			422.61	
		P	UMT	185.94			185.94	
		P	UPA	1,583.34			1,583.34	
		P	ZMT	100.52			100.52	
		P	ZPA	2,215.65			2,215.65	
		P	UPT	22,784.08			22,784.08	
		P	ZPT	35,891.55			35,891.55	
								186,110.04
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	C 20	MCC		.00	
				C 20	NCC	1,736.00	1,736.00	
				C	SCS		.00	
				C	SCT		.00	
				C	UCS	12,208.00	12,208.00	
				C	ZCC		.00	
				P 19	MCC	8,480.00	8,480.00	
				P 18	MCC	2,280.00	2,280.00	
				P 17	MCC	760.00	760.00	
				P 16	MCC	380.00	380.00	
				P 15	MCC	190.00	190.00	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MCC	80.00			80.00	
		P 13	MCC	10.00			10.00	
		P 12	MCC	20.00			20.00	
		P 08	MCC	10.00			10.00	
		P 07	MCC	30.00			30.00	
		P 19	NCC	1,722.00			1,722.00	
		P 18	NCC	200.00			200.00	
		P 17	NCC	75.00			75.00	
		P 16	NCC	456.00			456.00	
		P 15	NCC	228.00			228.00	
		P 14	NCC	304.00			304.00	
		P 13	NCC	76.00			76.00	
		P 12	NCC	70.00			70.00	
		P 11	NCC	70.00			70.00	
		P 10	NCC	140.00			140.00	
		P 08	NCC	140.00			140.00	
		P 06	NCC	180.00			180.00	
		P 05	NCC	135.00			135.00	
		P 04	NCC	45.00			45.00	
		P 03	NCC				.00	
		P 02	NCC				.00	
		P 01	NCC				.00	
		P 00	NCC				.00	
		P 99	NCC				.00	
		P 98	NCC				.00	
		P 97	NCC				.00	
		P 96	NCC				.00	
		P 95	NCC				.00	
		P 94	NCC				.00	
		P 93	NCC				.00	
		P 92	NCC				.00	
		P 91	NCC				.00	
		P 90	NCC				.00	
		P 88	NCC				.00	
		P 87	NCC				.00	
		P 86	NCC				.00	
		P 85	NCC				.00	
		P 84	NCC				.00	
		P	SCS	27,400.00			27,400.00	
		P	UCS	2,370.00			2,370.00	
		P	ZCC	2,060.00			2,060.00	
								61,855.00
FF01	FEES	AAA FAD FAD	C	FHP		504.00	504.00	
			C	FTY		1,635.67	1,635.67	
			C	UWT		9,849.25	9,849.25	
								11,988.92
GA01	GENERAL TAX LEVY	AAA FAD FAD	C	STS		87,205,255.44	87,205,255.44	

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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STT	785,942.38			785,942.38	
					C	UTT	21,779.54			21,779.54	
					C	ZTT	903,611.94			903,611.94	
					P	UTT	1,953.48			1,953.48	
					P	ZTT	8,683.43			8,683.43	
											88,927,226.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	19 MTT	231,898.57			231,898.57	
					C	18 MTT	27,999.50			27,999.50	
					C	17 MTT	2,711.42			2,711.42	
					C	16 MTT	8.91			8.91	
					C	15 MTT				.00	
					C	13 MTT				.00	
					C	12 MTT	77.77			77.77	
					C	19 NTT	24,191.82			24,191.82	
					C	18 NTT	156.50			156.50	
					C	17 NTT	202.40			202.40	
					C	16 NTT	9.00			9.00	
					C	14 NTT	54.69			54.69	
					C	13 NTT	40.63			40.63	
					P	19 MPP	5,377.79			5,377.79	
					P	18 MPP	2,912.31			2,912.31	
					P	17 MPP	1,670.60			1,670.60	
					P	16 MPP	792.26			792.26	
					P	15 MPP	632.80			632.80	
					P	14 MPP	442.39			442.39	
					P	13 MPP	118.10			118.10	
					P	12 MPP				.00	
					P	11 MPP				.00	
					P	10 MPP				.00	
					P	07 MPP	2,694.71			2,694.71	
					P	06 MPP	432.11			432.11	
					P	04 MPP				.00	
					P	19 MTT	53,935.88			53,935.88	
					P	18 MTT	20,863.19			20,863.19	
					P	17 MTT	5,930.18			5,930.18	
					P	16 MTT	2,082.80			2,082.80	
					P	15 MTT	1,159.80			1,159.80	
					P	14 MTT	506.92			506.92	
					P	13 MTT	129.41			129.41	
					P	12 MTT				.00	
					P	11 MTT				.00	
					P	10 MTT				.00	
					P	07 MTT	1,250.44			1,250.44	
					P	06 MTT	200.51			200.51	
					P	04 MTT				.00	
					P	19 NTT	1,590.95			1,590.95	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	2,973.32			2,973.32	
		P 17	NTT	477.11			477.11	
		P 16	NTT	118.40			118.40	
		P 15	NTT	67.02			67.02	
		P 14	NTT	183.77			183.77	
		P 13	NTT				.00	
		P 12	NTT	6.80			6.80	
		P 10	NTT	15.07			15.07	
		P 09	NTT	60.75			60.75	
		P 08	NTT	164.41			164.41	
		P 07	NTT	277.07			277.07	
		P 06	NTT	20.72			20.72	
		P 05	NTT				.00	
		P 04	NTT	15.08			15.08	
		P 02	NTT	8.59			8.59	
		P 01	NTT	6.62			6.62	
		P 00	NTT	41.40			41.40	
		P 99	NTT	65.82			65.82	
		P 98	NTT	4.80			4.80	
		P 97	NTT	9.36			9.36	
		P 96	NTT	15.08			15.08	
		P 95	NTT	4.11			4.11	
		P 94	NTT	9.41			9.41	
		P 93	NTT	14.76			14.76	
		P 92	NTT	20.58			20.58	
		P 91	NTT	33.15			33.15	
		P 90	NTT	25.27			25.27	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	37.57			37.57	
		P 86	NTT	10.98			10.98	
		P 85	NTT	32.06			32.06	
		P 84	NTT	81.61			81.61	
								394,875.05
TOTAL AGENCY TRANSFERS				89,582,055.22		.00		89,582,055.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 8
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AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND
 ADDRESS: ATTN: LINDA SANTILLANO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	131,847,993.15			131,847,993.15	
			C	STT	1,188,287.62			1,188,287.62	
			C	UTT	32,929.07			32,929.07	
			C	ZTT	1,366,195.43			1,366,195.43	
			C	SCR	66,987,380.46			66,987,380.46	
			P	UTT	2,954.61			2,954.61	
			P	ZTT	13,133.68			13,133.68	
								201,438,874.02	
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 19	MTT	350,747.05			350,747.05	
			C 18	MTT	42,373.01			42,373.01	
			C 17	MTT	4,105.07			4,105.07	
			C 16	MTT	13.50			13.50	
			C 15	MTT	.00			.00	
			C 19	NTT	36,590.18			36,590.18	
			C 18	NTT	236.84			236.84	
			C 17	NTT	306.42			306.42	
			C 16	NTT	13.64			13.64	
			C 14	NTT	82.93			82.93	
			P 19	MPP	8,133.91			8,133.91	
			P 18	MPP	4,407.33			4,407.33	
			P 17	MPP	2,529.26			2,529.26	
			P 16	MPP	1,200.16			1,200.16	
			P 15	MPP	959.14			959.14	
			P 14	MPP	670.79			670.79	
			P 19	MTT	81,578.13			81,578.13	
			P 18	MTT	31,573.28			31,573.28	
			P 17	MTT	8,978.21			8,978.21	
			P 16	MTT	3,155.17			3,155.17	
			P 15	MTT	1,757.93			1,757.93	
			P 14	MTT	768.64			768.64	
			P 19	NTT	2,406.31			2,406.31	
			P 18	NTT	4,499.68			4,499.68	
			P 17	NTT	722.34			722.34	
			P 16	NTT	179.36			179.36	
			P 15	NTT	101.60			101.60	
			P 14	NTT	278.66			278.66	
			P 02	NTT	13.00			13.00	
			P 01	NTT	10.02			10.02	
P 00	NTT	62.64			62.64				
P 99	NTT	99.63			99.63				
P 98	NTT	7.25			7.25				
P 97	NTT	14.18			14.18				
P 96	NTT	22.60			22.60				
P 95	NTT	6.11			6.11				
P 94	NTT	13.98			13.98				
P 93	NTT	21.90			21.90				

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92 NTT	4.56		4.56	588,644.41
TOTAL AGENCY TRANSFERS			<u>202,027,518.43</u>	<u>.00</u>		<u>202,027,518.43</u>

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	1,116,974.58			1,116,974.58	
		P	XCC	3,497.45			3,497.45	1,120,472.03
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	1,528.34			1,528.34	1,528.34
TOTAL AGENCY TRANSFERS				1,122,000.37		.00		1,122,000.37

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AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	236,984.92			236,984.92	236,984.92
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	17,323.47			17,323.47	39,449.61
					P	XUR	22,126.14			22,126.14	
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	105,678.21			105,678.21	105,678.21
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	16,367.07			16,367.07	16,367.07
TOTAL AGENCY TRANSFERS							398,479.81		.00		398,479.81

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AGENCY: AD03 AUD CONTROLLER TRUST-UNAPPORT TAXES
ADDRESS: ATTN: EVELYN MEDINA

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	AIRCRAFT TAXES ON UTILITY ROLL	XAU	ACT	ACT	C	STB	49,660.29			49,660.29	49,660.29	
TOTAL AGENCY TRANSFERS							49,660.29		.00		49,660.29	49,660.29

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 PROPERTY TAX DIVISION
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	204,680.75			204,680.75	
			C	STB	727.55	XCP	75.70	651.85	
			C	ZTA	4,969.30			4,969.30	
			P	SPA	633.89			633.89	
			P	STA	1,925.65			1,925.65	
			P	UTA	2.80			2.80	
			P	ZTA	209.15			209.15	
									213,073.39
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	26,737.45			26,737.45	
			P	SPA	14.66			14.66	
			P	STA	65.30			65.30	
									26,817.41
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	934.09			934.09	
			P	SPA	5.58			5.58	
			P	STA	18.85			18.85	
									958.52
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	30,256.87			30,256.87	
			P	SPA	48.85			48.85	
			P	STA	104.22			104.22	
									30,409.94
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	44,973.08			44,973.08	
			P	SPA	38.75			38.75	
			P	STA	151.70			151.70	
									45,163.53
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	51,491.32			51,491.32	
			P	SPA	22.19			22.19	
			P	STA	92.19			92.19	
									51,605.70
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	106,510.86			106,510.86	
			C	UTA	.01-			.01-	
			P	SPA	242.06			242.06	
			P	STA	612.73			612.73	
									107,365.64
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	54,390.80			54,390.80	
			P	SPA	279.29			279.29	
			P	STA	772.89			772.89	
									55,442.98
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	123,930.90			123,930.90	
			P	SPA	795.34			795.34	
			P	STA	2,346.00			2,346.00	
									127,072.24
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	112,387.49			112,387.49	
			P	SPA	73.23			73.23	
			P	STA	278.74			278.74	
									112,739.46
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	4,572.39			4,572.39	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	44.83			44.83	
					P	STA	102.54			102.54	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	11,645.18			11,645.18	4,719.76
					P	SPA	37.49			37.49	
					P	STA	70.90			70.90	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	7,542.95			7,542.95	11,753.57
					P	SPA	14.68			14.68	
					P	STA	75.43			75.43	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	1,124.19			1,124.19	7,633.06
					P	SPA	.49			.49	
					P	STA	2.81			2.81	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	31,948.69			31,948.69	1,127.49
					P	SPA	43.47			43.47	
					P	STA	97.68			97.68	
TOTAL AGENCY TRANSFERS							828,048.23		75.70		827,972.53

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	693	001	1000	C	STA	232,554.51			232,554.51		
					C	STB	5,255.05	XCP	6.00	5,249.05		
					P	SPA	4,556.85			4,556.85		
					P	STA	11,668.40			11,668.40		
											254,028.81	
TOTAL AGENCY TRANSFERS							254,034.81		6.00			254,028.81

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	2,364,640.64			2,364,640.64	
			C	ZTA	11,393.61			11,393.61	
			P	SPA	8,207.53			8,207.53	
			P	STA	25,818.62			25,818.62	
			P	UTA	85.14			85.14	
			P	ZTA	2,051.35			2,051.35	
									2,412,196.89
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	418,502.56			418,502.56	
			C	ZTA	234.35			234.35	
			P	SPA	2,011.16			2,011.16	
			P	STA	7,198.42			7,198.42	
									427,946.49
TOTAL AGENCY TRANSFERS					2,840,143.38		.00		2,840,143.38

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AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	42,556.31			42,556.31	
						C	3,703.47			3,703.47	
						P	401.68			401.68	
						P	580.90			580.90	
						P	430.35			430.35	
										47,672.71	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	28,041.75			28,041.75	
						P	109.68			109.68	
						P	370.80			370.80	
										28,522.23	
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	STA	13,080.59			13,080.59	
						C	26,242.06			26,242.06	
											39,322.65
TOTAL AGENCY TRANSFERS							115,517.59		.00		115,517.59

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AGENCY: AT01 TAX COLLECTOR
ADDRESS: ATTN: DIANA ATKESON
IOM #3060

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CR01 COSTS FROM CURR SEC TAX ROLL	AAA ATX 500	C	XDS				.00	
		C	XDZ				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: AY01 LAND USE SERVICES
ADDRESS: #0185

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

92415-0185

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 DEMOLITION	AAA CEN ENF	C STA	948.60			948.60	948.60
TOTAL AGENCY TRANSFERS			948.60		.00		948.60

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AGENCY: BF01 FLOOD CONTROL ZONE 1
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 19	MTT	19,261.13	XCC	48.15	19,212.98	
		C 18	MTT	2,317.64	XCC	5.79	2,311.85	
		C 17	MTT	221.52	XCC	.55	220.97	
		C 16	MTT	.72	XCC		.72	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	2.78	XCC		2.77	
		C 19	NTT	2,009.33	XCC	5.02	2,004.31	
		C 18	NTT	12.95	XCC	.03	12.92	
		C 17	NTT	16.54	XCC	.04	16.50	
		C 16	NTT	.73	XCC		.73	
		C 14	NTT	4.37	XCC	.01	4.36	
		C 13	NTT	1.46	XCC		1.46	
		C	STS	7,283,562.38	XCC	18,208.91	7,265,353.47	
		C	STT	65,643.53	XCC	164.10	65,479.43	
		C	UTT	1,819.07	XCC	4.55	1,814.52	
		C	ZTT	75,471.53	XCC	188.68	75,282.85	
		P 19	MPP	446.67	XCC	1.12	445.55	
		P 18	MPP	241.07	XCC	.60	240.47	
		P 17	MPP	136.49	XCC	.34	136.15	
		P 16	MPP	64.24	XCC	.16	64.08	
		P 15	MPP	50.95	XCC	.13	50.82	
		P 14	MPP	35.37	XCC	.09	35.28	
		P 13	MPP	4.24	XCC	.01	4.23	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	89.78	XCC	.22	89.56	
		P 06	MPP	14.65	XCC	.04	14.61	
		P 04	MPP		XCC		.00	
		P 19	MTT	4,479.83			4,479.83	
		P 18	MTT	1,726.93			1,726.93	
		P 17	MTT	484.50			484.50	
		P 16	MTT	168.87			168.87	
		P 15	MTT	93.37			93.37	
		P 14	MTT	40.53			40.53	
		P 13	MTT	4.64			4.64	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	41.66	XCC	.10	41.56	
		P 06	MTT	6.80	XCC	.02	6.78	
		P 04	MTT				.00	
		P 17	NTT	38.98			38.98	
		P 16	NTT	9.60			9.60	
		P 15	NTT	5.39			5.39	

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AGENCY: BF01 FLOOD CONTROL ZONE 1
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	14.70			14.70	
		P 13	NTT				.00	
		P 12	NTT	.24			.24	
		P 10	NTT	.54			.54	
		P 09	NTT	2.09	XCC	.01	2.08	
		P 08	NTT	5.52	XCC	.01	5.51	
		P 07	NTT	9.23	XCC	.02	9.21	
		P 06	NTT	.71	XCC		.71	
		P 05	NTT		XCC		.00	
		P 04	NTT	.56			.56	
		P 02	NTT	.63	XCC		.63	
		P 01	NTT	.47	XCC		.47	
		P 00	NTT	2.92	XCC	.01	2.91	
		P 99	NTT	4.55	XCC	.01	4.54	
		P 98	NTT	.33	XCC		.33	
		P 97	NTT	.63	XCC		.63	
		P 96	NTT	1.01	XCC		1.01	
		P 95	NTT	.27	XCC		.27	
		P 94	NTT	.62	XCC		.62	
		P 93	NTT	.96	XCC		.96	
		P 92	NTT	.62	XCC		.62	
		P 91	NTT	1.00	XCC		1.00	
		P 90	NTT	.77	XCC		.77	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	1.03	XCC		1.03	
		P 86	NTT	.30	XCC		.30	
		P 85	NTT	.87	XCC		.87	
		P 84	NTT	2.21	XCC	.01	2.20	
		P 19	NTT	132.14			132.14	
		P 18	NTT	246.11			246.11	
		P	UTT	162.27	XCC	.42	161.85	
		P	ZTT	721.26	XCC	1.79	719.47	
								7,441,213.85
TOTAL AGENCY TRANSFERS				7,459,844.80		18,630.95		7,441,213.85

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF 092 092	C 19	MTT	6,366.05	XCC	15.92	6,350.13	
			C 18	MTT	763.75	XCC	1.91	761.84	
			C 17	MTT	73.36	XCC	.18	73.18	
			C 16	MTT	.24	XCC		.24	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.92	XCC		.92	
			C 19	NTT	664.11	XCC	1.66	662.45	
			C 18	NTT	4.27	XCC	.01	4.26	
			C 17	NTT	5.48	XCC	.01	5.47	
			C 16	NTT	.24	XCC		.24	
			C 14	NTT	1.45	XCC		1.45	
			C 13	NTT	.48	XCC		.48	
			C	STS	2,395,462.81	XCC	5,988.66	2,389,474.15	
			C	STT	21,589.26	XCC	53.97	21,535.29	
			C	UTT	598.27	XCC	1.50	596.77	
			C	ZTT	24,821.54	XCC	62.05	24,759.49	
			P 19	MPP	147.63	XCC	.37	147.26	
			P 18	MPP	79.44	XCC	.20	79.24	
			P 17	MPP	45.20	XCC	.11	45.09	
			P 16	MPP	21.34	XCC	.05	21.29	
			P 15	MPP	16.87	XCC	.04	16.83	
			P 14	MPP	11.73	XCC	.03	11.70	
			P 13	MPP	1.41	XCC		1.41	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	35.11	XCC	.09	35.02	
			P 06	MPP	5.72	XCC	.01	5.71	
			P 04	MPP		XCC		.00	
			P 19	MTT	1,480.64			1,480.64	
			P 18	MTT	569.09			569.09	
			P 17	MTT	160.45			160.45	
			P 16	MTT	56.10			56.10	
			P 15	MTT	30.92			30.92	
			P 14	MTT	13.43			13.43	
			P 13	MTT	1.55			1.55	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	16.29	XCC	.04	16.25	
			P 06	MTT	2.65	XCC	.01	2.64	
			P 04	MTT				.00	
			P 17	NTT	12.91			12.91	
			P 16	NTT	3.19			3.19	
			P 15	NTT	1.79			1.79	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	4.87			4.87	
		P 13	NTT				.00	
		P 12	NTT	.08			.08	
		P 10	NTT	.17			.17	
		P 09	NTT	.71			.71	
		P 08	NTT	2.09			2.09	
		P 07	NTT	3.61			3.61	
		P 06	NTT	.27			.27	
		P 05	NTT				.00	
		P 04	NTT	.22			.22	
		P 02	NTT	.26	XCC		.26	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT	1.28	XCC		1.28	
		P 99	NTT	2.06	XCC	.01	2.05	
		P 98	NTT	.15	XCC		.15	
		P 97	NTT	.29	XCC		.29	
		P 96	NTT	.48	XCC		.48	
		P 95	NTT	.13	XCC		.13	
		P 94	NTT	.30	XCC		.30	
		P 93	NTT	.42	XCC		.42	
		P 92	NTT	.30	XCC		.30	
		P 91	NTT	.50	XCC		.50	
		P 90	NTT	.40	XCC		.40	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.62	XCC		.62	
		P 86	NTT	.18	XCC		.18	
		P 85	NTT	.53	XCC		.53	
		P 84	NTT	1.35	XCC		1.35	
		P 19	NTT	43.68			43.68	
		P 18	NTT	81.11			81.11	
		P	UTT	53.60	XCC	.12	53.48	
		P	ZTT	238.39	XCC	.58	237.81	
				<u>2,453,503.94</u>		<u>6,127.53</u>		<u>2,447,376.41</u>
TOTAL AGENCY TRANSFERS								2,447,376.41

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 19	MTT	4,629.52	XCC	11.57	4,617.95	
			C 18	MTT	560.64	XCC	1.40	559.24	
			C 17	MTT	55.18	XCC	.14	55.04	
			C 16	MTT	.18	XCC		.18	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.70	XCC		.70	
			C 19	NTT	482.96	XCC	1.21	481.75	
			C 18	NTT	3.13	XCC	.01	3.12	
			C 17	NTT	4.12	XCC	.01	4.11	
			C 16	NTT	.19	XCC		.19	
			C 14	NTT	1.09	XCC		1.09	
			C 13	NTT	.37	XCC		.37	
			C	STS	1,728,746.95	XCC	4,321.87	1,724,425.08	
			C	STT	15,580.41	XCC	38.95	15,541.46	
			C	UTT	431.75	XCC	1.08	430.67	
			C	ZTT	17,913.10	XCC	44.78	17,868.32	
			P 19	MPP	107.36	XCC	.27	107.09	
			P 18	MPP	58.31	XCC	.15	58.16	
			P 17	MPP	33.99	XCC	.08	33.91	
			P 16	MPP	16.11	XCC	.04	16.07	
			P 15	MPP	12.65	XCC	.03	12.62	
			P 14	MPP	8.82	XCC	.02	8.80	
			P 13	MPP	1.06	XCC		1.06	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	24.00	XCC	.06	23.94	
			P 06	MPP	3.91	XCC	.01	3.90	
			P 04	MPP		XCC		.00	
			P 19	MTT	1,076.75			1,076.75	
			P 18	MTT	417.76			417.76	
			P 17	MTT	120.68			120.68	
			P 16	MTT	42.36			42.36	
			P 15	MTT	23.18			23.18	
			P 14	MTT	10.12			10.12	
			P 13	MTT	1.16			1.16	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	11.14	XCC	.03	11.11	
			P 06	MTT	1.82	XCC		1.82	
			P 04	MTT				.00	
			P 17	NTT	9.70			9.70	
			P 16	NTT	2.41			2.41	
			P 15	NTT	1.34			1.34	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	3.66			3.66	
		P 13	NTT				.00	
		P 12	NTT	.06			.06	
		P 10	NTT	.14			.14	
		P 09	NTT	.55	XCC		.55	
		P 08	NTT	1.47	XCC		1.47	
		P 07	NTT	2.47	XCC	.01	2.46	
		P 06	NTT	.19	XCC		.19	
		P 05	NTT		XCC		.00	
		P 04	NTT	.14			.14	
		P 02	NTT	.16			.16	
		P 01	NTT	.13	XCC		.13	
		P 00	NTT	.78	XCC		.78	
		P 99	NTT	1.24	XCC		1.24	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT	.18	XCC		.18	
		P 96	NTT	.28	XCC		.28	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.17	XCC		.17	
		P 93	NTT	.26	XCC		.26	
		P 92	NTT	.18	XCC		.18	
		P 91	NTT	.28	XCC		.28	
		P 90	NTT	.20	XCC		.20	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.29	XCC		.29	
		P 86	NTT	.09	XCC		.09	
		P 85	NTT	.25	XCC		.25	
		P 84	NTT	.64	XCC		.64	
		P 19	NTT	31.76			31.76	
		P 18	NTT	59.53			59.53	
		P	UTT	39.01	XCC	.09	38.92	
		P	ZTT	173.32	XCC	.45	172.87	
								1,766,290.25
TOTAL AGENCY TRANSFERS				1,770,712.51		4,422.26		1,766,290.25

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 PROPERTY TAX DIVISION
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AGENCY: BF04 FLOOD CONTROL ZONE 4
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	RFQ 094 094	C	FTY	219.08			219.08	
GA01	GENERAL TAX LEVY	RFQ 094 094	C 19	MTT	5,005.97	XCC	12.51	4,993.46	219.08
			C 18	MTT	614.25	XCC	1.54	612.71	
			C 17	MTT	61.04	XCC	.15	60.89	
			C 16	MTT	.21	XCC		.21	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.85	XCC		.85	
			C 19	NTT	522.23	XCC	1.31	520.92	
			C 18	NTT	3.44	XCC	.01	3.43	
			C 17	NTT	4.55	XCC	.01	4.54	
			C 16	NTT	.20	XCC		.20	
			C 14	NTT	1.25	XCC		1.25	
			C 13	NTT	.43	XCC		.43	
			C	STS	1,855,184.91	XCC	4,637.96	1,850,546.95	
			C	STT	16,719.97	XCC	41.80	16,678.17	
			C	UTT	463.34	XCC	1.16	462.18	
			C	ZTT	19,223.23	XCC	48.06	19,175.17	
			P 19	MPP	116.09	XCC	.29	115.80	
			P 18	MPP	63.89	XCC	.16	63.73	
			P 17	MPP	37.61	XCC	.09	37.52	
			P 16	MPP	18.22	XCC	.05	18.17	
			P 15	MPP	14.59	XCC	.04	14.55	
			P 14	MPP	10.14	XCC	.03	10.11	
			P 13	MPP	1.25	XCC		1.25	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	34.39	XCC	.09	34.30	
			P 06	MPP	5.43	XCC	.01	5.42	
			P 04	MPP		XCC		.00	
			P 19	MTT	1,164.31			1,164.31	
			P 18	MTT	457.69			457.69	
			P 17	MTT	133.50			133.50	
			P 16	MTT	47.91			47.91	
			P 15	MTT	26.74			26.74	
			P 14	MTT	11.62			11.62	
			P 13	MTT	1.37			1.37	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	15.96	XCC	.04	15.92	
			P 06	MTT	2.52	XCC	.01	2.51	
			P 04	MTT				.00	
			P 17	NTT	10.75			10.75	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	2.72			2.72	
		P 15	NTT	1.54			1.54	
		P 14	NTT	4.22			4.22	
		P 13	NTT				.00	
		P 12	NTT	.08			.08	
		P 10	NTT	.17			.17	
		P 09	NTT	.70	XCC		.70	
		P 08	NTT	1.96	XCC		1.96	
		P 07	NTT	3.54	XCC	.01	3.53	
		P 06	NTT	.26	XCC		.26	
		P 05	NTT		XCC		.00	
		P 04	NTT	.19			.19	
		P 02	NTT	.22	XCC		.22	
		P 01	NTT	.17	XCC		.17	
		P 00	NTT	1.09	XCC		1.09	
		P 99	NTT	1.78	XCC		1.78	
		P 98	NTT	.13	XCC		.13	
		P 97	NTT	.26	XCC		.26	
		P 96	NTT	.42	XCC		.42	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.16	XCC		.16	
		P 93	NTT	.26	XCC		.26	
		P 92	NTT	.17	XCC		.17	
		P 91	NTT	.27	XCC		.27	
		P 90	NTT	.21	XCC		.21	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.33	XCC		.33	
		P 86	NTT	.09	XCC		.09	
		P 85	NTT	.28	XCC		.28	
		P 84	NTT	.70	XCC		.70	
		P 19	NTT	34.34			34.34	
		P 18	NTT	65.23			65.23	
		P	UTT	42.18	XCC	.09	42.09	
		P	ZTT	187.46	XCC	.47	186.99	
								1,895,585.16
TOTAL AGENCY TRANSFERS				1,900,550.13		4,745.89		1,895,804.24

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT 095 095	C 19	MTT	422.21	XCC	1.06	421.15	
			C 18	MTT	51.53	XCC	.13	51.40	
			C 17	MTT	5.08	XCC	.01	5.07	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.07	XCC		.07	
			C 19	NTT	44.04	XCC	.11	43.93	
			C 18	NTT	.28	XCC		.28	
			C 17	NTT	.38	XCC		.38	
			C 16	NTT	.02	XCC		.02	
			C 14	NTT	.11	XCC		.11	
			C 13	NTT	.03	XCC		.03	
			C	STS	156,784.27	XCC	391.96	156,392.31	
			C	STT	1,413.02	XCC	3.53	1,409.49	
			C	UTT	39.15	XCC	.10	39.05	
			C	ZTT	1,624.59	XCC	4.06	1,620.53	
			P 19	MPP	9.79	XCC	.02	9.77	
			P 18	MPP	5.36	XCC	.01	5.35	
			P 17	MPP	3.13	XCC	.01	3.12	
			P 16	MPP	1.51	XCC		1.51	
			P 15	MPP	1.21	XCC		1.21	
			P 14	MPP	.86	XCC		.86	
			P 13	MPP	.11	XCC		.11	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	2.43	XCC	.01	2.42	
			P 06	MPP	.41	XCC		.41	
			P 04	MPP		XCC		.00	
			P 19	MTT	98.20			98.20	
			P 18	MTT	38.40			38.40	
			P 17	MTT	11.10			11.10	
			P 16	MTT	3.97			3.97	
			P 15	MTT	2.23			2.23	
			P 14	MTT	.98			.98	
			P 13	MTT	.12			.12	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	1.13	XCC		1.13	
			P 06	MTT	.19	XCC		.19	
			P 04	MTT				.00	
			P 17	NTT	.89			.89	
			P 16	NTT	.23			.23	
			P 15	NTT	.13			.13	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.35			.35	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.05	XCC		.05	
		P 08	NTT	.15	XCC		.15	
		P 07	NTT	.25	XCC		.25	
		P 06	NTT	.02	XCC		.02	
		P 05	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.04	XCC		.04	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.04	XCC		.04	
		P 84	NTT	.10	XCC		.10	
		P 19	NTT	2.90			2.90	
		P 18	NTT	5.47			5.47	
		P	UTT	3.54	XCC		3.54	
		P	ZTT	15.78	XCC	.02	15.76	
				<u>160,596.42</u>		<u>401.03</u>		<u>160,195.39</u>
TOTAL AGENCY TRANSFERS								160,195.39

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV 096 096	C 19	MTT	1,453.23	XCC	3.63	1,449.60	
			C 18	MTT	175.78	XCC	.44	175.34	
			C 17	MTT	17.34	XCC	.04	17.30	
			C 16	MTT	.06	XCC		.06	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.25	XCC		.25	
			C 19	NTT	151.60	XCC	.38	151.22	
			C 18	NTT	.99	XCC		.99	
			C 17	NTT	1.30	XCC		1.30	
			C 16	NTT	.06	XCC		.06	
			C 14	NTT	.41	XCC		.41	
			C 13	NTT	.14	XCC		.14	
			C	STS	547,794.22	XCC	1,369.49	546,424.73	
			C	STT	4,937.04	XCC	12.33	4,924.71	
			C	UTT	136.82	XCC	.34	136.48	
			C	ZTT	5,676.18	XCC	14.19	5,661.99	
			P 19	MPP	33.70	XCC	.08	33.62	
			P 18	MPP	18.29	XCC	.05	18.24	
			P 17	MPP	10.69	XCC	.03	10.66	
			P 16	MPP	5.13	XCC	.01	5.12	
			P 15	MPP	4.44	XCC	.01	4.43	
			P 14	MPP	3.27	XCC	.01	3.26	
			P 13	MPP	.40	XCC		.40	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	7.84	XCC	.02	7.82	
			P 06	MPP	1.29	XCC		1.29	
			P 04	MPP		XCC		.00	
			P 19	MTT	338.00			338.00	
			P 18	MTT	130.97			130.97	
			P 17	MTT	37.94			37.94	
			P 16	MTT	13.49			13.49	
			P 15	MTT	8.13			8.13	
			P 14	MTT	3.75			3.75	
			P 13	MTT	.44			.44	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	3.63	XCC	.01	3.62	
			P 06	MTT	.60	XCC		.60	
			P 04	MTT				.00	
			P 17	NTT	3.05			3.05	
			P 16	NTT	.77			.77	
			P 15	NTT	.47			.47	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.36			1.36	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 09	NTT	.19	XCC		.19	
		P 08	NTT	.49	XCC		.49	
		P 07	NTT	.80	XCC		.80	
		P 06	NTT	.06	XCC		.06	
		P 05	NTT		XCC		.00	
		P 04	NTT	.05			.05	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.31	XCC		.31	
		P 99	NTT	.51	XCC		.51	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.13	XCC		.13	
		P 95	NTT	.08	XCC		.08	
		P 94	NTT	.17	XCC		.17	
		P 93	NTT	.27	XCC		.27	
		P 92	NTT	.20	XCC		.20	
		P 91	NTT	.27	XCC		.27	
		P 90	NTT	.20	XCC		.20	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.30	XCC		.30	
		P 86	NTT	.08	XCC		.08	
		P 85	NTT	.25	XCC		.25	
		P 84	NTT	.63	XCC		.63	
		P 19	NTT	9.97			9.97	
		P 18	NTT	18.67			18.67	
		P	UTT	12.25	XCC	.01	12.24	
		P	ZTT	54.44	XCC	.11	54.33	
								559,672.50
TOTAL AGENCY TRANSFERS				561,073.68		1,401.18		559,672.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 19	MTT	1,813.69	XCC	4.53	1,809.16	
			C 18	MTT	218.08	XCC	.55	217.53	
			C 17	MTT	20.87	XCC	.05	20.82	
			C 16	MTT	.07	XCC		.07	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.26	XCC		.26	
			C 19	NTT	189.21	XCC	.47	188.74	
			C 18	NTT	1.22	XCC		1.22	
			C 17	NTT	1.55	XCC		1.55	
			C 16	NTT	.07	XCC		.07	
			C 14	NTT	.41	XCC		.41	
			C 13	NTT	.14	XCC		.14	
			C	STS	685,013.33	XCC	1,712.53	683,300.80	
			C	STT	6,173.71	XCC	15.44	6,158.27	
			C	UTT	171.08	XCC	.43	170.65	
			C	ZTT	7,098.04	XCC	17.75	7,080.29	
			P 19	MPP	42.06	XCC	.11	41.95	
			P 18	MPP	22.68	XCC	.06	22.62	
			P 17	MPP	12.86	XCC	.03	12.83	
			P 16	MPP	6.06	XCC	.02	6.04	
			P 15	MPP	4.80	XCC	.01	4.79	
			P 14	MPP	3.33	XCC	.01	3.32	
			P 13	MPP	.40	XCC		.40	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	8.83	XCC	.02	8.81	
			P 06	MPP	1.45	XCC		1.45	
			P 04	MPP		XCC		.00	
			P 19	MTT	421.83			421.83	
			P 18	MTT	162.50			162.50	
			P 17	MTT	45.65			45.65	
			P 16	MTT	15.92			15.92	
			P 15	MTT	8.79			8.79	
			P 14	MTT	3.82			3.82	
			P 13	MTT	.44			.44	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	4.10	XCC	.01	4.09	
			P 06	MTT	.67	XCC		.67	
			P 04	MTT				.00	
			P 17	NTT	3.67			3.67	
			P 16	NTT	.90			.90	
			P 15	NTT	.51			.51	

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

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.39			1.39	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.05			.05	
		P 09	NTT	.20	XCC		.20	
		P 08	NTT	.54	XCC		.54	
		P 07	NTT	.91	XCC		.91	
		P 06	NTT	.07	XCC		.07	
		P 05	NTT		XCC		.00	
		P 04	NTT	.05			.05	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.30	XCC		.30	
		P 99	NTT	.47	XCC		.47	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.10	XCC		.10	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.10	XCC		.10	
		P 92	NTT	.06	XCC		.06	
		P 91	NTT	.11	XCC		.11	
		P 90	NTT	.08	XCC		.08	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.12	XCC		.12	
		P 86	NTT	.04	XCC		.04	
		P 85	NTT	.10	XCC		.10	
		P 84	NTT	.26	XCC		.26	
		P 19	NTT	12.44			12.44	
		P 18	NTT	23.16			23.16	
		P	UTT	15.25	XCC	.01	15.24	
		P	ZTT	67.93	XCC	.14	67.79	
								699,844.90
TOTAL AGENCY TRANSFERS				701,597.07		1,752.17		699,844.90

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	RFZ	097	097	C	FTY	8.38			8.38	
GA01	GENERAL TAX LEVY	RFZ	097	097	C	19 MTT	521.81	XCC	1.30	520.51	8.38
					C	18 MTT	63.54	XCC	.16	63.38	
					C	17 MTT	6.28	XCC	.02	6.26	
					C	16 MTT	.02	XCC		.02	
					C	15 MTT		XCC		.00	
					C	13 MTT		XCC		.00	
					C	12 MTT	.09	XCC		.09	
					C	19 NTT	54.43	XCC	.14	54.29	
					C	18 NTT	.35	XCC		.35	
					C	17 NTT	.47	XCC		.47	
					C	16 NTT	.02	XCC		.02	
					C	14 NTT	.13	XCC		.13	
					C	13 NTT	.04	XCC		.04	
					C	STS	194,575.15	XCC	486.44	194,088.71	
					C	STT	1,753.62	XCC	4.39	1,749.23	
					C	UTT	48.59	XCC	.12	48.47	
					C	ZTT	2,016.17	XCC	5.04	2,011.13	
					P	19 MPP	12.10	XCC	.03	12.07	
					P	18 MPP	6.61	XCC	.02	6.59	
					P	17 MPP	3.87	XCC	.01	3.86	
					P	16 MPP	1.86	XCC		1.86	
					P	15 MPP	1.50	XCC		1.50	
					P	14 MPP	1.07	XCC		1.07	
					P	13 MPP	.13	XCC		.13	
					P	12 MPP		XCC		.00	
					P	11 MPP		XCC		.00	
					P	10 MPP		XCC		.00	
					P	07 MPP	3.09	XCC	.01	3.08	
					P	06 MPP	.49	XCC		.49	
					P	04 MPP		XCC		.00	
					P	19 MTT	121.37			121.37	
					P	18 MTT	47.35			47.35	
					P	17 MTT	13.73			13.73	
					P	16 MTT	4.89			4.89	
					P	15 MTT	2.76			2.76	
					P	14 MTT	1.22			1.22	
					P	13 MTT	.14			.14	
					P	12 MTT				.00	
					P	11 MTT				.00	
					P	10 MTT				.00	
					P	07 MTT	1.43			1.43	
					P	06 MTT	.23			.23	
					P	04 MTT				.00	
					P	17 NTT	1.11			1.11	

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 16	NTT	.28			.28		
		P 15	NTT	.16			.16		
		P 14	NTT	.44			.44		
		P 13	NTT				.00		
		P 12	NTT				.00		
		P 10	NTT	.02			.02		
		P 09	NTT	.07			.07		
		P 08	NTT	.18			.18		
		P 07	NTT	.32			.32		
		P 06	NTT	.02			.02		
		P 05	NTT				.00		
		P 04	NTT	.02			.02		
		P 02	NTT	.02	XCC		.02		
		P 01	NTT	.02	XCC		.02		
		P 00	NTT	.11	XCC		.11		
		P 99	NTT	.17	XCC		.17		
		P 98	NTT	.01	XCC		.01		
		P 97	NTT	.03	XCC		.03		
		P 96	NTT	.04	XCC		.04		
		P 95	NTT	.01	XCC		.01		
		P 94	NTT	.02	XCC		.02		
		P 93	NTT	.04	XCC		.04		
		P 92	NTT	.03	XCC		.03		
		P 91	NTT	.04	XCC		.04		
		P 90	NTT	.03	XCC		.03		
		P 89	NTT		XCC		.00		
		P 88	NTT		XCC		.00		
		P 87	NTT	.04	XCC		.04		
		P 86	NTT	.01	XCC		.01		
		P 85	NTT	.04	XCC		.04		
		P 84	NTT	.09	XCC		.09		
		P 19	NTT	3.58			3.58		
		P 18	NTT	6.75			6.75		
		P	UTT	4.40	XCC		4.40		
		P	ZTT	19.53	XCC	.05	19.48		
				<hr/>			<hr/>	<hr/>	198,804.45
TOTAL AGENCY TRANSFERS				199,310.56	497.73				198,812.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: BL01 COUNTY FREE LIBRARY
 ADDRESS: #0035
 ATTN: ADMINISTRATION

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	SAP CLB CLB	C	FTY	134.29			134.29	
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 19	MTT	13,064.71	XCC	32.66	13,032.05	134.29
			C 18	MTT	1,586.76	XCC	3.97	1,582.79	
			C 17	MTT	154.44	XCC	.39	154.05	
			C 16	MTT	.51	XCC		.51	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	2.05	XCC	.01	2.04	
			C 19	NTT	1,362.92	XCC	3.41	1,359.51	
			C 18	NTT	8.87	XCC	.02	8.85	
			C 17	NTT	11.53	XCC	.03	11.50	
			C 16	NTT	.51	XCC		.51	
			C 14	NTT	3.17	XCC	.01	3.16	
			C 13	NTT	1.08	XCC		1.08	
			C	STS	4,888,428.45	XCC	12,221.07	4,876,207.38	
			C	STT	44,057.24	XCC	110.15	43,947.09	
			C	UTT	1,220.89	XCC	3.05	1,217.84	
			C	ZTT	50,653.39	XCC	126.63	50,526.76	
			P 19	MPP	302.98	XCC	.76	302.22	
			P 18	MPP	165.04	XCC	.41	164.63	
			P 17	MPP	95.15	XCC	.24	94.91	
			P 16	MPP	45.35	XCC	.11	45.24	
			P 15	MPP	36.48	XCC	.09	36.39	
			P 14	MPP	25.64	XCC	.06	25.58	
			P 13	MPP	3.12	XCC	.01	3.11	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	70.84	XCC	.18	70.66	
			P 06	MPP	11.53	XCC	.03	11.50	
			P 04	MPP		XCC		.00	
			P 19	MTT	3,038.64			3,038.64	
			P 18	MTT	1,182.34			1,182.34	
			P 17	MTT	337.78			337.78	
			P 16	MTT	119.22			119.22	
			P 15	MTT	66.87			66.87	
			P 14	MTT	29.38			29.38	
			P 13	MTT	3.42			3.42	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	32.88			32.88	
			P 06	MTT	5.35			5.35	
			P 04	MTT				.00	
			P 17	NTT	27.17			27.17	

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	6.78			6.78	
		P 15	NTT	3.86			3.86	
		P 14	NTT	10.65			10.65	
		P 13	NTT				.00	
		P 12	NTT	.18			.18	
		P 10	NTT	.39			.39	
		P 09	NTT	1.58			1.58	
		P 08	NTT	4.29			4.29	
		P 07	NTT	7.28			7.28	
		P 06	NTT	.56			.56	
		P 05	NTT				.00	
		P 04	NTT	.46			.46	
		P 02	NTT	.53	XCC		.53	
		P 01	NTT	.42	XCC		.42	
		P 00	NTT	2.63	XCC	.01	2.62	
		P 99	NTT	4.23	XCC	.01	4.22	
		P 98	NTT	.31	XCC		.31	
		P 97	NTT	.60	XCC		.60	
		P 96	NTT	.97	XCC		.97	
		P 95	NTT	.26	XCC		.26	
		P 94	NTT	.60	XCC		.60	
		P 93	NTT	1.03	XCC		1.03	
		P 92	NTT	.69	XCC		.69	
		P 91	NTT	1.08	XCC		1.08	
		P 90	NTT	.82	XCC		.82	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	1.19	XCC		1.19	
		P 86	NTT	.34	XCC		.34	
		P 85	NTT	1.00	XCC		1.00	
		P 84	NTT	2.56	XCC	.01	2.55	
		P 19	NTT	89.63			89.63	
		P 18	NTT	168.50			168.50	
		P	UTT	110.08	XCC	.27	109.81	
		P	ZTT	489.20	XCC	1.23	487.97	
								4,994,563.58
TOTAL AGENCY TRANSFERS				5,007,202.69		12,504.82		4,994,697.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 38
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 19	MTT	7,950.66			7,950.66	
			C 18	MTT	960.30			960.30	
			C 17	MTT	93.02			93.02	
			C 16	MTT	.31			.31	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	1.21			1.21	
			C 19	NTT	829.42			829.42	
			C 18	NTT	5.37			5.37	
			C 17	NTT	6.94			6.94	
			C 16	NTT	.31			.31	
			C 14	NTT	1.88			1.88	
			C 13	NTT	.63			.63	
			C	STS	2,988,767.51			2,988,767.51	
			C	STT	26,936.44			26,936.44	
			C	UTT	746.45			746.45	
			C	ZTT	30,969.31			30,969.31	
			P 19	MPP	184.37			184.37	
			P 18	MPP	99.89			99.89	
			P 17	MPP	57.32			57.32	
			P 16	MPP	27.20			27.20	
			P 15	MPP	21.74			21.74	
			P 14	MPP	15.20			15.20	
			P 13	MPP	1.84			1.84	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	41.80			41.80	
			P 06	MPP	6.80			6.80	
			P 04	MPP	.00			.00	
			P 19	MTT	1,849.19			1,849.19	
			P 18	MTT	715.54			715.54	
			P 17	MTT	203.45			203.45	
			P 16	MTT	71.50			71.50	
			P 15	MTT	39.83			39.83	
			P 14	MTT	17.42			17.42	
			P 13	MTT	2.01			2.01	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	
			P 10	MTT	.00			.00	
			P 07	MTT	19.40			19.40	
			P 06	MTT	3.15			3.15	
			P 04	MTT	.00			.00	
			P 17	NTT	16.37			16.37	
			P 16	NTT	4.06			4.06	
			P 15	NTT	2.31			2.31	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	6.32			6.32	
		P 13	NTT				.00	
		P 12	NTT	.11			.11	
		P 10	NTT	.24			.24	
		P 09	NTT	.94			.94	
		P 08	NTT	2.53			2.53	
		P 07	NTT	4.30			4.30	
		P 06	NTT	.32			.32	
		P 05	NTT				.00	
		P 04	NTT	.25			.25	
		P 02	NTT	.30			.30	
		P 01	NTT	.23			.23	
		P 00	NTT	1.41			1.41	
		P 99	NTT	2.25			2.25	
		P 98	NTT	.16			.16	
		P 97	NTT	.32			.32	
		P 96	NTT	.52			.52	
		P 95	NTT	.14			.14	
		P 94	NTT	.32			.32	
		P 93	NTT	.50			.50	
		P 92	NTT	.36			.36	
		P 91	NTT	.52			.52	
		P 90	NTT	.39			.39	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.57			.57	
		P 86	NTT	.17			.17	
		P 85	NTT	.49			.49	
		P 84	NTT	2.10			2.10	
		P 19	NTT	54.55			54.55	
		P 18	NTT	101.97			101.97	
		P	UTT	66.96			66.96	
		P	ZTT	297.73			297.73	
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 19	MTT	547.05		547.05	3,061,217.12
			C 18	MTT	66.38		66.38	
			C 17	MTT	6.50		6.50	
			C 16	MTT	.02		.02	
			C 15	MTT			.00	
			C 13	MTT			.00	
			C 12	MTT	.09		.09	
			C 19	NTT	57.07		57.07	
			C 18	NTT	.37		.37	
			C 17	NTT	.49		.49	
			C 16	NTT	.03		.03	
			C 14	NTT	.13		.13	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	NTT	.05			.05	
		C	STS	204,405.56			204,405.56	
		C	STT	1,842.23			1,842.23	
		C	UTT	51.05			51.05	
		C	ZTT	2,118.03			2,118.03	
		P 19	MPP	12.69			12.69	
		P 18	MPP	6.90			6.90	
		P 17	MPP	4.00			4.00	
		P 16	MPP	1.92			1.92	
		P 15	MPP	1.55			1.55	
		P 14	MPP	1.10			1.10	
		P 13	MPP	.13			.13	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 07	MPP	3.28			3.28	
		P 06	MPP	.53			.53	
		P 04	MPP				.00	
		P 19	MTT	127.24			127.24	
		P 18	MTT	49.46			49.46	
		P 17	MTT	14.21			14.21	
		P 16	MTT	5.05			5.05	
		P 15	MTT	2.86			2.86	
		P 14	MTT	1.26			1.26	
		P 13	MTT	.15			.15	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	1.52			1.52	
		P 06	MTT	.25			.25	
		P 04	MTT				.00	
		P 19	NTT	3.75			3.75	
		P 18	NTT	7.05			7.05	
		P 17	NTT	1.15			1.15	
		P 16	NTT	.29			.29	
		P 15	NTT	.16			.16	
		P 14	NTT	.45			.45	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.07			.07	
		P 08	NTT	.19			.19	
		P 07	NTT	.34			.34	
		P 06	NTT	.03			.03	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	

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

PAGE: 41
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.02			.02	
		P 01	NTT	.01			.01	
		P 00	NTT	.12			.12	
		P 99	NTT	.20			.20	
		P 98	NTT	.02			.02	
		P 97	NTT	.03			.03	
		P 96	NTT	.04			.04	
		P 95	NTT	.01			.01	
		P 94	NTT	.03			.03	
		P 93	NTT	.05			.05	
		P 92	NTT	.03			.03	
		P 91	NTT	.04			.04	
		P 90	NTT	.04			.04	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.05			.05	
		P 86	NTT	.02			.02	
		P 85	NTT	.05			.05	
		P	UTT	4.64			4.64	
		P	ZTT	20.47			20.47	
								209,368.54
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 19	MTT	2,717.72		2,717.72	
			C 18	MTT	328.47		328.47	
			C 17	MTT	31.81		31.81	
			C 16	MTT	.10		.10	
			C 15	MTT			.00	
			C 13	MTT			.00	
			C 12	MTT	.41		.41	
			C 19	NTT	283.52		283.52	
			C 18	NTT	1.83		1.83	
			C 17	NTT	2.37		2.37	
			C 16	NTT	.10		.10	
			C 14	NTT	.65		.65	
			C 13	NTT	.21		.21	
			C	STS	1,021,657.04		1,021,657.04	
			C	STT	9,207.74		9,207.74	
			C	UTT	255.15		255.15	
			C	ZTT	10,586.30		10,586.30	
			P 19	MPP	63.02		63.02	
			P 18	MPP	34.16		34.16	
			P 17	MPP	19.60		19.60	
			P 16	MPP	9.30		9.30	
			P 15	MPP	7.45		7.45	
			P 14	MPP	5.21		5.21	
			P 13	MPP	.63		.63	
			P 12	MPP	.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 42
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 07	MPP	14.22			14.22	
		P 06	MPP	2.31			2.31	
		P 04	MPP				.00	
		P 19	MTT	632.10			632.10	
		P 18	MTT	244.75			244.75	
		P 17	MTT	69.57			69.57	
		P 16	MTT	24.45			24.45	
		P 15	MTT	13.64			13.64	
		P 14	MTT	5.97			5.97	
		P 13	MTT	.69			.69	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	6.60			6.60	
		P 06	MTT	1.07			1.07	
		P 04	MTT				.00	
		P 17	NTT	5.59			5.59	
		P 16	NTT	1.39			1.39	
		P 15	NTT	.79			.79	
		P 14	NTT	2.17			2.17	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.08			.08	
		P 09	NTT	.32			.32	
		P 08	NTT	.86			.86	
		P 07	NTT	1.46			1.46	
		P 06	NTT	.11			.11	
		P 05	NTT				.00	
		P 04	NTT	.09			.09	
		P 02	NTT	.10			.10	
		P 01	NTT	.08			.08	
		P 00	NTT	.47			.47	
		P 99	NTT	.75			.75	
		P 98	NTT	.05			.05	
		P 97	NTT	.10			.10	
		P 96	NTT	.17			.17	
		P 95	NTT	.05			.05	
		P 94	NTT	.10			.10	
		P 93	NTT	.16			.16	
		P 92	NTT	.12			.12	
		P 91	NTT	.17			.17	
		P 90	NTT	.12			.12	
		P 89	NTT				.00	
		P 88	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 43
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	NTT	.18			.18	
		P 86	NTT	.05			.05	
		P 85	NTT	.15			.15	
		P 19	NTT	18.65			18.65	
		P 18	NTT	34.88			34.88	
		P	UTT	22.87			22.87	
		P	ZTT	101.76			101.76	
								1,046,422.03
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 19	MTT	1,877.50			1,877.50	
		C 18	MTT	226.92			226.92	
		C 17	MTT	21.92			21.92	
		C 16	MTT	.07			.07	
		C 15	MTT	.00			.00	
		C 13	MTT	.00			.00	
		C 12	MTT	.29			.29	
		C 19	NTT	195.86			195.86	
		C 18	NTT	1.27			1.27	
		C 17	NTT	1.64			1.64	
		C 16	NTT	.07			.07	
		C 14	NTT	.44			.44	
		C 13	NTT	.15			.15	
		C	STS	706,007.60			706,007.60	
		C	STT	6,362.94			6,362.94	
		C	UTT	176.33			176.33	
		C	ZTT	7,315.58			7,315.58	
		P 19	MPP	43.54			43.54	
		P 18	MPP	23.61			23.61	
		P 17	MPP	13.50			13.50	
		P 16	MPP	6.41			6.41	
		P 15	MPP	5.14			5.14	
		P 14	MPP	3.60			3.60	
		P 13	MPP	.44			.44	
		P 12	MPP	.00			.00	
		P 11	MPP	.00			.00	
		P 10	MPP	.00			.00	
		P 07	MPP	9.86			9.86	
		P 06	MPP	1.60			1.60	
		P 04	MPP	.00			.00	
		P 19	MTT	436.67			436.67	
		P 18	MTT	169.09			169.09	
		P 17	MTT	47.94			47.94	
		P 16	MTT	16.86			16.86	
		P 15	MTT	9.43			9.43	
		P 14	MTT	4.13			4.13	
		P 13	MTT	.48			.48	
		P 12	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 44
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	4.57			4.57	
		P 06	MTT	.74			.74	
		P 04	MTT				.00	
		P 19	NTT	12.88			12.88	
		P 18	NTT	24.10			24.10	
		P 17	NTT	3.86			3.86	
		P 16	NTT	.96			.96	
		P 15	NTT	.54			.54	
		P 14	NTT	1.49			1.49	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.06			.06	
		P 09	NTT	.22			.22	
		P 08	NTT	.59			.59	
		P 07	NTT	1.01			1.01	
		P 06	NTT	.07			.07	
		P 05	NTT				.00	
		P 04	NTT	.06			.06	
		P 02	NTT	.07			.07	
		P 01	NTT	.05			.05	
		P 00	NTT	.33			.33	
		P 99	NTT	.51			.51	
		P 98	NTT	.04			.04	
		P 97	NTT	.08			.08	
		P 96	NTT	.12			.12	
		P 95	NTT	.03			.03	
		P 94	NTT	.08			.08	
		P 93	NTT	.11			.11	
		P 92	NTT	.08			.08	
		P 91	NTT	.12			.12	
		P 90	NTT	.09			.09	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.13			.13	
		P 86	NTT	.04			.04	
		P 85	NTT	.11			.11	
		P	UTT	15.82			15.82	
		P	ZTT	70.30			70.30	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 19	MTT	675.82		675.82	723,120.17
			C 18	MTT	81.68		81.68	
			C 17	MTT	7.93		7.93	
			C 16	MTT	.03		.03	
			C 15	MTT	.00		.00	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	MTT				.00	
		C 12	MTT	.10			.10	
		C 19	NTT	70.50			70.50	
		C 18	NTT	.46			.46	
		C 17	NTT	.59			.59	
		C 16	NTT	.03			.03	
		C 14	NTT	.16			.16	
		C 13	NTT	.06			.06	
		C	STS	254,131.65			254,131.65	
		C	STT	2,290.37			2,290.37	
		C	UTT	63.47			63.47	
		C	ZTT	2,633.29			2,633.29	
		P 19	MPP	15.68			15.68	
		P 18	MPP	8.49			8.49	
		P 17	MPP	4.89			4.89	
		P 16	MPP	2.32			2.32	
		P 15	MPP	1.86			1.86	
		P 14	MPP	1.30			1.30	
		P 13	MPP	.15			.15	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 07	MPP	3.53			3.53	
		P 06	MPP	.57			.57	
		P 04	MPP				.00	
		P 19	MTT	157.19			157.19	
		P 18	MTT	60.86			60.86	
		P 17	MTT	17.34			17.34	
		P 16	MTT	6.09			6.09	
		P 15	MTT	3.40			3.40	
		P 14	MTT	1.48			1.48	
		P 13	MTT	.17			.17	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	1.64			1.64	
		P 06	MTT	.27			.27	
		P 04	MTT				.00	
		P 17	NTT	1.39			1.39	
		P 16	NTT	.34			.34	
		P 15	NTT	.20			.20	
		P 14	NTT	.54			.54	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.07			.07	

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

PAGE: 46
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.22			.22	
		P 07	NTT	.36			.36	
		P 06	NTT	.03			.03	
		P 05	NTT	.00			.00	
		P 04	NTT	.02			.02	
		P 02	NTT	.03			.03	
		P 01	NTT	.02			.02	
		P 00	NTT	.12			.12	
		P 99	NTT	.19			.19	
		P 98	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 96	NTT	.04			.04	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 93	NTT	.04			.04	
		P 92	NTT	.03			.03	
		P 91	NTT	.04			.04	
		P 90	NTT	.03			.03	
		P 89	NTT	.00			.00	
		P 88	NTT	.00			.00	
		P 87	NTT	.04			.04	
		P 86	NTT	.01			.01	
		P 85	NTT	.03			.03	
		P 19	NTT	4.63			4.63	
		P 18	NTT	8.67			8.67	
		P	UTT	5.69			5.69	
		P	ZTT	25.32			25.32	
								260,291.56
TOTAL AGENCY TRANSFERS				5,300,419.42		.00		5,300,419.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 47
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AGENCY: CC02 CITY OF ADELANTO
 ADDRESS: P.O. BOX 10
 ADELANTO, CA

92301-0010

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	68,836.78			68,836.78	
			C	STT	620.40			620.40	
			C	UTT	17.19			17.19	
			C	ZTT	713.28			713.28	
			P	SPS	60.57			60.57	
			P	STS	212.31			212.31	
			P	UTT	1.59			1.59	
			P	ZTT	7.04			7.04	
			P	UPT	2.88			2.88	
			P	ZPT	4.58			4.58	
									70,476.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 19	MTT	187.77			187.77	
			C 18	MTT	23.14			23.14	
			C 17	MTT	2.26			2.26	
			C 16	MTT	.01			.01	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.45			.45	
			C 13	NTT	.23			.23	
			C 14	NTT	.05			.05	
			C 16	NTT	.01			.01	
			C 17	NTT	.17			.17	
			C 18	NTT	.13			.13	
			C 19	NTT	19.59			19.59	
			P 19	MPP	4.35			4.35	
			P 18	MPP	2.41			2.41	
			P 17	MPP	1.39			1.39	
			P 16	MPP	.68			.68	
			P 15	MPP	.56			.56	
			P 14	MPP	.38			.38	
			P 13	MPP	.69			.69	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	21.40			21.40	
			P 06	MPP	2.97			2.97	
			P 04	MPP	.00			.00	
			P 19	MTT	43.67			43.67	
			P 18	MTT	17.24			17.24	
			P 17	MTT	4.94			4.94	
			P 16	MTT	1.81			1.81	
			P 15	MTT	1.04			1.04	
			P 14	MTT	.44			.44	
			P 13	MTT	.76			.76	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 48
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AGENCY: CC02 CITY OF ADELANTO
 ADDRESS: P.O. BOX 10
 ADELANTO, CA

92301-0010

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT				.00	
		P 07	MTT	9.93			9.93	
		P 06	MTT	1.37			1.37	
		P 04	MTT				.00	
		P 84	NTT	.09			.09	
		P 85	NTT	.03			.03	
		P 86	NTT	.01			.01	
		P 87	NTT	.04			.04	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT	.03			.03	
		P 91	NTT	.04			.04	
		P 92	NTT	.03			.03	
		P 93	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 95	NTT				.00	
		P 96	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT	.04			.04	
		P 00	NTT	.02			.02	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 04	NTT	.07			.07	
		P 05	NTT				.00	
		P 06	NTT	.14			.14	
		P 07	NTT	2.20			2.20	
		P 08	NTT	1.24			1.24	
		P 09	NTT	.39			.39	
		P 10	NTT	.09			.09	
		P 12	NTT	.04			.04	
		P 13	NTT				.00	
		P 14	NTT	.16			.16	
		P 15	NTT	.06			.06	
		P 16	NTT	.10			.10	
		P 17	NTT	.40			.40	
		P 18	NTT	2.46			2.46	
		P 19	NTT	1.29			1.29	
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	C STA	17,753.94			17,753.94	358.85
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	C STA	83,445.80			83,445.80	17,753.94
SP12	ADELANTO TRASH/RECYCLING	OAA ACR ACR	C STA	1,237,101.84			1,237,101.84	83,445.80
			P SPA	790.20			790.20	
			P STA	3,529.59			3,529.59	

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

92301-0010

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	OAA ACR ACR	C	STA	104,706.79			104,706.79	1,241,421.63
		P	SPA	347.34			347.34	
		P	STA	1,705.93			1,705.93	106,760.06
SW01 WATER STANDBY	OAA ACR ACR	C	STA	176,614.10			176,614.10	
		P	SPA	584.90			584.90	
		P	STA	2,844.47			2,844.47	180,043.47
TOTAL AGENCY TRANSFERS				1,700,260.37		.00		1,700,260.37

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

PAGE: 50
 DATE: 12/16/2020

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

92307

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
GA01	GENERAL TAX LEVY	OAB ACR ACR	C	STS	1,723,837.73			1,723,837.73			
				STT	15,536.19			15,536.19			
				UTT	430.53			430.53			
				ZTT	17,862.23			17,862.23			
				UTT	38.48			38.48			
				ZTT	171.07			171.07			
				UPT	70.17			70.17			
				ZPT	111.80			111.80			
										1,758,058.20	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	19 MTT	4,569.08			4,569.08			
				18 MTT	557.46			557.46			
				17 MTT	54.64			54.64			
				16 MTT	.18			.18			
				15 MTT	.00			.00			
				13 MTT	.00			.00			
				12 MTT	1.79			1.79			
				19 NTT	476.65			476.65			
				18 NTT	3.11			3.11			
				17 NTT	4.08			4.08			
				16 NTT	.18			.18			
				14 NTT	1.11			1.11			
				13 NTT	.94			.94			
				19 MPP	105.96			105.96			
				18 MPP	57.98			57.98			
				17 MPP	33.67			33.67			
				16 MPP	16.12			16.12			
				15 MPP	12.80			12.80			
				14 MPP	8.94			8.94			
				13 MPP	2.72			2.72			
				12 MPP	.00			.00			
				11 MPP	.00			.00			
				10 MPP	.00			.00			
				07 MPP	69.83			69.83			
				06 MPP	10.94			10.94			
				04 MPP	.00			.00			
				19 MTT	1,062.69			1,062.69			
				18 MTT	415.38			415.38			
				17 MTT	119.51			119.51			
				16 MTT	42.37			42.37			
15 MTT	23.45			23.45							
14 MTT	10.24			10.24							
13 MTT	2.97			2.97							
12 MTT	.00			.00							
11 MTT	.00			.00							
10 MTT	.00			.00							
07 MTT	32.40			32.40							

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

PAGE: 51
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	5.08			5.08	
					P 04	MTT				.00	
					P 16	NTT	2.41			2.41	
					P 15	NTT	1.36			1.36	
					P 14	NTT	3.71			3.71	
					P 13	NTT				.00	
					P 12	NTT	.15			.15	
					P 10	NTT	.35			.35	
					P 09	NTT	1.50			1.50	
					P 08	NTT	4.22			4.22	
					P 07	NTT	7.18			7.18	
					P 06	NTT	.53			.53	
					P 05	NTT				.00	
					P 04	NTT	.36			.36	
					P 02	NTT	.18			.18	
					P 01	NTT	.07			.07	
					P 00	NTT	.42			.42	
					P 99	NTT	.68			.68	
					P 98	NTT	.05			.05	
					P 97	NTT	.10			.10	
					P 96	NTT	.17			.17	
					P 95	NTT	.05			.05	
					P 94	NTT	.11			.11	
					P 93	NTT	.14			.14	
					P 92	NTT	.09			.09	
					P 91	NTT	.17			.17	
					P 90	NTT	.12			.12	
					P 89	NTT				.00	
					P 19	NTT	31.35			31.35	
					P 18	NTT	59.20			59.20	
					P 17	NTT	9.62			9.62	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	76,984.40			76,984.40	7,826.56
					P	SPA	5.09			5.09	
					P	STA	20.30			20.30	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	334,183.66			334,183.66	77,009.79
					C	ZTA	668.12	XCP	1.20	666.92	
					P	SPA	374.12			374.12	
					P	STA	1,603.29			1,603.29	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	2,429.59			2,429.59	336,827.99
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	68,515.85			68,515.85	2,429.59
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	1,405.73	XCP	3.90	1,401.83	68,515.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 52
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AGENCY: CC03 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA
 ATTN: FINANCE DEPT.

92307

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TW05 ASSESSMENT DISTRICT 98-1	OAB ACR ACR	C	STA	74,153.17			74,153.17	1,401.83
		P	SPA	44.93			44.93	
		P	STA	168.24			168.24	
								74,366.34
TOTAL AGENCY TRANSFERS				2,326,441.25		5.10		2,326,436.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 53
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AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL							
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	341,887.78			341,887.78	348,677.51							
						STT	3,081.28		3,081.28									
						UTT	85.39		85.39									
						ZTT	3,542.60		3,542.60									
						UTT	7.92		7.92									
						ZTT	35.16		35.16									
						UPT	14.40		14.40									
						ZPT	22.98		22.98									
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR		C	STS	228,646.72			228,646.72	233,187.44
													STT	2,060.69		2,060.69		
UTT	57.10		57.10															
ZTT	2,369.22		2,369.22															
UTT	5.27		5.27															
ZTT	23.48		23.48															
UPT	9.63		9.63															
ZPT	15.33		15.33															
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	19 MTT	938.65			938.65	85.03							
						18 MTT	114.11		114.11									
						17 MTT	11.36		11.36									
						16 MTT	.04		.04									
						15 MTT	.00		.00									
						13 MTT	.00		.00									
						12 MTT	.57		.57									
						19 NTT	97.92		97.92									
						18 NTT	.64		.64									
						17 NTT	.85		.85									
						16 NTT	.04		.04									
						14 NTT	.25		.25									
						13 NTT	.27		.27									
						19 MPP	21.77		21.77									
						18 MPP	11.87		11.87									
						17 MPP	7.00		7.00									
						16 MPP	3.48		3.48									
						15 MPP	2.85		2.85									
						14 MPP	2.05		2.05									
						13 MPP	.79		.79									
12 MPP	.00		.00															
11 MPP	.00		.00															
10 MPP	.00		.00															
07 MPP	18.43		18.43															
06 MPP	2.95		2.95															
04 MPP	.00		.00															
19 MTT	218.32		218.32															
18 MTT	85.03		85.03															

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 54
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AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	24.85			24.85	
		P 16	MTT	9.14			9.14	
		P 15	MTT	5.22			5.22	
		P 14	MTT	2.36			2.36	
		P 13	MTT	.88			.88	
		P 12	MTT	.00			.00	
		P 11	MTT	.00			.00	
		P 10	MTT	.00			.00	
		P 07	MTT	8.55			8.55	
		P 06	MTT	1.37			1.37	
		P 04	MTT	.00			.00	
		P 19	NTT	6.44			6.44	
		P 18	NTT	12.12			12.12	
		P 17	NTT	2.00			2.00	
		P 16	NTT	.52			.52	
		P 15	NTT	.30			.30	
		P 14	NTT	.86			.86	
		P 13	NTT	.00			.00	
		P 12	NTT	.05			.05	
		P 10	NTT	.11			.11	
		P 09	NTT	.46			.46	
		P 08	NTT	1.16			1.16	
		P 07	NTT	1.90			1.90	
		P 06	NTT	.14			.14	
		P 05	NTT	.00			.00	
		P 04	NTT	.12			.12	
		P 02	NTT	.05			.05	
		P 01	NTT	.05			.05	
		P 00	NTT	.30			.30	
		P 99	NTT	.49			.49	
		P 98	NTT	.04			.04	
		P 97	NTT	.07			.07	
		P 96	NTT	.12			.12	
		P 95	NTT	.03			.03	
		P 94	NTT	.07			.07	
		P 93	NTT	.12			.12	
		P 92	NTT	.11			.11	
		P 91	NTT	.17			.17	
		P 90	NTT	.14			.14	
		P 89	NTT	.00			.00	
		P 88	NTT	.00			.00	
		P 87	NTT	.23			.23	
		P 86	NTT	.07			.07	
		P 85	NTT	.22			.22	
		P 84	NTT	.55			.55	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 19 MTT	627.43			627.43	1,620.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 55
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AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	76.44			76.44	
		C 17	MTT	7.61			7.61	
		C 16	MTT	.02			.02	
		C 15	MTT	.00			.00	
		C 13	MTT	.00			.00	
		C 12	MTT	.12			.12	
		C 19	NTT	65.45			65.45	
		C 18	NTT	.43			.43	
		C 17	NTT	.57			.57	
		C 16	NTT	.03			.03	
		C 14	NTT	.17			.17	
		C 13	NTT	.06			.06	
		P 19	MPP	14.55			14.55	
		P 18	MPP	7.95			7.95	
		P 17	MPP	4.69			4.69	
		P 16	MPP	2.33			2.33	
		P 15	MPP	1.90			1.90	
		P 14	MPP	1.38			1.38	
		P 13	MPP	.18			.18	
		P 12	MPP	.00			.00	
		P 11	MPP	.00			.00	
		P 10	MPP	.00			.00	
		P 07	MPP	4.10			4.10	
		P 06	MPP	.68			.68	
		P 19	MTT	145.93			145.93	
		P 18	MTT	56.96			56.96	
		P 17	MTT	16.65			16.65	
		P 16	MTT	6.13			6.13	
		P 15	MTT	3.49			3.49	
		P 14	MTT	1.57			1.57	
		P 13	MTT	.19			.19	
		P 12	MTT	.00			.00	
		P 11	MTT	.00			.00	
		P 10	MTT	.00			.00	
		P 07	MTT	1.91			1.91	
		P 06	MTT	.32			.32	
		P 16	NTT	.35			.35	
		P 15	NTT	.20			.20	
		P 14	NTT	.57			.57	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT	.09			.09	
		P 08	NTT	.25			.25	
		P 07	NTT	.42			.42	
		P 06	NTT	.03			.03	

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

PAGE: 56
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	4.30			4.30	
					P 18	NTT	8.11			8.11	
					P 17	NTT	1.34			1.34	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	209,887.98			209,887.98	1,064.94
					P	SPA	1,656.59			1,656.59	
					P	STA	3,993.24			3,993.24	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	1,077.40			1,077.40	215,537.81
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	1,030.50			1,030.50	1,030.50
TOTAL AGENCY TRANSFERS							802,196.22		.00		802,196.22

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

PAGE: 57
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C	STS	1,146,032.06			1,146,032.06	
				STT	10,328.67			10,328.67	
				UTT	286.22			286.22	
				ZTT	11,875.07			11,875.07	
				UTT	26.01			26.01	
				ZTT	115.57			115.57	
				UPT	47.38			47.38	
				ZPT	75.51			75.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	19 MTT	3,086.23			3,086.23	
				18 MTT	378.93			378.93	
				17 MTT	37.19			37.19	
				16 MTT	.13			.13	
				15 MTT	.00			.00	
				13 MTT	.00			.00	
				12 MTT	.63			.63	
				19 NTT	321.96			321.96	
				18 NTT	2.12			2.12	
				17 NTT	2.77			2.77	
				16 NTT	.12			.12	
				14 NTT	.77			.77	
				13 NTT	.32			.32	
				19 MPP	71.57			71.57	
				18 MPP	39.42			39.42	
				17 MPP	22.91			22.91	
				16 MPP	11.00			11.00	
				15 MPP	8.84			8.84	
				14 MPP	6.19			6.19	
				13 MPP	.92			.92	
				12 MPP	.00			.00	
				11 MPP	.00			.00	
				10 MPP	.00			.00	
				07 MPP	20.00			20.00	
				06 MPP	3.34			3.34	
				04 MPP	.00			.00	
				19 MTT	717.81			717.81	
				18 MTT	282.35			282.35	
				17 MTT	81.33			81.33	
				16 MTT	28.91			28.91	
15 MTT	16.19			16.19					
14 MTT	7.10			7.10					
13 MTT	1.01			1.01					
12 MTT	.00			.00					
11 MTT	.00			.00					
10 MTT	.00			.00					
07 MTT	9.28			9.28					

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

PAGE: 58
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	1.55			1.55	
					P 04	MTT				.00	
					P 19	NTT	21.17			21.17	
					P 18	NTT	40.24			40.24	
					P 17	NTT	6.54			6.54	
					P 16	NTT	1.65			1.65	
					P 15	NTT	.94			.94	
					P 14	NTT	2.57			2.57	
					P 13	NTT				.00	
					P 12	NTT	.06			.06	
					P 10	NTT	.12			.12	
					P 09	NTT	.49			.49	
					P 08	NTT	1.24			1.24	
					P 07	NTT	2.06			2.06	
					P 06	NTT	.16			.16	
					P 05	NTT				.00	
					P 04	NTT	.13			.13	
					P 02	NTT	.13			.13	
					P 01	NTT	.09			.09	
					P 00	NTT	.59			.59	
					P 99	NTT	.92			.92	
					P 98	NTT	.07			.07	
					P 97	NTT	.13			.13	
					P 96	NTT	.21			.21	
					P 95	NTT	.06			.06	
					P 94	NTT	.13			.13	
					P 93	NTT	.19			.19	
					P 92	NTT	.14			.14	
					P 91	NTT	.23			.23	
					P 90	NTT	.18			.18	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.24			.24	
					P 86	NTT	.07			.07	
					P 85	NTT	.22			.22	
					P 84	NTT	.59			.59	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	23,574.65			23,574.65	5,242.45
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	916,975.86			916,975.86	23,574.65
					P	SPA	1,075.13			1,075.13	
					P	STA	6,455.79			6,455.79	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	993,991.56			993,991.56	924,506.78
					P	SPA	1,200.11			1,200.11	
					P	STA	7,209.24			7,209.24	

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

PAGE: 59
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU03	BIG BEAR LAKE REFUSE FEE	OAE ACR ACR	C	STA	314,428.05			314,428.05	1,002,400.91
			P	SPA	403.34			403.34	
			P	STA	1,979.01			1,979.01	316,810.40
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE ACR ACR	C	STA	745,888.41			745,888.41	
			P	SPA	953.97			953.97	
			P	STA	4,649.76			4,649.76	751,492.14
SW01	WATER STANDBY	OAE ACR ACR	C	STA	36,157.60			36,157.60	
			P	SPA	107.47			107.47	
			P	STA	346.45			346.45	36,611.52
TOTAL AGENCY TRANSFERS					4,229,425.34		.00		4,229,425.34

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

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG	ACR	ACR	P 83	NTT	2.11			2.11	
					P 91	NTT	.29			.29	
											2.40
FF01	FEES	OAG	ACR	ACR	C	UWT	4,129.56			4,129.56	
											4,129.56
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	4,234,909.50			4,234,909.50	
					C	STT	38,167.37			38,167.37	
					C	UTT	1,057.67			1,057.67	
					C	ZTT	43,881.69			43,881.69	
					P	SPS	3,617.05			3,617.05	
					P	STS	12,677.59			12,677.59	
					P	UTT	94.47			94.47	
					P	ZTT	419.92			419.92	
					P	UPT	172.19			172.19	
					P	ZPT	274.34			274.34	
											4,335,271.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C 19	MTT	11,213.69			11,213.69	
					C 18	MTT	1,337.09			1,337.09	
					C 17	MTT	125.88			125.88	
					C 16	MTT	.40			.40	
					C 15	MTT	.00			.00	
					C 13	MTT	.00			.00	
					C 12	MTT	2.89			2.89	
					C 13	NTT	1.52			1.52	
					C 14	NTT	2.43			2.43	
					C 16	NTT	.41			.41	
					C 17	NTT	9.40			9.40	
					C 18	NTT	7.47			7.47	
					C 19	NTT	1,169.82			1,169.82	
					P 19	MPP	260.05			260.05	
					P 18	MPP	139.07			139.07	
					P 17	MPP	77.56			77.56	
					P 16	MPP	36.12			36.12	
					P 15	MPP	28.50			28.50	
					P 14	MPP	19.67			19.67	
					P 13	MPP	4.43			4.43	
					P 12	MPP	.00			.00	
					P 11	MPP	.00			.00	
					P 10	MPP	.00			.00	
					P 07	MPP	92.84			92.84	
					P 06	MPP	14.51			14.51	
					P 04	MPP	.00			.00	
					P 19	MTT	2,608.12			2,608.12	
					P 18	MTT	996.30			996.30	
					P 17	MTT	275.32			275.32	
					P 16	MTT	94.96			94.96	

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	52.24			52.24	
		P 14	MTT	22.53			22.53	
		P 13	MTT	4.85			4.85	
		P 12	MTT	.00			.00	
		P 11	MTT	.00			.00	
		P 10	MTT	.00			.00	
		P 07	MTT	43.08			43.08	
		P 06	MTT	6.73			6.73	
		P 04	MTT	.00			.00	
		P 84	NTT	1.89			1.89	
		P 85	NTT	.78			.78	
		P 86	NTT	.28			.28	
		P 87	NTT	.98			.98	
		P 88	NTT	.00			.00	
		P 89	NTT	.00			.00	
		P 90	NTT	.69			.69	
		P 91	NTT	.77			.77	
		P 92	NTT	.48			.48	
		P 93	NTT	.49			.49	
		P 94	NTT	.31			.31	
		P 95	NTT	.14			.14	
		P 96	NTT	.51			.51	
		P 97	NTT	.32			.32	
		P 98	NTT	.16			.16	
		P 99	NTT	2.25			2.25	
		P 00	NTT	1.44			1.44	
		P 01	NTT	.24			.24	
		P 02	NTT	.31			.31	
		P 04	NTT	.50			.50	
		P 05	NTT	.00			.00	
		P 06	NTT	.70			.70	
		P 07	NTT	9.54			9.54	
		P 08	NTT	5.77			5.77	
		P 09	NTT	2.21			2.21	
		P 10	NTT	.57			.57	
		P 12	NTT	.25			.25	
		P 13	NTT	.00			.00	
		P 14	NTT	8.17			8.17	
		P 15	NTT	3.01			3.01	
		P 16	NTT	5.39			5.39	
		P 17	NTT	22.15			22.15	
		P 18	NTT	141.99			141.99	
		P 19	NTT	76.94			76.94	
SL01	LANDSCAPE & STR LIGHT 83-2 42	OAG ACR ACR	C STA	37.58	XCP	.60	36.98	18,937.11
SL02	LANDSCAPE & STR LIGHT 83-2 43	OAG ACR ACR	C STA	51.58	XCP	.60	50.98	36.98

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 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	134.35			134.35	134.35
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	442.41	XCP	1.20	441.21	441.21
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG	ACR	ACR	C	STA	89.84			89.84	89.84
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	116.90			116.90	116.90
SL08	LANDSCAPE & STR LIGHT 83-2 51	OAG	ACR	ACR	C	STA	43.04			43.04	43.04
SL09	LANDSCAPE & STR LIGHT 83-2 52	OAG	ACR	ACR	C	STA	166.11	XCP	.90	165.21	165.21
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	101.96			101.96	101.96
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	101.25			101.25	101.25
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA	43.46	XCP	4.50	38.96	38.96
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	166.45			166.45	166.45
SL15	LANDSCAPE & STR LIGHT 83-2 61	OAG	ACR	ACR	C	STA	153.60	XCP	.60	153.00	153.00
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	124.29	XCP	.90	123.39	123.39
SL17	LANDSCAPE & STR LIGHT 83-2 63	OAG	ACR	ACR	C	STA	87.70	XCP	.30	87.40	87.40
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	149.87			149.87	149.87
SL19	LANDSCAPE & STR LIGHT 83-2 65	OAG	ACR	ACR	C	STA	40.47	XCP	.30	40.17	40.17
SL20	LANDSCAPE & STR LIGHT 83-2 67	OAG	ACR	ACR	C	STA	141.45			141.45	141.45
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	318.15			318.15	318.15
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	86.03			86.03	86.03
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	5,757.99			5,757.99	5,757.99
SL24	LANDSCAPE & STR LIGHT 83-2 76	OAG	ACR	ACR	C	STA	100.63	XCP	.30	100.33	100.33
SL25	LANDSCAPE & STR LIGHT 83-2 78	OAG	ACR	ACR	C	STA	63.18	XCP	.60	62.58	62.58
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	77.16			77.16	77.16
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	5,257.50			5,257.50	5,257.50

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	1,356.16			1,356.16	5,257.50
SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	61.97			61.97	1,356.16
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	24.62			24.62	61.97
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG	ACR	ACR	C	STA	165.98	XCP	.90	165.08	24.62
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	111.92			111.92	165.08
SL36	LANDSCAPE & STR LIGHT 83-2 94	OAG	ACR	ACR	C	STA	34.84			34.84	111.92
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	27.84			27.84	34.84
SL38	LANDSCAPE & STR LIGHT 83-2 96	OAG	ACR	ACR	C	STA	109.04			109.04	27.84
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	2,603.70			2,603.70	109.04
SL41	LANDSCAPE & STR LIGHT 83-2 99	OAG	ACR	ACR	C	STA	85.60	XCP	.60	85.00	2,603.70
SL42	LANDSCAPE & STR LIGHT 83-2 100	OAG	ACR	ACR	C	STA	65.14			65.14	85.00
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	3,254.38			3,254.38	65.14
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	1,830.95			1,830.95	3,254.38
SL47	LANDSCAPE & STR LIGHT 83-2 105	OAG	ACR	ACR	C	STA	78.10	XCP	1.50	76.60	1,830.95
SL48	LANDSCAPE & STR LIGHT 83-2 106	OAG	ACR	ACR	C	STA	74.15	XCP	.30	73.85	76.60
SL51	LANDSCAPE & STR LIGHT 83-2 109	OAG	ACR	ACR	C	STA	477.84	XCP	1.20	476.64	73.85
SL52	LANDSCAPE & STR LIGHT 83-2 110	OAG	ACR	ACR	C	STA	22.60	XCP	1.20	21.40	476.64
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	143.58	XCP	.90	142.68	21.40
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	4,902.94			4,902.94	142.68
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	4,820.34			4,820.34	4,902.94
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	6,240.60			6,240.60	4,820.34
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	1,480.70			1,480.70	6,240.60
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	440.57			440.57	1,480.70

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	26.63			26.63	440.57
SL63	LANDSCAPE & STR LIGHT 83-2 122	OAG	ACR	ACR	C	STA	582.55	XCP	1.50	581.05	26.63
SL64	LANDSCAPE & STR LIGHT 83-2 123	OAG	ACR	ACR	C	STA	25.28	XCP	.30	24.98	581.05
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	36.88			36.88	24.98
SL67	LANDSCAPE & STR LIGHT 83-2 126	OAG	ACR	ACR	C	STA	63.80			63.80	36.88
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	C	STA	137.72	XCP	3.60	134.12	63.80
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	1,746.13			1,746.13	134.12
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	106.56			106.56	1,746.13
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	9,108.88			9,108.88	106.56
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	249.20			249.20	9,108.88
SL73	LANDSCAPE & STR LIGHT 83-2 132	OAG	ACR	ACR	C	STA	435.39	XCP	.90	434.49	249.20
SL74	LANDSCAPE & STR LIGHT 83-2 133	OAG	ACR	ACR	C	STA	70.78	XCP	.90	69.88	434.49
SL75	LLMD 2002-1, Z60 36172607 Z0061	OAG	ACR	ACR	C	STA	171.62	XCP	.30	171.32	69.88
SL76	LLMD 2002-1, Z62	OAG	ACR	ACR	C	STA	905.67	XCP	.90	904.77	171.32
SL77	LLMD 2002-1, Z41	OAG	ACR	ACR	C	STA	655.94	XCP	.30	655.64	904.77
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	567.37			567.37	655.64
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	1,426.80			1,426.80	567.37
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	1,566.54			1,566.54	1,426.80
					P	SPA	19.35			19.35	
					P	STA	110.52			110.52	
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	2,321.78			2,321.78	1,696.41
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	665.08			665.08	2,321.78
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	2,184.77			2,184.77	665.08
SP11	LANDSCAPE & STR LIGHT 2002-1 2	OAG	ACR	ACR	C	STA	1,263.65	XCP	1.20	1,262.45	2,184.77

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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
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	4,567.54			4,567.54	1,262.45
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	1,438.21			1,438.21	4,567.54
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	38.82			38.82	1,438.21
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG	ACR	ACR	C	STA	835.84			835.84	38.82
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	237.00			237.00	835.84
SP17	LANDSCAPE & STR LIGHT 2002-1 8	OAG	ACR	ACR	C	STA	315.78			315.78	237.00
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	4,452.89			4,452.89	315.78
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	C	STA	365.90			365.90	4,452.89
SP20	LANDSCAPE & STR LIGHT 2002-1 11	OAG	ACR	ACR	C	STA	869.36	XCP	.60	868.76	365.90
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	21,459.48			21,459.48	868.76
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	133.67			133.67	21,459.48
SP23	LANDSCAPE & STR LIGHT 2002-1 14	OAG	ACR	ACR	C	STA	264.36	XCP	1.80	262.56	133.67
SP24	LANDSCAPE & STR LIGHT 2002-1 15	OAG	ACR	ACR	C	STA	424.64	XCP	2.40	422.24	262.56
SP25	LANDSCAPE & STR LIGHT 2002-1 16	OAG	ACR	ACR	C	STA	481.95	XCP	3.30	478.65	422.24
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	C	STA	3,835.16			3,835.16	478.65
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	4,054.40			4,054.40	3,835.16
					P	SPA	3.08			3.08	
					P	STA	17.57			17.57	
SP28	LANDSCAPE & STR LIGHT 2002-1 19	OAG	ACR	ACR	C	STA	1,177.36	XCP	.30	1,177.06	4,075.05
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	86.82			86.82	1,177.06
SP30	LANDSCAPE & STR LIGHT 2002-1 21	OAG	ACR	ACR	C	STA	73.60			73.60	86.82
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	98.96			98.96	73.60
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	37.52			37.52	98.96
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	C	STA	280.10			280.10	37.52

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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
SP34	LANDSCAPE & STR LIGHT	2002-1	26	OAG ACR ACR	C	STA	22.97	XCP	.30	22.67	280.10
SP35	LANDSCAPE & STR LIGHT	2002-1	27	OAG ACR ACR	C	STA	896.00			896.00	22.67
SP36	LANDSCAPE & STR LIGHT	2002-1	28	OAG ACR ACR	C	STA	166.88			166.88	896.00
SP37	LANDSCAPE & STR LIGHT	2002-1	29	OAG ACR ACR	C	STA	635.68			635.68	166.88
SP38	LANDSCAPE & STR LIGHT	2002-1	30	OAG ACR ACR	C	STA	281.60	XCP	1.20	280.40	635.68
SP39	LANDSCAPE & STR LIGHT	2002-1	31	OAG ACR ACR	C	STA	126.05			126.05	280.40
SP40	LANDSCAPE & STR LIGHT	2002-1	32	OAG ACR ACR	C	STA	572.22			572.22	126.05
SP41	LANDSCAPE & STR LIGHT	2002-1	33	OAG ACR ACR	C	STA	251.91	XCP	.30	251.61	572.22
SP42	LANDSCAPE & STR LIGHT	2002-1	34	OAG ACR ACR	C	STA	698.52	XCP	.30	698.22	251.61
SP43	LANDSCAPE & STR LIGHT	2002-1	37	OAG ACR ACR	C	STA	391.26	XCP	1.80	389.46	698.22
SP44	LANDSCAPE & STR LIGHT	2002-1	38	OAG ACR ACR	C	STA	111.75			111.75	389.46
SP45	LANDSCAPE & STR LIGHT	2002-1	39	OAG ACR ACR	C	STA	892.56	XCP	.90	891.66	111.75
SP47	LANDSCAPE & STR LIGHT	2002-1	42	OAG ACR ACR	C	STA	176.39			176.39	891.66
SP48	LANDSCAPE & STR LIGHT	2002-1	43	OAG ACR ACR	C	STA	267.36			267.36	176.39
SP49	LANDSCAPE & STR LIGHT	2002-1	44	OAG ACR ACR	C	STA	247.52			247.52	267.36
SP50	LANDSCAPE & STR LIGHT	2002-1	45	OAG ACR ACR	C	STA	612.88			612.88	247.52
SP51	LANDSCAPE & STR LIGHT	2002-1	48	OAG ACR ACR	C	STA	349.44			349.44	612.88
SP52	LANDSCAPE & STR LIGHT	2002-1	49	OAG ACR ACR	C	STA	81.82			81.82	349.44
SP53	LANDSCAPE & STR LIGHT	2002-1	50	OAG ACR ACR	C	STA	521.04			521.04	81.82
SP54	LANDSCAPE & STR LIGHT	2002-1	51	OAG ACR ACR	C	STA	159.64			159.64	521.04
SP55	LANDSCAPE & STR LIGHT	2002-1	52	OAG ACR ACR	C	STA	187.79			187.79	159.64
SP56	LANDSCAPE & STR LIGHT	2002-1	53	OAG ACR ACR	C	STA	145.78	XCP	.30	145.48	187.79
SP58	LANDSCAPE & STR LIGHT	2002-1	55	OAG ACR ACR	C	STA	340.07	XCP	.30	339.77	145.48

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

PAGE: 67
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AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	842.85			842.85	339.77
SP60	LANDSCAPE & STR LIGHT 2002-1 59	OAG	ACR	ACR	C	STA	311.52	XCP	.60	310.92	842.85
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	369.08			369.08	310.92
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	1,663.70			1,663.70	369.08
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	301.32			301.32	1,663.70
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	1,949.67			1,949.67	301.32
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	2,269.14			2,269.14	1,949.67
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	569.35			569.35	2,269.14
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG	ACR	ACR	C	STA	124.61			124.61	569.35
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	132.31			132.31	124.61
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	550.45			550.45	132.31
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	534.30			534.30	550.45
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	404.70			404.70	534.30
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	263.90			263.90	404.70
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	1,413.11			1,413.11	263.90
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG	ACR	ACR	C	STA	374.64			374.64	1,413.11
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	350.36			350.36	374.64
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	1,861.40			1,861.40	350.36
					P	SPA	8.21			8.21	
					P	STA	43.26			43.26	
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	1,176.35			1,176.35	1,912.87
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	322.13			322.13	1,176.35
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	696.87			696.87	322.13
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	314.33			314.33	696.87

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

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG ACR ACR	C	STA	500.47			500.47	314.33
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG ACR ACR	C	STA	79,607.15			79,607.15	500.47
			P	SPA	47.40			47.40	
			P	STA	263.29			263.29	79,917.84
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG ACR ACR	C	STA	135.30			135.30	135.30
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG ACR ACR	C	STA	515.60			515.60	515.60
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG ACR ACR	C	STA	251.88			251.88	251.88
SP86	LANDSCAPE & STR LIGHT 83-2 26	OAG ACR ACR	C	STA	27.10	XCP	.30	26.80	26.80
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG ACR ACR	C	STA	84.80			84.80	84.80
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG ACR ACR	C	STA	67.60			67.60	67.60
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG ACR ACR	C	STA	155.81			155.81	155.81
SP92	LANDSCAPE & STR LIGHT 83-2 32	OAG ACR ACR	C	STA	126.06			126.06	126.06
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG ACR ACR	C	STA	158.67			158.67	158.67
SP95	LANDSCAPE & STR LIGHT 83-2 36	OAG ACR ACR	C	STA	137.16	XCP	.60	136.56	136.56
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG ACR ACR	C	STA	45.03			45.03	45.03
SP97	LANDSCAPE & STR LIGHT 83-2 38	OAG ACR ACR	C	STA	159.06	XCP	.30	158.76	158.76
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG ACR ACR	C	STA	997.13			997.13	997.13
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG ACR ACR	C	STA	2,793.70			2,793.70	2,793.70
TOTAL AGENCY TRANSFERS					4,581,664.17		42.90		4,581,621.27

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 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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	1,910,836.76			1,910,836.76	
					C	STT	17,221.53			17,221.53	
					C	UTT	477.24			477.24	
					C	ZTT	19,799.90			19,799.90	
					P	SPS	1,644.32			1,644.32	
					P	STS	5,763.25			5,763.25	
					P	UTT	42.92			42.92	
					P	ZTT	190.88			190.88	
					P	UPT	78.29			78.29	
					P	ZPT	124.71			124.71	
											1,956,179.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C 19	MTT	5,097.75			5,097.75	
					C 18	MTT	617.56			617.56	
					C 17	MTT	59.69			59.69	
					C 16	MTT	.20			.20	
					C 15	MTT	.00			.00	
					C 13	MTT	.00			.00	
					C 12	MTT	2.08			2.08	
					C 19	NTT	531.80			531.80	
					C 18	NTT	3.45			3.45	
					C 17	NTT	4.45			4.45	
					C 16	NTT	.20			.20	
					C 14	NTT	1.17			1.17	
					C 13	NTT	1.09			1.09	
					P 19	MPP	118.21			118.21	
					P 18	MPP	64.24			64.24	
					P 17	MPP	36.78			36.78	
					P 16	MPP	17.23			17.23	
					P 15	MPP	13.61			13.61	
					P 14	MPP	9.53			9.53	
					P 13	MPP	3.15			3.15	
					P 12	MPP	.00			.00	
					P 11	MPP	.00			.00	
					P 10	MPP	.00			.00	
					P 07	MPP	64.09			64.09	
					P 06	MPP	10.51			10.51	
					P 04	MPP	.00			.00	
					P 19	MTT	1,185.66			1,185.66	
					P 18	MTT	460.16			460.16	
					P 17	MTT	130.55			130.55	
					P 16	MTT	45.31			45.31	
					P 15	MTT	24.95			24.95	
					P 14	MTT	10.92			10.92	
					P 13	MTT	3.46			3.46	
					P 12	MTT	.00			.00	
					P 11	MTT	.00			.00	

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT				.00	
					P 07	MTT	29.74			29.74	
					P 06	MTT	4.88			4.88	
					P 04	MTT				.00	
					P 18	NTT	65.58			65.58	
					P 17	NTT	10.50			10.50	
					P 16	NTT	2.58			2.58	
					P 15	NTT	1.45			1.45	
					P 14	NTT	3.96			3.96	
					P 13	NTT				.00	
					P 12	NTT	.18			.18	
					P 10	NTT	.39			.39	
					P 09	NTT	1.53			1.53	
					P 08	NTT	3.96			3.96	
					P 07	NTT	6.59			6.59	
					P 06	NTT	.50			.50	
					P 05	NTT				.00	
					P 04	NTT	.40			.40	
					P 02	NTT	.16			.16	
					P 01	NTT	.12			.12	
					P 00	NTT	.75			.75	
					P 99	NTT	1.16			1.16	
					P 98	NTT	.08			.08	
					P 97	NTT	.15			.15	
					P 96	NTT	.23			.23	
					P 95	NTT	.06			.06	
					P 94	NTT	.14			.14	
					P 93	NTT	.22			.22	
					P 92	NTT	.10			.10	
					P 19	NTT	34.97			34.97	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	298,441.79			298,441.79	8,688.18
					P	SPA	89.09			89.09	
					P	STA	478.32			478.32	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	55,860.68			55,860.68	299,009.20
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	5,087.96			5,087.96	55,860.68
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	1,055,755.90			1,055,755.90	5,087.96
					P	SPA	304.39			304.39	
					P	STA	1,467.00			1,467.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	327,973.41			327,973.41	1,057,527.29
					P	SPA	45.99			45.99	
					P	STA	252.08			252.08	

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 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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	395.14			395.14	328,271.48
					P	SPA	26.72			26.72	
					P	STA	100.88			100.88	
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	17,349.42			17,349.42	522.74
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	101,204.95			101,204.95	17,349.42
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	10,830.28	XCP	2.70	10,827.58	101,204.95
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	75,505.58			75,505.58	10,827.58
					C	STB	20.49	XCP	1.50	18.99	
					C	ZTA	59.67			59.67	
					P	SPA	60.23			60.23	
					P	STA	173.08			173.08	
					P	ZTA	2.34			2.34	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	978.60			978.60	75,819.89
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	19,352.11			19,352.11	978.60
					P	SPA	35.67			35.67	
					P	STA	144.37			144.37	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	76,893.30			76,893.30	19,532.15
					P	SPA	94.93			94.93	
					P	STA	542.46			542.46	
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	2,991.00			2,991.00	77,530.69
					P	SPA	77.34			77.34	
					P	STA	156.00			156.00	
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	P	SPA	3.57			3.57	3,224.34
					P	STA	20.44			20.44	
											24.01
TOTAL AGENCY TRANSFERS							4,017,643.16		4.20		4,017,638.96

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

92324-0831

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	1,495,651.42			1,495,651.42	
			C	STT	13,479.63			13,479.63	
			C	UTT	373.54			373.54	
			C	ZTT	15,497.79			15,497.79	
			P	SPS	1,260.19			1,260.19	
			P	STS	4,416.92			4,416.92	
			P	UTT	32.93			32.93	
			P	ZTT	146.25			146.25	
			P	UPT	60.00			60.00	
			P	ZPT	95.60			95.60	
									1,531,014.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 19	MTT	3,906.88			3,906.88	
			C 18	MTT	458.42			458.42	
			C 17	MTT	45.00			45.00	
			C 16	MTT	.14			.14	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	1.33			1.33	
			C 19	NTT	407.57			407.57	
			C 18	NTT	2.57			2.57	
			C 17	NTT	3.36			3.36	
			C 16	NTT	.14			.14	
			C 14	NTT	.86			.86	
			C 13	NTT	.68			.68	
			P 19	MPP	90.60			90.60	
			P 18	MPP	47.68			47.68	
			P 17	MPP	27.72			27.72	
			P 16	MPP	12.80			12.80	
			P 15	MPP	10.03			10.03	
			P 14	MPP	6.92			6.92	
			P 13	MPP	1.99			1.99	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	49.86			49.86	
			P 06	MPP	8.12			8.12	
			P 04	MPP	.00			.00	
			P 19	MTT	908.67			908.67	
			P 18	MTT	341.58			341.58	
			P 17	MTT	98.41			98.41	
			P 16	MTT	33.64			33.64	
			P 15	MTT	18.38			18.38	
			P 14	MTT	7.93			7.93	
			P 13	MTT	2.17			2.17	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	

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

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT				.00	
					P 07	MTT	23.14			23.14	
					P 06	MTT	3.76			3.76	
					P 04	MTT				.00	
					P 19	NTT	26.80			26.80	
					P 18	NTT	48.68			48.68	
					P 17	NTT	7.92			7.92	
					P 16	NTT	1.91			1.91	
					P 15	NTT	1.06			1.06	
					P 14	NTT	2.87			2.87	
					P 13	NTT				.00	
					P 12	NTT	.12			.12	
					P 10	NTT	.26			.26	
					P 09	NTT	1.07			1.07	
					P 08	NTT	3.02			3.02	
					P 07	NTT	5.13			5.13	
					P 06	NTT	.39			.39	
					P 05	NTT				.00	
					P 04	NTT	.29			.29	
					P 02	NTT	.15			.15	
					P 01	NTT	.11			.11	
					P 00	NTT	.71			.71	
					P 99	NTT	1.14			1.14	
					P 98	NTT	.08			.08	
					P 97	NTT	.16			.16	
					P 96	NTT	.27			.27	
					P 95	NTT	.07			.07	
					P 94	NTT	.17			.17	
					P 93	NTT	.27			.27	
					P 92	NTT	.28			.28	
					P 91	NTT	.46			.46	
					P 90	NTT	.37			.37	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.56			.56	
					P 86	NTT	.15			.15	
					P 85	NTT	.43			.43	
					P 84	NTT	1.11			1.11	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	5,050.28			5,050.28	
					C	STB	1,856.40	XCP	3.30	1,853.10	6,626.36
					P	SPA	85.56			85.56	
					P	STA	95.60			95.60	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	131,948.64			131,948.64	7,084.54
					C	ZTA	267.17			267.17	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC10 CITY OF COLTON
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324-0831

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	18.48			18.48	
		P	STA	105.65			105.65	
SP05 IMP DIST A,J SULLIVAN WATER CO	OAI ACR ACR	C	STA	13,197.46			13,197.46	132,339.94
		P	SPA	208.28			208.28	
		P	STA	743.82			743.82	
SP09 STORMWATER MANAGEMENT FEE	OAI ACR ACR	C	STA	221,018.41			221,018.41	14,149.56
		C	STB	702.21	XCP	6.90	695.31	
		P	SPA	120.78			120.78	
		P	STA	624.87			624.87	
SP11 LANDSCAPE/LIGHTING MAINT #2	OAI ACR ACR	C	STA	67,997.98			67,997.98	222,459.37
								67,997.98
TOTAL AGENCY TRANSFERS				1,981,682.22		10.20		1,981,672.02

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

PAGE: 75
 DATE: 12/16/2020

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

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	914,850.00			914,850.00	
				STT	8,245.15			8,245.15	
				UTT	228.48			228.48	
				ZTT	9,479.58			9,479.58	
				SPS	782.68			782.68	
				STS	2,743.26			2,743.26	
				UTT	20.42			20.42	
				ZTT	90.88			90.88	
				UPT	37.23			37.23	
				ZPT	59.37			59.37	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	12,198.32			12,198.32	936,537.05
				STT	109.94			109.94	
				UTT	3.05			3.05	
				ZTT	126.40			126.40	
				SPS	10.66			10.66	
				STS	37.36			37.36	
				UTT	.29			.29	
				ZTT	1.25			1.25	
				UPT	.50			.50	
				ZPT	.79			.79	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	19 MTT	2,426.48			2,426.48	12,488.56
				18 MTT	290.44			290.44	
				17 MTT	27.50			27.50	
				16 MTT	.09			.09	
				15 MTT	.00			.00	
				13 MTT	.00			.00	
				12 MTT	3.29			3.29	
				19 NTT	253.13			253.13	
				18 NTT	1.62			1.62	
				17 NTT	2.06			2.06	
				16 NTT	.10			.10	
				14 NTT	.55			.55	
				13 NTT	1.72			1.72	
				19 MPP	56.28			56.28	
				18 MPP	30.21			30.21	
				17 MPP	16.95			16.95	
				16 MPP	8.12			8.12	
				15 MPP	6.53			6.53	
				14 MPP	4.46			4.46	
				13 MPP	4.99			4.99	
12 MPP	.00			.00					
11 MPP	.00			.00					
10 MPP	.00			.00					
07 MPP	115.17			115.17					

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

PAGE: 76
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AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	17.41			17.41	
		P 04	MPP				.00	
		P 19	MTT	564.36			564.36	
		P 18	MTT	216.42			216.42	
		P 17	MTT	60.15			60.15	
		P 16	MTT	21.36			21.36	
		P 15	MTT	11.96			11.96	
		P 14	MTT	5.11			5.11	
		P 13	MTT	5.47			5.47	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	53.44			53.44	
		P 06	MTT	8.08			8.08	
		P 04	MTT				.00	
		P 19	NTT	16.65			16.65	
		P 18	NTT	30.84			30.84	
		P 17	NTT	4.84			4.84	
		P 16	NTT	1.22			1.22	
		P 15	NTT	.69			.69	
		P 14	NTT	1.86			1.86	
		P 13	NTT				.00	
		P 12	NTT	.29			.29	
		P 10	NTT	.64			.64	
		P 09	NTT	2.53			2.53	
		P 08	NTT	7.10			7.10	
		P 07	NTT	11.84			11.84	
		P 06	NTT	.84			.84	
		P 05	NTT				.00	
		P 04	NTT	.55			.55	
		P 02	NTT	.06			.06	
		P 01	NTT	.05			.05	
		P 00	NTT	.28			.28	
		P 99	NTT	.44			.44	
		P 98	NTT	.03			.03	
		P 97	NTT	.06			.06	
		P 96	NTT	.11			.11	
		P 95	NTT	.03			.03	
		P 94	NTT	.06			.06	
		P 93	NTT	.10			.10	
		P 92	NTT	.29			.29	
		P 91	NTT	.49			.49	
		P 90	NTT	.38			.38	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.58			.58	

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

PAGE: 77
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AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	NTT	.17			.17	
		P 85	NTT	.52			.52	
		P 84	NTT	1.32			1.32	
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 19	MTT	33.06			33.06	4,298.31
		C 18	MTT	4.14			4.14	
		C 17	MTT	.41			.41	
		C 16	MTT	.00			.00	
		C 15	MTT	.00			.00	
		C 13	MTT	.00			.00	
		C 12	MTT	.00			.00	
		C 19	NTT	3.45			3.45	
		C 18	NTT	.02			.02	
		C 17	NTT	.03			.03	
		C 16	NTT	.00			.00	
		C 14	NTT	.01			.01	
		C 13	NTT	.00			.00	
		P 19	MPP	.76			.76	
		P 18	MPP	.43			.43	
		P 17	MPP	.25			.25	
		P 16	MPP	.13			.13	
		P 15	MPP	.09			.09	
		P 14	MPP	.07			.07	
		P 13	MPP	.00			.00	
		P 12	MPP	.00			.00	
		P 11	MPP	.00			.00	
		P 10	MPP	.00			.00	
		P 07	MPP	.09			.09	
		P 06	MPP	.01			.01	
		P 19	MTT	7.69			7.69	
		P 18	MTT	3.08			3.08	
		P 17	MTT	.89			.89	
		P 16	MTT	.33			.33	
		P 15	MTT	.18			.18	
		P 14	MTT	.08			.08	
		P 13	MTT	.01			.01	
		P 12	MTT	.00			.00	
		P 11	MTT	.00			.00	
		P 10	MTT	.00			.00	
		P 07	MTT	.04			.04	
		P 06	MTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT	.02			.02	
		P 13	NTT	.00			.00	
		P 12	NTT	.00			.00	

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

PAGE: 78
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AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 19	NTT	.23			.23	
					P 18	NTT	.44			.44	
					P 17	NTT	.07			.07	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	386,147.81			386,147.81	56.06
					P	SPA	30.69			30.69	
					P	STA	175.35			175.35	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	31,489.58			31,489.58	386,353.85
					P	SPA	149.67			149.67	
					P	STA	787.70			787.70	
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	9,462.69	XCP	1.20	9,461.49	32,426.95
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	1,239,860.20			1,239,860.20	9,461.49
					P	SPA	802.37			802.37	
					P	STA	4,289.62			4,289.62	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	845,046.35			845,046.35	1,244,952.19
					C	STB	9,272.79	XCP	.30	9,272.49	
					P	SPA	176.37			176.37	
					P	STA	966.48			966.48	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	15,138.61			15,138.61	855,461.69
					P	SPA	4.08			4.08	
					P	STA	22.30			22.30	
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	25,642.45			25,642.45	15,164.99
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	339,679.10			339,679.10	25,642.45
					P	SPA	91.31			91.31	
					P	STA	500.30			500.30	
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	6,456.24			6,456.24	340,270.71
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	7,446,705.78			7,446,705.78	6,456.24
					P	SPA	2,330.14			2,330.14	
					P	STA	10,428.66			10,428.66	
											7,459,464.58
TOTAL	AGENCY TRANSFERS						11,329,036.62		1.50		11,329,035.12

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

PAGE: 79
 DATE: 12/16/2020

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

92313-5295

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	111,937.51			111,937.51	
					C	STT	1,008.84			1,008.84	
					C	UTT	27.95			27.95	
					C	ZTT	1,159.88			1,159.88	
					P	SPS	100.80			100.80	
					P	STS	353.36			353.36	
					P	UTT	2.62			2.62	
					P	ZTT	11.70			11.70	
					P	UPT	4.81			4.81	
					P	ZPT	7.66			7.66	
											114,615.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C 19	MTT	312.54			312.54	
					C 18	MTT	39.93			39.93	
					C 17	MTT	4.10			4.10	
					C 16	MTT	.02			.02	
					C 15	MTT	.00			.00	
					C 13	MTT	.00			.00	
					C 12	MTT	.26			.26	
					C 19	NTT	32.60			32.60	
					C 18	NTT	.23			.23	
					C 17	NTT	.30			.30	
					C 16	NTT	.01			.01	
					C 14	NTT	.09			.09	
					C 13	NTT	.13			.13	
					P 19	MPP	7.25			7.25	
					P 18	MPP	4.15			4.15	
					P 17	MPP	2.52			2.52	
					P 16	MPP	1.26			1.26	
					P 15	MPP	1.05			1.05	
					P 14	MPP	.76			.76	
					P 13	MPP	.38			.38	
					P 12	MPP	.00			.00	
					P 11	MPP	.00			.00	
					P 10	MPP	.00			.00	
					P 07	MPP	8.64			8.64	
					P 06	MPP	1.46			1.46	
					P 04	MPP	.00			.00	
					P 19	MTT	72.70			72.70	
					P 18	MTT	29.75			29.75	
					P 17	MTT	8.97			8.97	
					P 16	MTT	3.31			3.31	
					P 15	MTT	1.92			1.92	
					P 14	MTT	.87			.87	
					P 13	MTT	.41			.41	
					P 12	MTT	.00			.00	
					P 11	MTT	.00			.00	

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

PAGE: 80
 DATE: 12/16/2020

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

92313-5295

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT				.00	
		P 07	MTT	4.01			4.01	
		P 06	MTT	.68			.68	
		P 04	MTT				.00	
		P 17	NTT	.72			.72	
		P 16	NTT	.19			.19	
		P 15	NTT	.11			.11	
		P 14	NTT	.32			.32	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 09	NTT	.20			.20	
		P 08	NTT	.52			.52	
		P 07	NTT	.89			.89	
		P 06	NTT	.07			.07	
		P 05	NTT				.00	
		P 04	NTT	.06			.06	
		P 02	NTT	.03			.03	
		P 01	NTT	.02			.02	
		P 00	NTT	.14			.14	
		P 99	NTT	.23			.23	
		P 98	NTT	.02			.02	
		P 97	NTT	.03			.03	
		P 96	NTT	.05			.05	
		P 95	NTT	.02			.02	
		P 94	NTT	.04			.04	
		P 93	NTT	.06			.06	
		P 92	NTT	.04			.04	
		P 91	NTT	.07			.07	
		P 90	NTT	.06			.06	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.14			.14	
		P 86	NTT	.05			.05	
		P 85	NTT	.15			.15	
		P 84	NTT	.41			.41	
		P 19	NTT	2.14			2.14	
		P 18	NTT	4.24			4.24	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	1,587.15			1,587.15	551.39
SP02	DELINQUENT SEWER USER	OAP ACR ACR	C STA	479.04	XCP	.60	478.44	1,587.15
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	23,997.40			23,997.40	478.44
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	43,763.52			43,763.52	23,997.40

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

PAGE: 81
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AGENCY: CC14 CITY OF GRAND TERRACE
ADDRESS: 22795 BARTON ROAD
GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	144.79			144.79	
		P	STA	553.10			553.10	
								44,461.41
TOTAL AGENCY TRANSFERS				185,691.52		.60		185,690.92

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

PAGE: 82
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AGENCY: CC15 CITY OF HIGHLAND
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346-3125

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	2,476,761.02			2,476,761.02	
			C	STT	22,321.96			22,321.96	
			C	UTT	618.57			618.57	
			C	ZTT	25,663.95			25,663.95	
			P	SPS	2,160.25			2,160.25	
			P	STS	7,571.48			7,571.48	
			P	UTT	56.41			56.41	
			P	ZTT	250.76			250.76	
			P	UPT	102.86			102.86	
			P	ZPT	163.85			163.85	
									2,535,671.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C 19	MTT	6,697.18			6,697.18	
			C 18	MTT	822.09			822.09	
			C 17	MTT	81.28			81.28	
			C 16	MTT	.27			.27	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	1.85			1.85	
			C 13	NTT	.97			.97	
			C 14	NTT	1.65			1.65	
			C 16	NTT	.28			.28	
			C 17	NTT	6.07			6.07	
			C 18	NTT	4.59			4.59	
			C 19	NTT	698.66			698.66	
			P 19	MPP	155.31			155.31	
			P 18	MPP	85.51			85.51	
			P 17	MPP	50.08			50.08	
			P 16	MPP	24.01			24.01	
			P 15	MPP	19.14			19.14	
			P 14	MPP	13.30			13.30	
			P 13	MPP	2.82			2.82	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	70.37			70.37	
			P 06	MPP	11.38			11.38	
			P 04	MPP	.00			.00	
			P 19	MTT	1,557.65			1,557.65	
			P 18	MTT	612.57			612.57	
			P 17	MTT	177.76			177.76	
			P 16	MTT	63.13			63.13	
			P 15	MTT	35.07			35.07	
			P 14	MTT	15.25			15.25	
			P 13	MTT	3.09			3.09	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	

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

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

92346-3125

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT				.00	
					P 07	MTT	32.65			32.65	
					P 06	MTT	5.28			5.28	
					P 04	MTT				.00	
					P 88	NTT				.00	
					P 89	NTT				.00	
					P 90	NTT	.17			.17	
					P 91	NTT	.23			.23	
					P 92	NTT	.18			.18	
					P 93	NTT	.28			.28	
					P 94	NTT	.19			.19	
					P 95	NTT	.08			.08	
					P 96	NTT	.31			.31	
					P 97	NTT	.19			.19	
					P 98	NTT	.10			.10	
					P 99	NTT	1.37			1.37	
					P 00	NTT	1.48			1.48	
					P 01	NTT	.23			.23	
					P 02	NTT	.29			.29	
					P 04	NTT	.41			.41	
					P 05	NTT				.00	
					P 06	NTT	.54			.54	
					P 07	NTT	7.23			7.23	
					P 08	NTT	4.21			4.21	
					P 09	NTT	1.48			1.48	
					P 10	NTT	.36			.36	
					P 12	NTT	.16			.16	
					P 13	NTT				.00	
					P 14	NTT	5.53			5.53	
					P 15	NTT	2.03			2.03	
					P 16	NTT	3.59			3.59	
					P 17	NTT	14.31			14.31	
					P 18	NTT	87.30			87.30	
					P 19	NTT	45.95			45.95	
											11,427.46
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	P	SPA	1,058.79			1,058.79	
					P	STA	1,107.84			1,107.84	
											2,166.63
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	328,596.75			328,596.75	
					P	SPA	282.02			282.02	
					P	STA	570.04			570.04	
											329,448.81
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	16,844.41			16,844.41	
											16,844.41
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	139,931.80			139,931.80	
					C	ZTA	1,900.15	XCP	.30	1,899.85	

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

PAGE: 84
 DATE: 12/16/2020

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

92346-3125

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	264.32			264.32	
		P	STA	481.60			481.60	
SP10 DELINQUENT REFUSE JACKS	OCF ACR ACR	P	SPA	1,248.16			1,248.16	142,577.57
		P	STA	1,910.28			1,910.28	
SP11 ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	C	STA	1,635,590.78			1,635,590.78	3,158.44
		P	SPA	378.37			378.37	
		P	STA	1,817.00			1,817.00	
TOTAL AGENCY TRANSFERS				4,679,080.88		.30		4,679,080.58

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

PAGE: 85
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	441,357.90			441,357.90	
					C	STT	3,977.76			3,977.76	
					C	UTT	110.23			110.23	
					C	ZTT	4,573.30			4,573.30	
					P	SPS	385.52			385.52	
					P	STS	1,351.27			1,351.27	
					P	UTT	10.07			10.07	
					P	ZTT	44.77			44.77	
					P	UPT	18.37			18.37	
					P	ZPT	29.27			29.27	
											451,858.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 19	MTT	1,195.22			1,195.22	
					C 18	MTT	149.42			149.42	
					C 17	MTT	14.49			14.49	
					C 16	MTT	.05			.05	
					C 15	MTT	.00			.00	
					C 13	MTT	.00			.00	
					C 12	MTT	.55			.55	
					C 19	NTT	124.69			124.69	
					C 18	NTT	.84			.84	
					C 17	NTT	1.08			1.08	
					C 16	NTT	.04			.04	
					C 14	NTT	.30			.30	
					C 13	NTT	.28			.28	
					P 19	MPP	27.72			27.72	
					P 18	MPP	15.54			15.54	
					P 17	MPP	8.93			8.93	
					P 16	MPP	4.30			4.30	
					P 15	MPP	3.39			3.39	
					P 14	MPP	2.40			2.40	
					P 13	MPP	.82			.82	
					P 12	MPP	.00			.00	
					P 11	MPP	.00			.00	
					P 10	MPP	.00			.00	
					P 07	MPP	17.98			17.98	
					P 06	MPP	2.90			2.90	
					P 04	MPP	.00			.00	
					P 19	MTT	277.99			277.99	
					P 18	MTT	111.33			111.33	
					P 17	MTT	31.70			31.70	
					P 16	MTT	11.29			11.29	
					P 15	MTT	6.21			6.21	
					P 14	MTT	2.74			2.74	
					P 13	MTT	.89			.89	
					P 12	MTT	.00			.00	
					P 11	MTT	.00			.00	

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

PAGE: 86
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT				.00	
					P 07	MTT	8.35			8.35	
					P 06	MTT	1.34			1.34	
					P 04	MTT				.00	
					P 19	NTT	8.20			8.20	
					P 18	NTT	15.87			15.87	
					P 17	NTT	2.55			2.55	
					P 16	NTT	.64			.64	
					P 15	NTT	.36			.36	
					P 14	NTT	.99			.99	
					P 13	NTT				.00	
					P 12	NTT	.05			.05	
					P 10	NTT	.11			.11	
					P 09	NTT	.42			.42	
					P 08	NTT	1.14			1.14	
					P 07	NTT	1.85			1.85	
					P 06	NTT	.14			.14	
					P 05	NTT				.00	
					P 04	NTT	.12			.12	
					P 02	NTT	.05			.05	
					P 01	NTT	.04			.04	
					P 00	NTT	.27			.27	
					P 99	NTT	.42			.42	
					P 98	NTT	.03			.03	
					P 97	NTT	.06			.06	
					P 96	NTT	.10			.10	
					P 95	NTT	.02			.02	
					P 94	NTT	.06			.06	
					P 93	NTT	.10			.10	
					P 92	NTT	.08			.08	
					P 91	NTT	.14			.14	
					P 90	NTT	.11			.11	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.16			.16	
					P 86	NTT	.05			.05	
					P 85	NTT	.13			.13	
					P 84	NTT	.32			.32	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	3,745.70			3,745.70	2,057.36
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	146,712.62			146,712.62	3,745.70
					P	SPA	34.68			34.68	
					P	STA	147.54			147.54	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	126,410.52			126,410.52	146,894.84

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

PAGE: 87
DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STB	431.10	XCP	1.20	429.90	
		P	SPA	363.67			363.67	
		P	STA	665.56			665.56	127,869.65
TOTAL AGENCY TRANSFERS				732,427.21		1.20		732,426.01

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

PAGE: 88
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	5,362.24			5,362.24	
					C	UWT	346.72			346.72	
											5,708.96
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	306,393.06			306,393.06	
					C	STT	2,761.37			2,761.37	
					C	UTT	76.52			76.52	
					C	ZTT	3,174.82			3,174.82	
					P	SPS	271.17			271.17	
					P	STS	950.42			950.42	
					P	UTT	7.08			7.08	
					P	ZTT	31.49			31.49	
					P	UPT	12.91			12.91	
					P	ZPT	20.59			20.59	
											313,699.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C 19	MTT	840.69			840.69	
					C 18	MTT	54.56			54.56	
					C 17	MTT	5.49			5.49	
					C 16	MTT	.02			.02	
					C 15	MTT	.00			.00	
					C 13	MTT	.00			.00	
					C 12	MTT	1.33			1.33	
					C 19	NTT	87.70			87.70	
					C 18	NTT	.30			.30	
					C 17	NTT	.41			.41	
					C 16	NTT	.02			.02	
					C 14	NTT	.11			.11	
					C 13	NTT	.70			.70	
					P 19	MPP	19.49			19.49	
					P 18	MPP	5.67			5.67	
					P 17	MPP	3.38			3.38	
					P 16	MPP	1.65			1.65	
					P 15	MPP	1.35			1.35	
					P 14	MPP	.97			.97	
					P 13	MPP	2.04			2.04	
					P 12	MPP	.00			.00	
					P 11	MPP	.00			.00	
					P 10	MPP	.00			.00	
					P 07	MPP	59.48			59.48	
					P 06	MPP	8.75			8.75	
					P 04	MPP	.00			.00	
					P 19	MTT	195.53			195.53	
					P 18	MTT	40.66			40.66	
					P 17	MTT	12.00			12.00	
					P 16	MTT	4.35			4.35	
					P 15	MTT	2.49			2.49	
					P 14	MTT	1.11			1.11	

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

PAGE: 89
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	2.24			2.24	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	27.60			27.60	
					P 06	MTT	4.06			4.06	
					P 04	MTT				.00	
					P 16	NTT	.25			.25	
					P 15	NTT	.14			.14	
					P 14	NTT	.40			.40	
					P 13	NTT				.00	
					P 12	NTT	.12			.12	
					P 10	NTT	.26			.26	
					P 09	NTT	1.15			1.15	
					P 08	NTT	3.49			3.49	
					P 07	NTT	6.12			6.12	
					P 06	NTT	.42			.42	
					P 05	NTT				.00	
					P 04	NTT	.25			.25	
					P 02	NTT	.03			.03	
					P 01	NTT	.02			.02	
					P 00	NTT	.14			.14	
					P 99	NTT	.23			.23	
					P 98	NTT	.02			.02	
					P 97	NTT	.04			.04	
					P 96	NTT	.06			.06	
					P 95	NTT	.02			.02	
					P 94	NTT	.04			.04	
					P 93	NTT	.06			.06	
					P 92	NTT	.04			.04	
					P 91	NTT	.07			.07	
					P 90	NTT	.05			.05	
					P 89	NTT				.00	
					P 19	NTT	5.76			5.76	
					P 18	NTT	5.80			5.80	
					P 17	NTT	.96			.96	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	174,789.16			174,789.16	1,410.09
					P	SPA	2,870.31			2,870.31	
					P	STA	3,931.95			3,931.95	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	41,820.83			41,820.83	181,591.42
					P	SPA	72.93			72.93	
					P	STA	383.86			383.86	
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	119,590.72			119,590.72	42,277.62

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

PAGE: 90
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	825.28			825.28	
		P	STA	3,153.94			3,153.94	123,569.94
TOTAL AGENCY TRANSFERS				668,257.46		.00		668,257.46

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

PAGE: 91
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,046,555.97			1,046,555.97	
					C	STT	9,432.16			9,432.16	
					C	UTT	261.38			261.38	
					C	ZTT	10,844.30			10,844.30	
					P	SPS	910.91			910.91	
					P	STS	3,192.67			3,192.67	
					P	UTT	23.81			23.81	
					P	ZTT	105.73			105.73	
					P	UPT	43.36			43.36	
					P	ZPT	69.08			69.08	
											1,071,439.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C 19	MTT	2,824.02			2,824.02	
					C 18	MTT	351.27			351.27	
					C 17	MTT	34.81			34.81	
					C 16	MTT	.11			.11	
					C 15	MTT	.00			.00	
					C 13	MTT	.00			.00	
					C 12	MTT	1.04			1.04	
					C 19	NTT	294.60			294.60	
					C 18	NTT	1.96			1.96	
					C 17	NTT	2.60			2.60	
					C 16	NTT	.12			.12	
					C 14	NTT	.71			.71	
					C 13	NTT	.55			.55	
					P 19	MPP	65.49			65.49	
					P 18	MPP	36.54			36.54	
					P 17	MPP	21.45			21.45	
					P 16	MPP	10.25			10.25	
					P 15	MPP	8.16			8.16	
					P 14	MPP	5.73			5.73	
					P 13	MPP	1.58			1.58	
					P 12	MPP	.00			.00	
					P 11	MPP	.00			.00	
					P 10	MPP	.00			.00	
					P 07	MPP	34.23			34.23	
					P 06	MPP	5.65			5.65	
					P 04	MPP	.00			.00	
					P 19	MTT	656.82			656.82	
					P 18	MTT	261.73			261.73	
					P 17	MTT	76.14			76.14	
					P 16	MTT	26.94			26.94	
					P 15	MTT	14.95			14.95	
					P 14	MTT	6.57			6.57	
					P 13	MTT	1.74			1.74	
					P 12	MTT	.00			.00	
					P 11	MTT	.00			.00	

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

PAGE: 92
 DATE: 12/16/2020

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

91763

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT				.00	
		P 07	MTT	15.88			15.88	
		P 06	MTT	2.62			2.62	
		P 04	MTT				.00	
		P 19	NTT	19.38			19.38	
		P 18	NTT	37.30			37.30	
		P 17	NTT	6.13			6.13	
		P 16	NTT	1.53			1.53	
		P 15	NTT	.86			.86	
		P 14	NTT	2.39			2.39	
		P 13	NTT				.00	
		P 12	NTT	.09			.09	
		P 10	NTT	.20			.20	
		P 09	NTT	.78			.78	
		P 08	NTT	2.08			2.08	
		P 07	NTT	3.52			3.52	
		P 06	NTT	.27			.27	
		P 05	NTT				.00	
		P 04	NTT	.21			.21	
		P 02	NTT	.11			.11	
		P 01	NTT	.09			.09	
		P 00	NTT	.55			.55	
		P 99	NTT	.90			.90	
		P 98	NTT	.06			.06	
		P 97	NTT	.12			.12	
		P 96	NTT	.21			.21	
		P 95	NTT	.06			.06	
		P 94	NTT	.12			.12	
		P 93	NTT	.20			.20	
		P 92	NTT	.21			.21	
		P 91	NTT	.35			.35	
		P 90	NTT	.28			.28	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.50			.50	
		P 86	NTT	.15			.15	
		P 85	NTT	.50			.50	
		P 84	NTT	1.32			1.32	
SP02	SEWER MAINT/AVAILABILITY	OAT ACR ACR	C STA	205.80			205.80	4,844.73
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	60,152.26			60,152.26	205.80
TOTAL AGENCY TRANSFERS				1,136,642.16		.00	1,136,642.16	60,152.26

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

PAGE: 93
 DATE: 12/16/2020

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

92363

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	230,321.00			230,321.00	
			C	STT	2,075.77			2,075.77	
			C	UTT	57.53			57.53	
			C	ZTT	2,386.56			2,386.56	
			P	SPS	186.74			186.74	
			P	STS	654.57			654.57	
			P	UTT	4.88			4.88	
			P	ZTT	21.67			21.67	
			P	UPT	8.89			8.89	
			P	ZPT	14.15			14.15	
									235,731.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 19	MTT	578.96			578.96	
			C 18	MTT	73.46			73.46	
			C 17	MTT	6.69			6.69	
			C 16	MTT	.03			.03	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.24			.24	
			C 19	NTT	60.40			60.40	
			C 18	NTT	.41			.41	
			C 17	NTT	.50			.50	
			C 16	NTT	.03			.03	
			C 14	NTT	.21			.21	
			C 13	NTT	.11			.11	
			P 19	MPP	13.43			13.43	
			P 18	MPP	7.64			7.64	
			P 17	MPP	4.13			4.13	
			P 16	MPP	2.74			2.74	
			P 15	MPP	2.26			2.26	
			P 14	MPP	1.66			1.66	
			P 13	MPP	.34			.34	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	8.04			8.04	
			P 06	MPP	1.31			1.31	
			P 04	MPP	.00			.00	
			P 19	MTT	134.66			134.66	
			P 18	MTT	54.74			54.74	
			P 17	MTT	14.64			14.64	
			P 16	MTT	7.22			7.22	
			P 15	MTT	4.14			4.14	
			P 14	MTT	1.90			1.90	
			P 13	MTT	.37			.37	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	

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

PAGE: 94
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AGENCY: CC20 CITY OF NEEDLES
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA
 ATTN: FINANCE DIRECTOR

92363

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT				.00	
		P 07	MTT	3.73			3.73	
		P 06	MTT	.61			.61	
		P 04	MTT				.00	
		P 19	NTT	3.97			3.97	
		P 18	NTT	7.80			7.80	
		P 17	NTT	1.18			1.18	
		P 16	NTT	.41			.41	
		P 15	NTT	.24			.24	
		P 14	NTT	.68			.68	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 09	NTT	.20			.20	
		P 08	NTT	.50			.50	
		P 07	NTT	.82			.82	
		P 06	NTT	.07			.07	
		P 05	NTT				.00	
		P 04	NTT	.04			.04	
		P 02	NTT	.04			.04	
		P 01	NTT	.03			.03	
		P 00	NTT	.18			.18	
		P 99	NTT	.29			.29	
		P 98	NTT	.02			.02	
		P 97	NTT	.04			.04	
		P 96	NTT	.06			.06	
		P 95	NTT	.02			.02	
		P 94	NTT	.04			.04	
		P 93	NTT	.05			.05	
		P 92	NTT	.04			.04	
		P 91	NTT	.08			.08	
		P 90	NTT	.06			.06	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.11			.11	
		P 86	NTT	.04			.04	
		P 85	NTT	.09			.09	
		P 84	NTT	.25			.25	
								1,002.02
TOTAL AGENCY TRANSFERS				236,733.78		.00		236,733.78

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX ACR ACR	P 88	NTT				.00	
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	13,666,081.59			13,666,081.59	
			C	STT	123,166.36			123,166.36	
			C	UTT	3,413.10			3,413.10	
			C	ZTT	141,606.54			141,606.54	
			P	SPS	11,439.80			11,439.80	
			P	STS	40,095.88			40,095.88	
			P	UTT	298.75			298.75	
			P	ZTT	1,328.02			1,328.02	
			P	UPT	544.62			544.62	
			P	ZPT	867.67			867.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 19	MTT	35,465.91			35,465.91	13,988,842.33
			C 18	MTT	4,159.56			4,159.56	
			C 17	MTT	384.24			384.24	
			C 16	MTT	1.24			1.24	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	7.73			7.73	
			C 19	NTT	3,699.83			3,699.83	
			C 18	NTT	23.25			23.25	
			C 17	NTT	28.68			28.68	
			C 16	NTT	1.25			1.25	
			C 14	NTT	7.53			7.53	
			C 13	NTT	4.04			4.04	
			P 19	MPP	822.46			822.46	
			P 18	MPP	432.65			432.65	
			P 17	MPP	236.74			236.74	
			P 16	MPP	110.15			110.15	
			P 15	MPP	87.86			87.86	
			P 14	MPP	60.89			60.89	
			P 13	MPP	11.72			11.72	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	246.01			246.01	
			P 06	MPP	40.08			40.08	
			P 04	MPP	.00			.00	
			P 19	MTT	8,248.80			8,248.80	
			P 18	MTT	3,099.40			3,099.40	
			P 17	MTT	840.38			840.38	
			P 16	MTT	289.57			289.57	
			P 15	MTT	161.03			161.03	
			P 14	MTT	69.78			69.78	
			P 13	MTT	12.84			12.84	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	114.16			114.16	
		P 06	MTT	18.60			18.60	
		P 04	MTT				.00	
		P 19	NTT	243.32			243.32	
		P 18	NTT	441.71			441.71	
		P 17	NTT	67.61			67.61	
		P 16	NTT	16.46			16.46	
		P 15	NTT	9.31			9.31	
		P 14	NTT	25.30			25.30	
		P 13	NTT				.00	
		P 12	NTT	.67			.67	
		P 10	NTT	1.51			1.51	
		P 09	NTT	5.98			5.98	
		P 08	NTT	15.34			15.34	
		P 07	NTT	25.30			25.30	
		P 06	NTT	1.92			1.92	
		P 05	NTT				.00	
		P 04	NTT	1.55			1.55	
		P 02	NTT	1.17			1.17	
		P 01	NTT	.88			.88	
		P 00	NTT	5.31			5.31	
		P 99	NTT	7.85			7.85	
		P 98	NTT	.59			.59	
		P 97	NTT	1.13			1.13	
		P 96	NTT	1.82			1.82	
		P 95	NTT	.48			.48	
		P 94	NTT	1.10			1.10	
		P 93	NTT	1.80			1.80	
		P 92	NTT	1.62			1.62	
		P 91	NTT	2.53			2.53	
		P 90	NTT	1.97			1.97	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	2.76			2.76	
		P 86	NTT	.80			.80	
		P 85	NTT	2.30			2.30	
		P 84	NTT	5.82			5.82	
SP02	PARKWAY DIST 1	OAX ACR ACR	C STA	14,855.68			14,855.68	59,582.29
SP03	PARKWAY DIST 2	OAX ACR ACR	C STA	10,977.90			10,977.90	14,855.68
			P SPA	22.03			22.03	
			P STA	85.10			85.10	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	87,941.28			87,941.28	11,085.03
					P	SPA	77.11			77.11	
					P	STA	185.80			185.80	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	116,875.17			116,875.17	88,204.19
					C	STB	106.29	XCP	.30	105.99	
					P	SPA	21.27			21.27	
					P	STA	115.08			115.08	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	106,537.96			106,537.96	117,117.51
					P	SPA	306.61			306.61	
					P	STA	1,331.10			1,331.10	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	32,410.91			32,410.91	108,175.67
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	147,637.65			147,637.65	32,410.91
					P	SPA	4.87			4.87	
					P	STA	27.82			27.82	
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	75,072.44			75,072.44	147,670.34
					C	STB	12,284.19	XCP	.30	12,283.89	
											87,356.33
TOTAL AGENCY TRANSFERS							14,655,300.88		.60		14,655,300.28

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OBN ACR ACR	C	STS	2,959,916.10			2,959,916.10					
				STT	26,676.40			26,676.40					
				UTT	739.24			739.24					
				ZTT	30,670.35			30,670.35					
				SPS	2,558.00			2,558.00					
				STS	8,965.69			8,965.69					
				UTT	66.79			66.79					
				ZTT	297.00			297.00					
				UPT	121.79			121.79					
				ZPT	194.01			194.01					
											3,030,205.37		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C	19 MTT	7,930.40			7,930.40	
								18 MTT	968.00			968.00	
17 MTT	94.47							94.47					
16 MTT	.31							.31					
15 MTT	.00							.00					
13 MTT	.00							.00					
12 MTT	4.17							4.17					
19 NTT	827.30							827.30					
18 NTT	5.41							5.41					
17 NTT	7.05							7.05					
16 NTT	.32							.32					
14 NTT	1.84							1.84					
13 NTT	2.18							2.18					
19 MPP	183.91							183.91					
18 MPP	100.68							100.68					
17 MPP	58.20							58.20					
16 MPP	27.53							27.53					
15 MPP	21.68							21.68					
14 MPP	14.94							14.94					
13 MPP	6.35							6.35					
12 MPP	.00							.00					
11 MPP	.00							.00					
10 MPP	.00							.00					
07 MPP	137.18							137.18					
06 MPP	22.41							22.41					
04 MPP	.00							.00					
19 MTT	1,844.49							1,844.49					
18 MTT	721.29			721.29									
17 MTT	206.59			206.59									
16 MTT	72.37			72.37									
15 MTT	39.74			39.74									
14 MTT	17.12			17.12									
13 MTT	6.96			6.96									
12 MTT	.00			.00									
11 MTT	.00			.00									

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT				.00	
					P 07	MTT	63.65			63.65	
					P 06	MTT	10.40			10.40	
					P 04	MTT				.00	
					P 18	NTT	102.79			102.79	
					P 17	NTT	16.62			16.62	
					P 16	NTT	4.12			4.12	
					P 15	NTT	2.30			2.30	
					P 14	NTT	6.21			6.21	
					P 13	NTT				.00	
					P 12	NTT	.37			.37	
					P 10	NTT	.80			.80	
					P 09	NTT	3.16			3.16	
					P 08	NTT	8.42			8.42	
					P 07	NTT	14.10			14.10	
					P 06	NTT	1.07			1.07	
					P 05	NTT				.00	
					P 04	NTT	.75			.75	
					P 02	NTT	.25			.25	
					P 01	NTT	.18			.18	
					P 00	NTT	1.10			1.10	
					P 99	NTT	1.72			1.72	
					P 98	NTT	.13			.13	
					P 97	NTT	.24			.24	
					P 96	NTT	.40			.40	
					P 95	NTT	.11			.11	
					P 94	NTT	.25			.25	
					P 93	NTT	.29			.29	
					P 92	NTT	.29			.29	
					P 91	NTT	.49			.49	
					P 90	NTT	.38			.38	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.41			.41	
					P 86	NTT	.11			.11	
					P 85	NTT	.34			.34	
					P 84	NTT	.89			.89	
					P 19	NTT	54.40			54.40	
SP01	LANDSCAPE DIST 1		OBN	ACR	ACR	C	STA		471,584.48	471,584.48	13,619.63
						P	SPA		92.61	92.61	
						P	STA		509.21	509.21	
SP02	LANDSCAPE DIST 2		OBN	ACR	ACR	C	STA		1,416,708.18	1,416,708.18	472,186.30
						P	SPA		364.14	364.14	
						P	STA		2,016.26	2,016.26	

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

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	317,217.70			317,217.70	1,419,088.58
					P	SPA	65.64			65.64	
					P	STA	353.43			353.43	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	142,827.53			142,827.53	317,636.77
					P	SPA	29.66			29.66	
					P	STA	161.04			161.04	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	148,655.04			148,655.04	143,018.23
					P	SPA	34.25			34.25	
					P	STA	189.78			189.78	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	1,196.14			1,196.14	148,879.07
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	67,732.30			67,732.30	1,196.14
					P	SPA	7.89			7.89	
					P	STA	43.89			43.89	
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	P	SPA	39.33			39.33	67,784.08
					P	STA	207.02			207.02	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	16,856.70			16,856.70	246.35
					P	SPA	5.60			5.60	
					P	STA	34.90			34.90	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	43,444.82			43,444.82	16,897.20
					P	SPA	15.14			15.14	
					P	STA	79.97			79.97	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	49,606.31			49,606.31	43,539.93
					P	SPA	12.78			12.78	
					P	STA	67.24			67.24	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	23,416.19			23,416.19	49,686.33
					P	SPA	8.20			8.20	
					P	STA	30.90			30.90	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	273,879.90			273,879.90	23,455.29
					P	SPA	1.60			1.60	
					P	STA	10.03			10.03	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	1,151,807.10			1,151,807.10	273,891.53
					P	SPA	107.30			107.30	
					P	STA	596.17			596.17	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	204,057.99			204,057.99	1,152,510.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	62.29			62.29	
					P	STA	384.20			384.20	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	358,688.21			358,688.21	204,504.48
					P	SPA	58.40			58.40	
					P	STA	307.35			307.35	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	11,988.98			11,988.98	11,988.98
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	13,039.56			13,039.56	13,039.56
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	309,887.60			309,887.60	
					P	SPA	69.43			69.43	
					P	STA	274.72			274.72	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	226,567.47			226,567.47	310,231.75
					P	SPA	140.02			140.02	
					P	STA	736.92			736.92	
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	4,967.10			4,967.10	227,444.41
					C	STB	607.80	XCP	.60	607.20	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	80,046.89			80,046.89	5,574.30
					P	SPA	133.97			133.97	
					P	STA	705.03			705.03	
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	19,166.47			19,166.47	80,885.89
					P	SPA	537.25			537.25	
					P	STA	3,070.00			3,070.00	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	431,220.00			431,220.00	22,773.72
					P	SPA	221.56			221.56	
					P	STA	875.50			875.50	
							8,841,656.08			432,317.06	8,841,655.48
TOTAL AGENCY TRANSFERS								.60			

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

PAGE: 102
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 10	MPP				.00	
					P 11	MPP				.00	
					P 10	MTT				.00	
					P 11	MTT				.00	
FF01	FEES	OAZ	ACR	ACR	C	UWT	581.87			581.87	.00
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	7,290,008.36			7,290,008.36	581.87
					C	STT	65,701.62			65,701.62	
					C	UTT	1,820.68			1,820.68	
					C	ZTT	75,538.32			75,538.32	
					P	SPS	6,252.67			6,252.67	
					P	STS	21,915.32			21,915.32	
					P	UTT	163.32			163.32	
					P	ZTT	725.85			725.85	
					P	UPT	297.66			297.66	
					P	ZPT	474.25			474.25	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 19	MTT	19,384.70			19,384.70	7,462,898.05
					C 18	MTT	2,317.71			2,317.71	
					C 17	MTT	227.02			227.02	
					C 16	MTT	.74			.74	
					C 15	MTT	.00			.00	
					C 13	MTT	.00			.00	
					C 12	MTT	4.13			4.13	
					C 19	NTT	2,022.23			2,022.23	
					C 18	NTT	12.96			12.96	
					C 17	NTT	16.95			16.95	
					C 16	NTT	.74			.74	
					C 14	NTT	4.41			4.41	
					C 13	NTT	2.16			2.16	
					P 19	MPP	449.54			449.54	
					P 18	MPP	241.08			241.08	
					P 17	MPP	139.88			139.88	
					P 16	MPP	65.88			65.88	
					P 15	MPP	51.23			51.23	
					P 14	MPP	35.67			35.67	
					P 13	MPP	6.29			6.29	
					P 12	MPP	.00			.00	
					P 11	MPP	.00			.00	
					P 10	MPP	.00			.00	
					P 07	MPP	134.11			134.11	
					P 06	MPP	21.54			21.54	
					P 04	MPP	.00			.00	
					P 19	MTT	4,508.56			4,508.56	
					P 18	MTT	1,726.99			1,726.99	

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

PAGE: 103
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AGENCY: CC26 CITY OF REDLANDS
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	496.53			496.53	
		P 16	MTT	173.21			173.21	
		P 15	MTT	93.89			93.89	
		P 14	MTT	40.87			40.87	
		P 13	MTT	6.89			6.89	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	62.24			62.24	
		P 06	MTT	9.99			9.99	
		P 04	MTT				.00	
		P 18	NTT	246.13			246.13	
		P 17	NTT	39.95			39.95	
		P 16	NTT	9.84			9.84	
		P 15	NTT	5.42			5.42	
		P 14	NTT	14.81			14.81	
		P 13	NTT				.00	
		P 12	NTT	.36			.36	
		P 10	NTT	.80			.80	
		P 09	NTT	3.21			3.21	
		P 08	NTT	8.39			8.39	
		P 07	NTT	13.79			13.79	
		P 06	NTT	1.04			1.04	
		P 05	NTT				.00	
		P 04	NTT	.76			.76	
		P 02	NTT	.60			.60	
		P 01	NTT	.43			.43	
		P 00	NTT	2.76			2.76	
		P 99	NTT	4.32			4.32	
		P 98	NTT	.31			.31	
		P 97	NTT	.62			.62	
		P 96	NTT	1.00			1.00	
		P 95	NTT	.27			.27	
		P 94	NTT	.61			.61	
		P 93	NTT	.95			.95	
		P 92	NTT	.83			.83	
		P 91	NTT	1.35			1.35	
		P 90	NTT	.99			.99	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	1.49			1.49	
		P 86	NTT	.43			.43	
		P 85	NTT	1.26			1.26	
		P 84	NTT	3.22			3.22	
		P 19	NTT	132.99			132.99	
SP02	PARAMEDIC SERVICE	OAZ	ACR ACR	C	STA	412,462.74	412,462.74	32,757.07

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

PAGE: 104
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTA	8,211.90			8,211.90	
					P	SPA	288.71			288.71	
					P	STA	1,158.06			1,158.06	
					P	ZTA	40.00			40.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	9,176.98			9,176.98	422,161.41
					C	STB	92.50	XCP	.60	91.90	
											9,268.88
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	1,174.66			1,174.66	1,174.66
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	39,313.80			39,313.80	
					P	SPA	133.06			133.06	
					P	STA	700.30			700.30	
											40,147.16
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	11,414.42			11,414.42	
					C	STB	6.30	XCP	.60	5.70	
											11,420.12
TOTAL AGENCY TRANSFERS							7,980,410.42		1.20		7,980,409.22

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

PAGE: 105
 DATE: 12/16/2020

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

92376

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB ACR ACR	P 96	NTT	3.82			3.82	
			P 95	NTT	2.38			2.38	
			P 94	NTT	5.15			5.15	
			P 87	NTT	1.41			1.41	
			P 84	NTT	7.47			7.47	
			P 97	NTT	8.47			8.47	
									28.70
FF01	FEEES	OBB ACR ACR	C	FHP	19.56			19.56	
									19.56
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	2,574,341.59			2,574,341.59	
			C	STT	23,201.41			23,201.41	
			C	UTT	642.95			642.95	
			C	ZTT	26,675.07			26,675.07	
			P	SPS	2,226.05			2,226.05	
			P	STS	7,802.17			7,802.17	
			P	UTT	58.12			58.12	
			P	ZTT	258.41			258.41	
			P	UPT	105.99			105.99	
			P	ZPT	168.85			168.85	
									2,635,480.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 19	MTT	6,901.24			6,901.24	
			C 18	MTT	847.49			847.49	
			C 17	MTT	80.65			80.65	
			C 16	MTT	.27			.27	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	2.75			2.75	
			C 19	NTT	719.94			719.94	
			C 18	NTT	4.74			4.74	
			C 17	NTT	6.02			6.02	
			C 16	NTT	.27			.27	
			C 14	NTT	1.61			1.61	
			C 13	NTT	1.45			1.45	
			P 19	MPP	160.04			160.04	
			P 18	MPP	88.15			88.15	
			P 17	MPP	49.69			49.69	
			P 16	MPP	23.63			23.63	
			P 15	MPP	18.59			18.59	
			P 14	MPP	12.97			12.97	
			P 13	MPP	4.21			4.21	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	99.18			99.18	
			P 06	MPP	15.88			15.88	
			P 04	MPP	.00			.00	

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

PAGE: 106
 DATE: 12/16/2020

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

92376

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	1,605.12			1,605.12	
		P 18	MTT	631.49			631.49	
		P 17	MTT	176.39			176.39	
		P 16	MTT	62.11			62.11	
		P 15	MTT	34.07			34.07	
		P 14	MTT	14.86			14.86	
		P 13	MTT	4.62			4.62	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	46.02			46.02	
		P 06	MTT	7.37			7.37	
		P 04	MTT				.00	
		P 17	NTT	14.19			14.19	
		P 16	NTT	3.53			3.53	
		P 15	NTT	1.97			1.97	
		P 14	NTT	5.39			5.39	
		P 13	NTT				.00	
		P 12	NTT	.24			.24	
		P 10	NTT	.53			.53	
		P 09	NTT	2.11			2.11	
		P 08	NTT	6.05			6.05	
		P 07	NTT	10.20			10.20	
		P 06	NTT	.76			.76	
		P 05	NTT				.00	
		P 04	NTT	.57			.57	
		P 02	NTT	.30			.30	
		P 01	NTT	.23			.23	
		P 00	NTT	1.43			1.43	
		P 99	NTT	2.31			2.31	
		P 98	NTT	.17			.17	
		P 97	NTT	.33			.33	
		P 96	NTT	.55			.55	
		P 95	NTT	.15			.15	
		P 94	NTT	.34			.34	
		P 93	NTT	.55			.55	
		P 92	NTT	.49			.49	
		P 91	NTT	.79			.79	
		P 90	NTT	.60			.60	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.84			.84	
		P 86	NTT	.24			.24	
		P 85	NTT	.65			.65	
		P 84	NTT	1.55			1.55	
		P 19	NTT	47.35			47.35	

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

PAGE: 107
 DATE: 12/16/2020

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

92376

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	89.99			89.99	
SP01	WEED ABATEMENT	OBB	ACR	ACR	P	SPA	86.56			86.56	11,815.22
					P	STA	455.60			455.60	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	227,986.73			227,986.73	542.16
					C	STB	2,596.89	XCP	.30	2,596.59	
					P	SPA	516.75			516.75	
					P	STA	2,694.64			2,694.64	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	327,352.84			327,352.84	233,794.71
					C	STB	1,841.64	XCP	17.40	1,824.24	
					P	SPA	182.51			182.51	
					P	STA	556.30			556.30	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	4,093.83			4,093.83	329,915.89
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	204,638.03			204,638.03	4,093.83
					P	SPA	70.19			70.19	
					P	STA	369.42			369.42	
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	2,799,708.49			2,799,708.49	205,077.64
					P	SPA	764.99			764.99	
					P	STA	3,809.16			3,809.16	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	489,231.11			489,231.11	2,804,282.64
TOTAL AGENCY TRANSFERS							6,714,299.77		17.70	6,714,282.07	

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

PAGE: 108
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,209.60			1,209.60	
					C	UWT	419.60			419.60	1,629.20
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	786,325.16	XDS	786,325.16	.00	
					C	STT	7,086.79	XDS	7,086.79	.00	
					C	UTT	196.38	XDU	196.38	.00	
					C	ZTT	8,147.82	XDZ	8,147.82	.00	
					P	SPS	708.41	XSP	305.99	402.42	
					P	STS	2,482.90	XDS	281.92	2,200.98	
					P	UTT	18.49	XDU	6.67	11.82	
					P	ZTT	82.23	XDZ	17.30	64.93	
					P	UPT	33.72	XUP	17.94	15.78	
					P	ZPT	53.75	XPZ	12.61	41.14	2,737.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 19	MTT	2,196.20	XDL	2,196.20	.00	
					C 18	MTT	280.36	XDL	280.36	.00	
					C 17	MTT	28.80	XDL	28.80	.00	
					C 16	MTT	.48	XDL	.48	.00	
					C 15	MTT		XDL		.00	
					C 13	MTT		XDL		.00	
					C 12	MTT	5.21	XDL	5.21	.00	
					C 13	NTT	2.75	XDN	2.75	.00	
					C 14	NTT	2.94	XDN	2.94	.00	
					C 16	NTT	.49	XDN	.49	.00	
					C 17	NTT	2.15	XDN	2.15	.00	
					C 18	NTT	1.56	XDN	1.56	.00	
					C 19	NTT	229.11	XDN	229.11	.00	
					P 19	MPP	50.93	XPM	50.93	.00	
					P 18	MPP	29.16	XPM	29.16	.00	
					P 17	MPP	17.74	XPM	17.74	.00	
					P 16	MPP	42.74	XPM	42.74	.00	
					P 15	MPP	33.96			33.96	
					P 14	MPP	23.82			23.82	
					P 13	MPP	7.98			7.98	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 07	MPP	192.22			192.22	
					P 06	MPP	30.82			30.82	
					P 04	MPP				.00	
					P 19	MTT	510.80	XDL	510.80	.00	
					P 18	MTT	208.90	XDL	208.90	.00	
					P 17	MTT	62.99	XDL	62.99	.00	
					P 16	MTT	112.36	XDL	112.36	.00	
					P 15	MTT	62.25			62.25	
					P 14	MTT	27.30			27.30	

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

PAGE: 110
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	6,056.57	XCP	1.50	6,055.07	1,507.43
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	239.59	XCP	2.10	237.49	6,055.07
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	5,127.55			5,127.55	237.49
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	8,147.30			8,147.30	5,127.55
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	11,611.39	XCP	2.40	11,608.99	8,147.30
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	6,960.20			6,960.20	11,608.99
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	2,868.36			2,868.36	6,960.20
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	14,822.54			14,822.54	2,868.36
					P	SPA	217.66			217.66	
					P	STA	896.94			896.94	
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	3,970.17			3,970.17	15,937.14
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	5,582.08			5,582.08	3,970.17
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	6,413.20			6,413.20	5,582.08
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	29,844.54			29,844.54	6,413.20
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	8,258.00			8,258.00	29,844.54
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	4,535.48			4,535.48	8,258.00
					P	SPA	2.80			2.80	
					P	STA	15.97			15.97	
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	847.73			847.73	4,554.25
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	1,325.79			1,325.79	847.73
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	2,456.64			2,456.64	1,325.79
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	2,108.96			2,108.96	2,456.64
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	3,681.16			3,681.16	2,108.96
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	24,944.88			24,944.88	3,681.16
					P	SPA	3.12			3.12	
					P	STA	17.83			17.83	

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

PAGE: 111
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	20,760.20			20,760.20	24,965.83
					P	SPA	231.81			231.81	
					P	STA	345.69			345.69	
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	5,757.03			5,757.03	21,337.70
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	3,459.30			3,459.30	5,757.03
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	5,903.10			5,903.10	3,459.30
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	54,918.71			54,918.71	5,903.10
					P	SPA	33.29			33.29	
					P	STA	62.22			62.22	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	43,335.75			43,335.75	55,014.22
					P	SPA	756.05			756.05	
					P	STA	2,904.20			2,904.20	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	1,032.90			1,032.90	46,996.00
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	16,820.00			16,820.00	1,032.90
					P	SPA	18.66			18.66	
					P	STA	100.92			100.92	
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	3,277.04			3,277.04	16,939.58
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	6,285.30			6,285.30	3,277.04
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	3,849.75			3,849.75	6,285.30
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	6,879.00			6,879.00	3,849.75
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	4,315.48			4,315.48	6,879.00
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	3,847.74			3,847.74	4,315.48
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	4,754.40			4,754.40	3,847.74
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	9,893.15			9,893.15	4,754.40
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	3,055.68			3,055.68	9,893.15
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	2,127.72			2,127.72	3,055.68
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	2,710.13			2,710.13	2,127.72

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 PROPERTY TAX DIVISION
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	3,031.45	XCP	6.00	3,025.45	2,710.13
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	1,812.72			1,812.72	3,025.45
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	5,215.32			5,215.32	1,812.72
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	3,787.60			3,787.60	5,215.32
SP60	ASSESSMENT DISTRICT 1060	OBH	ACR	ACR	C	STA	1,145.35	XCP	1.50	1,143.85	3,787.60
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	9,361.10			9,361.10	1,143.85
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	8,955.18			8,955.18	9,361.10
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	10,747.20			10,747.20	8,955.18
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	3,974.88			3,974.88	10,747.20
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	1,851.30			1,851.30	3,974.88
					P	SPA	1.37			1.37	
					P	STA	7.23			7.23	
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	3,152.52			3,152.52	1,859.90
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	1,480.60			1,480.60	3,152.52
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	1,172.40			1,172.40	1,480.60
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	11,506.56			11,506.56	1,172.40
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	6,178.24			6,178.24	11,506.56
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	1,756.07			1,756.07	6,178.24
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	1,162.08			1,162.08	1,756.07
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	4,516.40			4,516.40	1,162.08
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	2,995.70			2,995.70	4,516.40
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	9,311.75			9,311.75	2,995.70
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	5,037.06			5,037.06	9,311.75
					P	SPA	28.04			28.04	
					P	STA	147.52			147.52	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	2,331.45			2,331.45	5,212.62	
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	10,041.85			10,041.85	2,331.45	
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	2,600.80			2,600.80	10,041.85	
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	2,636.82			2,636.82	2,600.80	
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	4,621.25			4,621.25	2,636.82	
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	793.32	XCP	3.90	789.42	4,621.25	
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	66,866.39			66,866.39	789.42	
					P	SPA	115.06			115.06		
					P	STA	605.58			605.58		
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	2,215.80			2,215.80	67,587.03	
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	870.98			870.98	2,215.80	
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	165,363.85			165,363.85	870.98	
					P	SPA	625.01			625.01		
					P	STA	2,412.78			2,412.78		
							1,537,095.67		806,259.45		168,401.64	
TOTAL AGENCY TRANSFERS												730,836.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC31 CITY OF TWENTYNINE PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	622,233.85			622,233.85						
					C	STT	5,607.93			5,607.93						
					C	UTT	155.40			155.40						
					C	ZTT	6,447.52			6,447.52						
					P	UTT	14.27			14.27						
					P	ZTT	63.39			63.39						
					P	UPT	26.02			26.02						
					P	ZPT	41.41			41.41						
															634,589.79	
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C		19 MTT	1,693.34			1,693.34
C	18 MTT	209.24								209.24						
C	17 MTT	21.03								21.03						
C	16 MTT	.07								.07						
C	15 MTT	.00								.00						
C	13 MTT	.00								.00						
C	12 MTT	.90								.90						
C	19 NTT	176.65								176.65						
C	18 NTT	1.17								1.17						
C	17 NTT	1.57								1.57						
C	16 NTT	.07								.07						
C	14 NTT	.47								.47						
C	13 NTT	.45								.45						
P	19 MPP	39.27								39.27						
P	18 MPP	21.76								21.76						
P	17 MPP	12.96								12.96						
P	16 MPP	6.38								6.38						
P	15 MPP	5.23								5.23						
P	14 MPP	3.77								3.77						
P	13 MPP	1.31								1.31						
P	12 MPP	.00								.00						
P	11 MPP	.00								.00						
P	10 MPP	.00								.00						
P	07 MPP	27.83								27.83						
P	06 MPP	4.35								4.35						
P	04 MPP	.00								.00						
P	19 MTT	393.85								393.85						
P	18 MTT	155.91								155.91						
P	17 MTT	45.99								45.99						
P	16 MTT	16.77								16.77						
P	15 MTT	9.59			9.59											
P	14 MTT	4.31			4.31											
P	13 MTT	1.43			1.43											
P	12 MTT	.00			.00											
P	11 MTT	.00			.00											
P	10 MTT	.00			.00											
P	07 MTT	12.91			12.91											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC31 CITY OF TWENTYNINE PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	2.02			2.02	
		P 04	MTT				.00	
		P 17	NTT	3.70			3.70	
		P 16	NTT	.96			.96	
		P 15	NTT	.55			.55	
		P 14	NTT	1.56			1.56	
		P 13	NTT				.00	
		P 12	NTT	.08			.08	
		P 10	NTT	.17			.17	
		P 09	NTT	.68			.68	
		P 08	NTT	1.74			1.74	
		P 07	NTT	2.86			2.86	
		P 06	NTT	.21			.21	
		P 05	NTT				.00	
		P 04	NTT	.15			.15	
		P 02	NTT	.08			.08	
		P 01	NTT	.06			.06	
		P 00	NTT	.45			.45	
		P 99	NTT	.73			.73	
		P 98	NTT	.06			.06	
		P 97	NTT	.11			.11	
		P 96	NTT	.18			.18	
		P 95	NTT	.05			.05	
		P 94	NTT	.11			.11	
		P 93	NTT	.08			.08	
		P 92	NTT	.05			.05	
		P 91	NTT	.08			.08	
		P 90	NTT	.06			.06	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 19	NTT	11.61			11.61	
		P 18	NTT	22.22			22.22	
SP04	SOLID WASTE	OCD ACR ACR	C STA	532,343.28			532,343.28	2,919.19
			C ZTA	132.45	XCP	.30	132.15	
			P SPA	1,345.50			1,345.50	
			P STA	4,584.81			4,584.81	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	5,265.75			5,265.75	538,405.74
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	1,332.93			1,332.93	5,265.75
								1,332.93
TOTAL	AGENCY TRANSFERS			1,182,513.70		.30	1,182,513.40	

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

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

91785-0460

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	3,352.15			3,352.15	
									3,352.15
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	2,747,426.17			2,747,426.17	
			C	STT	24,761.33			24,761.33	
			C	UTT	686.18			686.18	
			C	ZTT	28,468.55			28,468.55	
			P	SPS	2,343.43			2,343.43	
			P	STS	8,213.65			8,213.65	
			P	UTT	61.21			61.21	
			P	ZTT	272.06			272.06	
			P	UPT	111.56			111.56	
			P	ZPT	177.75			177.75	
									2,812,521.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	19 MTT	7,265.19			7,265.19	
			C	18 MTT	764.70			764.70	
			C	17 MTT	166.54			166.54	
			C	16 MTT	.55			.55	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	3.42			3.42	
			C	13 NTT	1.78			1.78	
			C	14 NTT	3.37			3.37	
			C	16 NTT	.56			.56	
			C	17 NTT	12.43			12.43	
			C	18 NTT	4.28			4.28	
			C	19 NTT	757.91			757.91	
			P	19 MPP	168.48			168.48	
			P	18 MPP	79.54			79.54	
			P	17 MPP	102.61			102.61	
			P	16 MPP	49.35			49.35	
			P	15 MPP	39.20			39.20	
			P	14 MPP	27.30			27.30	
			P	13 MPP	5.18			5.18	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	109.57			109.57	
			P	06 MPP	18.29			18.29	
			P	04 MPP	.00			.00	
			P	19 MTT	1,689.76			1,689.76	
			P	18 MTT	569.80			569.80	
			P	17 MTT	364.25			364.25	
			P	16 MTT	129.75			129.75	
			P	15 MTT	71.84			71.84	
			P	14 MTT	31.29			31.29	
			P	13 MTT	5.68			5.68	

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

91785-0460

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	50.85			50.85	
					P 06	MTT	8.49			8.49	
					P 04	MTT				.00	
					P 84	NTT	3.43			3.43	
					P 85	NTT	1.34			1.34	
					P 86	NTT	.46			.46	
					P 87	NTT	1.55			1.55	
					P 88	NTT				.00	
					P 89	NTT				.00	
					P 90	NTT	1.05			1.05	
					P 91	NTT	1.28			1.28	
					P 92	NTT	.77			.77	
					P 93	NTT	.88			.88	
					P 94	NTT	.57			.57	
					P 95	NTT	.24			.24	
					P 96	NTT	.89			.89	
					P 97	NTT	.56			.56	
					P 98	NTT	.28			.28	
					P 99	NTT	3.95			3.95	
					P 00	NTT	2.43			2.43	
					P 01	NTT	.39			.39	
					P 02	NTT	.50			.50	
					P 04	NTT	.68			.68	
					P 05	NTT				.00	
					P 06	NTT	.87			.87	
					P 07	NTT	11.26			11.26	
					P 08	NTT	6.66			6.66	
					P 09	NTT	2.52			2.52	
					P 10	NTT	.65			.65	
					P 12	NTT	.30			.30	
					P 13	NTT				.00	
					P 14	NTT	11.34			11.34	
					P 15	NTT	4.15			4.15	
					P 16	NTT	7.37			7.37	
					P 17	NTT	29.30			29.30	
					P 18	NTT	81.21			81.21	
					P 19	NTT	49.85			49.85	
SP17	LANDSCAPE 84-1		OBJ	ACR	ACR	C	STA	1,466.53		1,466.53	12,728.69
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR	ACR	C	STA	948.89		948.89	1,466.53
SP26	DELINQUENT WATER CHARGES		OBJ	ACR	ACR	C	STA	822.49		822.49	948.89

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

91785-0460

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP27 DELINQUENT TRASH CHARGES	OBJ ACR ACR	C STA	297.28		297.28	822.49
TOTAL AGENCY TRANSFERS			2,832,137.92	.00		2,832,137.92

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCD	ACR	ACR	C 19	MTT			157.65	
						C 18	MTT			19.46	
						C 17	MTT			1.96	
						C 16	MTT			.01	
						C 15	MTT			.00	
						C 13	MTT			.00	
						C 12	MTT			.03	
						C 19	NTT			16.44	
						C 18	NTT			.10	
						C 17	NTT			.15	
						C 16	NTT			.01	
						C 14	NTT			.05	
						C 13	NTT			.02	
						C	STS		57,942.01	57,942.01	
						C	STT		522.22	522.22	
						C	UTT		14.47	14.47	
						C	ZTT		600.39	600.39	
						P 19	MPP		3.65	3.65	
						P 18	MPP		2.02	2.02	
						P 17	MPP		1.21	1.21	
						P 16	MPP		.59	.59	
						P 15	MPP		.49	.49	
						P 14	MPP		.35	.35	
						P 13	MPP		.04	.04	
						P 12	MPP		.00	.00	
						P 11	MPP		.00	.00	
						P 10	MPP		.00	.00	
						P 07	MPP		.96	.96	
						P 06	MPP		.16	.16	
						P 04	MPP		.00	.00	
						P 19	MTT		36.67	36.67	
						P 18	MTT		14.50	14.50	
						P 17	MTT		4.27	4.27	
						P 16	MTT		1.55	1.55	
						P 15	MTT		.89	.89	
						P 14	MTT		.40	.40	
						P 13	MTT		.05	.05	
						P 12	MTT		.00	.00	
						P 11	MTT		.00	.00	
						P 10	MTT		.00	.00	
						P 07	MTT		.44	.44	
						P 06	MTT		.07	.07	
						P 04	MTT		.00	.00	
						P 19	NTT		1.08	1.08	
						P 18	NTT		2.07	2.07	
						P 17	NTT		.35	.35	

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

PAGE: 120
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.09			.09	
		P 15	NTT	.06			.06	
		P 14	NTT	.15			.15	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.06			.06	
		P 07	NTT	.10			.10	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 00	NTT	.04			.04	
		P 99	NTT	.07			.07	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 93	NTT	.01			.01	
		P 92	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 90	NTT	.02			.02	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P	UTT	1.33			1.33	
		P	ZTT	5.89			5.89	
		P	UPT	2.42			2.42	
		P	ZPT	3.87			3.87	
								59,361.03
TOTAL AGENCY TRANSFERS				59,361.03		.00		59,361.03

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

PAGE: 121
 DATE: 12/16/2020

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

92392-2399

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBL	ACR	ACR	C	UWT	221.36			221.36	
											221.36
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	2,774,232.57			2,774,232.57	
					C	STT	25,002.92			25,002.92	
					C	UTT	692.86			692.86	
					C	ZTT	28,746.31			28,746.31	
					P	SPS	2,449.59			2,449.59	
					P	STS	8,585.77			8,585.77	
					P	UTT	63.98			63.98	
					P	ZTT	284.37			284.37	
					P	UPT	116.61			116.61	
					P	ZPT	185.80			185.80	
											2,840,360.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	19 MTT	7,594.35			7,594.35	
					C	18 MTT	947.38			947.38	
					C	17 MTT	95.12			95.12	
					C	16 MTT	.32			.32	
					C	15 MTT	.00			.00	
					C	13 MTT	.00			.00	
					C	12 MTT	2.86			2.86	
					C	19 NTT	792.25			792.25	
					C	18 NTT	5.30			5.30	
					C	17 NTT	7.10			7.10	
					C	16 NTT	.32			.32	
					C	14 NTT	2.03			2.03	
					C	13 NTT	1.46			1.46	
					P	19 MPP	176.12			176.12	
					P	18 MPP	98.54			98.54	
					P	17 MPP	58.60			58.60	
					P	16 MPP	28.71			28.71	
					P	15 MPP	23.31			23.31	
					P	14 MPP	16.42			16.42	
					P	13 MPP	4.25			4.25	
					P	12 MPP	.00			.00	
					P	11 MPP	.00			.00	
					P	10 MPP	.00			.00	
					P	07 MPP	73.18			73.18	
					P	06 MPP	10.58			10.58	
					P	04 MPP	.00			.00	
					P	19 MTT	1,766.32			1,766.32	
					P	18 MTT	705.92			705.92	
					P	17 MTT	208.04			208.04	
					P	16 MTT	75.46			75.46	
					P	15 MTT	42.73			42.73	
					P	14 MTT	18.81			18.81	
					P	13 MTT	4.65			4.65	

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

PAGE: 122
 DATE: 12/16/2020

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

92392-2399

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	33.96			33.96	
					P 06	MTT	4.91			4.91	
					P 04	MTT				.00	
					P 17	NTT	16.73			16.73	
					P 16	NTT	4.29			4.29	
					P 15	NTT	2.47			2.47	
					P 14	NTT	6.82			6.82	
					P 13	NTT				.00	
					P 12	NTT	.25			.25	
					P 10	NTT	.58			.58	
					P 09	NTT	1.59			1.59	
					P 08	NTT	4.21			4.21	
					P 07	NTT	7.53			7.53	
					P 06	NTT	.51			.51	
					P 05	NTT				.00	
					P 04	NTT	.27			.27	
					P 96	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT	.01			.01	
					P 19	NTT	52.10			52.10	
					P 18	NTT	100.60			100.60	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	69,578.46			69,578.46	12,996.96
					P	SPA	80.23			80.23	
					P	STA	99.54			99.54	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	20,235.05			20,235.05	69,758.23
					P	SPA	3,446.17			3,446.17	
					P	STA	3,180.16			3,180.16	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	113,165.53			113,165.53	26,861.38
					P	SPA	25.83			25.83	
					P	STA	147.63			147.63	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	70,646.07			70,646.07	113,338.99
					P	SPA	12.89			12.89	
					P	STA	34.84			34.84	

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

PAGE: 123
 DATE: 12/16/2020

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

92392-2399

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	634.69			634.69	70,693.80
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	62,266.02			62,266.02	634.69
					P	SPA	26.33			26.33	
					P	STA	138.53			138.53	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	369,311.25			369,311.25	62,430.88
					P	SPA	264.62			264.62	
					P	STA	797.50			797.50	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	163,054.54			163,054.54	370,373.37
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	11,774.47			11,774.47	163,054.54
					P	SPA	18.93			18.93	
					P	STA	99.66			99.66	
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	26,706.90			26,706.90	11,893.06
					P	SPA	11.25			11.25	
					P	STA	59.20			59.20	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	48,403.54			48,403.54	26,777.35
					P	SPA	29.34			29.34	
					P	STA	160.74			160.74	
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	37,754.16			37,754.16	48,593.62
					P	SPA	22.88			22.88	
					P	STA	125.36			125.36	
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	37,929.10			37,929.10	37,902.40
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	15,713.66			15,713.66	37,929.10
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	363,730.20			363,730.20	15,713.66
					C	STB	588.08	XCP	3.30	584.78	
					P	SPA	1,030.94			1,030.94	
					P	STA	4,187.88			4,187.88	
											369,533.80
TOTAL AGENCY TRANSFERS							4,279,071.27		3.30		4,279,067.97

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

PAGE: 124
 DATE: 12/16/2020

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

92399-2434

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	3,976,173.59			3,976,173.59	
			C	STT	35,835.50			35,835.50	
			C	UTT	993.05			993.05	
			C	ZTT	41,200.71			41,200.71	
			P	SPS	3,447.88			3,447.88	
			P	STS	12,084.51			12,084.51	
			P	UTT	90.01			90.01	
			P	ZTT	400.25			400.25	
			P	UPT	164.15			164.15	
			P	ZPT	261.50			261.50	
									4,070,651.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 19	MTT	10,689.09			10,689.09	
			C 18	MTT	1,304.89			1,304.89	
			C 17	MTT	128.96			128.96	
			C 16	MTT	.43			.43	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	2.47			2.47	
			C 19	NTT	1,115.10			1,115.10	
			C 18	NTT	7.29			7.29	
			C 17	NTT	9.62			9.62	
			C 16	NTT	.43			.43	
			C 14	NTT	2.56			2.56	
			C 13	NTT	1.27			1.27	
			P 19	MPP	247.88			247.88	
			P 18	MPP	135.73			135.73	
			P 17	MPP	79.46			79.46	
			P 16	MPP	37.66			37.66	
			P 15	MPP	29.64			29.64	
			P 14	MPP	20.72			20.72	
			P 13	MPP	3.71			3.71	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	89.06			89.06	
			P 06	MPP	14.51			14.51	
			P 04	MPP	.00			.00	
			P 19	MTT	2,486.11			2,486.11	
			P 18	MTT	972.31			972.31	
			P 17	MTT	282.07			282.07	
			P 16	MTT	99.01			99.01	
			P 15	MTT	54.33			54.33	
			P 14	MTT	23.75			23.75	
			P 13	MTT	4.06			4.06	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	

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

PAGE: 125
 DATE: 12/16/2020

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

92399-2434

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT				.00	
					P 07	MTT	41.33			41.33	
					P 06	MTT	6.74			6.74	
					P 04	MTT				.00	
					P 17	NTT	22.70			22.70	
					P 16	NTT	5.63			5.63	
					P 15	NTT	3.13			3.13	
					P 14	NTT	8.61			8.61	
					P 13	NTT				.00	
					P 12	NTT	.22			.22	
					P 10	NTT	.47			.47	
					P 09	NTT	1.94			1.94	
					P 08	NTT	5.36			5.36	
					P 07	NTT	9.15			9.15	
					P 06	NTT	.69			.69	
					P 05	NTT				.00	
					P 04	NTT	.50			.50	
					P 02	NTT	.37			.37	
					P 01	NTT	.28			.28	
					P 00	NTT	1.76			1.76	
					P 99	NTT	1.74			1.74	
					P 98	NTT	.13			.13	
					P 97	NTT	.23			.23	
					P 96	NTT	.38			.38	
					P 95	NTT	.05			.05	
					P 94	NTT	.12			.12	
					P 93	NTT	.19			.19	
					P 92	NTT	.13			.13	
					P 91	NTT	.22			.22	
					P 90	NTT	.16			.16	
					P 19	NTT	73.33			73.33	
					P 18	NTT	138.57			138.57	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	258,086.17			258,086.17	18,166.25
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	24,441.62			24,441.62	258,086.17
					P	SPA	8.32			8.32	
					P	STA	43.78			43.78	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	3,398.93			3,398.93	24,493.72
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	394,918.20			394,918.20	3,398.93
					P	SPA	211.23			211.23	
					P	STA	522.85			522.85	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	30,341.52			30,341.52	395,652.28

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

PAGE: 126
 DATE: 12/16/2020

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

92399-2434

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06 YUCAIPA VILLAGE SQ MGMT DIST 2	OCA ACR ACR	C	STA	7,557.14			7,557.14	30,341.52
		C	STB	464.73	XCP	.30	464.43	8,021.57
SP07 ANNUAL SOLID WASTE FEE	OCA ACR ACR	C	STA	1,642,934.41			1,642,934.41	
		P	SPA	332.88			332.88	
		P	STA	1,822.68			1,822.68	1,645,089.97
TOTAL AGENCY TRANSFERS				6,453,901.86		.30		6,453,901.56

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

PAGE: 127
 DATE: 12/16/2020

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

92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCV ACR ACR	C	UWT	311.61			311.61	
									311.61
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	1,071,484.78			1,071,484.78	
			C	STT	9,656.81			9,656.81	
			C	UTT	267.61			267.61	
			C	ZTT	11,102.62			11,102.62	
			P	UTT	24.23			24.23	
			P	ZTT	107.69			107.69	
			P	UPT	44.17			44.17	
			P	ZPT	70.37			70.37	
									1,092,758.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 19	MTT	2,876.18			2,876.18	
			C 18	MTT	349.75			349.75	
			C 17	MTT	34.46			34.46	
			C 16	MTT	.11			.11	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.83			.83	
			C 13	NTT	.42			.42	
			C 14	NTT	.73			.73	
			C 16	NTT	.12			.12	
			C 17	NTT	2.57			2.57	
			C 18	NTT	1.96			1.96	
			C 19	NTT	300.04			300.04	
			P 19	MPP	66.70			66.70	
			P 18	MPP	36.38			36.38	
			P 17	MPP	21.23			21.23	
			P 16	MPP	10.25			10.25	
			P 15	MPP	8.36			8.36	
			P 14	MPP	5.91			5.91	
			P 13	MPP	1.20			1.20	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	30.16			30.16	
			P 06	MPP	4.98			4.98	
			P 04	MPP	.00			.00	
			P 19	MTT	668.96			668.96	
			P 18	MTT	260.61			260.61	
			P 17	MTT	75.35			75.35	
			P 16	MTT	26.95			26.95	
			P 15	MTT	15.32			15.32	
			P 14	MTT	6.77			6.77	
			P 13	MTT	1.32			1.32	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	

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

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 DATE: 12/16/2020

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

92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT				.00	
					P 07	MTT	13.99			13.99	
					P 06	MTT	2.31			2.31	
					P 04	MTT				.00	
					P 92	NTT	.06			.06	
					P 93	NTT	.08			.08	
					P 94	NTT	.18			.18	
					P 95	NTT	.08			.08	
					P 96	NTT	.29			.29	
					P 97	NTT	.18			.18	
					P 98	NTT	.08			.08	
					P 99	NTT	1.17			1.17	
					P 00	NTT	.72			.72	
					P 01	NTT	.11			.11	
					P 02	NTT	.14			.14	
					P 04	NTT	.18			.18	
					P 05	NTT				.00	
					P 06	NTT	.24			.24	
					P 07	NTT	3.10			3.10	
					P 08	NTT	1.84			1.84	
					P 09	NTT	.67			.67	
					P 10	NTT	.17			.17	
					P 12	NTT	.07			.07	
					P 13	NTT				.00	
					P 14	NTT	2.45			2.45	
					P 15	NTT	.89			.89	
					P 16	NTT	1.53			1.53	
					P 17	NTT	6.06			6.06	
					P 18	NTT	37.14			37.14	
					P 19	NTT	19.73			19.73	
SP02	NUISANCE ABATEMENT	OCV	ACR	ACR	C	STA	617.65	XCP	.30	617.35	4,901.08
SP07	TM17328 STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	730.83	XCP	5.10	725.73	617.35
SP08	TM17328-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	752.25	XCP	5.10	747.15	725.73
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	5,202.63			5,202.63	747.15
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	12,603.54			12,603.54	5,202.63
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	2,518.50			2,518.50	12,603.54
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV	ACR	ACR	C	STA	691,306.65			691,306.65	2,518.50
TOTAL AGENCY TRANSFERS							1,811,703.02		10.50		1,811,692.52

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

PAGE: 129
DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	53,342.67			53,342.67	53,342.67
TOTAL AGENCY TRANSFERS							53,342.67		.00		53,342.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 130
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AGENCY: CQ02 CITY OF FONTANA CFD #31
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	858,914.09			858,914.09	858,914.09
TOTAL AGENCY TRANSFERS							858,914.09		.00		858,914.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 131
DATE: 12/16/2020

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

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	163,161.45			163,161.45	163,161.45
TOTAL AGENCY TRANSFERS							163,161.45		.00		163,161.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729-0850

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	2,266,257.55			2,266,257.55	
		C	STB	751.42	XCP	.30	751.12	
		P	SPA	421.26			421.26	
		P	STA	2,208.11			2,208.11	
								2,269,638.04
TOTAL AGENCY TRANSFERS				2,269,638.34		.30		2,269,638.04

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	9,573.95			9,573.95	9,573.95
TOTAL AGENCY TRANSFERS							9,573.95		.00		9,573.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 134
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AGENCY: CQ06 CITY OF FONTANA CFD #40M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #40M	OTD	ACR	ACR	C	STA	5,073.90			5,073.90	5,073.90
TOTAL AGENCY TRANSFERS							5,073.90		.00		5,073.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 135
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AGENCY: CQ07 CITY OF CHINO CFD #99-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	239,972.03	XCP	1.80	239,970.23	239,970.23
TOTAL AGENCY TRANSFERS							239,972.03		1.80		239,970.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 136
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AGENCY: CQ12 CITY OF FONTANA CFD #1
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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			2,449,962.05		
						P	SPA			537.93		
						P	STA			3,009.20		
											2,453,509.18	
TOTAL AGENCY TRANSFERS											2,453,509.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 137
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AGENCY: CQ13 CITY OF FONTANA CFD #2
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HERITAGE COMMUNITY FACIL DIST #2	OBV ACR ACR	C	STA	27,100.74			27,100.74	
		C	STB	435.33	XCP	.30	435.03	
		P	SPA	5.03			5.03	
		P	STA	27.48			27.48	
				27,568.58			27,568.28	27,568.28
TOTAL AGENCY TRANSFERS						.30	27,568.28	27,568.28

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	283,251.42			283,251.42	283,251.42
TOTAL AGENCY TRANSFERS							283,251.42		.00		283,251.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 139
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AGENCY: CQ19 CITY OF FONTANA CFD #41M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #41M	OTE	ACR	ACR	C	STA	6,510.35			6,510.35	6,510.35
TOTAL AGENCY TRANSFERS							6,510.35		.00		6,510.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	156,755.17			156,755.17		
					P	SPA	54.88			54.88		
					P	STA	288.84			288.84		
											157,098.89	
TOTAL AGENCY TRANSFERS							157,098.89		.00			157,098.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	127,699.96			127,699.96	127,699.96
TOTAL AGENCY TRANSFERS							127,699.96		.00		127,699.96

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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 11/21/2020 TO 12/14/2020 ****

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	320,374.71			320,374.71	
		P	SPA	58.12			58.12	
		P	STA	305.86			305.86	
								320,738.69
TOTAL AGENCY TRANSFERS				320,738.69		.00		320,738.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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	27,454.24			27,454.24	27,454.24
TOTAL AGENCY TRANSFERS							27,454.24		.00		27,454.24

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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 11/21/2020 TO 12/14/2020 ****

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	1,139,491.05			1,139,491.05		
					P	SPA	272.24			272.24		
					P	STA	1,529.31			1,529.31		
											1,141,292.60	
TOTAL AGENCY TRANSFERS							1,141,292.60		.00			1,141,292.60

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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 11/21/2020 TO 12/14/2020 ****

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. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	31,217.72			31,217.72	31,217.72	
							<u>31,217.72</u>		<u>.00</u>		<u>31,217.72</u>	
TOTAL AGENCY TRANSFERS												

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #6 CARBON CANYON	ONK ACR ACR	C	STA	89,226.28			89,226.28	
		P	SPA	319.97			319.97	
		P	STA	1,211.46			1,211.46	
								90,757.71
TOTAL AGENCY TRANSFERS				90,757.71		.00		90,757.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 147
DATE: 12/16/2020

AGENCY: CQ37 CITY OF CHINO HILLS CFD #9A
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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. #9A RINCON	ONF	ACR	ACR	C	STA	416,953.57			416,953.57	416,953.57
TOTAL AGENCY TRANSFERS							416,953.57		.00		416,953.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 148
DATE: 12/16/2020

AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1
ADDRESS: 0451

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	253,864.51			253,864.51	
		P	SPA				.00	
		P	STA	1,032.92			1,032.92	
								254,897.43
TOTAL AGENCY TRANSFERS				254,897.43		.00		254,897.43

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

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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		141,025.05			141,025.05	141,025.05
								<u>141,025.05</u>		<u>.00</u>		<u>141,025.05</u>
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	76,490.10			76,490.10	76,490.10
TOTAL AGENCY TRANSFERS							76,490.10		.00		76,490.10

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

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	152,721.95			152,721.95	152,721.95
TOTAL AGENCY TRANSFERS							152,721.95		.00		152,721.95

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

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	31,099.14			31,099.14	31,099.14	
							<u>31,099.14</u>		<u>.00</u>		<u>31,099.14</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CQ52 CITY OF FONTANA CFD #9
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	67,648.64			67,648.64	67,648.64	
							<u>67,648.64</u>		<u>.00</u>		<u>67,648.64</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
 ATTN: LISA STRONG

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG ACR ACR	C	STA	234,944.00			234,944.00	
		P	SPA	143.39			143.39	
		P	STA	819.30			819.30	
								235,906.69
TOTAL AGENCY TRANSFERS				235,906.69		.00		235,906.69

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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 11/21/2020 TO 12/14/2020 ****

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	920,026.25			920,026.25	920,026.25
TOTAL AGENCY TRANSFERS							920,026.25		.00		920,026.25

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AGENCY: CQ55 CITY OF FONTANA CFD #12
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,006,423.76			1,006,423.76	1,006,423.76
TOTAL AGENCY TRANSFERS							1,006,423.76		.00		1,006,423.76

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV ACR ACR	C	STA	285,833.82			285,833.82	
		P	SPA	111.19			111.19	
		P	STA	635.35			635.35	
								286,580.36
TOTAL AGENCY TRANSFERS				286,580.36		.00		286,580.36

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	36,874.20			36,874.20	36,874.20
TOTAL AGENCY TRANSFERS							36,874.20		.00		36,874.20

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AGENCY: CQ58 CITY OF FONTANA CFD #13M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	183,782.45			183,782.45	183,782.45
TOTAL AGENCY TRANSFERS							183,782.45		.00		183,782.45

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AGENCY: CQ59 RANCHO CUCAMONGA CFD 00-01 S ETWDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	26,971.25				26,971.25	26,971.25
TOTAL AGENCY TRANSFERS							26,971.25			.00		26,971.25

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AGENCY: CQ60 RANCHO CUCAMONGA CFD 00-02 CORP PRK
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	270,310.67				270,310.67		
					P	SPA	92.80				92.80		
					P	STA	579.95				579.95		
												270,983.42	
TOTAL AGENCY TRANSFERS							270,983.42			.00			270,983.42

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AGENCY: CQ61 CITY OF REDLANDS CFD 2001-1
ADDRESS: 633 W FIFTH ST
LOS ANGELES, CA 90071
ACCOUNT # 94430370

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	325,532.06			325,532.06	325,532.06
TOTAL AGENCY TRANSFERS							325,532.06		.00		325,532.06

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AGENCY: CQ62 CITY OF CHINO CFD 2000-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST 2000-1	ONP	ACR	ACR	C	STA	60,266.81	XCP	.90	60,265.91	60,265.91
TOTAL AGENCY TRANSFERS							60,266.81		.90		60,265.91

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	BELGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	95,099.40			95,099.40		
					P	SPA	84.06			84.06		
					P	STA	480.30			480.30		
											95,663.76	
TOTAL AGENCY TRANSFERS							95,663.76		.00		95,663.76	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	159,115.46			159,115.46	159,115.46
TOTAL AGENCY TRANSFERS							159,115.46		.00		159,115.46

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	208,531.24				208,531.24	208,531.24
TOTAL AGENCY TRANSFERS							208,531.24			.00		208,531.24

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	26,840.55	XCP	3.60	26,836.95	26,836.95
TOTAL AGENCY TRANSFERS							26,840.55		3.60		26,836.95

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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 11/21/2020 TO 12/14/2020 ****

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	113,277.60				113,277.60	113,277.60
TOTAL AGENCY TRANSFERS							113,277.60			.00		113,277.60

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	12,940.88			12,940.88	12,940.88
TOTAL AGENCY TRANSFERS							12,940.88		.00		12,940.88

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	115,948.95			115,948.95	115,948.95
TOTAL AGENCY TRANSFERS							115,948.95		.00		115,948.95

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AGENCY: CQ70 CITY OF FONTANA CFD #16M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	17,862.60			17,862.60	17,862.60
TOTAL AGENCY TRANSFERS							17,862.60		.00		17,862.60

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,406.40	XCP	4.80	3,401.60	3,401.60
TOTAL AGENCY TRANSFERS							3,406.40		4.80		3,401.60

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AGENCY: CQ72 CITY OF CHINO CFD 2001-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST 2001-1	ONU	ACR	ACR	C	STA	107,108.05	XCP	1.20	107,106.85	107,106.85
TOTAL AGENCY TRANSFERS							107,108.05		1.20		107,106.85

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AGENCY: CQ73 CITY OF FONTANA CFD #20M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	13,758.25			13,758.25	13,758.25
TOTAL AGENCY TRANSFERS							13,758.25		.00		13,758.25

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	18,770.50			18,770.50	18,770.50
TOTAL AGENCY TRANSFERS							18,770.50		.00		18,770.50

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	275,546.61			275,546.61	
					P	SPA	156.66			156.66	
					P	STA	895.14			895.14	
											276,598.41
TOTAL AGENCY TRANSFERS							276,598.41		.00		276,598.41

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AGENCY: CQ76 CITY OF FONTANA CFD #23M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #23M	OSG	ACR	ACR	C	STA	3,566.25			3,566.25	3,566.25
TOTAL AGENCY TRANSFERS							3,566.25		.00		3,566.25

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

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,006,414.20			1,006,414.20	1,006,414.20	
							<u>1,006,414.20</u>		<u>.00</u>	<u>1,006,414.20</u>	<u>1,006,414.20</u>	
TOTAL AGENCY TRANSFERS												

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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 11/21/2020 TO 12/14/2020 ****

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	552,021.34			552,021.34	552,021.34
TOTAL AGENCY TRANSFERS							552,021.34		.00		552,021.34

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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 11/21/2020 TO 12/14/2020 ****

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	102,579.55	XCP	3.90	102,575.65	102,575.65
TOTAL AGENCY TRANSFERS							102,579.55		3.90		102,575.65

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AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1
ADDRESS: 633 W FIFTH ST
LOS ANGELES, CA 90071
ATTN: FINANCE DIRECTOR

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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	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	373,475.80				373,475.80	373,475.80
TOTAL AGENCY TRANSFERS							373,475.80			.00		373,475.80

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

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

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #24M	OSI	ACR	ACR	C	STA	17,710.65			17,710.65	17,710.65
TOTAL AGENCY TRANSFERS							17,710.65		.00		17,710.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 183
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AGENCY: CQ82 CITY OF FONTANA CFD #25M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	34,432.20			34,432.20	
		P	SPA	40.72			40.72	
		P	STA	232.65			232.65	
								34,705.57
TOTAL AGENCY TRANSFERS				34,705.57		.00		34,705.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 184
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AGENCY: CQ83 CITY OF FONTANA CFD #27M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	22,026.10			22,026.10	22,026.10
TOTAL AGENCY TRANSFERS							22,026.10		.00		22,026.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ84 CITY OF FONTANA CFD #28M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	62,724.20			62,724.20	62,724.20
TOTAL AGENCY TRANSFERS							62,724.20		.00		62,724.20

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

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	10,953.80			10,953.80	10,953.80
TOTAL AGENCY TRANSFERS							10,953.80		.00		10,953.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 187
 DATE: 12/16/2020

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

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #30M	OSS ACR ACR	C	STA	93,566.20			93,566.20	
		P	SPA	177.26			177.26	
		P	STA	723.45			723.45	
								94,466.91
TOTAL AGENCY TRANSFERS				94,466.91		.00		94,466.91

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 2003-1	OOB	ACR	ACR	C	STA	181,947.98			181,947.98	181,947.98
TOTAL AGENCY TRANSFERS							181,947.98		.00		181,947.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 189
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AGENCY: CQ88 CITY OF CHINO CFD 2003-2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	162,839.37			162,839.37	
		P	SPA	92.81			92.81	
		P	STA	530.35			530.35	
								163,462.53
TOTAL AGENCY TRANSFERS				163,462.53		.00		163,462.53

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PROPERTY TAX DIVISION
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AGENCY: CQ89 CITY OF CHINO CFD 2003-4
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-4	OOD ACR ACR	C STA	211,285.12	XCP	2.40	211,282.72	211,282.72
TOTAL AGENCY TRANSFERS			211,285.12		2.40		211,282.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CQ90 CITY OF REDLANDS CFD 2004-1
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: FIELD SERVICE SUPERINTENDENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA			32,031.00	32,031.00
ST02	REDLANDS CFD 2004-1,ZONE 1 TR 16287		OBC	ACR	ACR	C	STA	XCP	3.60	2,343.48	2,343.48
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353		OBC	ACR	ACR	C	STA			4,792.99	4,792.99
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			4,817.01	4,817.01
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			9,808.30	9,808.30
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C	STA			7,263.15	7,263.15
ST10	REDLANDS CFD 2004-1,ZONE14 PM 19496		OBC	ACR	ACR	C	STA	XCP	.30	4,900.11	4,900.11
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			30,331.60	30,331.60
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			28,583.25	28,583.25
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C	STA			3,078.72	3,078.72
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956		OBC	ACR	ACR	C	STA			3,284.27	3,284.27
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942		OBC	ACR	ACR	C	STA			431.70	431.70
TOTAL AGENCY TRANSFERS							131,669.48		3.90		131,665.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	597,954.61			597,954.61		
					P	SPA	293.26			293.26		
					P	STA	1,543.50			1,543.50		
											599,791.37	
TOTAL AGENCY TRANSFERS							599,791.37		.00			599,791.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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			618,321.83	618,321.83	
							<u>618,321.83</u>		<u>.00</u>		<u>618,321.83</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CQ93 CITY OF FONTANA CFD #33M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	12,605.00			12,605.00	12,605.00
TOTAL AGENCY TRANSFERS							12,605.00		.00		12,605.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	6,379.04			6,379.04	6,379.04
TOTAL AGENCY TRANSFERS							6,379.04		.00		6,379.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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		841,779.65				841,779.65		
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA		102,200.15				102,200.15	841,779.65	
								943,979.80	.00		943,979.80		102,200.15	
TOTAL AGENCY TRANSFERS														

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	212,265.10			212,265.10		
					P	SPA	406.16			406.16		
					P	STA	1,532.60			1,532.60		
											214,203.86	
TOTAL AGENCY TRANSFERS							214,203.86		.00			214,203.86

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PROPERTY TAX DIVISION
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PAGE: 198
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AGENCY: CQ98 CITY OF FONTANA CFD #36M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	9,060.15			9,060.15	9,060.15
TOTAL AGENCY TRANSFERS							9,060.15		.00		9,060.15

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 PROPERTY TAX DIVISION
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PAGE: 199
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AGENCY: CQ99 CITY OF FONTANA CFD #38M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #38M	OSY ACR ACR	C	STA	75,221.50			75,221.50	
		P	SPA	344.59			344.59	
		P	STA	970.60			970.60	
				76,536.69			76,536.69	76,536.69
TOTAL AGENCY TRANSFERS				76,536.69	.00		76,536.69	76,536.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 200
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 19	MTT	199.77	XCC	.50	199.27	
					C 18	MTT	23.97	XCC	.06	23.91	
					C 17	MTT	2.29	XCC	.01	2.28	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.02	XCC		.02	
					C 19	NTT	20.84	XCC	.05	20.79	
					C 18	NTT	.13	XCC		.13	
					C 17	NTT	.18	XCC		.18	
					C 16	NTT	.01	XCC		.01	
					C 14	NTT	.04	XCC		.04	
					C 13	NTT	.01	XCC		.01	
					C	STS	75,868.76	XCC	189.67	75,679.09	
					C	STT	683.77	XCC	1.72	682.05	
					C	UTT	18.94	XCC	.05	18.89	
					C	ZTT	786.14	XCC	1.97	784.17	
					P 19	MPP	4.63			4.63	
					P 18	MPP	2.49			2.49	
					P 17	MPP	1.41			1.41	
					P 16	MPP	.67			.67	
					P 15	MPP	.53			.53	
					P 14	MPP	.36			.36	
					P 13	MPP	.04			.04	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 19	MTT	46.46			46.46	
					P 18	MTT	17.86			17.86	
					P 17	MTT	5.02			5.02	
					P 16	MTT	1.75			1.75	
					P 15	MTT	.96			.96	
					P 14	MTT	.41			.41	
					P 13	MTT	.05			.05	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 19	NTT	1.37			1.37	
					P 18	NTT	2.55			2.55	
					P 17	NTT	.40			.40	
					P 16	NTT	.10			.10	
					P 15	NTT	.06			.06	
					P 14	NTT	.15			.15	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P	SPS	64.43			64.43	
					P	STS	225.85	XCC	.58	225.27	
					P	UTT	1.68	XCC		1.68	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	7.46	XCC	.01	7.45	77,796.95
TOTAL AGENCY TRANSFERS			<u>77,991.57</u>		<u>194.62</u>		<u>77,796.95</u>

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 93	NTT	.03			.03		
					P 92	NTT	.02			.02		
					P 91	NTT	.03			.03		
					P 90	NTT	.02			.02		
					P 89	NTT	.00			.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.10		.00		.10	.10

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 PROPERTY TAX DIVISION
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AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 2830
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 19	MTT	4,654.70	XCC	11.64	4,643.06	
					C 18	MTT	571.61	XCC	1.43	570.18	
					C 17	MTT	56.11	XCC	.14	55.97	
					C 16	MTT	.19	XCC		.19	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.79	XCC		.79	
					C 19	NTT	485.58	XCC	1.21	484.37	
					C 18	NTT	3.20	XCC	.01	3.19	
					C 17	NTT	4.18	XCC	.01	4.17	
					C 16	NTT	.18	XCC		.18	
					C 14	NTT	1.16	XCC		1.16	
					C 13	NTT	.40	XCC		.40	
					C	STS	1,728,752.93	XCC	4,321.88	1,724,431.05	
					C	STT	15,580.48	XCC	38.95	15,541.53	
					C	UTT	431.76	XCC	1.08	430.68	
					C	ZTT	17,913.16	XCC	44.78	17,868.38	
					P 19	MPP	107.95	XCC	.27	107.68	
					P 18	MPP	59.45	XCC	.15	59.30	
					P 17	MPP	34.57	XCC	.09	34.48	
					P 16	MPP	16.58	XCC	.04	16.54	
					P 15	MPP	13.33	XCC	.03	13.30	
					P 14	MPP	9.35	XCC	.02	9.33	
					P 13	MPP	1.17	XCC		1.17	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	25.13	XCC	.06	25.07	
					P 06	MPP	4.21	XCC	.01	4.20	
					P 04	MPP		XCC		.00	
					P 19	MTT	1,082.61			1,082.61	
					P 18	MTT	425.92			425.92	
					P 17	MTT	122.71			122.71	
					P 16	MTT	43.60			43.60	
					P 15	MTT	24.44			24.44	
					P 14	MTT	10.71			10.71	
					P 13	MTT	1.27			1.27	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	11.67			11.67	
					P 06	MTT	1.95			1.95	
					P 04	MTT				.00	
					P 17	NTT	9.88			9.88	
					P 16	NTT	2.48			2.48	
					P 15	NTT	1.41			1.41	

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

PAGE: 204
 DATE: 12/16/2020

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 2830
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	3.89			3.89	
		P 13	NTT				.00	
		P 12	NTT	.07			.07	
		P 10	NTT	.15			.15	
		P 09	NTT	.61			.61	
		P 08	NTT	1.55			1.55	
		P 07	NTT	2.59			2.59	
		P 06	NTT	.20			.20	
		P 05	NTT				.00	
		P 04	NTT	.16			.16	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.14	XCC		.14	
		P 00	NTT	.88	XCC		.88	
		P 99	NTT	1.40	XCC		1.40	
		P 98	NTT	.11	XCC		.11	
		P 97	NTT	.19	XCC		.19	
		P 96	NTT	.31	XCC		.31	
		P 95	NTT	.09	XCC		.09	
		P 94	NTT	.18	XCC		.18	
		P 93	NTT	.29	XCC		.29	
		P 92	NTT	.21	XCC		.21	
		P 91	NTT	.30	XCC		.30	
		P 90	NTT	.24	XCC		.24	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.40	XCC		.40	
		P 86	NTT	.12	XCC		.12	
		P 85	NTT	.38	XCC		.38	
		P 84	NTT	.97	XCC		.97	
		P 19	NTT	31.94			31.94	
		P 18	NTT	60.70			60.70	
		P	UTT	39.22	XCC	.09	39.13	
		P	ZTT	174.34	XCC	.45	173.89	
				<u>1,770,788.63</u>		<u>4,422.34</u>		<u>1,766,366.29</u>
TOTAL AGENCY TRANSFERS								1,766,366.29

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

PAGE: 205
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 19	MTT	14,562.12	XCC	36.41	14,525.71	
			C 18	MTT	1,759.74	XCC	4.40	1,755.34	
			C 17	MTT	167.48	XCC	.42	167.06	
			C 16	MTT	.55	XCC		.55	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	2.21	XCC		2.20	
			C 19	NTT	1,519.13	XCC	3.80	1,515.33	
			C 18	NTT	9.83	XCC	.02	9.81	
			C 17	NTT	12.51	XCC	.03	12.48	
			C 16	NTT	.57	XCC		.57	
			C 14	NTT	3.43	XCC	.01	3.42	
			C 13	NTT	1.15	XCC		1.15	
			C	STS	5,451,195.50	XCC	13,627.99	5,437,567.51	
			C	STT	49,129.21	XCC	122.82	49,006.39	
			C	UTT	1,361.44	XCC	3.40	1,358.04	
			C	ZTT	56,484.73	XCC	141.21	56,343.52	
			P 19	MPP	337.70			337.70	
			P 18	MPP	183.04			183.04	
			P 17	MPP	103.19			103.19	
			P 16	MPP	49.47			49.47	
			P 15	MPP	39.78			39.78	
			P 14	MPP	27.77			27.77	
			P 13	MPP	3.34			3.34	
			P 12	MPP				.00	
			P 11	MPP				.00	
			P 10	MPP				.00	
			P 19	MTT	3,386.91			3,386.91	
			P 18	MTT	1,311.22			1,311.22	
			P 17	MTT	366.29			366.29	
			P 16	MTT	130.06			130.06	
			P 15	MTT	72.90			72.90	
			P 14	MTT	31.82			31.82	
			P 13	MTT	3.66			3.66	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 19	NTT	99.90			99.90	
			P 18	NTT	186.87			186.87	
			P 17	NTT	29.47			29.47	
			P 16	NTT	7.39			7.39	
			P 15	NTT	4.21			4.21	
			P 14	NTT	11.53			11.53	
			P 13	NTT				.00	
			P 12	NTT	.20			.20	
			P 10	NTT	.43			.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 206
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92353
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	1.69			1.69	
		P	SPS	4,697.13			4,697.13	
		P	STS	16,463.16	XCC	41.16	16,422.00	
		P	UTT	122.70	XCC	.28	122.42	
		P	ZTT	545.27	XCC	1.24	544.03	
								5,590,443.50
TOTAL AGENCY TRANSFERS				5,604,426.70		13,983.20		5,590,443.50

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

PAGE: 207
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	590 300 2442	C 18	MTT	511.21	XCC	1.28	509.93	
		C 17	MTT	51.35	XCC	.13	51.22	
		C 16	MTT	.18	XCC		.18	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	.77	XCC		.77	
		C 18	NTT	2.86	XCC	.01	2.85	
		C 17	NTT	3.83	XCC	.01	3.82	
		C 16	NTT	.17	XCC		.17	
		C 14	NTT	1.12	XCC		1.12	
		C 13	NTT	.40	XCC		.40	
		P 18	MPP	53.17	XCC	.13	53.04	
		P 17	MPP	31.64	XCC	.08	31.56	
		P 16	MPP	15.51	XCC	.04	15.47	
		P 15	MPP	12.70	XCC	.03	12.67	
		P 14	MPP	9.04	XCC	.02	9.02	
		P 13	MPP	1.15	XCC		1.15	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	27.84	XCC	.07	27.77	
		P 06	MPP	4.75	XCC	.01	4.74	
		P 04	MPP		XCC		.00	
		P 18	MTT	380.92			380.92	
		P 17	MTT	112.32			112.32	
		P 16	MTT	40.78			40.78	
		P 15	MTT	23.28			23.28	
		P 14	MTT	10.36			10.36	
		P 13	MTT	1.26			1.26	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	12.91			12.91	
		P 06	MTT	2.21			2.21	
		P 04	MTT				.00	
		P 18	NTT	54.28			54.28	
		P 17	NTT	9.03			9.03	
		P 16	NTT	2.32			2.32	
		P 15	NTT	1.35			1.35	
		P 14	NTT	3.76			3.76	
		P 13	NTT				.00	
		P 12	NTT	.06			.06	
		P 10	NTT	.15			.15	
		P 09	NTT	.60			.60	
		P 08	NTT	1.63			1.63	
		P 07	NTT	2.86			2.86	

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

PAGE: 208
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.23			.23	
		P 05	NTT				.00	
		P 04	NTT	.20			.20	
		P 02	NTT	.26	XCC		.26	
		P 01	NTT	.21	XCC		.21	
		P 00	NTT	1.38	XCC		1.38	
		P 99	NTT	2.29	XCC	.01	2.28	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT	.34	XCC		.34	
		P 96	NTT	.55	XCC		.55	
		P 95	NTT	.15	XCC		.15	
		P 94	NTT	.35	XCC		.35	
		P 93	NTT	.54	XCC		.54	
		P 92	NTT	.39	XCC		.39	
		P 91	NTT	.56	XCC		.56	
		P 90	NTT	.41	XCC		.41	
		P 89	NTT		XCC		.00	
								1,393.98
TOTAL AGENCY TRANSFERS				1,395.80		1.82		1,393.98

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

PAGE: 209
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OCH	ACR	ACR	C 19	MTT		293.59	XCC	.73	292.86
						C 18	MTT		36.32	XCC	.09	36.23
						C 17	MTT		3.64	XCC	.01	3.63
						C 16	MTT		.01	XCC		.01
						C 15	MTT			XCC		.00
						C 13	MTT			XCC		.00
						C 12	MTT		.05	XCC		.05
						C 19	NTT		30.63	XCC	.08	30.55
						C 18	NTT		.20	XCC		.20
						C 17	NTT		.27	XCC		.27
						C 16	NTT		.02	XCC		.02
						C 14	NTT		.08	XCC		.08
						C 13	NTT		.02	XCC		.02
						C	STS		107,219.63	XCC	268.05	106,951.58
						C	STT		966.33	XCC	2.42	963.91
						C	UTT		26.78	XCC	.07	26.71
						C	ZTT		1,111.00	XCC	2.78	1,108.22
						P 19	MPP		6.81	XCC	.02	6.79
						P 18	MPP		3.78	XCC	.01	3.77
						P 17	MPP		2.25	XCC	.01	2.24
						P 16	MPP		1.10	XCC		1.10
						P 15	MPP		.89	XCC		.89
						P 14	MPP		.63	XCC		.63
						P 13	MPP		.07	XCC		.07
						P 12	MPP			XCC		.00
						P 11	MPP			XCC		.00
						P 10	MPP			XCC		.00
						P 07	MPP		1.83	XCC		1.83
						P 06	MPP		.32	XCC		.32
						P 04	MPP			XCC		.00
						P 19	MTT		68.29			68.29
						P 18	MTT		27.06			27.06
						P 17	MTT		7.97			7.97
						P 16	MTT		2.88			2.88
						P 15	MTT		1.64			1.64
						P 14	MTT		.73			.73
						P 13	MTT		.08			.08
						P 12	MTT					.00
						P 11	MTT					.00
						P 10	MTT					.00
						P 07	MTT		.85			.85
						P 06	MTT		.14			.14
						P 04	MTT					.00
						P 19	NTT		2.02			2.02
						P 18	NTT		3.86			3.86
						P 17	NTT		.64			.64

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

PAGE: 210
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.16			.16	
		P 15	NTT	.09			.09	
		P 14	NTT	.26			.26	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.04			.04	
		P 08	NTT	.11			.11	
		P 07	NTT	.19			.19	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.04	XCC		.04	
		P	SPS	94.70	XCC	.24	94.46	
		P	STS	331.92	XCC	.82	331.10	
		P	UTT	2.46	XCC		2.46	
		P	ZTT	10.99	XCC	.01	10.98	
								109,988.51
TOTAL AGENCY TRANSFERS				110,263.85		275.34		109,988.51

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

PAGE: 211
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 19	MTT	19,407.84	XCC	48.52	19,359.32	
			C 18	MTT	2,369.30	XCC	5.92	2,363.38	
			C 17	MTT	231.28	XCC	.58	230.70	
			C 16	MTT	.76	XCC		.76	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	2.83	XCC		2.82	
			C 19	NTT	2,024.64	XCC	5.06	2,019.58	
			C 18	NTT	13.25	XCC	.03	13.22	
			C 17	NTT	17.26	XCC	.04	17.22	
			C 16	NTT	.76	XCC		.76	
			C 14	NTT	4.55	XCC	.01	4.54	
			C 13	NTT	1.49	XCC		1.49	
			C	STS	7,243,284.02	XCC	18,108.21	7,225,175.81	
			C	STT	65,280.52	XCC	163.19	65,117.33	
			C	UTT	1,809.01	XCC	4.52	1,804.49	
			C	ZTT	75,054.17	XCC	187.64	74,866.53	
			P 19	MPP	450.07	XCC	1.13	448.94	
			P 18	MPP	246.44	XCC	.62	245.82	
			P 17	MPP	142.50	XCC	.36	142.14	
			P 16	MPP	67.43	XCC	.17	67.26	
			P 15	MPP	53.18	XCC	.13	53.05	
			P 14	MPP	36.79	XCC	.09	36.70	
			P 13	MPP	4.34	XCC	.01	4.33	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	94.68	XCC	.24	94.44	
			P 06	MPP	15.49	XCC	.04	15.45	
			P 04	MPP		XCC		.00	
			P 19	MTT	4,513.95			4,513.95	
			P 18	MTT	1,765.43			1,765.43	
			P 17	MTT	505.82			505.82	
			P 16	MTT	177.27			177.27	
			P 15	MTT	97.47			97.47	
			P 14	MTT	42.16			42.16	
			P 13	MTT	4.76			4.76	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	43.94			43.94	
			P 06	MTT	7.19			7.19	
			P 04	MTT				.00	
			P 19	NTT	133.14			133.14	
			P 18	NTT	251.60			251.60	
			P 17	NTT	40.70			40.70	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	10.08			10.08	
		P 15	NTT	5.63			5.63	
		P 14	NTT	15.29			15.29	
		P 13	NTT				.00	
		P 12	NTT	.25			.25	
		P 10	NTT	.53			.53	
		P 09	NTT	2.09			2.09	
		P 08	NTT	5.72			5.72	
		P 07	NTT	9.73			9.73	
		P 06	NTT	.74			.74	
		P 05	NTT				.00	
		P 04	NTT	.56			.56	
		P 02	NTT	.59	XCC		.59	
		P 01	NTT	.45	XCC		.45	
		P 00	NTT	2.71	XCC	.01	2.70	
		P 99	NTT	4.25	XCC	.01	4.24	
		P 98	NTT	.30	XCC		.30	
		P 97	NTT	.59	XCC		.59	
		P 96	NTT	.94	XCC		.94	
		P 95	NTT	.25	XCC		.25	
		P 94	NTT	.60	XCC		.60	
		P 93	NTT	.94	XCC		.94	
		P 92	NTT	.68	XCC		.68	
		P 91	NTT	.99	XCC		.99	
		P 90	NTT	.77	XCC		.77	
		P	SPS	6,260.13	XCC	15.64	6,244.49	
		P	STS	21,941.47	XCC	54.86	21,886.61	
		P	UTT	163.48	XCC	.42	163.06	
		P	ZTT	726.72	XCC	1.80	724.92	
								7,428,753.25
TOTAL AGENCY TRANSFERS				7,447,352.51		18,599.26		7,428,753.25

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

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 19	MTT	.11	XCC		.11	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT		XCC		.00	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	41.85	XCC	.10	41.75	
			C	STT	.37	XCC		.37	
			C	UTT	.01	XCC		.01	
			C	ZTT	.43	XCC		.43	
			P 19	MPP		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	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 19	MTT	.03			.03	
			P 18	MTT	.01			.01	
			P 17	MTT	.01			.01	
			P 16	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 19	NTT				.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 10	NTT				.00	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.05			.05	
					P	STS	.14	XCC		.14	
					P	UTT		XCC		.00	
					P	ZTT	.01	XCC		.01	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 19	MTT	588.44	XCC	1.47	586.97	42.97
					C 18	MTT	72.85	XCC	.18	72.67	
					C 17	MTT	7.28	XCC	.02	7.26	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.10	XCC		.10	
					C 19	NTT	61.39	XCC	.15	61.24	
					C 18	NTT	.40	XCC		.40	
					C 17	NTT	.54	XCC		.54	
					C 16	NTT	.03	XCC		.03	
					C 14	NTT	.15	XCC		.15	
					C 13	NTT	.06	XCC		.06	
					C	STS	216,023.86	XCC	540.06	215,483.80	
					C	STT	1,946.93	XCC	4.87	1,942.06	
					C	UTT	53.95	XCC	.13	53.82	
					C	ZTT	2,238.42	XCC	5.60	2,232.82	
					P 19	MPP	13.65	XCC	.03	13.62	
					P 18	MPP	7.58	XCC	.02	7.56	
					P 17	MPP	4.48	XCC	.01	4.47	
					P 16	MPP	2.19	XCC	.01	2.18	
					P 15	MPP	1.78	XCC		1.78	
					P 14	MPP	1.23	XCC		1.23	
					P 13	MPP	.16	XCC		.16	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 19	MTT	136.86			136.86	
					P 18	MTT	54.28			54.28	
					P 17	MTT	15.91			15.91	
					P 16	MTT	5.74			5.74	
					P 15	MTT	3.26			3.26	
					P 14	MTT	1.41			1.41	
					P 13	MTT	.17			.17	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 19	NTT	4.04			4.04	
					P 18	NTT	7.74			7.74	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	1.28			1.28	
					P 16	NTT	.33			.33	
					P 15	NTT	.19			.19	
					P 14	NTT	.51			.51	
					P 13	NTT	.00			.00	
					P 12	NTT	.00			.00	
					P 10	NTT	.02			.02	
					P 09	NTT	.08			.08	
					P 08	NTT	.23			.23	
					P	SPS	189.81			189.81	
					P	STS	665.25	XCC	1.65	663.60	
					P	UTT	4.97	XCC		4.97	
					P	ZTT	22.02	XCC	.05	21.97	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	10,896.16			10,896.16	221,585.34
					P	SPA	43.87			43.87	
					P	STA	137.03			137.03	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	31,067.55			31,067.55	11,077.06
					C	STB	656.30	XCP	14.40	641.90	
					P	SPA	291.47			291.47	
					P	STA	1,136.40			1,136.40	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	109,875.47			109,875.47	33,137.32
					C	STB	1,221.58	XCP	9.90	1,211.68	
					P	SPA	177.51			177.51	
					P	STA	659.99			659.99	
											111,924.65
TOTAL AGENCY TRANSFERS							378,345.99		578.65		377,767.34

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	P 07	MPP	22.19	XCC	.06	22.13	
			P 06	MPP	3.51	XCC	.01	3.50	
			P 04	MPP		XCC		.00	
			P 04	MTT				.00	
			P 07	MTT	10.30			10.30	
			P 06	MTT	1.63			1.63	
			P 09	NTT	.38			.38	
			P 08	NTT	1.09			1.09	
			P 07	NTT	2.29			2.29	
			P 06	NTT	.17			.17	
			P 05	NTT				.00	
			P 04	NTT	.12			.12	
			P 02	NTT	.13	XCC		.13	
			P 01	NTT	.10	XCC		.10	
			P 00	NTT	.67	XCC		.67	
			P 99	NTT	1.10	XCC		1.10	
			P 98	NTT	.08	XCC		.08	
			P 97	NTT	.16	XCC		.16	
			P 96	NTT	.26	XCC		.26	
			P 95	NTT	.07	XCC		.07	
			P 94	NTT	.16	XCC		.16	
			P 93	NTT	.26	XCC		.26	
			P 92	NTT	.18	XCC		.18	
			P 91	NTT	.26	XCC		.26	
			P 90	NTT	.17	XCC		.17	
			P 89	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 87	NTT	.18	XCC		.18	
			P 86	NTT	.06	XCC		.06	
			P 85	NTT	.14	XCC		.14	
			P 84	NTT	.26	XCC		.26	
									45.85
TOTAL AGENCY TRANSFERS					45.92		.07		45.85

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 07	MPP	23.28	XCC	.06	23.22	
					P 06	MPP	3.71	XCC	.01	3.70	
					P 04	MPP		XCC		.00	
					P 04	MTT				.00	
					P 07	MTT	10.79			10.79	
					P 06	MTT	1.72			1.72	
					P 09	NTT	.42			.42	
					P 08	NTT	1.16			1.16	
					P 07	NTT	2.39			2.39	
					P 06	NTT	.18			.18	
					P 05	NTT				.00	
					P 04	NTT	.12			.12	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.72	XCC		.72	
					P 99	NTT	1.17	XCC		1.17	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT	.17	XCC		.17	
					P 96	NTT	.28	XCC		.28	
					P 95	NTT	.08	XCC		.08	
					P 94	NTT	.18	XCC		.18	
					P 93	NTT	.28	XCC		.28	
					P 92	NTT	.22	XCC		.22	
					P 91	NTT	.30	XCC		.30	
					P 90	NTT	.22	XCC		.22	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.29	XCC		.29	
					P 86	NTT	.08	XCC		.08	
					P 85	NTT	.23	XCC		.23	
					P 84	NTT	.44	XCC		.44	
											48.70
TOTAL AGENCY TRANSFERS							48.77		.07		48.70

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 07	MPP	12.16	XCC	.03	12.13	
					P 06	MPP	1.93	XCC		1.93	
					P 04	MPP		XCC		.00	
					P 04	MTT				.00	
					P 07	MTT	5.65			5.65	
					P 06	MTT	.90			.90	
					P 08	NTT	.60			.60	
					P 07	NTT	1.25			1.25	
					P 06	NTT	.09			.09	
					P 05	NTT				.00	
					P 04	NTT	.06			.06	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.37	XCC		.37	
					P 99	NTT	.60	XCC		.60	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.09	XCC		.09	
					P 96	NTT	.14	XCC		.14	
					P 95	NTT	.04	XCC		.04	
					P 94	NTT	.10	XCC		.10	
					P 93	NTT	.14	XCC		.14	
					P 92	NTT	.10	XCC		.10	
					P 91	NTT	.15	XCC		.15	
					P 90	NTT	.10	XCC		.10	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.11	XCC		.11	
					P 86	NTT	.03	XCC		.03	
					P 85	NTT	.10	XCC		.10	
					P 84	NTT	.23	XCC		.23	
							25.12			25.09	
TOTAL AGENCY TRANSFERS							25.12	.03		25.09	

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 19	MTT	596.67	XCC	1.49	595.18	
			C 18	MTT	74.96	XCC	.19	74.77	
			C 17	MTT	7.58	XCC	.02	7.56	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.12	XCC		.12	
			C 19	NTT	62.24	XCC	.16	62.08	
			C 18	NTT	.42	XCC		.42	
			C 17	NTT	.56	XCC		.56	
			C 16	NTT	.02	XCC		.02	
			C 14	NTT	.16	XCC		.16	
			C 13	NTT	.06	XCC		.06	
			C	STS	216,011.90	XCC	540.03	215,471.87	
			C	STT	1,946.83	XCC	4.87	1,941.96	
			C	UTT	53.95	XCC	.13	53.82	
			C	ZTT	2,238.29	XCC	5.60	2,232.69	
			P 19	MPP	13.83	XCC	.03	13.80	
			P 18	MPP	7.79	XCC	.02	7.77	
			P 17	MPP	4.67	XCC	.01	4.66	
			P 16	MPP	2.30	XCC	.01	2.29	
			P 15	MPP	1.88	XCC		1.88	
			P 14	MPP	1.34	XCC		1.34	
			P 13	MPP	.17	XCC		.17	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	5.23	XCC	.01	5.22	
			P 06	MPP	.85	XCC		.85	
			P 04	MPP		XCC		.00	
			P 19	MTT	138.77			138.77	
			P 18	MTT	55.86			55.86	
			P 17	MTT	16.59			16.59	
			P 16	MTT	6.06			6.06	
			P 15	MTT	3.45			3.45	
			P 14	MTT	1.54			1.54	
			P 13	MTT	.18			.18	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	2.43			2.43	
			P 06	MTT	.39			.39	
			P 04	MTT				.00	
			P 19	NTT	4.10			4.10	
			P 18	NTT	7.96			7.96	
			P 17	NTT	1.33			1.33	

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.34			.34	
		P 15	NTT	.20			.20	
		P 14	NTT	.56			.56	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT	.08			.08	
		P 08	NTT	.26			.26	
		P 07	NTT	.54			.54	
		P 06	NTT	.04			.04	
		P 05	NTT	.00			.00	
		P 04	NTT	.03			.03	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT	.29	XCC		.29	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.07	XCC		.07	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.07	XCC		.07	
		P 92	NTT	.06	XCC		.06	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.07	XCC		.07	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.10	XCC		.10	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.08	XCC		.08	
		P 84	NTT	.30	XCC		.30	
		P	SPS	192.47	XCC	.49	191.98	
		P	STS	674.58	XCC	1.69	672.89	
		P	UTT	5.00	XCC		5.00	
		P	ZTT	22.35	XCC	.05	22.30	
								221,613.71
TOTAL AGENCY TRANSFERS				222,168.51		554.80		221,613.71

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 93 NTT P 92 NTT	.11 .08			.11 .08	.19
TOTAL AGENCY TRANSFERS			.19		.00		.19

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PROPERTY TAX DIVISION
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AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	234,755.77			234,755.77	234,755.77
TOTAL AGENCY TRANSFERS							234,755.77		.00		234,755.77

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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 11/21/2020 TO 12/14/2020 ****

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	219,959.29				219,959.29	219,959.29
TOTAL AGENCY TRANSFERS							219,959.29			.00		219,959.29

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AGENCY: DQ03 CITY OF FONTANA CFD #32M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	7,126.00			7,126.00	7,126.00
TOTAL AGENCY TRANSFERS							7,126.00		.00		7,126.00

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PAGE: 225
DATE: 12/16/2020

AGENCY: DQ04 CITY OF FONTANA CFD #42M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	18,821.40			18,821.40	18,821.40	
							<u>18,821.40</u>		<u>.00</u>		<u>18,821.40</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: DQ05 CITY OF FONTANA CFD #44M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,467.10			3,467.10	3,467.10
TOTAL AGENCY TRANSFERS							3,467.10		.00		3,467.10

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	41,075.70			41,075.70	41,075.70
TOTAL AGENCY TRANSFERS							41,075.70		.00		41,075.70

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AGENCY: DQ07 CITY OF FONTANA CFD #47M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	5,057.25			5,057.25	5,057.25
TOTAL AGENCY TRANSFERS							5,057.25		.00		5,057.25

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	21,115.15			21,115.15	21,115.15
TOTAL AGENCY TRANSFERS							21,115.15		.00		21,115.15

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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 11/21/2020 TO 12/14/2020 ****

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	707,973.90			707,973.90	707,973.90
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	85,532.90			85,532.90	85,532.90
TOTAL AGENCY TRANSFERS							793,506.80		.00		793,506.80

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PAGE: 231
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AGENCY: DQ10 CITY OF CHINO CFD 2005-2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	154,269.34			154,269.34	154,269.34
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	22,897.35			22,897.35	22,897.35
TOTAL AGENCY TRANSFERS							177,166.69		.00		177,166.69

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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC ACR ACR	C	STA	953,473.55			953,473.55	
		P	SPA	864.95			864.95	
		P	STA	4,552.30			4,552.30	
								958,890.80
TOTAL AGENCY TRANSFERS				958,890.80		.00		958,890.80

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PAGE: 233
DATE: 12/16/2020

AGENCY: DQ12 CITY OF FONTANA CFD #48M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	32,401.85			32,401.85	32,401.85
TOTAL AGENCY TRANSFERS							32,401.85		.00		32,401.85

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PAGE: 234
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AGENCY: DQ13 CITY OF FONTANA CFD #49M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #49M	OCL	ACR	ACR	C	STA	5,627.25			5,627.25	5,627.25
TOTAL AGENCY TRANSFERS							5,627.25		.00		5,627.25

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AGENCY: DQ14 CITY OF FONTANA CFD #50M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #50M	OCM	ACR	ACR	C	STA	14,626.85			14,626.85	14,626.85
TOTAL AGENCY TRANSFERS							14,626.85		.00		14,626.85

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AGENCY: DQ15 CITY OF FONTANA CFD #51M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	28,303.80			28,303.80	28,303.80
TOTAL AGENCY TRANSFERS							28,303.80		.00		28,303.80

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	164,910.96			164,910.96	164,910.96
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	51,849.48			51,849.48	51,849.48
TOTAL AGENCY TRANSFERS							216,760.44		.00		216,760.44

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AGENCY: DQ17 HESPERIA CFD 2005-1
ADDRESS: 9700 SEVENTH AVE
HESPERIA CA

92345

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG ACR ACR	C STA	780,826.83		780,826.83	780,826.83
TOTAL AGENCY TRANSFERS			780,826.83	.00		780,826.83

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	97,977.68				97,977.68	97,977.68
TOTAL AGENCY TRANSFERS							97,977.68			.00		97,977.68

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	76,502.69			76,502.69	76,502.69
TOTAL AGENCY TRANSFERS							76,502.69		.00		76,502.69

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AGENCY: DQ20 CITY OF FONTANA CFD #53M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #53M	ODS	ACR	ACR	C	STA	3,859.10			3,859.10	3,859.10
TOTAL AGENCY TRANSFERS							3,859.10		.00		3,859.10

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AGENCY: DQ21 CITY OF FONTANA CFD #54M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #54M	ODK	ACR	ACR	C	STA	10,244.80			10,244.80	10,244.80
TOTAL AGENCY TRANSFERS							10,244.80		.00		10,244.80

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AGENCY: DQ22 CITY OF FONTANA CFD #55M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,556.35	XCP	2.70	3,553.65	3,553.65
TOTAL AGENCY TRANSFERS							3,556.35		2.70		3,553.65

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	13,024.65			13,024.65	13,024.65
TOTAL AGENCY TRANSFERS							13,024.65		.00		13,024.65

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AGENCY: DQ24 CITY OF FONTANA CFD #57M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #57M	ODW	ACR	ACR	C	STA	6,602.25			6,602.25	6,602.25
TOTAL AGENCY TRANSFERS							6,602.25		.00		6,602.25

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,734.15			1,734.15	1,734.15
TOTAL AGENCY TRANSFERS							1,734.15		.00		1,734.15

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AGENCY: DQ26 CITY OF FONTANA CFD #59M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #59M	OEG	ACR	ACR	C	STA	1,200.15	XCP	.30	1,199.85	1,199.85
TOTAL AGENCY TRANSFERS							1,200.15		.30		1,199.85

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PROPERTY TAX DIVISION
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AGENCY: DQ27 CITY OF FONTANA CFD #60M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	6,282.40	XCP	4.80	6,277.60	6,277.60
TOTAL AGENCY TRANSFERS							6,282.40		4.80		6,277.60

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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 11/21/2020 TO 12/14/2020 ****

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	23,526.89			23,526.89	23,526.89
TOTAL AGENCY TRANSFERS							23,526.89		.00		23,526.89

PGM-ID: PI867
 TIME: 23:05:01

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	557,315.08			557,315.08	557,315.08
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	410,152.10			410,152.10	
					P	SPA	201.31			201.31	
					P	STA	1,150.30			1,150.30	
TOTAL AGENCY TRANSFERS							968,818.79		.00		968,818.79

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PROPERTY TAX DIVISION
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AGENCY: DQ30 CITY OF CHINO CFD 2006-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	210,904.58			210,904.58	210,904.58
TOTAL AGENCY TRANSFERS							210,904.58		.00		210,904.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 252
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AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	77,193.23			77,193.23	77,193.23
TOTAL AGENCY TRANSFERS							77,193.23		.00		77,193.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 253
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AGENCY: DQ34 CITY OF FONTANA CFD #62M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #62M	OEU	ACR	ACR	C	STA	2,440.55	XCP	2.40	2,438.15	2,438.15
TOTAL AGENCY TRANSFERS							2,440.55		2.40		2,438.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 254
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AGENCY: DQ35 CITY OF FONTANA CFD #63M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	23,012.00			23,012.00	23,012.00
TOTAL AGENCY TRANSFERS							23,012.00		.00		23,012.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 255
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AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 5 SVCS	OFI ACR ACR	C STA	246,446.70		246,446.70	246,446.70
TOTAL AGENCY TRANSFERS			<u>246,446.70</u>	<u>.00</u>	<u></u>	<u>246,446.70</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 256
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #9 EDENGLN	ODU ACR ACR	C	STA	273,982.78			273,982.78	
		P	SPA	103.57			103.57	
		P	STA	591.82			591.82	
								274,678.17
TOTAL AGENCY TRANSFERS				274,678.17		.00		274,678.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 257
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AGENCY: DQ38 CITY OF ONTARIO CFD #13
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	182,642.83			182,642.83	182,642.83
TOTAL AGENCY TRANSFERS							182,642.83		.00		182,642.83

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PAGE: 258
DATE: 12/16/2020

AGENCY: DQ39 CITY OF ONTARIO CFD #10
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	5,643.48	XCP	5.40	5,638.08	5,638.08
TOTAL AGENCY TRANSFERS							5,643.48		5.40		5,638.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ40 CITY OF FONTANA CFD #64M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #64M	OGD	ACR	ACR	C	STA	2,460.15	XCP	.30	2,459.85	2,459.85
TOTAL AGENCY TRANSFERS							2,460.15		.30		2,459.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 260
DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #65M	OGB	ACR	ACR	C	STA	8,404.20			8,404.20		
					P	SPA	52.53			52.53		
					P	STA	300.15			300.15		
							<u>8,756.88</u>		<u>.00</u>		<u>8,756.88</u>	
TOTAL AGENCY TRANSFERS							8,756.88		.00		8,756.88	8,756.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 261
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AGENCY: DQ42 CITY OF FONTANA CFD #67M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	18,249.60			18,249.60	18,249.60
TOTAL AGENCY TRANSFERS							18,249.60		.00		18,249.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 262
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AGENCY: DQ43 CITY OF CHINO CFD 2009-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2009-1	OGJ	ATX	ATX	C	STA	432,524.77	XCP	1.20	432,523.57	432,523.57
TOTAL AGENCY TRANSFERS							432,524.77		1.20		432,523.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ44 CITY OF CHINO CFD 2006-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	24,117.85			24,117.85	24,117.85
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	100,391.15			100,391.15	100,391.15
TOTAL AGENCY TRANSFERS							124,509.00		.00		124,509.00

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PROPERTY TAX DIVISION
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PAGE: 264
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AGENCY: DQ45 CITY OF CHINO CFD 2006-3
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	26,498.90			26,498.90	26,498.90
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	135,976.41			135,976.41	135,976.41
TOTAL AGENCY TRANSFERS							162,475.31		.00		162,475.31

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	112,168.38			112,168.38	
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	170,247.84			170,247.84	112,168.38
TOTAL AGENCY TRANSFERS							282,416.22		.00		282,416.22

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	7,560.26	XCP	.90	7,559.36	7,559.36
ST05	TOWN OF YUCCA VLLY CFD 11-1 IA5	OHD	ATX	ATX	C	STA	715.15	XCP	1.20	713.95	713.95
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	C	STA	384.19	XCP	29.40	354.79	354.79
ST08	TOWN OF YUCCA VLLY CFD 11-1 IA8	OHD	ATX	ATX	C	STA	970.62	XCP	.30	970.32	970.32
TOTAL AGENCY TRANSFERS							9,630.22		31.80		9,598.42

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	11,938.05			11,938.05	11,938.05
TOTAL AGENCY TRANSFERS							11,938.05		.00		11,938.05

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PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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	62,079.30			62,079.30	
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	130,081.00			130,081.00	62,079.30
TOTAL AGENCY TRANSFERS							192,160.30		.00		192,160.30

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	63,893.70			63,893.70		
					P	SPA				.00		
					P	STA				.00		
							<u>63,893.70</u>		<u>.00</u>		<u>63,893.70</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: DQ51 CITY OF FONTANA CFD #70
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	131,516.55			131,516.55	131,516.55
TOTAL AGENCY TRANSFERS							131,516.55		.00		131,516.55

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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 11/21/2020 TO 12/14/2020 ****

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	348,533.40			348,533.40		
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	40,910.40			40,910.40	348,533.40	
											40,910.40	
TOTAL AGENCY TRANSFERS							389,443.80		.00		389,443.80	

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AGENCY: DQ53 CITY OF ONTARIO CFD #20
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #20	OVJ	ATX	ATX	C	STA	1,054.84	XCP	.60	1,054.24	1,054.24
TOTAL AGENCY TRANSFERS							1,054.84		.60		1,054.24

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 PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #21	OVK ATX ATX	C	STA	22,248.95			22,248.95	
		P	SPA	159.66			159.66	
		P	STA	912.40			912.40	
								23,321.01
TOTAL AGENCY TRANSFERS				23,321.01		.00		23,321.01

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PROPERTY TAX DIVISION
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DATE: 12/16/2020

AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 2011-1	OVL	ATX	ATX	C	STA	44,918.99			44,918.99	44,918.99
TOTAL AGENCY TRANSFERS							44,918.99		.00		44,918.99

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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 11/21/2020 TO 12/14/2020 ****

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	70,061.30			70,061.30		
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	113,647.25			113,647.25	70,061.30	
							183,708.55		.00		183,708.55	
TOTAL AGENCY TRANSFERS												

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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 11/21/2020 TO 12/14/2020 ****

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	142,322.10			142,322.10	142,322.10
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	118,826.60			118,826.60	118,826.60
TOTAL AGENCY TRANSFERS							261,148.70		.00		261,148.70

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AGENCY: DQ58 CITY OF FONTANA CFD #71
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	210,492.93			210,492.93	210,492.93
TOTAL AGENCY TRANSFERS							210,492.93		.00		210,492.93

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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		3,957.10		3,957.10	
							<u>3,957.10</u>		<u>.00</u>		<u>3,957.10</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 11/21/2020 TO 12/14/2020 ****

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 #73M	OVQ	ATX	ATX	C	STA	29,695.90			29,695.90	29,695.90
TOTAL AGENCY TRANSFERS							29,695.90		.00		29,695.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 280
DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #74M	OVR ATX ATX	C	STA	168,105.75			168,105.75	
		P	SPA	464.69			464.69	
		P	STA	2,655.30			2,655.30	171,225.74
TOTAL AGENCY TRANSFERS				171,225.74		.00		171,225.74

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PAGE: 281
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AGENCY: DQ62 CITY OF FONTANA CFD #75M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #75M	OVS	ATX	ATX	C	STA	6,363.60			6,363.60	6,363.60
TOTAL AGENCY TRANSFERS							6,363.60		.00		6,363.60

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PROPERTY TAX DIVISION
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PAGE: 282
DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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		14,496.90		14,496.90	
							<u>14,496.90</u>		<u>.00</u>		<u>14,496.90</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	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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PAGE: 284
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AGENCY: DQ65 CITY OF ONTARIO CFD #23
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	783,843.75			783,843.75	
		P	SPA				.00	
		P	STA	843.75			843.75	784,687.50
TOTAL AGENCY TRANSFERS				784,687.50		.00		784,687.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 285
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AGENCY: DQ66 CITY OF ONTARIO CFD #24
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	386,273.41			386,273.41	
					P	SPA				.00	
					P	STA	1,529.49			1,529.49	
							387,802.90			387,802.90	387,802.90
TOTAL AGENCY TRANSFERS							387,802.90	.00		387,802.90	387,802.90

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PROPERTY TAX DIVISION
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PAGE: 286
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AGENCY: DQ67 CITY OF ONTARIO CFD #27
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	980,544.29			980,544.29	980,544.29
TOTAL AGENCY TRANSFERS							980,544.29		.00		980,544.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 287
DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	146,364.09			146,364.09	146,364.09
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	92,781.70			92,781.70	92,781.70
TOTAL AGENCY TRANSFERS							239,145.79		.00		239,145.79

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	17,180.63			17,180.63	17,180.63
TOTAL AGENCY TRANSFERS							17,180.63		.00		17,180.63

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 PROPERTY TAX DIVISION
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PAGE: 289
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AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	95,607.46			95,607.46	
		P	SPA	234.68			234.68	
		P	STA	1,303.72			1,303.72	
								97,145.86
TOTAL AGENCY TRANSFERS				97,145.86		.00		97,145.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 290
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AGENCY: DQ71 CITY OF FONTANA CFD #78M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	29,751.25			29,751.25	29,751.25
TOTAL AGENCY TRANSFERS							29,751.25		.00		29,751.25

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PROPERTY TAX DIVISION
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PAGE: 291
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AGENCY: DQ72 CITY OF FONTANA CFD #79M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #79M	OWC	ATX	ATX	C	STA	21,500.30	XCP	.30	21,500.00	21,500.00
TOTAL AGENCY TRANSFERS							21,500.30		.30		21,500.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 292
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AGENCY: DQ73 CITY OF FONTANA CFD #80
ADDRESS: 8353 SIERRA AVE
FONTANA_CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 #80	OWD	ATX	ATX	C	STA	473,010.00			473,010.00	473,010.00
TOTAL AGENCY TRANSFERS							473,010.00		.00		473,010.00

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PROPERTY TAX DIVISION
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AGENCY: DQ74 CITY OF ONTARIO CFD #28
ADDRESS: 303 EAST B STREET
ONTARIO
ATTN: ANNIE WU

91764-4196

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	255,985.93			255,985.93	255,985.93
TOTAL AGENCY TRANSFERS							255,985.93		.00		255,985.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 294
DATE: 12/16/2020

AGENCY: DQ75 CITY OF CHINO CFD 2003-3 IA7
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	884,119.07			884,119.07	884,119.07
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	98,567.10			98,567.10	98,567.10
TOTAL AGENCY TRANSFERS							982,686.17		.00		982,686.17

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

92346-3113

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	17,414.10			17,414.10	17,414.10	
							<u>17,414.10</u>		<u>.00</u>		<u>17,414.10</u>	
TOTAL AGENCY TRANSFERS												

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PROPERTY TAX DIVISION
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DATE: 12/16/2020

AGENCY: DQ77 CITY OF ONTARIO CFD #34
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	189,968.50			189,968.50	189,968.50
TOTAL AGENCY TRANSFERS							189,968.50		.00		189,968.50

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 PROPERTY TAX DIVISION
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PAGE: 297
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #37 TURNER NE	341 120 9199	C	STA	175,479.20			175,479.20	
		P	SPA	295.29			295.29	
		P	STA	1,687.30			1,687.30	
								177,461.79
TOTAL AGENCY TRANSFERS				177,461.79		.00		177,461.79

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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 11/21/2020 TO 12/14/2020 ****

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	252,575.00			252,575.00	252,575.00
TOTAL AGENCY TRANSFERS							252,575.00		.00		252,575.00

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	372,942.00			372,942.00	372,942.00
TOTAL AGENCY TRANSFERS							372,942.00		.00		372,942.00

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	135,000.00			135,000.00	135,000.00
TOTAL AGENCY TRANSFERS							135,000.00		.00		135,000.00

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AGENCY: DQ83 CITY OF CHINO CFD 2016-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	154,498.17			154,498.17	154,498.17
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	36,424.20			36,424.20	36,424.20
TOTAL AGENCY TRANSFERS							190,922.37		.00		190,922.37

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AGENCY: DQ85 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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		262,731.65			262,731.65	262,731.65
								<u>262,731.65</u>		<u>.00</u>		<u>262,731.65</u>

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PROPERTY TAX DIVISION
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AGENCY: DQ86 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 82M	341	120	9191	C	STA	5,726.60			5,726.60	5,726.60
TOTAL AGENCY TRANSFERS							5,726.60		.00		5,726.60

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AGENCY: DQ87 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	23,876.10			23,876.10	23,876.10
TOTAL AGENCY TRANSFERS							23,876.10		.00		23,876.10

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AGENCY: DQ88 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 84M	341 120 9193	C STA	7,803.60			7,803.60	7,803.60
TOTAL AGENCY TRANSFERS			<u>7,803.60</u>		<u>.00</u>		<u>7,803.60</u>

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AGENCY: DQ89 CITY OF RIALTO
ADDRESS: 150 SOUTH PALM AVENUE
RIALTO, CA

92376

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	20,454.34			20,454.34	20,454.34
TOTAL AGENCY TRANSFERS							20,454.34		.00		20,454.34

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

PAGE: 307
DATE: 12/16/2020

AGENCY: DQ90 RANCHO CUCAMONGA CFD 2017-01
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2017-01	341 120 9203	C STA	1,508.85	XCP	2.10	1,506.75	1,506.75
TOTAL AGENCY TRANSFERS			<u>1,508.85</u>		<u>2.10</u>		<u>1,506.75</u>

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

PAGE: 308
DATE: 12/16/2020

AGENCY: DQ91 CITY OF ONTARIO CFD #26
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	255,405.50			255,405.50	255,405.50
TOTAL AGENCY TRANSFERS							255,405.50		.00		255,405.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 309
 DATE: 12/16/2020

AGENCY: DQ92 CITY OF ONTARIO CFD #38
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA
 ATTN: ANNIE WU

91764-4105

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #38 PARK/TURNER NE FACI	341 120 9201	C	STA	249,761.50			249,761.50	
		P	SPA	343.70			343.70	
		P	STA	1,964.00			1,964.00	
								252,069.20
TOTAL AGENCY TRANSFERS				252,069.20		.00		252,069.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 310
 DATE: 12/16/2020

AGENCY: DQ93 CITY OF ONTARIO CFD
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA
 ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	C	STA	168,233.23				168,233.23		168,233.23
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	162,789.71				162,789.71		162,789.71
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	209,562.50				209,562.50		209,562.50
ST04	ONTARIO CFD 40 EMERALD PARK FACILIT	341	120	9202	C	STA	227,298.50				227,298.50		227,298.50
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	410,434.68				410,434.68		410,434.68
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	96,995.60				96,995.60		96,995.60
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	182,144.50				182,144.50		182,144.50
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	117,238.16				117,238.16		117,238.16
ST10	ONTARIO CFD 50 W ONT LOGISTIC CNTR	341	120	9202	C	STA	185,658.07	XCP	.30		185,657.77		185,657.77
ST12	CFD 41 CANVAS PARK FACILITIES	341	120	9202	C	STA	175,221.50	XCP	17.70		175,203.80		175,203.80
ST13	CFD 42 WEST HAVEN	341	120	9202	C	STA	10,232.00	XCP	.30		10,231.70		10,231.70
ST14	CFD 46 AVENUE 176 FACILITIES	341	120	9202	C	STA	255,572.00				255,572.00		255,572.00
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	36,270.50				36,270.50		36,270.50
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	139,177.50				139,177.50		139,177.50
ST17	CFD 51 OR LOGISTICS CTR SERVICES	341	120	9202	C	STA	343,988.41	XCP	.60		343,987.81		343,987.81
ST18	CFD 53 TEVELDE FACILITIES	341	120	9202	C	STA	71,772.00				71,772.00		71,772.00
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	C	STA	22,674.50				22,674.50		22,674.50
TOTAL AGENCY TRANSFERS							2,815,263.36			18.90		2,815,244.46	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 311
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AGENCY: DQ94 CITY OF VICTORVILLE CFD 2018-001
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393
P.O. BOX 5001

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-001 VICTORVILLE LEAD TRACK	341	120	9204	C	STA	24,938.89			24,938.89	24,938.89
TOTAL AGENCY TRANSFERS							24,938.89		.00		24,938.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 312
DATE: 12/16/2020

AGENCY: DQ95 CITY OF FONTANA CFD #86
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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		183,226.35			183,226.35	183,226.35	
								<u>183,226.35</u>		<u>.00</u>		<u>183,226.35</u>	
TOTAL AGENCY TRANSFERS													

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 313
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AGENCY: DQ96 CITY OF UPLAND CFD 2016-1
 ADDRESS: 460 N. EUCLID AVENUE
 UPLAND, CA 91786

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	168,928.80			168,928.80		
					P	SPA	411.16			411.16		
					P	STA	2,349.50			2,349.50		
											171,689.46	
TOTAL AGENCY TRANSFERS							171,689.46		.00			171,689.46

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

PAGE: 314
DATE: 12/16/2020

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	27,700.70			27,700.70	
					P	SPA	27.84			27.84	
					P	STA	159.13			159.13	
											27,887.67
TOTAL AGENCY TRANSFERS							27,887.67		.00		27,887.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 315
DATE: 12/16/2020

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	8,649.78			8,649.78	8,649.78
TOTAL AGENCY TRANSFERS							8,649.78		.00		8,649.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 316
DATE: 12/16/2020

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91785

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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		207,457.36			207,457.36	207,457.36
								<u>207,457.36</u>		<u>.00</u>		<u>207,457.36</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 317
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AGENCY: EQ01 RANCHO CUCAMONGA CFD 2018-01
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 2018-01	341	120	9210	C	STA	54,531.19			54,531.19	54,531.19
TOTAL AGENCY TRANSFERS							54,531.19		.00		54,531.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 318
 DATE: 12/16/2020

AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

92335-3528

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 #85	OAM ACR ACR	C	STA	617,543.30				617,543.30	617,543.30
ST02 CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	160,484.85				160,484.85	160,484.85
ST03 CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	215,954.05				215,954.05	215,954.05
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	272,559.10				272,559.10	272,559.10
ST05 CITY OF FONTANA CFD #91M	OAM ACR ACR	C	STA	3,041.20		XCP	2.40	3,038.80	3,038.80
ST07 CITY OF FONTANA CFD #93M	OAM ACR ACR	C	STA	750.30				750.30	750.30
ST09 CITY OF FONTANA CFD #95	OAM ACR ACR	C	STA	59,570.40		XCP	10.80	59,559.60	59,559.60
ST10 CITY OF FONTANA CFD #97M	OAM ACR ACR	C	STA	2,401.80		XCP	3.90	2,397.90	2,397.90
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	93,087.70				93,087.70	93,087.70
ST12 CITY OF FONTANA CFD #96M	OAM ACR ACR	C	STA	11,110.30		XCP	.30	11,110.00	11,110.00
ST13 CITY OF FONTANA CFD #98M	OAM ACR ACR	C	STA	3,016.35		XCP	2.70	3,013.65	3,013.65
ST15 CITY OF FONTANA CFD #102M	OAM ACR ACR	C	STA	2,505.90		XCP	1.80	2,504.10	2,504.10
ST16 CITY OF FONTANA CFD #103M	OAM ACR ACR	C	STA	4,400.60		XCP	.60	4,400.00	4,400.00
TOTAL AGENCY TRANSFERS				1,446,425.85			22.50	1,446,403.35	1,446,403.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 319
 DATE: 12/16/2020

AGENCY: EQ03 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA

91710

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	25,553.45			25,553.45	25,553.45
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	196,802.28			196,802.28	196,802.28
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	119,045.65			119,045.65	119,045.65
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	66,531.15			66,531.15	66,531.15
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	8,513.15			8,513.15	8,513.15
TOTAL AGENCY TRANSFERS							416,445.68		.00		416,445.68

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

PAGE: 320
DATE: 12/16/2020

AGENCY: EQ04 CITY OF SAN BERNARDINO
ADDRESS: 290 NORTH D STREET
SAN BERNARDINO, CA

92401

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST05	CFD 2019-1 ZONE 3 MAINT SERVICES	341	120	9217	C	STA	16,893.43	XCP	.30	16,893.13	16,893.13
TOTAL AGENCY TRANSFERS							16,893.43		.30		16,893.13

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

PAGE: 321
DATE: 12/16/2020

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 11/21/2020 TO 12/14/2020 ****

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	12,100.59	XCC	30.25	12,070.34	12,070.34
TOTAL AGENCY TRANSFERS							12,100.59		30.25		12,070.34

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

PAGE: 322
 DATE: 12/16/2020

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 11/21/2020 TO 12/14/2020 ****

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	
		C	ZTT		XCC		.00	
RD02 AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 15	MTT		XCC		.00	.00
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 16	MTT		XCC		.00	
		P 19	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	234,243.33	XCC	585.61	233,657.72	.00
		C	ZTT	2,791.61	XCC	6.98	2,784.63	
RG02 AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 18	MTT	105.98	XCC	.26	105.72	236,442.35
		C 16	MTT	2,825.00	XCC	7.06	2,817.94	
		C 15	MTT	706.25	XCC	1.77	704.48	
		C 13	MTT	155.64	XCC	.39	155.25	
		C 12	MTT	26.59	XCC	.07	26.52	
		C 19	MTT	20,311.42	XCC	50.78	20,260.64	
		C	STS	3,702,221.16	XCC	9,255.55	3,692,965.61	
		C	UTT	920.15	XCC	2.30	917.85	
		C	ZTT	3,275.71	XCC	8.19	3,267.52	
		P 19	MPP	291.76	XCC	.73	291.03	
		P 18	MPP	309.51	XCC	.77	308.74	
		P 17	MPP	1.96	XCC		1.96	
		P 16	MPP	120.00	XCC	.30	119.70	
		P 16	MTT	1,200.00	XCC	3.00	1,197.00	
		P 18	MTT	2,478.00	XCC	6.20	2,471.80	
		P 17	MTT	19.50	XCC	.05	19.45	
		P 19	MTT	2,917.53	XCC	7.29	2,910.24	
		P	SPS	1,182.32	XCC	2.96	1,179.36	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 323
 DATE: 12/16/2020

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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	55.63	XCC	.14	55.49	
		P	STS	6,626.46	XCC	16.57	6,609.89	
		P	STS	150.35	XCC	.38	149.97	
								3,736,536.16
TOTAL AGENCY TRANSFERS				3,982,935.86		9,957.35		3,972,978.51

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

PAGE: 324
 DATE: 12/16/2020

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

92301

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 19	MTT	166.00	XCC	.42	165.58	
			C	STS	229,923.79	XCC	574.81	229,348.98	
			C	ZTT	2,815.95	XCC	7.04	2,808.91	
			P 19	MPP	39.97	XCC	.10	39.87	
			P 18	MPP	5.20	XCC	.01	5.19	
			P 17	MPP	10.65	XCC	.03	10.62	
			P 16	MPP	157.93	XCC	.39	157.54	
			P 19	MTT	399.72			399.72	
			P 18	MTT	52.00			52.00	
			P 17	MTT	30.00			30.00	
			P 16	MTT	295.20			295.20	
			P	SPS	25.96			25.96	
			P	SPS	6.17			6.17	
			P	SPS	8.16			8.16	
			P	STS	146.73	XCC	.37	146.36	
			P	STS	16.68	XCC	.04	16.64	
			P	STS	14.83	XCC	.04	14.79	
									233,531.69
TOTAL AGENCY TRANSFERS					234,114.94		583.25		233,531.69

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 TIME: 23:05:01

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

PAGE: 325
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ RSA 04D1	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	SPT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 05	NTT		XCC		.00	
			P 04	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	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ RSA 04G1	C 19	MTT	14,987.87	XCC	37.47	14,950.40	.00
			C 18	MTT	2,195.35	XCC	5.49	2,189.86	
			C	STS	2,501,840.09	XCC	6,254.60	2,495,585.49	
			C	SPT	422.54	XCC	1.06	421.48	
			C	UTT	2,162.32	XCC	5.41	2,156.91	
			C	ZTT	24,106.65	XCC	60.27	24,046.38	
			P 19	MPP	152.02	XCC	.38	151.64	
			P 18	MPP	137.41	XCC	.34	137.07	
			P 19	MTT	1,559.33			1,559.33	
			P 18	MTT	948.59			948.59	
			P 19	NTT	127.01			127.01	
			P 18	NTT	60.21			60.21	
			P 05	NTT	66.98			66.98	
			P 04	NTT	27.76			27.76	
			P	SPS	1,366.46	XCC	3.42	1,363.04	
			P	SPS	123.11	XCC	.31	122.80	
			P	SPS	36.78	XCC	.09	36.69	
			P	SPS	46.18	XCC	.12	46.06	
			P	SPS	55.11	XCC	.14	54.97	

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

PAGE: 326
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	7,815.14	XCC	19.54	7,795.60	
		P	STS	350.04	XCC	.88	349.16	
		P	STS	70.72	XCC	.18	70.54	
		P	STS	65.96	XCC	.16	65.80	
		P	STS	62.62	XCC	.16	62.46	
		P	ZTT	93.82	XCC	.23	93.59	
		P	ZTT	58.17	XCC	.15	58.02	
								2,552,547.84
TOTAL AGENCY TRANSFERS				2,558,938.24		6,390.40		2,552,547.84

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

PAGE: 327
 DATE: 12/16/2020

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT		XCC		.00				
			C 18	MTT		XCC		.00				
			C	STS		XCC		.00				
			C	STT		XCC		.00				
			C	ZTT		XCC		.00				
			P 19	MPP		XCC		.00				
			P 18	MPP		XCC		.00				
			P 19	MTT		XCC		.00				
			P 18	MTT		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				
											.00	
			RD02	AMEND 1-DEBT SERVICE	ODF RSA 06D2	C 18	MTT		XCC		.00	
						C 19	MTT		XCC		.00	
C	STS					XCC		.00				
C	UTT					XCC		.00				
C	ZTT					XCC		.00				
P	ZTT					XCC		.00				
								.00				
RD03	AMEND 2-DEBT SERVICE	ODF RSA 06D3	C 19	MTT		XCC		.00				
			C	STS		XCC		.00				
			C	ZTT		XCC		.00				
								.00				
RG01	GENERAL TAX LEVY	ODF RSA 06G1	C 19	MTT	7,197.14	XCC	17.99	7,179.15				
			C 18	MTT	303.14	XCC	.76	302.38				
			C	STS	812,950.51	XCC	2,032.38	810,918.13				
			C	STT	382.90	XCC	.96	381.94				
			C	ZTT	4,523.42	XCC	11.31	4,512.11				
			P 19	MPP	26.56	XCC	.07	26.49				
			P 18	MPP	11.36	XCC	.03	11.33				
			P 19	MTT	265.61	XCC	.66	264.95				
			P 18	MTT	113.61	XCC	.28	113.33				
			P	SPS	308.85	XCC	.77	308.08				
			P	SPS	4.25	XCC	.01	4.24				
			P	SPS	12.97	XCC	.03	12.94				
			P	SPS	15.89	XCC	.04	15.85				
			P	SPS	18.67	XCC	.05	18.62				
			P	STS	1,683.26	XCC	4.21	1,679.05				

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

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 DATE: 12/16/2020

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	11.48	XCC	.03	11.45	
		P	STS	17.75	XCC	.04	17.71	
		P	STS	17.46	XCC	.04	17.42	
		P	STS	17.09	XCC	.04	17.05	
RG02 AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C 18	MTT	3,258.75	XCC	8.15	3,250.60	825,812.22
		C 19	MTT	8,777.00	XCC	21.94	8,755.06	
		C	STS	338,108.60	XCC	845.27	337,263.33	
		C	UTT	1,589.52	XCC	3.97	1,585.55	
		C	ZTT	4,896.40	XCC	12.24	4,884.16	
		P	ZTT	516.91	XCC	1.29	515.62	
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C 19	MTT	175.89	XCC	.44	175.45	356,254.32
		C	STS	151,257.06	XCC	378.14	150,878.92	
		C	ZTT	156.37	XCC	.39	155.98	
								151,210.35
TOTAL AGENCY TRANSFERS				1,336,618.42		3,341.53		1,333,276.89

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

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 DATE: 12/16/2020

AGENCY: RR07 BARSTOW RDA PROJECT 2
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QV RSA 07D1	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
RD02	AMEND #1 - DEBT SERVICE	QV RSA 07D2	C	STS		XCC		.00	.00
			C	ZTT		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	
RG01	GENERAL TAX LEVY	QV RSA 07G1	C 19	MTT	7,549.74	XCC	18.87	7,530.87	.00
			C 18	MTT	376.18	XCC	.94	375.24	
			C 18	NTT	354.04	XCC	.89	353.15	
			C	STS	132,711.86	XCC	331.78	132,380.08	
RG02	GENERAL TAX LEVY	QV RSA 07G2	C	STS	181,007.27	XCC	452.52	180,554.75	140,639.34
			C	ZTT	2,938.92	XCC	7.35	2,931.57	
			P	SPS	178.38	XCC	.45	177.93	
			P	SPS	198.24	XCC	.50	197.74	
			P	SPS	210.01	XCC	.53	209.48	
			P	SPS	272.13	XCC	.68	271.45	
			P	STS	1,019.31	XCC	2.55	1,016.76	
			P	STS	558.43	XCC	1.40	557.03	
			P	STS	392.52	XCC	.98	391.54	
			P	STS	380.60	XCC	.95	379.65	
									186,687.90
TOTAL AGENCY TRANSFERS					328,147.63	820.39		327,327.24	

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

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 DATE: 12/16/2020

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C 19	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 19	MTT	4,955.18	XCC	12.39	4,942.79	.00
			C 18	NTT	1,363.06	XCC	3.41	1,359.65	
			C	STS	2,036,465.01	XCC	5,091.16	2,031,373.85	
			C	STT	1,009.65	XCC	2.52	1,007.13	
			C	UTT	639.30	XCC	1.60	637.70	
			C	ZTT	38,382.01	XCC	95.96	38,286.05	
			P 19	MPP	35.85	XCC	.09	35.76	
			P 19	MTT	358.50	XCC	.90	357.60	
			P	SPS	503.99	XCC	1.26	502.73	
			P	STS	2,879.37	XCC	7.20	2,872.17	
			P	ZTT	215.64	XCC	.54	215.10	
			P	ZTT	56.29	XCC	.14	56.15	
			P	ZTT	55.80	XCC	.14	55.66	
			P	ZTT	56.37	XCC	.14	56.23	
			P	ZTT	56.56	XCC	.14	56.42	
			P	ZTT	56.40	XCC	.14	56.26	
			P	ZTT	27.75	XCC	.07	27.68	
					<u>2,087,116.73</u>		<u>5,217.80</u>	<u>2,081,898.93</u>	
TOTAL AGENCY TRANSFERS									<u>2,081,898.93</u>

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

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 DATE: 12/16/2020

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ RSA 10D1	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	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	ODJ RSA 10G1	C	STS	470,502.92	XCC	1,176.26	469,326.66	
			C	ZTT	110.52	XCC	.28	110.24	
			P 18	MPP	154.52	XCC	.39	154.13	
			P 17	MPP	39.79	XCC	.10	39.69	
			P 18	MTT	882.98	XCC	2.21	880.77	
			P 17	MTT	227.37	XCC	.57	226.80	
			P	SPS	487.33	XCC	1.22	486.11	
			P	SPS	499.03	XCC	1.25	497.78	
			P	STS	2,658.60	XCC	6.65	2,651.95	
			P	STS	1,348.72	XCC	3.37	1,345.35	
									475,719.48
TOTAL AGENCY TRANSFERS					476,911.78		1,192.30		475,719.48

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

PAGE: 332
 DATE: 12/16/2020

AGENCY: RR11 CEDAR GLEN RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	28.71	XCC	.07	28.64	
			C 18	MTT	5.74	XCC	.01	5.73	
			C	STS	15,821.44	XCC	39.55	15,781.89	
			P 19	MPP	.14	XCC		.14	
			P 18	MPP	1.81	XCC		1.81	
			P 17	MPP	.68	XCC		.68	
			P 15	MPP	6.11	XCC	.02	6.09	
			P 17	MTT	3.90			3.90	
			P 15	MTT	8.73			8.73	
			P 19	MTT	1.45			1.45	
			P 18	MTT	10.33			10.33	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P	SPS	64.34			64.34	
			P	SPS	42.45			42.45	
			P	SPS	33.72			33.72	
			P	SPS	51.17			51.17	
			P	STS	368.49	XCC	.92	367.57	
			P	STS	121.97	XCC	.30	121.67	
			P	STS	64.73	XCC	.16	64.57	
			P	STS	73.07	XCC	.18	72.89	
									16,667.77
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 19	MTT	1,649.93	XCC	4.12	1,645.81	
			C 18	MTT	66.00	XCC	.17	65.83	
			C	STS	384,191.70	XCC	960.48	383,231.22	
			P 19	MPP	1.22	XCC		1.22	
			P 18	MPP	20.79	XCC	.05	20.74	
			P 17	MPP	7.85	XCC	.02	7.83	
			P 15	MPP	83.98	XCC	.21	83.77	
			P 17	MTT	44.87	XCC	.11	44.76	
			P 15	MTT	119.98	XCC	.30	119.68	
			P 19	MTT	12.20	XCC	.03	12.17	
			P 18	MTT	118.70	XCC	.30	118.40	
			P 19	NTT	64.70	XCC	.16	64.54	
			P 18	NTT	59.91	XCC	.15	59.76	
			P	SPS	1,243.62			1,243.62	
			P	SPS	487.97			487.97	
			P	SPS	387.63			387.63	
			P	SPS	702.94			702.94	
			P	STS	7,113.49	XCC	17.78	7,095.71	
			P	STS	1,401.96	XCC	3.50	1,398.46	
			P	STS	744.06	XCC	1.86	742.20	
			P	STS	1,003.76	XCC	2.51	1,001.25	
									398,535.51
TOTAL AGENCY TRANSFERS					416,236.24		1,032.96		415,203.28

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

91710-0667

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	10.84	XCC	.03	10.81	
			C 18	MTT	1.86	XCC		1.86	
			C	STS	3,759.74	XCC	9.40	3,750.34	
			C	UTT	67.67-	XCC	.17-	67.50-	
			C	ZTT	.33	XCC		.33	
			P 12	NTT	3.94	XCC	.01	3.93	
			P	SPS	1.63	XCC		1.63	
			P	STS	8.80	XCC	.02	8.78	
			P	UTT	23.04	XCC	.06	22.98	
									3,733.16
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 19	MTT	39.79	XCC	.10	39.69	
			C	STS	5,911.80	XCC	14.78	5,897.02	
			C	UTT	1.24	XCC		1.24	
			C	ZTT	6.17	XCC	.02	6.15	
									5,944.10
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	161.67	XCC	.40	161.27	
			C	ZTT	12.20	XCC	.03	12.17	
									173.44
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	STS	109.95	XCC	.27	109.68	
									109.68
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 19	MTT	3,098.06	XCC	7.75	3,090.31	
			C 18	MTT	530.06	XCC	1.33	528.73	
			C	STS	1,074,212.92	XCC	2,685.53	1,071,527.39	
			C	UTT	19,335.09-	XCC	48.34-	19,286.75-	
			C	ZTT	94.99	XCC	.24	94.75	
			P 12	NTT	1,125.47	XCC	2.81	1,122.66	
			P	SPS	465.53	XCC	1.16	464.37	
			P	STS	2,512.92	XCC	6.28	2,506.64	
			P	UTT	6,581.94	XCC	16.45	6,565.49	
									1,066,613.59
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 19	MTT	11,367.23	XCC	28.42	11,338.81	
			C	STS	1,689,084.55	XCC	4,222.71	1,684,861.84	
			C	UTT	354.23	XCC	.89	353.34	
			C	ZTT	1,762.09	XCC	4.41	1,757.68	
									1,698,311.67
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	46,190.59	XCC	115.48	46,075.11	
			C	ZTT	3,485.90	XCC	8.71	3,477.19	
									49,552.30
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STS	31,413.00	XCC	78.53	31,334.47	
									31,334.47
TOTAL AGENCY TRANSFERS					2,862,929.72		7,157.31	2,855,772.41	

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

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

91710-0667

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	7.85	XCC	.02	7.83	
			C	STS	14,135.64	XCC	35.34	14,100.30	
			C	UTT	31.78	XCC	.08	31.70	
			C	ZTT	2,033.67	XCC	5.08	2,028.59	
			P 19	MPP	.25	XCC		.25	
			P 18	MPP	.03	XCC		.03	
			P 16	MPP	.15	XCC		.15	
			P 18	MTT	.32	XCC		.32	
			P 16	MTT	.28	XCC		.28	
			P 19	MTT	2.50	XCC	.01	2.49	
			P	SPS	2.26	XCC	.01	2.25	
			P	STS	12.91	XCC	.03	12.88	
									16,187.07
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	5,872.82	XCC	14.68	5,858.14	
			C	UTT	2.13	XCC	.01	2.12	
									5,860.26
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	379.76	XCC	.95	378.81	
									378.81
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C 19	MTT	1.31	XCC		1.31	
			C	STS	2,997.92	XCC	7.49	2,990.43	
									2,991.74
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	5,119.40	XCC	12.80	5,106.60	
			C	UTT	26.30	XCC	.07	26.23	
									5,132.83
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	2,240.61	XCC	5.60	2,235.01	
			C	UTT	4.40	XCC	.01	4.39	
									2,239.40
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 18	MTT	2,243.50	XCC	5.61	2,237.89	
			C	STS	4,038,750.35	XCC	10,096.88	4,028,653.47	
			C	UTT	9,081.43	XCC	22.70	9,058.73	
			C	ZTT	581,048.80	XCC	1,452.62	579,596.18	
			P 19	MPP	71.51	XCC	.18	71.33	
			P 18	MPP	9.09	XCC	.02	9.07	
			P 16	MPP	43.27	XCC	.11	43.16	
			P 18	MTT	90.75	XCC	.23	90.52	
			P 16	MTT	80.89	XCC	.20	80.69	
			P 19	MTT	715.21	XCC	1.79	713.42	
			P	SPS	645.71	XCC	1.61	644.10	
			P	STS	3,689.73	XCC	9.22	3,680.51	
									4,624,879.07
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	1,677,949.84	XCC	4,194.87	1,673,754.97	
			C	UTT	609.25	XCC	1.52	607.73	
									1,674,362.70
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	108,501.94	XCC	271.25	108,230.69	
									108,230.69
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C 19	MTT	375.00	XCC	.94	374.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	856,547.12	XCC	2,141.37	854,405.75	854,779.81
RG07 MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	1,462,688.81	XCC	3,656.72	1,459,032.09	
		C	UTT	7,513.05	XCC	18.78	7,494.27	1,466,526.36
RG08 POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	640,174.35	XCC	1,600.44	638,573.91	
		C	UTT	1,258.42	XCC	3.15	1,255.27	639,829.18
TOTAL AGENCY TRANSFERS				9,424,960.31		23,562.39		9,401,397.92

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

92324

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C	STS	18,806.20	XCC	47.02	18,759.18	
		C	STT	4.84	XCC	.01	4.83	
		P 19	MPP	24.52	XCC	.06	24.46	
		P 19	MTT	245.25	XCC	.61	244.64	
								19,033.11
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C	STS	131,973.35	XCC	329.93	131,643.42	
		C	STT	33.94	XCC	.08	33.86	
		P 19	MPP	172.11	XCC	.43	171.68	
		P 19	MTT	1,721.03	XCC	4.30	1,716.73	
								133,565.69
TOTAL AGENCY TRANSFERS				152,981.24		382.44		152,598.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR20 COLTON RDA SANTA ANA RIVER
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT RSA 20D1	C 19	MTT	3,236.21	XCC	8.09	3,228.12	
		C	STS	208,097.46	XCC	520.24	207,577.22	
		C	UTT	24.77	XCC	.06	24.71	
		P 19	MPP	3.56	XCC	.01	3.55	
		P 18	MPP	14.19	XCC	.04	14.15	
		P 11	MPP	14.33	XCC	.04	14.29	
		P 18	MTT	78.35	XCC	.20	78.15	
		P 11	MTT	11.42	XCC	.03	11.39	
		P 19	MTT	35.55	XCC	.09	35.46	
								210,987.04
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C 19	MTT	22,710.24	XCC	56.78	22,653.46	
		C	STS	1,460,333.09	XCC	3,650.83	1,456,682.26	
		C	UTT	173.82	XCC	.43	173.39	
		P 19	MPP	24.96	XCC	.06	24.90	
		P 18	MPP	93.01	XCC	.23	92.78	
		P 11	MPP	86.88	XCC	.22	86.66	
		P 11	MTT	69.23	XCC	.17	69.06	
		P 19	MTT	249.50	XCC	.62	248.88	
		P 18	MTT	513.80	XCC	1.28	512.52	
								1,480,543.91
TOTAL AGENCY TRANSFERS				1,695,770.37		4,239.42		1,691,530.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR21 COLTON RDA PROJECT 1
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	10,785.88	XCC	26.96	10,758.92	10,758.92	
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	75,690.38	XCC	189.23	75,501.15	75,501.15	
TOTAL AGENCY TRANSFERS							86,476.26		216.19		86,260.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	2,977.78	XCC	7.44	2,970.34	2,970.34
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	20,896.68	XCC	52.24	20,844.44	20,844.44
TOTAL AGENCY TRANSFERS							23,874.46		59.68		23,814.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	19 MTT	20.59	XCC	.05	20.54				
			18 MTT	1.76	XCC		1.76				
			STS	183,829.10	XCC	459.57	183,369.53				
			UTT	359.82	XCC	.90	358.92				
			ZTT	551.15	XCC	1.38	549.77				
			17 MPP	11.80	XCC	.03	11.77				
			17 MTT	33.24	XCC	.08	33.16				
			ZTT	17.14	XCC	.04	17.10				
			184,362.55								
			RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	2,983.18		XCC	7.46	2,975.72
ZTT	19.62	XCC				.05	19.57				
2,995.29											
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	19 MTT	144.50	XCC	.36	144.14				
			18 MTT	11.56	XCC	.03	11.53				
			STS	1,290,028.82	XCC	3,225.07	1,286,803.75				
			UTT	2,525.06	XCC	6.31	2,518.75				
			ZTT	3,867.75	XCC	9.67	3,858.08				
			17 MPP	77.37	XCC	.19	77.18				
			17 MTT	217.97	XCC	.54	217.43				
			ZTT	112.36	XCC	.28	112.08				
1,293,742.94											
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	20,934.59	XCC	52.34	20,882.25				
			ZTT	137.72	XCC	.34	137.38				
21,019.63											
TOTAL AGENCY TRANSFERS				1,505,885.10		3,764.69	1,502,120.41				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C 19	MTT STS	137.78 58,759.38	XCC XCC	.34 146.90	137.44 58,612.48	58,749.92
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C 19	MTT STS	144.34 24,545.17	XCC XCC	.36 61.36	143.98 24,483.81	24,627.79
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C 19	MTT STS	966.90 412,346.52	XCC XCC	2.42 1,030.87	964.48 411,315.65	412,280.13
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C 19	MTT STS	1,012.88 172,246.87	XCC XCC	2.53 430.62	1,010.35 171,816.25	172,826.60
TOTAL AGENCY TRANSFERS				670,159.84		1,675.40	668,484.44	

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODX RSA 26D1	C 19	MTT	341.15	XCC	.85	340.30	
		C 18	MTT	68.15	XCC	.17	67.98	
		C	STS	111,110.69	XCC	277.78	110,832.91	
		C	SPT	42.69	XCC	.11	42.58	
		C	ZTT	2,340.53	XCC	5.85	2,334.68	
		P 19	MPP	2.98	XCC	.01	2.97	
		P 15	MPP	15.82	XCC	.04	15.78	
		P 19	MTT	29.85	XCC	.07	29.78	
		P 15	MTT	22.12	XCC	.06	22.06	
		P	SPS	22.22	XCC	.06	22.16	
		P	SPS	11.51	XCC	.03	11.48	
		P	SPS	16.46	XCC	.04	16.42	
		P	SPS	22.49	XCC	.06	22.43	
		P	SPS	2.60	XCC	.01	2.59	
		P	STS	119.44	XCC	.30	119.14	
		P	STS	32.42	XCC	.08	32.34	
		P	STS	30.77	XCC	.08	30.69	
		P	STS	31.45	XCC	.08	31.37	
		P	STS	2.90	XCC	.01	2.89	
RG01 GENERAL TAX LEVY	ODX RSA 26G1	C 19	MTT	2,394.03	XCC	5.99	2,388.04	
		C 18	MTT	446.85	XCC	1.12	445.73	
		C	STS	779,724.15	XCC	1,949.31	777,774.84	
		C	SPT	299.61	XCC	.75	298.86	
		C	ZTT	16,424.71	XCC	41.06	16,383.65	
		P 19	MPP	20.95	XCC	.05	20.90	
		P 15	MPP	97.36	XCC	.24	97.12	
		P 19	MTT	209.49	XCC	.52	208.97	
		P 15	MTT	136.15	XCC	.34	135.81	
		P	SPS	155.93	XCC	.39	155.54	
		P	SPS	75.46	XCC	.19	75.27	
		P	SPS	107.94	XCC	.27	107.67	
		P	SPS	138.37	XCC	.35	138.02	
		P	SPS	15.98	XCC	.04	15.94	
		P	STS	838.16	XCC	2.10	836.06	
		P	STS	212.58	XCC	.53	212.05	
		P	STS	17.86	XCC	.04	17.82	
		P	STS	201.78	XCC	.50	201.28	
P	STS	193.53	XCC	.48	193.05			
								799,706.62
TOTAL AGENCY TRANSFERS				915,977.13		2,289.96		913,687.17

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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 11/21/2020 TO 12/14/2020 ****

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	STS	21,119.91	XCC	52.80	21,067.11	21,866.72
			UTT	.47	XCC		.47	
			ZTT	801.14	XCC	2.00	799.14	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	210,478.28	XCC	526.20	209,952.08	215,694.72
			UTT	135.01	XCC	.34	134.67	
			ZTT	5,622.03	XCC	14.06	5,607.97	
TOTAL AGENCY TRANSFERS				238,156.84		595.40		237,561.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR28 FONTANA RDA DOWNTOWN
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	289.64	XCC	.72	288.92	
		P 19	MPP	.46	XCC		.46	
		P 19	MTT	4.57	XCC	.01	4.56	293.94
RD02 AMEND #1-DEBT SERVICE	ODZ RSA 28D2	C	STS	556.47	XCC	1.39	555.08	555.08
RD04 AMEND #3-DEBT SERVICE	ODZ RSA 28D4	C	STS	12,589.87	XCC	31.47	12,558.40	
		C	ZTT	672.78	XCC	1.68	671.10	
		P	SPS	.40	XCC		.40	
		P	SPS	.79	XCC		.79	
		P	STS	2.24	XCC	.01	2.23	
		P	STS	2.30	XCC	.01	2.29	13,235.21
RG01 ORIGINAL-GENERAL TAX LEVY	ODZ RSA 28G1	C	STS	82,753.54	XCC	206.88	82,546.66	
		P 19	MPP	130.43	XCC	.33	130.10	
		P 19	MTT	1,304.31	XCC	3.26	1,301.05	83,977.81
RG02 AMEND #1-GENERAL TAX LEVY	ODZ RSA 28G2	C	STS	158,991.58	XCC	397.48	158,594.10	158,594.10
RG04 AMEND #3-GENERAL TAX LEVY	ODZ RSA 28G4	C	STS	538,712.29	XCC	1,346.78	537,365.51	
		C	ZTT	192,221.62	XCC	480.55	191,741.07	
		P	SPS	114.86	XCC	.29	114.57	
		P	SPS	226.82	XCC	.57	226.25	
		P	STS	656.39	XCC	1.64	654.75	
		P	STS	638.92	XCC	1.60	637.32	730,739.47
TOTAL AGENCY TRANSFERS				989,870.28		2,474.67		987,395.61

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

PAGE: 345
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	286.49	XCC	.72	285.77	
		C 18	MTT	.62	XCC		.62	
		C	STS	532,128.44	XCC	1,330.32	530,798.12	
		C	UTT	.36	XCC		.36	
		C	ZTT	1.27	XCC		1.27	
		P 19	MPP	37.00	XCC	.09	36.91	
		P 18	MPP	.55	XCC		.55	
		P 16	MPP	62.58	XCC	.16	62.42	
		P 15	MPP	.27	XCC		.27	
		P 16	MTT	116.98	XCC	.29	116.69	
		P 15	MTT	.51	XCC		.51	
		P 19	MTT	370.01	XCC	.93	369.08	
		P 18	MTT	3.10	XCC	.01	3.09	
		P 19	NTT	19.15	XCC	.05	19.10	
		P	SPS	150.77	XCC	.38	150.39	
		P	STS	843.24	XCC	2.11	841.13	532,686.28
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 19	MTT	2,131.21	XCC	5.33	2,125.88	
		C 18	MTT	4.09	XCC	.01	4.08	
		C	STS	8,177,328.18	XCC	20,443.32	8,156,884.86	
		C	UTT	103.58	XCC	.26	103.32	
		C	ZTT	362.54	XCC	.91	361.63	
		P 19	MPP	676.89	XCC	1.69	675.20	
		P 18	MPP	157.48	XCC	.39	157.09	
		P 16	MPP	605.34	XCC	1.51	603.83	
		P 15	MPP	77.20	XCC	.19	77.01	
		P 16	MTT	1,131.48	XCC	2.83	1,128.65	
		P 15	MTT	144.31	XCC	.36	143.95	
		P 19	MTT	6,768.77	XCC	16.92	6,751.85	
		P 18	MTT	883.87	XCC	2.21	881.66	
		P 19	NTT	134.41	XCC	.34	134.07	
		P	SPS	2,045.28	XCC	5.11	2,040.17	
		P	STS	11,559.01	XCC	28.90	11,530.11	8,183,603.36
TOTAL AGENCY TRANSFERS				8,738,134.98		21,845.34		8,716,289.64

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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 11/21/2020 TO 12/14/2020 ****

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 19	MTT	10,820.45	XCC	27.05	10,793.40	
			C 18	MTT	3.33	XCC	.01	3.32	
			C 17	MTT	10.73	XCC	.03	10.70	
			C 19	NTT	75.05	XCC	.19	74.86	
			C	STS	989,560.63	XCC	2,473.90	987,086.73	
			C	UTT	384.13	XCC	.96	383.17	
			C	ZTT	1,467.75	XCC	3.67	1,464.08	
			P 19	MPP	89.25	XCC	.22	89.03	
			P 18	MPP	23.32	XCC	.06	23.26	
			P 17	MPP	.51	XCC		.51	
			P 16	MPP	5.65	XCC	.01	5.64	
			P 15	MPP	9.45	XCC	.02	9.43	
			P 18	MTT	225.84	XCC	.56	225.28	
			P 17	MTT	1.60	XCC		1.60	
			P 16	MTT	10.81	XCC	.03	10.78	
			P 15	MTT	13.56	XCC	.03	13.53	
			P 19	MTT	892.48	XCC	2.23	890.25	
			P 18	NTT	2.23	XCC	.01	2.22	
			P 12	NTT	.30	XCC		.30	
			P 19	NTT	1.49	XCC		1.49	
			P	SPS	3.69	XCC	.01	3.68	
			P	SPS	4.59	XCC	.01	4.58	
			P	SPS	11.23	XCC	.03	11.20	
			P	SPS	652.21	XCC	1.63	650.58	
			P	STS	20.86	XCC	.05	20.81	
			P	STS	4.12	XCC	.01	4.11	
			P	STS	3,725.23	XCC	9.31	3,715.92	
			P	STS	12.58	XCC	.03	12.55	
									1,005,513.01
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 19	MTT	115,513.58	XCC	288.78	115,224.80	
			C 18	MTT	952.62	XCC	2.38	950.24	
			C 17	MTT	70.37	XCC	.18	70.19	
			C 19	NTT	526.70	XCC	1.32	525.38	
			C	STS	32,346,167.00	XCC	80,865.42	32,265,301.58	
			C	UTT	21,677.08	XCC	54.19	21,622.89	
			C	ZTT	419,358.45	XCC	1,048.40	418,310.05	
			P 19	MPP	3,190.34	XCC	7.98	3,182.36	
			P 18	MPP	675.92	XCC	1.69	674.23	
			P 17	MPP	147.97	XCC	.37	147.60	
			P 16	MPP	1,612.54	XCC	4.03	1,608.51	
			P 15	MPP	2,700.85	XCC	6.75	2,694.10	
			P 18	MTT	4,641.06	XCC	11.60	4,629.46	
			P 17	MTT	456.34	XCC	1.14	455.20	
			P 16	MTT	3,088.03	XCC	7.72	3,080.31	
			P 15	MTT	3,873.03	XCC	9.68	3,863.35	
			P 19	MTT	31,903.25	XCC	79.76	31,823.49	

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	637.93	XCC	1.59	636.34	
		P 12	NTT	84.74	XCC	.21	84.53	
		P 19	NTT	425.45	XCC	1.06	424.39	
		P	SPS	1,054.02	XCC	2.64	1,051.38	
		P	SPS	1,310.90	XCC	3.28	1,307.62	
		P	SPS	3,207.77	XCC	8.02	3,199.75	
		P	SPS	9,168.09	XCC	22.92	9,145.17	
		P	STS	5,960.29	XCC	14.90	5,945.39	
		P	STS	1,177.66	XCC	2.94	1,174.72	
		P	STS	51,913.93	XCC	129.78	51,784.15	
		P	STS	3,593.49	XCC	8.98	3,584.51	
								32,952,501.69
TOTAL AGENCY TRANSFERS				34,043,122.47		85,107.77		33,958,014.70

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,421.54	XCC	8.55	3,412.99	
					C	UTT	8.76	XCC	.02	8.74	3,421.73
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	2,692.47	XCC	6.73	2,685.74	
					C	UTT	1.45	XCC		1.45	2,687.19
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	4,897.76	XCC	12.24	4,885.52	
					C	UTT	5.08	XCC	.01	5.07	
					C	ZTT	24.53	XCC	.06	24.47	
					P	SPS	4.46	XCC	.01	4.45	
					P	STS	23.47	XCC	.06	23.41	4,942.92
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 19	MTT	297.23	XCC	.74	296.49	
					C	STS	7,753.75	XCC	19.38	7,734.37	
					C	UTT	10.49	XCC	.03	10.46	8,041.32
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 17	MTT	1.71	XCC		1.71	
					C 18	MTT	8.53	XCC	.02	8.51	
					C	STS	10,049.92	XCC	25.12	10,024.80	
					C	UTT	32.52	XCC	.08	32.44	
					C	ZTT	7.52	XCC	.02	7.50	10,010.08
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	892.31	XCC	2.23	890.08	890.08
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 19	MTT	68.84	XCC	.17	68.67	
					C 19	NTT	4.70	XCC	.01	4.69	
					C	STS	6,307.19	XCC	15.77	6,291.42	
					C	UTT	.25	XCC		.25	
					C	ZTT	10.77	XCC	.03	10.74	
					P 17	MPP	29.75			29.75	
					P 17	MTT	170.00			170.00	6,575.52
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	977,584.66	XCC	2,443.96	975,140.70	
					C	UTT	2,502.32	XCC	6.26	2,496.06	977,636.76
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	769,277.80	XCC	1,923.19	767,354.61	
					C	UTT	414.09	XCC	1.04	413.05	767,767.66
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	1,399,359.16	XCC	3,498.40	1,395,860.76	
					C	UTT	1,450.73	XCC	3.63	1,447.10	
					C	ZTT	7,007.16	XCC	17.52	6,989.64	
					P	SPS	1,273.91	XCC	3.18	1,270.73	
					P	STS	6,704.77	XCC	16.76	6,688.01	1,412,256.24
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 19	MTT	84,922.50	XCC	212.31	84,710.19	
					C	STS	2,215,357.61	XCC	5,538.39	2,209,819.22	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	UTT	2,998.74	XCC	7.50	2,991.24	
RG05	AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C 17	MTT	488.72	XCC	1.22	487.50	2,297,520.65
			C 18	MTT	2,437.71	XCC	6.09	2,431.62	
			C	STS	2,871,403.81	XCC	7,178.51	2,864,225.30	
			C	UTT	9,291.45	XCC	23.23	9,268.22	
			C	ZTT	2,147.35	XCC	5.37	2,141.98	
RG06	AMEND #5 GENERAL TAX LEVY	OEF RSA 31G6	C	STS	254,945.22	XCC	637.36	254,307.86	2,860,018.18
RG07	AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C 19	MTT	19,667.04	XCC	49.17	19,617.87	254,307.86
			C 19	NTT	1,344.13	XCC	3.36	1,340.77	
			C	STS	1,802,051.14	XCC	4,505.13	1,797,546.01	
			C	UTT	72.55	XCC	.18	72.37	
			C	ZTT	3,077.70	XCC	7.69	3,070.01	
TOTAL AGENCY TRANSFERS					10,453,857.33		26,134.11		10,427,723.22

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEC RSA 32D1	C 19	MTT	561.83	XCC	1.40	560.43	
		C	STS	456,411.48	XCC	1,141.03	455,270.45	
		C	UTT	154.17	XCC	.39	153.78	
		C	ZTT	650.77	XCC	1.63	649.14	
		P 19	MPP	8.50	XCC	.02	8.48	
		P 18	MPP	6.93	XCC	.02	6.91	
		P 17	MPP	12.42	XCC	.03	12.39	
		P 19	MTT	84.99	XCC	.21	84.78	
		P 18	MTT	36.44	XCC	.09	36.35	
		P 17	MTT	35.37	XCC	.09	35.28	
		P	SPS	41.75	XCC	.10	41.65	
		P	SPS	14.92	XCC	.04	14.88	
		P	SPS	29.42	XCC	.07	29.35	
		P	STS	78.04	XCC	.20	77.84	
		P	STS	84.92	XCC	.21	84.71	
		P	STS	82.86	XCC	.21	82.65	
		P	UTT	17.51	XCC	.04	17.47	
		P	ZTT	39.91	XCC	.10	39.81	
								457,206.35
RG01 GENERAL TAX LEVY	OEC RSA 32G1	C 19	MTT	10,695.08	XCC	26.74	10,668.34	
		C	STS	5,782,091.59	XCC	14,455.23	5,767,636.36	
		C	UTT	1,081.88	XCC	2.70	1,079.18	
		C	ZTT	5,967.74	XCC	14.92	5,952.82	
		P 19	MPP	120.00	XCC	.30	119.70	
		P 18	MPP	1,978.39	XCC	4.95	1,973.44	
		P 17	MPP	125.67	XCC	.31	125.36	
		P 18	MTT	10,412.66	XCC	26.03	10,386.63	
		P 17	MTT	464.75	XCC	1.16	463.59	
		P 19	MTT	1,199.97	XCC	3.00	1,196.97	
		P	SPS	273.77	XCC	.68	273.09	
		P	SPS	436.08	XCC	1.09	434.99	
		P	SPS	413.14	XCC	1.03	412.11	
		P	STS	511.72	XCC	1.28	510.44	
		P	STS	2,392.09	XCC	5.98	2,386.11	
		P	STS	1,163.74	XCC	2.91	1,160.83	
		P	UTT	107.76	XCC	.27	107.49	
		P	ZTT	261.73	XCC	.65	261.08	
								5,805,148.53
TOTAL AGENCY TRANSFERS				6,278,049.99		15,695.11		6,262,354.88

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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 11/21/2020 TO 12/14/2020 ****

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 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 19	MPP		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 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 19	MTT		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 12	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 19	NTT		XCC		.00	
					P 18	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	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	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 18	MTT		XCC		.00	.00

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

PAGE: 352
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	19	MTT		XCC	.00	
		C	19	NTT		XCC	.00	
		C		STS		XCC	.00	
		C		UTT		XCC	.00	
		C		ZTT		XCC	.00	
		P	19	MPP		XCC	.00	
		P	19	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	
								.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1				
		C	19	MTT	60,172.09	XCC	150.43	60,021.66
		C	18	MTT	3,940.06	XCC	9.85	3,930.21
		C	19	NTT	715.83	XCC	1.79	714.04
		C	18	NTT	907.50-	XCC	2.27-	905.23-
		C		STS	11,906,094.76	XCC	29,765.24	11,876,329.52
		C		STT	1,175.85	XCC	2.94	1,172.91
		C		UTT	9,126.55	XCC	22.82	9,103.73
		C		ZTT	24,509.19	XCC	61.27	24,447.92
		P	19	MPP	934.70	XCC	2.34	932.36
		P	18	MPP	1,273.91	XCC	3.18	1,270.73
		P	17	MPP	1,209.71	XCC	3.02	1,206.69
		P	16	MPP	661.86	XCC	1.65	660.21
		P	15	MPP	515.63	XCC	1.29	514.34
		P	14	MPP	12.40	XCC	.03	12.37
		P	12	MPP	205.19	XCC	.51	204.68
		P	11	MPP	50.02	XCC	.13	49.89
		P	19	MTT	9,346.78	XCC	23.37	9,323.41
		P	18	MTT	7,290.02	XCC	18.23	7,271.79
		P	17	MTT	4,032.33	XCC	10.08	4,022.25
		P	16	MTT	1,349.14	XCC	3.37	1,345.77
		P	15	MTT	818.02	XCC	2.05	815.97
		P	14	MTT	124.08	XCC	.31	123.77
		P	12	MTT	163.48	XCC	.41	163.07
		P	11	MTT	39.87	XCC	.10	39.77
		P	19	NTT	1,179.82	XCC	2.95	1,176.87
		P	18	NTT	267.81	XCC	.67	267.14
		P		SPS	3,431.60	XCC	8.58	3,423.02
		P		SPS	2,718.92	XCC	6.80	2,712.12
		P		SPS	1,023.84	XCC	2.56	1,021.28
		P		SPS	1,304.11	XCC	3.26	1,300.85
		P		SPS	1,077.82	XCC	2.69	1,075.13
		P		SPS	1,057.86	XCC	2.64	1,055.22

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

PAGE: 353
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	108.51	XCC	.27	108.24	
		P	STS	1,913.73	XCC	4.78	1,908.95	
		P	STS	1,819.14	XCC	4.55	1,814.59	
		P	STS	1,204.27	XCC	3.01	1,201.26	
		P	STS	984.04	XCC	2.46	981.58	
		P	STS	86.45	XCC	.22	86.23	
		P	STS	34,679.92	XCC	86.70	34,593.22	
		P	STS	7,447.58	XCC	18.62	7,428.96	
		P	UTT	85.87	XCC	.21	85.66	
		P	UTT	32.65	XCC	.08	32.57	
		P	ZTT	165.66	XCC	.41	165.25	
		P	ZTT	91.49	XCC	.23	91.26	
		P	ZTT	42.99	XCC	.11	42.88	
								12,063,344.11
RG02 AMMENDMENT 1-GTL	OQM RSA 33G2	C 18	MTT	393.75	XCC	.98	392.77	
		C 19	MTT	5,534.25	XCC	13.84	5,520.41	
		C 19	NTT	599.12	XCC	1.50	597.62	
		C	STS	1,818,955.61	XCC	4,547.39	1,814,408.22	
		C	UTT	729.29	XCC	1.82	727.47	
		C	ZTT	2,139.45	XCC	5.35	2,134.10	
		P 19	MPP	19.82	XCC	.05	19.77	
		P 19	MTT	198.28	XCC	.50	197.78	
		P	SPS	664.57	XCC	1.66	662.91	
		P	SPS	899.60	XCC	2.25	897.35	
		P	SPS	1,152.04	XCC	2.88	1,149.16	
		P	STS	1,208.31	XCC	3.02	1,205.29	
		P	STS	4,882.97	XCC	12.21	4,870.76	
		P	STS	3,129.88	XCC	7.82	3,122.06	
								1,835,905.67
TOTAL AGENCY TRANSFERS				13,934,084.99		34,835.21		13,899,249.78

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH RSA 34D1	C	STS	61,474.04	XCC	153.69	61,320.35	
			P 19	MPP	.42	XCC		.42	
			P 19	MTT	4.21	XCC	.01	4.20	
									61,324.97
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 19	MTT	435.31	XCC	1.09	434.22	
			C	STS	454,249.55	XCC	1,135.62	453,113.93	
			C	STT	659.47	XCC	1.65	657.82	
			C	ZTT	1,230.29	XCC	3.08	1,227.21	
			P 19	MPP	72.92	XCC	.18	72.74	
			P 18	MPP	69.80	XCC	.17	69.63	
			P 19	MTT	729.23	XCC	1.82	727.41	
			P 18	MTT	415.93	XCC	1.04	414.89	
			P	SPS	164.43	XCC	.41	164.02	
			P	SPS	31.45	XCC	.08	31.37	
			P	STS	88.61	XCC	.22	88.39	
			P	STS	920.47	XCC	2.30	918.17	
			P	ZTT	83.80	XCC	.21	83.59	
									458,003.39
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	STS	431,396.79	XCC	1,078.49	430,318.30	
			P 19	MPP	2.96	XCC	.01	2.95	
			P 19	MTT	29.58	XCC	.07	29.51	
									430,350.76
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 19	MTT	3,054.80	XCC	7.64	3,047.16	
			C	STS	3,187,716.25	XCC	7,969.29	3,179,746.96	
			C	STT	4,627.85	XCC	11.57	4,616.28	
			C	ZTT	8,633.61	XCC	21.58	8,612.03	
			P 19	MPP	511.75	XCC	1.28	510.47	
			P 18	MPP	457.68	XCC	1.14	456.54	
			P 19	MTT	5,117.42	XCC	12.79	5,104.63	
			P 18	MTT	2,727.45	XCC	6.82	2,720.63	
			P	SPS	1,153.87	XCC	2.88	1,150.99	
			P	SPS	206.26	XCC	.52	205.74	
			P	STS	581.06	XCC	1.45	579.61	
			P	STS	6,459.42	XCC	16.15	6,443.27	
			P	ZTT	549.48	XCC	1.37	548.11	
									3,213,742.42
TOTAL AGENCY TRANSFERS					4,173,856.16		10,434.62	4,163,421.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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 19	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 18	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P 19	NTT		XCC		.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	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 19	MTT	1,025.72	XCC	2.56	1,023.16	
					C	STS	1,231,106.98	XCC	3,077.77	1,228,029.21	
					C	UTT	32.99	XCC	.08	32.91	
					C	ZTT	53.92	XCC	.13	53.79	
					P 19	MPP	31.45	XCC	.08	31.37	
					P 18	MPP	34.13	XCC	.09	34.04	
					P 19	MTT	314.50	XCC	.79	313.71	
					P 18	MTT	254.80	XCC	.64	254.16	
					P 19	NTT	19.80	XCC	.05	19.75	
					P	SPS	360.96			360.96	
					P	SPS	192.36			192.36	
					P	SPS	278.88			278.88	
					P	SPS	357.40			357.40	
					P	STS	507.08	XCC	1.27	505.81	
					P	STS	494.45	XCC	1.24	493.21	
					P	STS	1,881.07	XCC	4.70	1,876.37	
					P	STS	519.88	XCC	1.30	518.58	
											1,234,375.67
TOTAL AGENCY TRANSFERS							1,237,466.37		3,090.70		1,234,375.67

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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 11/21/2020 TO 12/14/2020 ****

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 19	MTT	931.51	XCC	2.33	929.18			
		C 18	MTT	8.95	XCC	.02	8.93			
		C	STS	321,185.22	XCC	802.96	320,382.26			
		C	UTT	14.12	XCC	.04	14.08			
		C	ZTT	3,624.83	XCC	9.06	3,615.77			
		P 19	MPP	200.27	XCC	.50	199.77			
		P 18	MPP	15.03	XCC	.04	14.99			
		P 17	MPP	4.62	XCC	.01	4.61			
		P 16	MPP	.38	XCC		.38			
		P 04	MPP	12.48	XCC	.03	12.45			
		P 18	MTT	150.28	XCC	.38	149.90			
		P 17	MTT	26.39	XCC	.07	26.32			
		P 16	MTT	2.18	XCC	.01	2.17			
		P 04	MTT	6.32	XCC	.02	6.30			
		P 19	MTT	2,002.68	XCC	5.01	1,997.67			
		P	SPS	102.79	XCC	.26	102.53			
		P	SPS	51.93	XCC	.13	51.80			
		P	SPS	89.84	XCC	.22	89.62			
		P	SPS	77.29	XCC	.19	77.10			
		P	STS	100.38	XCC	.25	100.13			
		P	STS	95.62	XCC	.24	95.38			
		P	STS	412.44	XCC	1.03	411.41			
		P	STS	141.97	XCC	.35	141.62			
		P	UTT	14.21	XCC	.04	14.17			
		P	ZTT	4.67	XCC	.01	4.66			
		P	ZTT	4.65	XCC	.01	4.64			
		P	ZTT	4.48	XCC	.01	4.47			
										328,462.31
		RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 19	MTT	179.59	XCC	.45	179.14	
				C	STS	325,489.56	XCC	813.72	324,675.84	
				C	UTT	17.80	XCC	.04	17.76	
				C	ZTT	37.23	XCC	.09	37.14	
				P 19	MPP	.48	XCC		.48	
P 18	MPP			29.21	XCC	.07	29.14			
P 17	MPP			1.80	XCC		1.80			
P 16	MPP			5.79	XCC	.01	5.78			
P 14	MPP			50.24	XCC	.13	50.11			
P 18	MTT			180.06	XCC	.45	179.61			
P 17	MTT			5.06	XCC	.01	5.05			
P 16	MTT			16.30	XCC	.04	16.26			
P 14	MTT			70.27	XCC	.18	70.09			
P 19	MTT			4.77	XCC	.01	4.76			
P	SPS			6.36	XCC	.02	6.34			
P	SPS			14.17	XCC	.04	14.13			
P	STS			35.25	XCC	.09	35.16			
P	STS			39.92	XCC	.10	39.82			

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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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

92346

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 19	MTT	6,536.91	XCC	16.34	6,520.57	325,368.41	
			C 18	MTT	58.67	XCC	.15	58.52		
			C	STS	2,253,931.33	XCC	5,634.83	2,248,296.50		
			C	UTT	99.08	XCC	.25	98.83		
			C	ZTT	25,437.48	XCC	63.59	25,373.89		
			P 19	MPP	1,405.39	XCC	3.51	1,401.88		
			P 18	MPP	98.55	XCC	.25	98.30		
			P 17	MPP	30.27	XCC	.08	30.19		
			P 16	MPP	2.36	XCC	.01	2.35		
			P 04	MPP	89.18	XCC	.22	88.96		
			P 18	MTT	985.42	XCC	2.46	982.96		
			P 17	MTT	173.08	XCC	.43	172.65		
			P 16	MTT	13.45	XCC	.03	13.42		
			P 04	MTT	45.14	XCC	.11	45.03		
			P 19	MTT	14,053.86	XCC	35.13	14,018.73		
			P	SPS	632.58	XCC	1.58	631.00		
			P	SPS	340.54	XCC	.85	339.69		
			P	SPS	552.87	XCC	1.38	551.49		
			P	SPS	542.40	XCC	1.36	541.04		
			P	STS	617.73	XCC	1.54	616.19		
			P	STS	588.44	XCC	1.47	586.97		
			P	STS	2,894.28	XCC	7.24	2,887.04		
			P	STS	930.95	XCC	2.33	928.62		
			P	UTT	93.20	XCC	.23	92.97		
			P	ZTT	28.76	XCC	.07	28.69		
			P	ZTT	30.49	XCC	.08	30.41		
			P	ZTT	29.40	XCC	.07	29.33		
RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 19	MTT	1,260.31	XCC	3.15	1,257.16		2,304,466.22
			C	STS	2,284,137.29	XCC	5,710.34	2,278,426.95		
			C	UTT	124.88	XCC	.31	124.57		
			C	ZTT	261.28	XCC	.65	260.63		
			P 19	MPP	3.36	XCC	.01	3.35		
			P 18	MPP	191.57	XCC	.48	191.09		
			P 17	MPP	11.77	XCC	.03	11.74		
			P 16	MPP	35.63	XCC	.09	35.54		
			P 14	MPP	309.19	XCC	.77	308.42		
			P 18	MTT	1,180.77	XCC	2.95	1,177.82		
			P 17	MTT	33.20	XCC	.08	33.12		
			P 16	MTT	100.33	XCC	.25	100.08		
			P 14	MTT	432.45	XCC	1.08	431.37		
			P 19	MTT	33.50	XCC	.08	33.42		
			P	SPS	44.63	XCC	.11	44.52		
			P	SPS	92.92	XCC	.23	92.69		
			P	STS	247.37	XCC	.62	246.75		

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

92346

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	261.76	XCC	.65	261.11	2,283,040.33
TOTAL AGENCY TRANSFERS				<u>5,254,473.41</u>		<u>13,136.14</u>		<u>5,241,337.27</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 359
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AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	114.64	XCC	.29	114.35	
		C	STS	177,062.74	XCC	442.66	176,620.08	
		C	ZTT	18.44	XCC	.05	18.39	
		P 17	MPP	15.84	XCC	.04	15.80	
		P 17	MTT	90.47	XCC	.23	90.24	
								176,858.86
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 19	MTT	804.47	XCC	2.01	802.46	
		C	STS	1,242,545.44	XCC	3,106.36	1,239,439.08	
		C	ZTT	129.43	XCC	.32	129.11	
								1,240,370.65
TOTAL AGENCY TRANSFERS				1,420,781.47		3,551.96		1,417,229.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA

92354

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 16	MTT	14.83-	XCC	.04-	14.79-	
			C 15	MTT	6.23-	XCC	.02-	6.21-	
			C 19	MTT	466.47	XCC	1.17	465.30	
			C 18	MTT	132.90	XCC	.33	132.57	
			C	STS	285,712.19	XCC	714.28	284,997.91	
			C	STT	7.79	XCC	.02	7.77	
			C	UTT	100.33	XCC	.25	100.08	
			C	ZTT	3,318.92	XCC	8.30	3,310.62	
			P 19	MPP	23.04	XCC	.06	22.98	
			P 18	MPP	1.86	XCC		1.86	
			P 19	MTT	230.41	XCC	.58	229.83	
			P 18	MTT	18.62	XCC	.05	18.57	
			P	SPS	54.08	XCC	.14	53.94	
			P	SPS	61.48	XCC	.15	61.33	
			P	SPS	268.04	XCC	.67	267.37	
			P	SPS	310.50	XCC	.78	309.72	
			P	SPS	178.11	XCC	.45	177.66	
			P	SPS	396.20	XCC	.99	395.21	
			P	SPS	441.14	XCC	1.10	440.04	
			P	STS	166.15	XCC	.42	165.73	
			P	STS	351.54	XCC	.88	350.66	
			P	STS	341.32	XCC	.85	340.47	
			P	STS	168.52	XCC	.42	168.10	
			P	STS	329.03	XCC	.82	328.21	
			P	STS	326.44	XCC	.82	325.62	
			P	STS	289.18	XCC	.72	288.46	
									292,939.01
RG01	GENERAL TAX LEVY	OEJ RSA 39G1	C 16	MTT	91.25-	XCC	.23-	91.02-	
			C 15	MTT	38.31-	XCC	.10-	38.21-	
			C 19	MTT	3,273.49	XCC	8.18	3,265.31	
			C 18	MTT	871.47	XCC	2.18	869.29	
			C	STS	2,004,997.64	XCC	5,012.49	1,999,985.15	
			C	STT	54.65	XCC	.14	54.51	
			C	UTT	704.04	XCC	1.76	702.28	
			C	ZTT	23,290.67	XCC	58.23	23,232.44	
			P 19	MPP	161.72	XCC	.40	161.32	
			P 18	MPP	12.21	XCC	.03	12.18	
			P 19	MTT	1,616.94	XCC	4.04	1,612.90	
			P 18	MTT	122.08	XCC	.31	121.77	
			P	SPS	379.51	XCC	.95	378.56	
			P	SPS	403.14	XCC	1.01	402.13	
			P	SPS	1,649.48	XCC	4.12	1,645.36	
			P	SPS	1,910.79	XCC	4.78	1,906.01	
			P	SPS	1,096.04	XCC	2.74	1,093.30	
			P	SPS	2,438.16	XCC	6.10	2,432.06	
			P	SPS	2,673.57	XCC	6.68	2,666.89	

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

92354

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,029.30	XCC	5.07	2,024.23	
		P	STS	1,089.54	XCC	2.72	1,086.82	
		P	STS	2,163.31	XCC	5.41	2,157.90	
		P	STS	2,100.45	XCC	5.25	2,095.20	
		P	STS	1,037.02	XCC	2.59	1,034.43	
		P	STS	2,024.81	XCC	5.06	2,019.75	
		P	STS	1,978.41	XCC	4.95	1,973.46	
								2,052,804.02
TOTAL AGENCY TRANSFERS				2,351,622.08		5,879.05		2,345,743.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 362
DATE: 12/16/2020

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

91763

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEN	RSA	41D1	C	STS	315.45	XCC	.79	314.66	314.66
RG01	GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	90,127.42	XCC	225.32	89,902.10	89,902.10
TOTAL AGENCY TRANSFERS							90,442.87		226.11		90,216.76

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

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

91763

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP RSA 42D1	C	STS	497.94	XCC	1.24	496.70	503.49
		P	SPS	1.09	XCC		1.09	
		P	STS	5.71	XCC	.01	5.70	
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C	STS	142,269.71	XCC	355.67	141,914.04	143,852.08
		P	SPS	310.20	XCC	.78	309.42	
		P	STS	1,632.70	XCC	4.08	1,628.62	
TOTAL AGENCY TRANSFERS				144,717.35		361.78		144,355.57

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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 11/21/2020 TO 12/14/2020 ****

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 18	MTT	1.20	XCC		1.20	
		C 19	MTT	1.21	XCC		1.21	
		C	STS	5,535.62	XCC	13.84	5,521.78	
		C	UTT	23.07	XCC	.06	23.01	
		C	ZTT	7.46	XCC	.02	7.44	
							5,554.64	
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 18	MTT	341.60	XCC	.85	340.75	
		C 19	MTT	346.59	XCC	.87	345.72	
		C	STS	1,581,603.12	XCC	3,954.01	1,577,649.11	
		C	UTT	6,591.31	XCC	16.48	6,574.83	
		C	ZTT	2,129.16	XCC	5.32	2,123.84	
							1,587,034.25	
TOTAL AGENCY TRANSFERS				1,596,580.34		3,991.45		1,592,588.89

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C 19	MTT	.15	XCC		.15	
		C	STS	3,388.74	XCC	8.47	3,380.27	
		C	UTT	.64	XCC		.64	
		P 19	MPP	.57	XCC		.57	
		P 18	MPP	.05	XCC		.05	
		P 19	MTT	5.68	XCC	.01	5.67	
		P 18	MTT	.48	XCC		.48	
								3,387.83
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 19	MTT	43.01	XCC	.11	42.90	
		C	STS	968,212.84	XCC	2,420.53	965,792.31	
		C	UTT	182.91	XCC	.46	182.45	
		P 19	MPP	162.15	XCC	.41	161.74	
		P 18	MPP	13.57	XCC	.03	13.54	
		P 19	MTT	1,621.65	XCC	4.05	1,617.60	
		P 18	MTT	135.72	XCC	.34	135.38	
								967,945.92
TOTAL AGENCY TRANSFERS				973,768.16		2,434.41		971,333.75

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

91763

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	8,872.27	XCC	22.18	8,850.09	
			C	UTT	3.98	XCC	.01	3.97	
			C	ZTT	1.18	XCC		1.18	
			P 19	MPP	.23	XCC		.23	
			P 18	MPP	1.22	XCC		1.22	
			P 17	MPP	.48	XCC		.48	
			P 15	MPP	3.26	XCC	.01	3.25	
			P 14	MPP	.57	XCC		.57	
			P 19	MTT	2.29	XCC	.01	2.28	
			P 18	MTT	8.12	XCC	.02	8.10	
			P 17	MTT	3.00	XCC	.01	2.99	
			P 15	MTT	4.56	XCC	.01	4.55	
			P 14	MTT	.79	XCC		.79	
			P	SPS	.35	XCC		.35	
			P	STS	1.85	XCC		1.85	
									8,881.90
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C	STS	2,534,932.28	XCC	6,337.33	2,528,594.95	
			C	UTT	1,135.42	XCC	2.84	1,132.58	
			C	ZTT	336.73	XCC	.84	335.89	
			P 14	MPP	162.30	XCC	.41	161.89	
			P 17	MPP	136.02	XCC	.34	135.68	
			P 15	MPP	932.39	XCC	2.33	930.06	
			P 19	MPP	65.35	XCC	.16	65.19	
			P 18	MPP	349.11	XCC	.87	348.24	
			P 15	MTT	1,304.03	XCC	3.26	1,300.77	
			P 14	MTT	226.99	XCC	.57	226.42	
			P 19	MTT	653.49	XCC	1.63	651.86	
			P 18	MTT	2,318.78	XCC	5.80	2,312.98	
			P 17	MTT	857.49	XCC	2.14	855.35	
			P	SPS	100.65	XCC	.25	100.40	
			P	STS	529.78	XCC	1.32	528.46	
									2,537,680.72
TOTAL AGENCY TRANSFERS					2,552,944.96		6,382.34		2,546,562.62

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEWSA	46D1	C	STS		654.63	XCC	1.64	652.99	
				C	STT			XCC		.00	
				C	ZTT		1.93	XCC		1.93	
											654.92
RD02	DEBT SERVICE COUNTY AREA	OEWSA	46D2	C 18	MTT		14.33	XCC	.04	14.29	
				C 19	MTT		33.04	XCC	.08	32.96	
				C	STS		1,280.13	XCC	3.20	1,276.93	
				C	ZTT		.12	XCC		.12	
				P	SPS		1.03			1.03	
				P	STS		5.74	XCC	.01	5.73	
											1,331.06
RG01	GENERAL TAX LEVY CITY AREA	OEWSA	46G1	C	STS		187,037.16	XCC	467.59	186,569.57	
				C	STT		1.42	XCC		1.42	
				C	ZTT		552.19	XCC	1.38	550.81	
											187,121.80
RG02	GENERAL TAX LEVY COUNTY AREA	OEWSA	46G2	C 19	MTT		9,441.31	XCC	23.60	9,417.71	
				C 18	MTT		4,093.24	XCC	10.23	4,083.01	
				C	STS		365,753.76	XCC	914.38	364,839.38	
				C	ZTT		35.20	XCC	.09	35.11	
				P	SPS		294.41			294.41	
				P	STS		1,639.56	XCC	4.10	1,635.46	
											380,305.08
TOTAL AGENCY TRANSFERS							570,839.20		1,426.34		569,412.86

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	6,094.29	XCC	15.24	6,079.05	
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	22,189.30	XCC	55.47	22,133.83	
					C	STT	2.58	XCC	.01	2.57	
					C	UTT	16.39	XCC	.04	16.35	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 18	MTT	30.45	XCC	.08	30.37	
					C 19	MTT	91.96	XCC	.23	91.73	
					C	STS	8,269.51	XCC	20.67	8,248.84	
					C	STT	.75	XCC		.75	
					C	UTT	.70	XCC		.70	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	1,528.33	XCC	3.82	1,524.51	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 19	MTT	127.19	XCC	.32	126.87	
					C 18	MTT	36.61	XCC	.09	36.52	
					C	STS	22,320.98	XCC	55.80	22,265.18	
					C	UTT	59.21	XCC	.15	59.06	
					C	ZTT	146.32	XCC	.37	145.95	
					P 18	MPP	6.48	XCC	.02	6.46	
					P 18	MTT	64.82	XCC	.16	64.66	
					P	SPS	14.65	XCC	.04	14.61	
					P	STS	77.10	XCC	.19	76.91	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	1,741,227.78	XCC	4,353.07	1,736,874.71	
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	6,339,797.71	XCC	15,849.49	6,323,948.22	
					C	STT	738.35	XCC	1.85	736.50	
					C	UTT	4,684.89	XCC	11.71	4,673.18	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 18	MTT	8,700.70	XCC	21.75	8,678.95	
					C 19	MTT	26,275.57	XCC	65.69	26,209.88	
					C	STS	2,362,719.94	XCC	5,906.80	2,356,813.14	
					C	STT	213.43	XCC	.53	212.90	
					C	UTT	200.00	XCC	.50	199.50	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	436,666.43	XCC	1,091.67	435,574.76	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 19	MTT	36,339.47	XCC	90.85	36,248.62	
					C 18	MTT	10,461.53	XCC	26.15	10,435.38	
					C	STS	6,377,430.92	XCC	15,943.58	6,361,487.34	
					C	UTT	16,917.21	XCC	42.29	16,874.92	
					C	ZTT	41,803.62	XCC	104.51	41,699.11	
					P 18	MPP	1,852.10	XCC	4.63	1,847.47	
					P 18	MTT	18,520.97	XCC	46.30	18,474.67	
					P	SPS	4,185.15	XCC	10.46	4,174.69	

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 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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	22,027.16	XCC	55.07	21,972.09	6,513,214.29
TOTAL AGENCY TRANSFERS				17,511,840.55		43,779.60		17,468,060.95

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 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 11/21/2020 TO 12/14/2020 ****

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 19	MTT	3.88	XCC	.01	3.87	
			C	STS	6,260.10	XCC	15.65	6,244.45	
			P 19	MPP	.07	XCC		.07	
			P 18	MPP	1.12	XCC		1.12	
			P 17	MPP	.24	XCC		.24	
			P 18	MTT	6.60	XCC	.02	6.58	
			P 17	MTT	1.39	XCC		1.39	
			P 19	MTT	.70	XCC		.70	
			P	SPS	1.36	XCC		1.36	
			P	STS	7.77	XCC	.02	7.75	
									6,267.53
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 19	MTT	67.34	XCC	.17	67.17	
			C 18	MTT	31.65	XCC	.08	31.57	
			C 17	MTT	6.66	XCC	.02	6.64	
			C	STS	2,092.38	XCC	5.23	2,087.15	
			C	UTT	1.02	XCC		1.02	
			C	ZTT	1.62	XCC		1.62	
			P	UTT	1.16	XCC		1.16	
									2,196.33
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 19	MTT	1,108.97	XCC	2.77	1,106.20	
			C	STS	1,788,601.55	XCC	4,471.50	1,784,130.05	
			P 19	MPP	19.90	XCC	.05	19.85	
			P 18	MPP	322.28	XCC	.81	321.47	
			P 17	MPP	69.43	XCC	.17	69.26	
			P 17	MTT	396.70	XCC	.99	395.71	
			P 19	MTT	198.99	XCC	.50	198.49	
			P 18	MTT	1,882.94	XCC	4.71	1,878.23	
			P	SPS	388.66	XCC	.97	387.69	
			P	STS	2,220.87	XCC	5.55	2,215.32	
									1,790,722.27
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C 17	MTT	1,901.94	XCC	4.75	1,897.19	
			C 19	MTT	19,238.82	XCC	48.10	19,190.72	
			C 18	MTT	9,041.32	XCC	22.60	9,018.72	
			C	STS	597,822.37	XCC	1,494.56	596,327.81	
			C	UTT	292.35	XCC	.73	291.62	
			C	ZTT	463.05	XCC	1.16	461.89	
			P	UTT	332.34	XCC	.83	331.51	
									627,519.46
TOTAL AGENCY TRANSFERS					2,432,787.54		6,081.95		2,426,705.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,643.94	XCC	9.11	3,634.83	
		C	UTT	1.21	XCC		1.21	
		C	ZTT	26.22	XCC	.07	26.15	
		P	SPS	.73	XCC		.73	
		P	STS	3.86	XCC	.01	3.85	
								3,666.77
RD02 AMEND #1-DEBT SERVICE	OFD RSA 54D2	C 19	MTT	9.53	XCC	.02	9.51	
		C	STS	1,609.25	XCC	4.02	1,605.23	
		C	UTT	.58	XCC		.58	
		C	ZTT	.09	XCC		.09	
								1,615.41
RG01 ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C	STS	1,041,125.92	XCC	2,602.81	1,038,523.11	
		C	UTT	344.85	XCC	.86	343.99	
		C	ZTT	7,492.57	XCC	18.73	7,473.84	
		P	SPS	209.67	XCC	.52	209.15	
		P	STS	1,103.44	XCC	2.76	1,100.68	
								1,047,650.77
RG02 AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C 19	MTT	2,724.16	XCC	6.81	2,717.35	
		C	STS	459,784.68	XCC	1,149.46	458,635.22	
		C	UTT	165.37	XCC	.41	164.96	
		C	ZTT	25.04	XCC	.06	24.98	
								461,542.51
TOTAL AGENCY TRANSFERS				1,518,271.11		3,795.65		1,514,475.46

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 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 11/21/2020 TO 12/14/2020 ****

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	2,064.56	XCC	5.16	2,059.40	
					P 19	MPP	.17	XCC		.17	
					P 18	MPP	.03	XCC		.03	
					P 19	MTT	1.74	XCC		1.74	
					P 18	MTT	.30	XCC		.30	
					P 88	NTT	4.59	XCC	.01	4.58	
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	944.90	XCC	2.36	942.54	2,066.22
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 19	MTT	50.20	XCC	.13	50.07	942.54
					C 18	MTT	1.22	XCC		1.22	
					C	STS	2,321.97	XCC	5.80	2,316.17	
					C	UTT	.58	XCC		.58	
					C	ZTT	4.77	XCC	.01	4.76	
					P 19	MPP	.07	XCC		.07	
					P 19	MTT	.71			.71	
					P	SPS	.23			.23	
					P	SPS	.80			.80	
					P	STS	4.51	XCC	.01	4.50	
					P	STS	.62	XCC		.62	
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	589,874.16	XCC	1,474.69	588,399.47	2,379.73
					P 19	MPP	49.58	XCC	.12	49.46	
					P 18	MPP	8.69	XCC	.02	8.67	
					P 19	MTT	495.75	XCC	1.24	494.51	
					P 18	MTT	86.87	XCC	.22	86.65	
					P 88	NTT	179.21	XCC	.45	178.76	
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	269,973.15	XCC	674.93	269,298.22	589,217.52
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 19	MTT	14,342.80	XCC	35.86	14,306.94	269,298.22
					C 18	MTT	348.70	XCC	.87	347.83	
					C	STS	663,419.93	XCC	1,658.55	661,761.38	
					C	UTT	165.20	XCC	.41	164.79	
					C	ZTT	1,363.30	XCC	3.41	1,359.89	
					P 19	MPP	20.29	XCC	.05	20.24	
					P 19	MTT	202.84			202.84	
					P	SPS	229.10			229.10	
					P	SPS	65.09			65.09	
					P	STS	1,287.42	XCC	3.22	1,284.20	
					P	STS	175.90	XCC	.44	175.46	
											679,917.76
TOTAL AGENCY TRANSFERS							1,547,689.95		3,867.96		1,543,821.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY APPORTIONMENT REPORT

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DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,156.27	XCC	2.89	1,153.38	1,153.38
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	330,363.23	XCC	825.91	329,537.32	329,537.32
TOTAL AGENCY TRANSFERS							331,519.50		828.80		330,690.70

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

91729

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	786.07	XCC	1.97	784.10	
			C 18	MTT	382.48	XCC	.96	381.52	
			C	STS	151,817.91	XCC	379.54	151,438.37	
			C	STT	5.07	XCC	.01	5.06	
			C	UTT	278.97	XCC	.70	278.27	
			C	ZTT	214.42	XCC	.54	213.88	
			P 19	MPP	6.23	XCC	.02	6.21	
			P 18	MPP	1.70	XCC		1.70	
			P 16	MPP	.14	XCC		.14	
			P 15	MPP	.24	XCC		.24	
			P 16	MTT	.38	XCC		.38	
			P 15	MTT	2.38	XCC	.01	2.37	
			P 19	MTT	62.35	XCC	.16	62.19	
			P 18	MTT	13.25	XCC	.03	13.22	
			P 19	NTT	1.58	XCC		1.58	
			P	SPS	19.42	XCC	.05	19.37	
			P	STS	107.81	XCC	.27	107.54	
			P	UTT	1.14	XCC		1.14	
			P	UTT	.45	XCC		.45	
			P	UTT	.21	XCC		.21	
			P	UTT	.40	XCC		.40	
			P	UTT	.16	XCC		.16	
									153,318.50
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 19	MTT	224,591.85	XCC	561.48	224,030.37	
			C 18	MTT	109,281.87	XCC	273.20	109,008.67	
			C	STS	43,376,561.38	XCC	108,441.40	43,268,119.98	
			C	STT	1,449.00	XCC	3.62	1,445.38	
			C	UTT	79,710.04	XCC	199.28	79,510.76	
			C	ZTT	61,263.46	XCC	153.16	61,110.30	
			P 19	MPP	1,781.26	XCC	4.45	1,776.81	
			P 18	MPP	484.37	XCC	1.21	483.16	
			P 16	MPP	38.80	XCC	.10	38.70	
			P 15	MPP	67.93	XCC	.17	67.76	
			P 16	MTT	109.31	XCC	.27	109.04	
			P 15	MTT	679.25	XCC	1.70	677.55	
			P 19	MTT	17,812.20	XCC	44.53	17,767.67	
			P 18	MTT	3,786.57	XCC	9.47	3,777.10	
			P 19	NTT	451.19	XCC	1.13	450.06	
			P	SPS	5,548.98	XCC	13.87	5,535.11	
			P	STS	30,805.29	XCC	77.01	30,728.28	
			P	UTT	326.88	XCC	.82	326.06	
			P	UTT	129.55	XCC	.32	129.23	
			P	UTT	60.25	XCC	.15	60.10	
			P	UTT	107.60	XCC	.27	107.33	
			P	UTT	36.55	XCC	.09	36.46	
									43,805,295.88
TOTAL AGENCY TRANSFERS					44,068,786.34		110,171.96		43,958,614.38

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

PAGE: 376
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 19	MTT	194.99	XCC	.49	194.50	
					C	STS	51,749.76	XCC	129.37	51,620.39	
					C	STT	65.05	XCC	.16	64.89	
					C	ZTT	10,332.22	XCC	25.83	10,306.39	
					P 19	MPP	49.36			49.36	
					P 18	MPP	74.49			74.49	
					P 17	MPP	48.41			48.41	
					P 11	MPP	167.61			167.61	
					P 10	MPP	42.44			42.44	
					P 11	MTT	957.83			957.83	
					P 10	MTT	242.50			242.50	
					P 19	MTT	493.58			493.58	
					P 18	MTT	503.51			503.51	
					P 17	MTT	276.64			276.64	
					P	SPS	.74			.74	
					P	SPS	2.49			2.49	
					P	STS	13.73	XCC	.03	13.70	
					P	STS	2.10	XCC	.01	2.09	
											65,061.56
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 19	MTT	1,368.38	XCC	3.42	1,364.96	
					C	STS	363,156.17	XCC	907.89	362,248.28	
					C	STT	456.50	XCC	1.14	455.36	
					C	ZTT	72,506.82	XCC	181.27	72,325.55	
					P 19	MPP	346.40			346.40	
					P 18	MPP	488.48			488.48	
					P 17	MPP	317.45			317.45	
					P 18	MTT	3,301.71			3,301.71	
					P 17	MTT	1,814.02			1,814.02	
					P 19	MTT	3,463.75			3,463.75	
					P	SPS	17.49			17.49	
					P	SPS	4.88			4.88	
					P	STS	96.35	XCC	.24	96.11	
					P	STS	13.76	XCC	.03	13.73	
											446,258.17
TOTAL AGENCY TRANSFERS							512,569.61		1,249.88		511,319.73

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

PAGE: 377
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 18	MTT	914.11	XCC	2.29	911.82	
		C 19	MTT	3,019.34	XCC	7.55	3,011.79	
		C	STS	334,092.47	XCC	835.23	333,257.24	
		C	UTT	118.43	XCC	.30	118.13	
		P	SPS	624.56	XCC	1.56	623.00	
		P	STS	3,292.24	XCC	8.23	3,284.01	
							341,205.99	
RD02 76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	C	STS	1,094.31	XCC	2.74	1,091.57	1,091.57
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 18	MTT	5,994.15	XCC	14.99	5,979.16	
		C 19	MTT	21,188.37	XCC	52.97	21,135.40	
		C	STS	2,344,508.54	XCC	5,861.27	2,338,647.27	
		C	UTT	831.00	XCC	2.08	828.92	
		P	SPS	4,382.84	XCC	10.96	4,371.88	
		P	STS	23,103.41	XCC	57.76	23,045.65	
							2,394,008.28	
RG02 76 ANNEX GENERAL TAX LEVY	OFJ RSA 62G2	C	STS	7,679.33	XCC	19.20	7,660.13	7,660.13
TOTAL AGENCY TRANSFERS				2,750,843.10		6,877.13		2,743,965.97

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

91785-0460

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP RSA 63D1	C 19	MTT	65.11	XCC	.16	64.95	
			C 18	MTT	1.11	XCC		1.11	
			C	STS	3,618.34	XCC	9.05	3,609.29	
			C	UTT	1.76	XCC		1.76	
			C	ZTT	3.69	XCC	.01	3.68	
			P 19	MPP	3.74	XCC	.01	3.73	
			P 18	MPP	.12	XCC		.12	
			P 18	MTT	1.19			1.19	
			P 19	MTT	37.43			37.43	
			P	SPS	1.95			1.95	
			P	STS	11.10	XCC	.03	11.07	
									3,736.28
RG01	GENERAL TAX LEVY	OGP RSA 63G1	C 18	MTT	316.00	XCC	.79	315.21	
			C 19	MTT	18,603.68	XCC	46.51	18,557.17	
			C	STS	1,033,811.57	XCC	2,584.53	1,031,227.04	
			C	UTT	503.97	XCC	1.26	502.71	
			C	ZTT	1,054.56	XCC	2.64	1,051.92	
			P 19	MPP	1,069.56	XCC	2.67	1,066.89	
			P 18	MPP	33.96	XCC	.08	33.88	
			P 18	MTT	339.62			339.62	
			P 19	MTT	10,695.26			10,695.26	
			P	SPS	557.42			557.42	
			P	STS	3,171.34	XCC	7.93	3,163.41	
									1,067,510.53
TOTAL AGENCY TRANSFERS					1,073,902.48		2,655.67		1,071,246.81

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

PAGE: 379
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AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	141.12	XCC	.35	140.77	
			C	STS	550,644.05	XCC	1,376.61	549,267.44	
			C	UTT	390.86	XCC	.98	389.88	
			C	ZTT	172.13	XCC	.43	171.70	
			P 19	MPP	38.18	XCC	.10	38.08	
			P 18	MPP	69.80	XCC	.17	69.63	
			P 17	MPP	63.57	XCC	.16	63.41	
			P 16	MPP	10.16	XCC	.03	10.13	
			P 16	MTT	28.62	XCC	.07	28.55	
			P 19	MTT	381.81	XCC	.95	380.86	
			P 18	MTT	569.69	XCC	1.42	568.27	
			P 17	MTT	179.07	XCC	.45	178.62	
			P 19	NTT	87.29	XCC	.22	87.07	
			P	SPS	231.94			231.94	
			P	SPS	155.93			155.93	
			P	SPS	204.59			204.59	
			P	STS	1,250.38	XCC	3.13	1,247.25	
			P	STS	317.24	XCC	.79	316.45	
			P	STS	313.04	XCC	.78	312.26	
									553,862.83
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 19	MTT	990.31	XCC	2.48	987.83	
			C	STS	5,575,776.10	XCC	13,939.44	5,561,836.66	
			C	UTT	20,557.63	XCC	51.39	20,506.24	
			C	ZTT	1,207.95	XCC	3.02	1,204.93	
			P 19	MPP	267.94	XCC	.67	267.27	
			P 16	MPP	62.52	XCC	.16	62.36	
			P 18	MPP	457.70	XCC	1.14	456.56	
			P 17	MPP	416.88	XCC	1.04	415.84	
			P 17	MTT	1,174.25	XCC	2.94	1,171.31	
			P 16	MTT	176.14	XCC	.44	175.70	
			P 19	MTT	2,679.35	XCC	6.70	2,672.65	
			P 18	MTT	3,735.65	XCC	9.34	3,726.31	
			P 19	NTT	612.54	XCC	1.53	611.01	
			P	SPS	1,259.01			1,259.01	
			P	SPS	1,627.63			1,627.63	
			P	SPS	1,022.52			1,022.52	
			P	STS	1,926.37	XCC	4.82	1,921.55	
			P	STS	8,774.57	XCC	21.94	8,752.63	
			P	STS	2,080.23	XCC	5.20	2,075.03	
									5,610,753.04
TOTAL AGENCY TRANSFERS					6,180,054.76		15,438.89		6,164,615.87

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

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C 17	MTT	499.97	XCC	1.25	498.72	633,595.37
		C 18	MTT	151.66	XCC	.38	151.28	
		C 19	MTT	385.40	XCC	.96	384.44	
		C	STS	628,540.65	XCC	1,571.35	626,969.30	
		C	UTT	3,517.69	XCC	8.79	3,508.90	
		C	ZTT	2,087.95	XCC	5.22	2,082.73	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C 17	MTT	3,278.50	XCC	8.20	3,270.30	6,923,879.44
		C 18	MTT	994.50	XCC	2.49	992.01	
		C 19	MTT	2,704.56	XCC	6.76	2,697.80	
		C	STS	6,893,188.62	XCC	17,232.97	6,875,955.65	
		C	UTT	26,414.09	XCC	66.04	26,348.05	
		C	ZTT	14,652.26	XCC	36.63	14,615.63	
TOTAL AGENCY TRANSFERS				7,576,415.85		18,941.04	7,557,474.81	

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

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

92376

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C 19	MTT	602.82	XCC	1.51	601.31	29,722.48
			STS	29,148.00	XCC	72.87	29,075.13	
			SPS	7.37			7.37	
			STS	38.77	XCC	.10	38.67	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C 19	MTT	4,230.30	XCC	10.58	4,219.72	208,578.62
			STS	204,547.35	XCC	511.37	204,035.98	
			SPS	51.69	XCC	.13	51.56	
			STS	272.04	XCC	.68	271.36	
TOTAL AGENCY TRANSFERS				238,898.34		597.24	238,301.10	

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

PAGE: 382
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AGENCY: RR67 RIALTO RDA AGUA MANS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	1,211.42	XCC	3.03	1,208.39	
		C	STS	338,207.09	XCC	845.52	337,361.57	
		C	STT	43.44	XCC	.11	43.33	
		C	UTT	54.44	XCC	.14	54.30	
		P 18	NTT	1,229.23	XCC	3.07	1,226.16	
		P 17	NTT	242.28	XCC	.61	241.67	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 19	MTT	8,501.18	XCC	21.25	8,479.93	
		C	STS	2,373,383.08	XCC	5,933.46	2,367,449.62	
		C	STT	304.83	XCC	.76	304.07	
		C	UTT	382.06	XCC	.96	381.10	
		P 18	NTT	8,060.49	XCC	20.15	8,040.34	
		P 17	NTT	1,588.69	XCC	3.97	1,584.72	
TOTAL AGENCY TRANSFERS				2,733,208.23		6,833.03		2,726,375.20

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

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	1,558.46	XCC	3.90	1,554.56	
			C	STS	76,444.23	XCC	191.11	76,253.12	
			C	STT	90.42	XCC	.23	90.19	
			C	UTT	14.05	XCC	.04	14.01	
			C	ZTT	1,785.53	XCC	4.46	1,781.07	
			P 19	MPP	.35	XCC		.35	
			P 18	MPP	26.68	XCC	.07	26.61	
			P 17	MPP	30.33	XCC	.08	30.25	
			P 16	MPP	60.54	XCC	.15	60.39	
			P 19	MTT	3.49	XCC	.01	3.48	
			P 18	MTT	154.10	XCC	.39	153.71	
			P 17	MTT	111.76	XCC	.28	111.48	
			P 16	MTT	110.08	XCC	.28	109.80	
			P	SPS	99.01	XCC	.25	98.76	
			P	STS	539.18	XCC	1.35	537.83	
			P	UTT	29.86	XCC	.07	29.79	
			P	UTT	27.27	XCC	.07	27.20	
			P	ZTT	5.59	XCC	.01	5.58	
			P	ZTT	1.95	XCC		1.95	
			P	ZTT	3.36	XCC	.01	3.35	
			P	ZTT	3.41	XCC	.01	3.40	
									80,896.88
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 19	MTT	10,936.56	XCC	27.34	10,909.22	
			C	STS	536,450.71	XCC	1,341.13	535,109.58	
			C	STT	634.51	XCC	1.59	632.92	
			C	UTT	98.58	XCC	.25	98.33	
			C	ZTT	12,530.02	XCC	31.33	12,498.69	
			P 19	MPP	2.45	XCC	.01	2.44	
			P 18	MPP	174.91	XCC	.44	174.47	
			P 17	MPP	198.94	XCC	.50	198.44	
			P 16	MPP	372.57	XCC	.93	371.64	
			P 19	MTT	24.50	XCC	.06	24.44	
			P 18	MTT	1,010.49	XCC	2.53	1,007.96	
			P 17	MTT	732.82	XCC	1.83	730.99	
			P 16	MTT	677.43	XCC	1.69	675.74	
			P	SPS	694.84	XCC	1.74	693.10	
			P	STS	3,783.72	XCC	9.46	3,774.26	
			P	UTT	180.99	XCC	.45	180.54	
			P	UTT	165.25	XCC	.41	164.84	
			P	ZTT	36.65	XCC	.09	36.56	
			P	ZTT	12.78	XCC	.03	12.75	
			P	ZTT	20.71	XCC	.05	20.66	
			P	ZTT	20.97	XCC	.05	20.92	
									567,338.49
TOTAL AGENCY TRANSFERS					649,860.05		1,624.68		648,235.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C 19	MTT	725.22	XCC	1.81	723.41	
		C	STS	44,194.05	XCC	110.49	44,083.56	
		P 19	MPP	1.60	XCC		1.60	
		P 19	MTT	15.98	XCC	.04	15.94	
		P	SPS	15.68	XCC	.04	15.64	
		P	STS	82.51	XCC	.21	82.30	
								44,922.45
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 19	MTT	5,089.24	XCC	12.72	5,076.52	
		C	STS	310,133.67	XCC	775.33	309,358.34	
		P 19	MPP	11.21	XCC	.03	11.18	
		P 19	MTT	112.14	XCC	.28	111.86	
		P	SPS	110.02	XCC	.28	109.74	
		P	STS	579.03	XCC	1.45	577.58	
								315,245.22
TOTAL AGENCY TRANSFERS				361,070.35		902.68		360,167.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP RSA 71D1	C 19	MTT	463.39	XCC	1.16	462.23	30,610.05
			STS	29,517.76	XCC	73.79	29,443.97	
			SPS	105.09	XCC	.26	104.83	
			STS	600.52	XCC	1.50	599.02	
RG01 GENERAL TAX LEVY	OFP RSA 71G1	C 19	MTT	3,251.85	XCC	8.13	3,243.72	214,807.33
			STS	207,142.20	XCC	517.86	206,624.34	
			SPS	737.48	XCC	1.84	735.64	
			STS	4,214.17	XCC	10.54	4,203.63	
TOTAL AGENCY TRANSFERS				246,032.46		615.08	245,417.38	

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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 11/21/2020 TO 12/14/2020 ****

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 19	MTT	515.87	XCC	1.29	514.58	39,081.94
		C	STS	38,437.96	XCC	96.09	38,341.87	
		P 17	MPP	33.67	XCC	.08	33.59	
		P 17	MTT	192.38	XCC	.48	191.90	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 19	MTT	3,620.15	XCC	9.05	3,611.10	274,155.34
		C	STS	269,740.06	XCC	674.35	269,065.71	
		P 17	MPP	220.75	XCC	.55	220.20	
		P 17	MTT	1,261.48	XCC	3.15	1,258.33	
TOTAL AGENCY TRANSFERS				314,022.32		785.04		313,237.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 11/21/2020 TO 12/14/2020 ****

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	849.98	XCC	2.12	847.86	847.86
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	5,964.79	XCC	14.91	5,949.88	5,949.88
TOTAL AGENCY TRANSFERS							6,814.77		17.03		6,797.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 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 11/21/2020 TO 12/14/2020 ****

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 19	MTT	151.74	XCC	.38	151.36	
		C	STS	42,530.51	XCC	106.33	42,424.18	
		C	UTT	139.75	XCC	.35	139.40	
		C	ZTT	677.37	XCC	1.69	675.68	
		P	SPS	49.18	XCC	.12	49.06	
		P	SPS	49.96	XCC	.12	49.84	
		P	STS	269.93	XCC	.67	269.26	
		P	STS	135.02	XCC	.34	134.68	
								43,893.46
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 19	MTT	1,064.87	XCC	2.66	1,062.21	
		C	STS	298,459.73	XCC	746.15	297,713.58	
		C	UTT	980.72	XCC	2.45	978.27	
		C	ZTT	4,753.50	XCC	11.88	4,741.62	
		P	SPS	345.12	XCC	.86	344.26	
		P	SPS	327.59	XCC	.82	326.77	
		P	STS	1,894.23	XCC	4.74	1,889.49	
		P	STS	885.37	XCC	2.21	883.16	
								307,939.36
TOTAL AGENCY TRANSFERS				352,714.59		881.77		351,832.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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 19	MTT	112.68	XCC	.28	112.40	108,783.38
		C 18	MTT	11.19	XCC	.03	11.16	
		C	STS	108,224.42	XCC	270.56	107,953.86	
		C	STT	84.49	XCC	.21	84.28	
		C	UTT	.97	XCC		.97	
		C	ZTT	598.43	XCC	1.50	596.93	
		P	SPS	3.55	XCC	.01	3.54	
		P	STS	20.29	XCC	.05	20.24	
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C 19	MTT	790.74	XCC	1.98	788.76	763,387.02
		C 18	MTT	73.38	XCC	.18	73.20	
		C	STS	759,469.65	XCC	1,898.67	757,570.98	
		C	STT	592.88	XCC	1.48	591.40	
		C	UTT	6.80	XCC	.02	6.78	
		C	ZTT	4,199.52	XCC	10.50	4,189.02	
		P	SPS	24.91	XCC	.06	24.85	
		P	STS	142.39	XCC	.36	142.03	
TOTAL AGENCY TRANSFERS				874,356.29		2,185.89	872,170.40	

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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 11/21/2020 TO 12/14/2020 ****

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 19	MTT	10,734.65	XCC	26.84	10,707.81	
			C 18	MTT	7.80	XCC	.02	7.78	
			C	STS	628,917.74	XCC	1,572.29	627,345.45	
			C	UTT	5,783.78	XCC	14.46	5,769.32	
			C	ZTT	763.34	XCC	1.91	761.43	
			P 19	MPP	21.73	XCC	.05	21.68	
			P 18	MPP	41.12	XCC	.10	41.02	
			P 19	MTT	217.34	XCC	.54	216.80	
			P 18	MTT	234.96	XCC	.59	234.37	
			P	SPS	424.78	XCC	1.06	423.72	
			P	SPS	299.01	XCC	.75	298.26	
			P	SPS	253.92	XCC	.63	253.29	
			P	SPS	56.96	XCC	.14	56.82	
			P	SPS	70.15	XCC	.18	69.97	
			P	SPS	82.49	XCC	.21	82.28	
			P	STS	2,425.32	XCC	6.06	2,419.26	
			P	STS	856.34	XCC	2.14	854.20	
			P	STS	482.40	XCC	1.21	481.19	
			P	STS	79.66	XCC	.20	79.46	
			P	STS	78.37	XCC	.20	78.17	
			P	STS	76.73	XCC	.19	76.54	
									650,278.82
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 19	MTT	75,330.85	XCC	188.33	75,142.52	
			C 18	MTT	51.14	XCC	.13	51.01	
			C	STS	4,413,457.74	XCC	11,033.64	4,402,424.10	
			C	UTT	40,587.95	XCC	101.47	40,486.48	
			C	ZTT	5,356.78	XCC	13.39	5,343.39	
			P 19	MPP	152.53	XCC	.38	152.15	
			P 18	MPP	269.64	XCC	.67	268.97	
			P 19	MTT	1,525.22	XCC	3.81	1,521.41	
			P 18	MTT	1,540.74	XCC	3.85	1,536.89	
			P	SPS	2,980.97	XCC	7.45	2,973.52	
			P	SPS	1,960.72	XCC	4.90	1,955.82	
			P	SPS	1,665.07	XCC	4.16	1,660.91	
			P	SPS	350.52	XCC	.88	349.64	
			P	SPS	431.66	XCC	1.08	430.58	
			P	SPS	507.62	XCC	1.27	506.35	
			P	STS	17,019.78	XCC	42.55	16,977.23	
			P	STS	5,615.33	XCC	14.04	5,601.29	
			P	STS	3,163.26	XCC	7.91	3,155.35	
			P	STS	490.23	XCC	1.23	489.00	
			P	STS	482.29	XCC	1.21	481.08	
			P	STS	472.19	XCC	1.18	471.01	
									4,561,978.70
TOTAL AGENCY TRANSFERS					5,225,320.82		13,063.30		5,212,257.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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 19	MTT	2,472.62	XCC	6.18	2,466.44	
			C	STS	249,125.75	XCC	622.81	248,502.94	
			C	STT	368.43	XCC	.92	367.51	
			C	UTT	171.89	XCC	.43	171.46	
			C	ZTT	78.64	XCC	.20	78.44	
			P 19	MPP	1.34	XCC		1.34	
			P 18	MPP	2.13	XCC	.01	2.12	
			P 18	MTT	21.32	XCC	.05	21.27	
			P 19	MTT	13.36	XCC	.03	13.33	
			P	UTT	17.86	XCC	.04	17.82	
									251,642.67
RG01	GENERAL TAX LEVY	OGC RSA 77G1	C 19	MTT	17,351.74	XCC	43.38	17,308.36	
			C	STS	1,748,250.95	XCC	4,370.63	1,743,880.32	
			C	STT	2,585.45	XCC	6.46	2,578.99	
			C	UTT	1,206.27	XCC	3.02	1,203.25	
			C	ZTT	551.83	XCC	1.38	550.45	
			P 19	MPP	9.38	XCC	.02	9.36	
			P 18	MPP	13.98	XCC	.03	13.95	
			P 19	MTT	93.74	XCC	.23	93.51	
			P 18	MTT	139.84	XCC	.35	139.49	
			P	UTT	109.92	XCC	.27	109.65	
									1,765,887.33
TOTAL AGENCY TRANSFERS					2,022,586.44		5,056.44		2,017,530.00

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	215.92	XCC	.54	215.38	
		C 18	MTT	30.19	XCC	.08	30.11	
		C	STS	395,716.02	XCC	989.29	394,726.73	
		C	SPT	745.53	XCC	1.86	743.67	
		C	UTT	63.42	XCC	.16	63.26	
		C	ZTT	525.59	XCC	1.31	524.28	
		P 19	NTT	182.01	XCC	.46	181.55	
		P 18	NTT	65.04	XCC	.16	64.88	
		P 98	NTT	24.32	XCC	.06	24.26	
		P 97	NTT	11.26	XCC	.03	11.23	
		P 89	NTT	1.07	XCC		1.07	
		P 88	NTT	.61	XCC		.61	
		P	SPS	88.16	XCC	.22	87.94	
		P	SPS	20.60	XCC	.05	20.55	
		P	SPS	36.85	XCC	.09	36.76	
		P	SPS	15.47	XCC	.04	15.43	
		P	SPS	18.78	XCC	.05	18.73	
		P	STS	485.71	XCC	1.21	484.50	
		P	STS	57.16	XCC	.14	57.02	
		P	STS	68.30	XCC	.17	68.13	
		P	STS	21.20	XCC	.05	21.15	
		P	STS	20.64	XCC	.05	20.59	
								397,417.83
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 19	MTT	1,515.23	XCC	3.79	1,511.44	
		C 18	MTT	198.00	XCC	.50	197.50	
		C	STS	2,776,954.41	XCC	6,942.39	2,770,012.02	
		C	STT	5,231.77	XCC	13.08	5,218.69	
		C	UTT	445.03	XCC	1.11	443.92	
		C	ZTT	3,688.30	XCC	9.22	3,679.08	
		P 19	NTT	1,277.27	XCC	3.19	1,274.08	
		P 18	NTT	426.49	XCC	1.07	425.42	
		P 98	NTT	224.15	XCC	.56	223.59	
		P 97	NTT	103.80	XCC	.26	103.54	
		P 89	NTT	8.14	XCC	.02	8.12	
		P 88	NTT	5.09	XCC	.01	5.08	
		P	SPS	618.71	XCC	1.55	617.16	
		P	SPS	135.14	XCC	.34	134.80	
		P	SPS	241.61	XCC	.60	241.01	
		P	SPS	95.23	XCC	.24	94.99	
		P	SPS	115.60	XCC	.29	115.31	
		P	STS	3,408.44	XCC	8.52	3,399.92	
		P	STS	374.82	XCC	.94	373.88	
		P	STS	447.89	XCC	1.12	446.77	
		P	STS	130.45	XCC	.33	130.12	
		P	STS	127.03	XCC	.32	126.71	
								2,788,783.15
TOTAL AGENCY TRANSFERS				3,194,186.45		7,985.47		3,186,200.98

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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 11/21/2020 TO 12/14/2020 ****

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 19	MTT	3.58	XCC	.01	3.57	
			STS	219,502.92	XCC	548.76	218,954.16	
			UTT	76.41	XCC	.19	76.22	
								219,033.95
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 19	MTT	25.14	XCC	.06	25.08	
			STS	1,540,371.31	XCC	3,850.93	1,536,520.38	
			UTT	536.25	XCC	1.34	534.91	
								1,537,080.37
TOTAL AGENCY TRANSFERS				1,760,515.61		4,401.29		1,756,114.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C 19	MTT	78.67	XCC	.20	78.47	56,189.12
		C 18	MTT	28.23	XCC	.07	28.16	
		C	STS	56,217.96	XCC	140.54	56,077.42	
		C	ZTT	5.08	XCC	.01	5.07	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 19	MTT	552.10	XCC	1.38	550.72	394,296.61
		C 18	MTT	185.09	XCC	.46	184.63	
		C	STS	394,512.01	XCC	986.28	393,525.73	
		C	ZTT	35.62	XCC	.09	35.53	
TOTAL AGENCY TRANSFERS				451,614.76		1,129.03		450,485.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	49.91	XCC	.12	49.79	
		C	STS	63,447.48	XCC	158.62	63,288.86	
		C	UTT	6.55	XCC	.02	6.53	
		C	ZTT	438.01	XCC	1.10	436.91	
		P 18	MPP	11.33	XCC	.03	11.30	
		P 18	MTT	59.66	XCC	.15	59.51	
		P	SPS	134.80	XCC	.34	134.46	
		P	SPS	23.93	XCC	.06	23.87	
		P	STS	125.98	XCC	.31	125.67	
		P	STS	364.33	XCC	.91	363.42	
								64,500.32
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C 19	MTT	350.27	XCC	.88	349.39	
		C	STS	445,245.51	XCC	1,113.11	444,132.40	
		C	UTT	45.94	XCC	.11	45.83	
		C	ZTT	3,073.74	XCC	7.68	3,066.06	
		P 18	MPP	74.32	XCC	.19	74.13	
		P 18	MTT	391.19	XCC	.98	390.21	
		P	SPS	167.96	XCC	.42	167.54	
		P	SPS	883.93	XCC	2.21	881.72	
		P	STS	884.06	XCC	2.21	881.85	
		P	STS	2,389.05	XCC	5.97	2,383.08	
								452,372.21
TOTAL AGENCY TRANSFERS				518,167.95		1,295.42		516,872.53

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

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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 11/21/2020 TO 12/14/2020 ****

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 12	MTT	14.63	XCC	.04	14.59			
		C 19	MTT	193.51	XCC	.48	193.03			
		C 18	MTT	11.30	XCC	.03	11.27			
		C 19	NTT	19.17	XCC	.05	19.12			
		C 18	NTT	8.67	XCC	.02	8.65			
		C	STS	73,865.52	XCC	184.66	73,680.86			
		C	STT	1,381.80	XCC	3.45	1,378.35			
		C	ZTT	40.71	XCC	.10	40.61			
		P	SPS	113.11	XCC	.28	112.83			
		P	SPS	212.22	XCC	.53	211.69			
		P	SPS	170.36	XCC	.43	169.93			
		P	SPS	136.14	XCC	.34	135.80			
		P	SPS	24.43	XCC	.06	24.37			
		P	STS	598.02	XCC	1.50	596.52			
		P	STS	595.03	XCC	1.49	593.54			
		P	STS	327.07	XCC	.82	326.25			
		P	STS	199.47	XCC	.50	198.97			
		P	STS	27.30	XCC	.07	27.23			
									77,743.61	
		RG01 GENERAL TAX LEVY	OCP RSA 82G1	C 12	MTT	90.00	XCC	.23	89.77	
C 19	MTT			1,357.98	XCC	3.39	1,354.59			
C 18	MTT			74.05	XCC	.19	73.86			
C 19	NTT			134.49	XCC	.34	134.15			
C 18	NTT			56.87	XCC	.14	56.73			
C	STS			518,354.55	XCC	1,295.89	517,058.66			
C	STT			9,696.88	XCC	24.24	9,672.64			
C	ZTT			285.65	XCC	.71	284.94			
P	SPS			793.75	XCC	1.98	791.77			
P	SPS			1,391.64	XCC	3.48	1,388.16			
P	SPS			1,117.13	XCC	2.79	1,114.34			
P	SPS			837.76	XCC	2.09	835.67			
P	SPS			150.34	XCC	.38	149.96			
P	STS			4,196.64	XCC	10.49	4,186.15			
P	STS			3,901.88	XCC	9.75	3,892.13			
P	STS			167.97	XCC	.42	167.55			
P	STS			2,144.69	XCC	5.36	2,139.33			
P	STS	1,227.50	XCC	3.07	1,224.43					
							544,614.83			
TOTAL AGENCY TRANSFERS				623,918.23		1,559.79	622,358.44			

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT		XCC		.00		
		C	STS		XCC		.00		
		C	UTT		XCC		.00		
		C	ZTT		XCC		.00		
		P 19	MPP		XCC		.00		
		P 18	MPP		XCC		.00		
		P 16	MPP		XCC		.00		
		P 19	MTT		XCC		.00		
		P 18	MTT		XCC		.00		
		P 16	MTT		XCC		.00		
		P 04	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	STS		XCC		.00		
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C 19	MTT	2,522.26	XCC	6.31	2,515.95	.00	
		C	STS	736,986.53	XCC	1,842.47	735,144.06		
		C	UTT	72.09	XCC	.18	71.91		
		C	ZTT	2,777.90	XCC	6.94	2,770.96		
		P 19	MPP	104.88	XCC	.26	104.62		
		P 18	MPP	25.20	XCC	.06	25.14		
		P 16	MPP	36.42	XCC	.09	36.33		
		P 19	MTT	1,048.75	XCC	2.62	1,046.13		
		P 18	MTT	251.98	XCC	.63	251.35		
		P 16	MTT	66.22	XCC	.17	66.05		
		P 04	NTT	24.52	XCC	.06	24.46		
		P	SPS	1,515.24	XCC	3.79	1,511.45		
		P	SPS	221.89	XCC	.55	221.34		
		P	SPS	182.28	XCC	.46	181.82		
		P	SPS	212.98	XCC	.53	212.45		
		P	SPS	427.73	XCC	1.07	426.66		
		P	STS	8,114.64	XCC	20.29	8,094.35		
		P	STS	612.01	XCC	1.53	610.48		
		P	STS	477.84	XCC	1.19	476.65		
		P	STS	339.33	XCC	.85	338.48		
		P	STS	297.82	XCC	.74	297.08		
								754,427.72	
TOTAL AGENCY TRANSFERS					756,318.51	1,890.79			754,427.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ RSA 85D1	C	STS	575.54	XCC	1.44	574.10	574.54
			UTT	.44	XCC		.44	
RG01 GENERAL TAX LEVY	OGQ RSA 85G1	C	STS	164,439.84	XCC	411.10	164,028.74	164,155.22
			UTT	126.80	XCC	.32	126.48	
TOTAL AGENCY TRANSFERS				165,142.62		412.86		164,729.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 19	MTT	.49	XCC		.49	
		C	STS	6,334.05	XCC	15.84	6,318.21	
		P 19	MPP	.77	XCC		.77	
		P 19	MTT	7.69	XCC	.02	7.67	
								6,327.14
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 19	MTT	139.52	XCC	.35	139.17	
		C	STS	1,809,729.69	XCC	4,524.32	1,805,205.37	
		P 19	MPP	219.84	XCC	.55	219.29	
		P 19	MTT	2,198.35	XCC	5.50	2,192.85	
								1,807,756.68
TOTAL AGENCY TRANSFERS				1,818,630.40		4,546.58		1,814,083.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 400
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AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGO	RSA	87D1	C	STS	968.12	XCC	2.42	965.70	965.70
RG01	GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	276,605.67	XCC	691.51	275,914.16	275,914.16
TOTAL AGENCY TRANSFERS							277,573.79		693.93		276,879.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,467.66	XCC	3.67	1,463.99	1,473.29
			ZTT	9.32	XCC	.02	9.30	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	STS	419,332.14	XCC	1,048.33	418,283.81	420,940.88
			ZTT	2,663.73	XCC	6.66	2,657.07	
TOTAL AGENCY TRANSFERS				423,472.85		1,058.68		422,414.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 18	MTT	27.72	XCC	.07	27.65	
		C 19	MTT	84.00	XCC	.21	83.79	
		C	STS	2,136.50	XCC	5.34	2,131.16	
		C	UTT	.64	XCC		.64	
		C	ZTT	67.50	XCC	.17	67.33	
								2,310.57
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 18	MTT	7,920.00	XCC	19.80	7,900.20	
		C 19	MTT	24,000.00	XCC	60.00	23,940.00	
		C	STS	610,428.94	XCC	1,526.07	608,902.87	
		C	UTT	182.98	XCC	.46	182.52	
		C	ZTT	19,285.95	XCC	48.21	19,237.74	
								660,163.33
TOTAL AGENCY TRANSFERS				664,134.23		1,660.33		662,473.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX RSA 90D1	C 19	MTT	4.85	XCC	.01	4.84	1,787.76
			C 18	MTT	29.43	XCC	.07	29.36	
			C	STS	1,741.68	XCC	4.35	1,737.33	
			C	SPT	.09	XCC		.09	
			P	SPS	1.16	XCC		1.16	
			P	SPS	2.20	XCC	.01	2.19	
			P	STS	6.63	XCC	.02	6.61	
			P	STS	6.20	XCC	.02	6.18	
			P	STS	6.20	XCC	.02	6.18	
RG01	GENERAL TAX LEVY	OGX RSA 90G1	C 19	MTT	1,384.70	XCC	3.46	1,381.24	510,785.25
			C 18	MTT	8,408.26	XCC	21.02	8,387.24	
			C	STS	497,623.55	XCC	1,244.06	496,379.49	
			C	STT	25.29	XCC	.06	25.23	
			P	SPS	331.29	XCC	.83	330.46	
			P	SPS	628.58	XCC	1.57	627.01	
			P	STS	1,893.07	XCC	4.73	1,888.34	
			P	STS	1,770.67	XCC	4.43	1,766.24	
			P	STS	1,770.67	XCC	4.43	1,766.24	
TOTAL AGENCY TRANSFERS					513,857.65		1,284.64		512,573.01

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

92399

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	1,047.11	XCC	2.62	1,044.49	
		C	STS	116,486.20	XCC	291.22	116,194.98	
		C	UTT	60.68	XCC	.15	60.53	
		P 19	MPP	2.59	XCC	.01	2.58	
		P 18	MPP	7.20	XCC	.02	7.18	
		P 17	MPP	2.78	XCC	.01	2.77	
		P 18	MTT	71.98	XCC	.18	71.80	
		P 17	MTT	27.84	XCC	.07	27.77	
		P 19	MTT	25.93	XCC	.06	25.87	
		P	SPS	31.21	XCC	.08	31.13	
		P	STS	164.26	XCC	.41	163.85	
								117,632.95
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 19	MTT	7,348.16	XCC	18.37	7,329.79	
		C	STS	817,447.06	XCC	2,043.62	815,403.44	
		C	UTT	425.85	XCC	1.06	424.79	
		P 17	MPP	18.25	XCC	.05	18.20	
		P 19	MPP	18.21	XCC	.05	18.16	
		P 18	MPP	47.20	XCC	.12	47.08	
		P 17	MTT	182.50	XCC	.46	182.04	
		P 19	MTT	182.00	XCC	.46	181.54	
		P 18	MTT	471.98	XCC	1.18	470.80	
		P	SPS	219.00	XCC	.55	218.45	
		P	STS	1,152.69	XCC	2.88	1,149.81	
								825,444.10
TOTAL AGENCY TRANSFERS				945,440.68		2,363.63		943,077.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P	UTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 19	MTT	29,067.11	XCC	72.67	28,994.44	
			C 18	MTT	7,679.34	XCC	19.20	7,660.14	
			C	STS	1,970,256.67	XCC	4,925.64	1,965,331.03	
			C	STT	157.71	XCC	.39	157.32	
			C	UTT	11,590.36	XCC	28.98	11,561.38	
			P 19	MPP	42.58	XCC	.11	42.47	
			P 18	MPP	3.76	XCC	.01	3.75	
			P 19	MTT	425.77	XCC	1.06	424.71	
			P 18	MTT	37.55	XCC	.09	37.46	
			P	UTT	581.65	XCC	1.45	580.20	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	967,684.01	XCC	2,419.21	965,264.80	1,991,670.14
			C	UTT	12,868.91	XCC	32.17	12,836.74	
			C	ZTT	417.70	XCC	1.04	416.66	
									978,518.20
TOTAL AGENCY TRANSFERS					2,977,632.40		7,444.06		2,970,188.34

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C 19	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 19	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 16	MTT		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	
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 19	MTT	304.41	XCC	.76	303.65	.00
		C	STS	120,340.37	XCC	300.85	120,039.52	
		P 19	MPP	16.26	XCC	.04	16.22	
		P 18	MPP	137.81	XCC	.34	137.47	
		P 17	MPP	1,101.03	XCC	2.75	1,098.28	
		P 16	MPP	278.39	XCC	.70	277.69	
		P 19	MTT	162.63	XCC	.41	162.22	
		P 18	MTT	787.52	XCC	1.97	785.55	
		P 17	MTT	2,975.71	XCC	7.44	2,968.27	
		P 16	MTT	752.36	XCC	1.88	750.48	
		P	SPS	225.19	XCC	.56	224.63	
		P	SPS	327.35	XCC	.82	326.53	
		P	SPS	303.61	XCC	.76	302.85	
		P	SPS	303.32	XCC	.76	302.56	
		P	STS	1,270.60	XCC	3.18	1,267.42	
		P	STS	922.09	XCC	2.31	919.78	
		P	STS	567.49	XCC	1.42	566.07	
		P	STS	424.22	XCC	1.06	423.16	
TOTAL AGENCY TRANSFERS				131,200.36		328.01	130,872.35	130,872.35

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

92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		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	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C 19	MTT	120.68	XCC	.30	120.38	
		C 16	MTT	5.02	XCC	.01	5.01	
		C	STS	1,197,481.83	XCC	2,993.70	1,194,488.13	
		C	UTT	206.36	XCC	.52	205.84	
		C	ZTT	1,708.58	XCC	4.27	1,704.31	
		P	SPS	1,066.71	XCC	2.67	1,064.04	
		P	SPS	2,342.86	XCC	5.86	2,337.00	
		P	SPS	2,983.62	XCC	7.46	2,976.16	
		P	SPS	197.93	XCC	.49	197.44	
		P	SPS	289.07	XCC	.72	288.35	
		P	STS	5,690.20	XCC	14.23	5,675.97	
		P	STS	6,362.10	XCC	15.91	6,346.19	
		P	STS	333.31	XCC	.83	332.48	
		P	STS	5,441.25	XCC	13.60	5,427.65	
		P	STS	285.39	XCC	.71	284.68	
								1,221,453.63
TOTAL AGENCY TRANSFERS				1,224,514.91		3,061.28		1,221,453.63

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

PAGE: 408
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	DEBT SERVICE	OGN RSA 95D1	C 19	MTT	24.64	XCC	.06	24.58	5,502.86			
			C 18	MTT	2.13	XCC	.01	2.12				
			C	STS	5,473.85	XCC	13.68	5,460.17				
			C	ZTT	4.16	XCC	.01	4.15				
			P 19	MPP	.34	XCC		.34				
			P 19	MTT	3.42			3.42				
			P	SPS	1.21			1.21				
			P	STS	6.89	XCC	.02	6.87				
			<hr/>									
			RG01	GENERAL TAX LEVY	OGN RSA 95G1	C 19	MTT	7,039.85		XCC	17.60	7,022.25
			C 18	MTT	609.65	XCC	1.52	608.13				
			C	STS	1,563,954.40	XCC	3,909.89	1,560,044.51				
			C	ZTT	1,188.70	XCC	2.97	1,185.73				
			P 19	MPP	97.58	XCC	.24	97.34				
			P 19	MTT	975.75			975.75				
			P	SPS	345.32			345.32				
			P	STS	1,969.43	XCC	4.92	1,964.51				
<hr/>												
TOTAL AGENCY TRANSFERS					1,581,697.32		3,950.92		1,577,746.40			

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

PAGE: 409
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		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 19	MTT		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 19	NTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P 15	NTT		XCC		.00	
			P 13	NTT		XCC		.00	
			P 12	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	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		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 19	MTT		XCC		.00	.00

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

PAGE: 410
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS		XCC		.00	
					C	ZTT		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	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 19	MTT	964.30	XCC	2.41	961.89	.00
					C 18	MTT	238.58-	XCC	.60-	237.98-	
					C 19	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP	20.00	XCC	.05	19.95	
					P 17	MPP		XCC		.00	
					P 16	MPP	151.12	XCC	.38	150.74	
					P 15	MPP	12.13	XCC	.03	12.10	
					P 18	MTT	200.00			200.00	
					P 17	MTT				.00	
					P 16	MTT	274.74			274.74	
					P 15	MTT	22.03			22.03	
					P 19	MTT				.00	
					P 19	NTT				.00	
					P 18	NTT				.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	GENERAL TAX LEVY	OGV	RSA	97G1	C 19	MTT	176,644.29	XCC	441.61	176,202.68	1,403.47
					C 18	MTT	5,137.44	XCC	12.84	5,124.60	
					C 19	NTT	856.60	XCC	2.14	854.46	
					C	STS	18,294,260.73	XCC	45,735.65	18,248,525.08	
					C	STT	497,118.26	XCC	1,242.80	495,875.46	
					C	UTT	14,511.93	XCC	36.28	14,475.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 411
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	405,359.85	XCC	1,013.40	404,346.45	
		P 19	MPP	1,083.58	XCC	2.71	1,080.87	
		P 18	MPP	1,217.12	XCC	3.04	1,214.08	
		P 17	MPP	861.25	XCC	2.15	859.10	
		P 16	MPP	642.38	XCC	1.61	640.77	
		P 15	MPP	9.63	XCC	.02	9.61	
		P 14	MPP	663.39	XCC	1.66	661.73	
		P 19	MTT	11,461.11	XCC	28.65	11,432.46	
		P 18	MTT	8,699.68	XCC	21.75	8,677.93	
		P 17	MTT	2,450.12	XCC	6.13	2,443.99	
		P 16	MTT	1,200.70	XCC	3.00	1,197.70	
		P 15	MTT	14.00	XCC	.04	13.96	
		P 14	MTT	743.24	XCC	1.86	741.38	
		P 19	NTT	98.55	XCC	.25	98.30	
		P 18	NTT	70.25	XCC	.18	70.07	
		P 15	NTT	476.91	XCC	1.19	475.72	
		P 13	NTT	14.27	XCC	.04	14.23	
		P 12	NTT	102.06	XCC	.26	101.80	
		P	SPS	4,086.42	XCC	10.22	4,076.20	
		P	SPS	1,332.68	XCC	3.33	1,329.35	
		P	SPS	1,089.54	XCC	2.72	1,086.82	
		P	SPS	1,197.17	XCC	2.99	1,194.18	
		P	SPS	1,032.31	XCC	2.58	1,029.73	
		P	STS	22,202.55	XCC	55.51	22,147.04	
		P	STS	3,706.04	XCC	9.27	3,696.77	
		P	STS	1,300.66	XCC	3.25	1,297.41	
		P	STS	2,018.66	XCC	5.05	2,013.61	
		P	STS	1,745.99	XCC	4.36	1,741.63	
		P	UTT	16,455.59	XCC	41.14	16,414.45	
		P	UTT	78.18	XCC	.20	77.98	
		P	UTT	75.54	XCC	.19	75.35	
		P	ZTT	1,124.16	XCC	2.81	1,121.35	
		P	ZTT	176.07	XCC	.44	175.63	
		P	ZTT	48.76	XCC	.12	48.64	
		P	ZTT	61.07	XCC	.15	60.92	
		P	ZTT	18.93	XCC	.05	18.88	
		P	ZTT	15.41	XCC	.04	15.37	
		P	ZTT	20.13	XCC	.05	20.08	
		P	ZTT	13.68	XCC	.03	13.65	
								19,432,793.12
RG02 GENERAL TAX LEVY AM 4	OGV RSA 97G2	C 19	MTT	579.58	XCC	1.45	578.13	
		C	STS	235,455.87	XCC	588.64	234,867.23	
		C	ZTT	1,436.32	XCC	3.59	1,432.73	
		P	SPS	113.34	XCC	.28	113.06	
		P	SPS	534.40	XCC	1.34	533.06	
		P	SPS	95.40	XCC	.24	95.16	

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

PAGE: 412
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	STS	206.07	XCC	.52	205.55	
			P	STS	2,815.92	XCC	7.04	2,808.88	
			P	STS	259.77	XCC	.65	259.12	
									240,892.92
RG03	GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 19	MTT	13,404.77	XCC	33.51	13,371.26	
			C 18	MTT	488.73	XCC	1.22	487.51	
			C 19	NTT	147.16	XCC	.37	146.79	
			C	STS	4,278,519.45	XCC	10,696.30	4,267,823.15	
			C	UTT	591.46	XCC	1.48	589.98	
			C	ZTT	2,255.32	XCC	5.64	2,249.68	
			P 17	MPP	142.19	XCC	.36	141.83	
			P 19	MPP	909.78	XCC	2.27	907.51	
			P 18	MPP	892.13	XCC	2.23	889.90	
			P 18	MTT	5,560.27			5,560.27	
			P 17	MTT	808.94			808.94	
			P 19	MTT	9,097.76			9,097.76	
			P 19	NTT	65.23			65.23	
			P 18	NTT	606.51			606.51	
			P	SPS	2,129.69			2,129.69	
			P	SPS	596.80			596.80	
			P	SPS	581.05			581.05	
			P	SPS	348.69			348.69	
			P	SPS	159.43			159.43	
			P	SPS	122.66			122.66	
			P	STS	11,733.56	XCC	29.33	11,704.23	
			P	STS	1,823.95	XCC	4.56	1,819.39	
			P	STS	1,139.01	XCC	2.85	1,136.16	
			P	STS	490.11	XCC	1.23	488.88	
			P	STS	180.10	XCC	.45	179.65	
			P	STS	114.10	XCC	.29	113.81	
									4,322,126.76
TOTAL AGENCY TRANSFERS					24,057,308.14		60,091.87		23,997,216.27

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

PAGE: 413
 DATE: 12/16/2020

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

92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 19	MTT	5,883.19	XCC	14.71	5,868.48	
			C 18	MTT	323.49	XCC	.81	322.68	
			C 19	NTT	285.49	XCC	.71	284.78	
			C	STS	1,939,261.36	XCC	4,848.15	1,934,413.21	
			C	STT	141.97	XCC	.35	141.62	
			C	UTT	2,220.06	XCC	5.55	2,214.51	
			C	ZTT	18,054.33	XCC	45.14	18,009.19	
			P 19	MPP	184.05	XCC	.46	183.59	
			P 18	MPP	229.61	XCC	.57	229.04	
			P 17	MPP	34.94	XCC	.09	34.85	
			P 16	MPP	11.81	XCC	.03	11.78	
			P 19	MTT	1,764.60	XCC	4.41	1,760.19	
			P 18	MTT	731.47	XCC	1.83	729.64	
			P 17	MTT	199.67	XCC	.50	199.17	
			P 16	MTT	21.48	XCC	.05	21.43	
			P 16	NTT	40.86	XCC	.10	40.76	
			P 19	NTT	14.33	XCC	.04	14.29	
			P 18	NTT	58.52	XCC	.15	58.37	
			P	SPS	366.19	XCC	.92	365.27	
			P	SPS	187.16	XCC	.47	186.69	
			P	SPS	81.52	XCC	.20	81.32	
			P	SPS	156.77	XCC	.39	156.38	
			P	SPS	44.35	XCC	.11	44.24	
			P	STS	2,043.10	XCC	5.11	2,037.99	
			P	STS	516.80	XCC	1.29	515.51	
			P	STS	150.77	XCC	.38	150.39	
			P	STS	219.25	XCC	.55	218.70	
			P	STS	49.56	XCC	.12	49.44	
			P	ZTT	.82	XCC		.82	
									1,966,885.05
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 18	MTT	14.87	XCC	.04	14.83	
			C 19	MTT	654.02	XCC	1.64	652.38	
			C	STS	81,932.77	XCC	204.83	81,727.94	
			C	STT	305.96	XCC	.76	305.20	
			C	ZTT	242.57	XCC	.61	241.96	
									82,942.31
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	130,292.16	XCC	325.73	129,966.43	
			C	ZTT	764.51	XCC	1.91	762.60	
			P 19	MPP	45.34	XCC	.11	45.23	
			P 18	MPP	9.54	XCC	.02	9.52	
			P 19	MTT	453.34	XCC	1.13	452.21	
			P 18	MTT	95.34	XCC	.24	95.10	
			P	SPS	49.64	XCC	.12	49.52	
			P	SPS	49.47	XCC	.12	49.35	
			P	STS	139.36	XCC	.35	139.01	
			P	STS	283.63	XCC	.71	282.92	

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

PAGE: 414
 DATE: 12/16/2020

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

92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD04 UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 19	MTT	1,871.20	XCC	4.68	1,866.52	131,851.89	
		C 18	MTT	28.00	XCC	.07	27.93		
		C	STS	1,148,060.83	XCC	2,870.15	1,145,190.68		
		C	UTT	5,873.85	XCC	14.68	5,859.17		
		C	ZTT	706.87	XCC	1.77	705.10		
		P 18	MPP	7.31	XCC	.02	7.29		
		P 17	MPP	12.88	XCC	.03	12.85		
		P 18	MTT	38.49	XCC	.10	38.39		
		P 17	MTT	67.81	XCC	.17	67.64		
		P	SPS	58.78	XCC	.15	58.63		
		P	SPS	53.32	XCC	.13	53.19		
		P	SPS	97.48	XCC	.24	97.24		
		P	SPS	161.29	XCC	.40	160.89		
		P	STS	357.50	XCC	.89	356.61		
		P	STS	164.41	XCC	.41	164.00		
		P	STS	191.25	XCC	.48	190.77		
		P	STS	234.19	XCC	.59	233.60		
RD05 SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 18	MTT	58.59	XCC	.15	58.44		1,155,090.50
		C 19	MTT	326.33	XCC	.82	325.51		
		C	STS	86,162.70	XCC	215.41	85,947.29		
		C	ZTT	46,027.86	XCC	115.07	45,912.79		
		P 18	NTT	7.25	XCC	.02	7.23		
		P 19	NTT	3.36	XCC	.01	3.35		
		P	SPS	15.91	XCC	.04	15.87		
		P	STS	83.72	XCC	.21	83.51		
RD06 REDLANDS ANNEX-DEBT SERVICE	OFY RSA 98D6	C	STT	487,584.98	XCC	1,218.96	486,366.02	486,366.02	
RG01 SAN BDNO AREA-GTL	OFY RSA 98G1	C 19	MTT	41,285.57	XCC	103.21	41,182.36	486,366.02	
		C 18	MTT	2,121.29	XCC	5.30	2,115.99		
		C 19	NTT	2,003.42	XCC	5.01	1,998.41		
		C	STS	13,609,947.78	XCC	34,024.87	13,575,922.91		
		C	STT	996.26	XCC	2.49	993.77		
		C	UTT	15,579.38	XCC	38.95	15,540.43		
		C	ZTT	126,697.06	XCC	316.74	126,380.32		
		P 19	MPP	1,291.63	XCC	3.23	1,288.40		
		P 18	MPP	1,505.72	XCC	3.76	1,501.96		
		P 17	MPP	229.13	XCC	.57	228.56		
		P 16	MPP	72.69	XCC	.18	72.51		
		P 19	MTT	12,383.26	XCC	30.96	12,352.30		
		P 18	MTT	4,796.45-	XCC	11.99-	4,784.46-		
		P 17	MTT	1,309.29	XCC	3.27	1,306.02		
		P 16	MTT	132.15	XCC	.33	131.82		
		P 16	NTT	251.48	XCC	.63	250.85		

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

92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	19 NTT	100.59	XCC	.25	100.34	
					P	18 NTT	383.71	XCC	.96	382.75	
					P	SPS	2,569.70	XCC	6.42	2,563.28	
					P	SPS	1,227.26	XCC	3.07	1,224.19	
					P	SPS	534.59	XCC	1.34	533.25	
					P	SPS	964.73	XCC	2.41	962.32	
					P	SPS	272.93	XCC	.68	272.25	
					P	STS	14,337.54	XCC	35.84	14,301.70	
					P	STS	3,388.78	XCC	8.47	3,380.31	
					P	STS	988.70	XCC	2.47	986.23	
					P	STS	1,349.25	XCC	3.37	1,345.88	
					P	STS	304.96	XCC	.76	304.20	
					P	ZTT	5.05	XCC	.01	5.04	
											13,802,843.89
RG02	COLTON AREA-GTL			OFY RSA 98G2	C	18 MTT	97.48	XCC	.24	97.24	
					C	19 MTT	4,589.58	XCC	11.47	4,578.11	
					C	STS	574,966.80	XCC	1,437.42	573,529.38	
					C	STT	2,147.08	XCC	5.37	2,141.71	
					C	ZTT	1,702.25	XCC	4.26	1,697.99	
											582,044.43
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C	STS	913,235.46	XCC	2,283.09	910,952.37	
					C	ZTT	5,365.00	XCC	13.41	5,351.59	
					P	19 MPP	318.13	XCC	.80	317.33	
					P	18 MPP	62.52	XCC	.16	62.36	
					P	19 MTT	3,181.32	XCC	7.95	3,173.37	
					P	18 MTT	625.20	XCC	1.56	623.64	
					P	SPS	348.32	XCC	.87	347.45	
					P	SPS	324.41	XCC	.81	323.60	
					P	STS	913.85	XCC	2.28	911.57	
					P	STS	1,990.40	XCC	4.98	1,985.42	
											924,048.70
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C	19 MTT	13,131.23	XCC	32.83	13,098.40	
					C	18 MTT	183.59	XCC	.46	183.13	
					C	STS	8,056,567.50	XCC	20,141.42	8,036,426.08	
					C	UTT	41,220.01	XCC	103.05	41,116.96	
					C	ZTT	4,960.43	XCC	12.40	4,948.03	
					P	18 MPP	47.96	XCC	.12	47.84	
					P	17 MPP	84.49	XCC	.21	84.28	
					P	18 MTT	252.40	XCC	.63	251.77	
					P	17 MTT	444.67	XCC	1.11	443.56	
					P	SPS	412.42	XCC	1.03	411.39	
					P	SPS	349.64	XCC	.87	348.77	
					P	SPS	639.23	XCC	1.60	637.63	
					P	SPS	992.55	XCC	2.48	990.07	
					P	STS	2,508.74	XCC	6.27	2,502.47	
					P	STS	1,078.09	XCC	2.70	1,075.39	

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

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

92408

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,254.13	XCC	3.14	1,250.99	
		P	STS	1,441.14	XCC	3.60	1,437.54	
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 18	MTT	384.19	XCC	.96	383.23	8,105,254.30
		C 19	MTT	2,290.00	XCC	5.73	2,284.27	
		C	STS	604,650.52	XCC	1,511.63	603,138.89	
		C	ZTT	323,002.58	XCC	807.51	322,195.07	
		P 18	NTT	47.51	XCC	.12	47.39	
		P 19	NTT	23.56	XCC	.06	23.50	
		P	SPS	111.64	XCC	.28	111.36	
		P	STS	587.54	XCC	1.47	586.07	928,769.78
RG06 REDLANDS ANNEX-GTL	OFY RSA 98G6	C	STT	3,421,648.94	XCC	8,554.12	3,413,094.82	3,413,094.82
TOTAL AGENCY TRANSFERS				31,791,023.21		79,477.53		31,711,545.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C 19	MTT	46.54	XCC	.12	46.42	
			C	STS	16,852.29	XCC	42.13	16,810.16	
			C	STT	15.57	XCC	.04	15.53	
			C	ZTT	14.09	XCC	.04	14.05	
									16,886.16
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 18	MTT	.64	XCC		.64	
			C 17	MTT	.28	XCC		.28	
			C 19	MTT	24.63	XCC	.06	24.57	
			C	STS	2,537.75	XCC	6.34	2,531.41	
			C	UTT	87.83	XCC	.22	87.61	
			C	ZTT	1.13	XCC		1.13	
			P	SPS				.00	
			P	SPS	4.26			4.26	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS	24.33	XCC	.06	24.27	
			P	STS		XCC		.00	
									2,674.17
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 19	MTT	13,297.00	XCC	33.24	13,263.76	
			C	STS	4,814,940.68	XCC	12,037.35	4,802,903.33	
			C	STT	4,447.39	XCC	11.12	4,436.27	
			C	ZTT	4,026.91	XCC	10.07	4,016.84	
									4,824,620.20
RG02	GTL AMEND #1	OTH RSA 99G2	C 19	MTT	7,036.16	XCC	17.59	7,018.57	
			C 18	MTT	181.98	XCC	.45	181.53	
			C 17	MTT	79.01	XCC	.20	78.81	
			C	STS	725,071.68	XCC	1,812.68	723,259.00	
			C	UTT	25,096.57	XCC	62.74	25,033.83	
			C	ZTT	320.59	XCC	.80	319.79	
			P	SPS	1,216.68			1,216.68	
			P	SPS	.13			.13	
			P	SPS	.16			.16	
			P	STS	.30	XCC		.30	
			P	STS	6,952.56	XCC	17.38	6,935.18	
			P	STS	.35	XCC		.35	
									764,044.33
TOTAL AGENCY TRANSFERS					5,622,277.49		14,052.63	5,608,224.86	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	VICTOR VALLEY COMM COLL BOND	JQK S73 001	P 84	NTT	.04			.04	
									.04
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 20	MPP				.00	
			C 20	MTT	756.77			756.77	
			C 20	NPP	.38			.38	
			C 20	NTT	3.59			3.59	
			C	SPS	68.27			68.27	
			C	SPT				.00	
			C	STS	356,643.77			356,643.77	
			C	STT	275.80			275.80	
			C	UPT	18.99			18.99	
			C	UTT	163.05			163.05	
			C	ZPT	.44			.44	
			C	ZTT	864.84			864.84	
			P 19	MPP	56.06			56.06	
			P 18	MPP	23.89			23.89	
			P 17	MPP	12.60			12.60	
			P 16	MPP	.95			.95	
			P 19	MTT	560.46			560.46	
			P 18	MTT	119.25			119.25	
			P 17	MTT	35.44			35.44	
			P 16	MTT	1.72			1.72	
			P 19	NPP	10.95			10.95	
			P 18	NPP	.37			.37	
			P 16	NPP	.63			.63	
			P 14	NPP	25.79			25.79	
			P 06	NPP	2.97			2.97	
			P 19	NTT	61.90			61.90	
			P 18	NTT	.78			.78	
			P 16	NTT	.75			.75	
			P 14	NTT	25.04			25.04	
			P 06	NTT	1.16			1.16	
			P	SPS	1,402.49			1,402.49	
			P	UPT	1.38			1.38	
			P	UTT	2.11			2.11	
			P	ZPT	46.91			46.91	
			P	ZTT	60.05			60.05	
									361,249.55
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 20	MPP	7.04			7.04	
			C 20	MTT	48,321.89			48,321.89	
			C 20	NPP	394.88			394.88	
			C 20	NTT	3,895.41			3,895.41	
			C	SPS	309.88			309.88	
			C	SPT				.00	
			C	STS	4,986,034.83			4,986,034.83	
			C	STT	314.08			314.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	594.78			594.78	
		C	UTT	4,985.41			4,985.41	
		C	ZPT	2.90			2.90	
		C	ZTT	27,720.11			27,720.11	
		P 19	MPP	873.15			873.15	
		P 18	MPP	79.45			79.45	
		P 17	MPP	20.19			20.19	
		P 16	MPP	52.90			52.90	
		P 15	MPP	42.91			42.91	
		P 07	MPP	175.98			175.98	
		P 19	MTT	8,545.12			8,545.12	
		P 18	MTT	448.52			448.52	
		P 17	MTT	62.35			62.35	
		P 16	MTT	98.85			98.85	
		P 15	MTT	58.14			58.14	
		P 07	MTT	81.67			81.67	
		P 19	NPP	32.17			32.17	
		P 18	NPP	13.17			13.17	
		P 17	NPP	1.25			1.25	
		P 15	NPP	2.20			2.20	
		P 10	NPP	4.84			4.84	
		P 19	NTT	191.57			191.57	
		P 18	NTT	38.76			38.76	
		P 17	NTT	12.49			12.49	
		P 15	NTT	2.38			2.38	
		P 10	NTT	2.56			2.56	
		P	SPS	3,237.22			3,237.22	
		P	UPT	62.78			62.78	
		P	UTT	163.56			163.56	
		P	ZPT	137.35			137.35	
		P	ZTT	235.67			235.67	
								5,087,258.41
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 20	MPP	9.02		9.02	
			C 20	MTT	27,140.80		27,140.80	
			C 20	NPP	37.92		37.92	
			C 20	NTT	5,435.30-		5,435.30-	
			C	SPS	1,326.41		1,326.41	
			C	SPT	.00		.00	
			C	STS	18,035,309.36		18,035,309.36	
			C	STT	233,133.60		233,133.60	
			C	UPT	1,092.90		1,092.90	
			C	UTT	11,286.95		11,286.95	
			C	ZPT	19.34		19.34	
			C	ZTT	138,934.12		138,934.12	
			P 19	MPP	900.25		900.25	
			P 18	MPP	484.64		484.64	

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AGENCY: SB01 COMMUNITY COLLEGE BONDS
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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	247.90			247.90	
		P 16	MPP	92.42			92.42	
		P 15	MPP	42.14			42.14	
		P 14	MPP	95.25			95.25	
		P 13	MPP	3.24			3.24	
		P 08	MPP	1.90			1.90	
		P 07	MPP	6.12			6.12	
		P 19	MTT	8,369.69			8,369.69	
		P 18	MTT	2,662.80			2,662.80	
		P 17	MTT	653.89			653.89	
		P 16	MTT	174.70			174.70	
		P 15	MTT	58.41			58.41	
		P 14	MTT	104.28			104.28	
		P 13	MTT	2.58			2.58	
		P 08	MTT	.97			.97	
		P 07	MTT	2.85			2.85	
		P 19	NPP	88.41			88.41	
		P 18	NPP	4.91			4.91	
		P 17	NPP	7.17			7.17	
		P 16	NPP	2.76			2.76	
		P 14	NPP	3.24			3.24	
		P 13	NPP	1.26			1.26	
		P 12	NPP	5.47			5.47	
		P 11	NPP	1.22			1.22	
		P 08	NPP	67.47			67.47	
		P 19	NTT	534.30			534.30	
		P 18	NTT	901.55			901.55	
		P 17	NTT	11.21			11.21	
		P 16	NTT	4.03			4.03	
		P 14	NTT	2.94			2.94	
		P 13	NTT	.97			.97	
		P 12	NTT	3.89			3.89	
		P 11	NTT	.71			.71	
		P 08	NTT	30.88			30.88	
		P	SPS	11,051.41			11,051.41	
		P	UPT	108.32			108.32	
		P	UTT	211.42			211.42	
		P	ZPT	312.31			312.31	
		P	ZTT	1,220.10			1,220.10	
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 20	MPP	2.15		2.15	18,471,335.10
			C 20	MTT	7,850.06		7,850.06	
			C 20	NPP	17.21		17.21	
			C 20	NTT	1,122.19		1,122.19	
			C	SPS	270.07		270.07	
			C	SPT	.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
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 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	2,497,125.99			2,497,125.99	
		C	STT	10,864.10			10,864.10	
		C	UPT	120.65			120.65	
		C	UTT	948.14			948.14	
		C	ZPT	1.03			1.03	
		C	ZTT	16,018.67			16,018.67	
		P 19	MPP	162.01			162.01	
		P 18	MPP	116.88			116.88	
		P 17	MPP	90.07			90.07	
		P 16	MPP	44.81			44.81	
		P 15	MPP	27.05			27.05	
		P 14	MPP	21.73			21.73	
		P 12	MPP	6.85			6.85	
		P 19	MTT	1,614.65			1,614.65	
		P 18	MTT	646.19			646.19	
		P 17	MTT	250.62			250.62	
		P 16	MTT	82.25			82.25	
		P 15	MTT	37.87			37.87	
		P 14	MTT	24.49			24.49	
		P 12	MTT	5.47			5.47	
		P 19	NPP	9.54			9.54	
		P 18	NPP	1.57			1.57	
		P 16	NPP	8.99			8.99	
		P 15	NPP	2.37			2.37	
		P 14	NPP	3.73			3.73	
		P 19	NTT	63.87			63.87	
		P 18	NTT	5.69			5.69	
		P 16	NTT	11.12			11.12	
		P 15	NTT	2.56			2.56	
		P 14	NTT	3.16			3.16	
		P	SPS	2,808.35			2,808.35	
		P	UPT	201.45			201.45	
		P	UTT	358.36			358.36	
		P	ZPT	39.00			39.00	
		P	ZTT	115.92			115.92	
								2,541,106.88
TOTAL AGENCY TRANSFERS				26,460,949.98		.00		26,460,949.98

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C	19	MTT	9.68		9.68	
				18	MTT	1.24		1.24	
					STS	2,490.55		2,490.55	
					SPT	1.63		1.63	
					UTT	35.12		35.12	
					ZTT	15,276.62		15,276.62	
				18	MPP	.04		.04	
				18	MTT	.22		.22	
				18	NTT	.40		.40	
				19	NTT	.48		.48	
									17,815.98
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P	83	NTT	6.66		6.66	
				92	NTT	2.39		2.39	
				91	NTT	.68		.68	
				94	NTT	.49		.49	
					10.22				
DA05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	P	84	NTT	.50		.50	
				86	NTT	.21		.21	
				85	NTT	.29		.29	
					1.00				
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P	91	NTT	.14		.14	
				84	NTT	3.73		3.73	
					3.87				
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	P	87	NTT	.24		.24	
				84	NTT	2.17		2.17	
				96	NTT	.12		.12	
				95	NTT	.11		.11	
				94	NTT	.13		.13	
					2.77				
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C	20	MPP			.00	
				20	MTT	2,360.81		2,360.81	
				20	NPP	17.33		17.33	
				20	NTT	165.06		165.06	
					SPS	111.90		111.90	
					SPT			.00	
					STS	808,680.73		808,680.73	
					SPT	353.67		353.67	
					UPT	38.82		38.82	
					UTT	425.11		425.11	
					ZPT	.35		.35	
					ZTT	11,999.38		11,999.38	
				19	MPP	20.20		20.20	
				18	MPP	16.00		16.00	
17	MPP	24.79		24.79					
16	MPP	18.65		18.65					
19	MTT	203.39		203.39					

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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	91.49			91.49	
					P 17	MTT	72.17			72.17	
					P 16	MTT	35.34			35.34	
					P 19	NPP	2.48			2.48	
					P 18	NPP	2.29			2.29	
					P 14	NPP	5.33			5.33	
					P 05	NPP	8.56			8.56	
					P 19	NTT	18.12			18.12	
					P 18	NTT	8.29			8.29	
					P 14	NTT	4.52			4.52	
					P 05	NTT	3.14			3.14	
					P	SPS	825.90			825.90	
					P	UPT	3.33			3.33	
					P	UTT	3.98			3.98	
					P	ZPT	11.33			11.33	
					P	ZTT	57.17			57.17	
											825,589.63
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 20	MPP	.75			.75	
					C 20	MTT	981.54			981.54	
					C 20	NPP	5.44			5.44	
					C 20	NTT	47.27			47.27	
					C	SPS	103.70			103.70	
					C	SPT	.00			.00	
					C	STS	678,065.74			678,065.74	
					C	STT	177.24			177.24	
					C	UPT	5.63			5.63	
					C	UTT	48.32			48.32	
					C	ZPT	2.76			2.76	
					C	ZTT	7,734.37			7,734.37	
					P 19	MPP	21.10			21.10	
					P 18	MPP	50.67			50.67	
					P 17	MPP	35.92			35.92	
					P 16	MPP	10.45			10.45	
					P 19	MTT	246.05			246.05	
					P 18	MTT	289.13			289.13	
					P 17	MTT	101.22			101.22	
					P 16	MTT	19.01			19.01	
					P	SPS	994.16			994.16	
					P	UPT	10.61			10.61	
					P	UTT	106.09			106.09	
					P	ZPT	55.27			55.27	
					P	ZTT	383.77			383.77	
											689,496.21
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 20	MPP	.20			.20	
					C 20	MTT	2,934.60			2,934.60	
					C 20	NPP	5.07			5.07	

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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 20	NTT	44.07			44.07	
		C	SPS	112.03			112.03	
		C	SPT				.00	
		C	STS	550,377.75			550,377.75	
		C	STT	8,650.73			8,650.73	
		C	UPT	123.96			123.96	
		C	UTT	1,254.37			1,254.37	
		C	ZPT	.36			.36	
		C	ZTT	8,202.64			8,202.64	
		P 19	MPP	20.68			20.68	
		P 18	MPP	57.56			57.56	
		P 17	MPP	.29			.29	
		P 16	MPP	5.48			5.48	
		P 15	MPP	12.95			12.95	
		P 19	MTT	206.74			206.74	
		P 18	MTT	324.16			324.16	
		P 17	MTT	.76			.76	
		P 16	MTT	10.23			10.23	
		P 15	MTT	18.11			18.11	
		P	SPS	527.28			527.28	
		P	UPT	5.10			5.10	
		P	UTT	5.90			5.90	
		P	ZPT	37.00			37.00	
		P	ZTT	51.75			51.75	
								572,989.77
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 20	MPP				.00	
		C 20	MTT	11,127.90			11,127.90	
		C 20	NPP	29.94			29.94	
		C 20	NTT	274.08			274.08	
		C	SPS	135.94			135.94	
		C	SPT				.00	
		C	STS	4,480,544.92			4,480,544.92	
		C	STT	789.94			789.94	
		C	UPT	370.90			370.90	
		C	UTT	1,970.47			1,970.47	
		C	ZPT	.80			.80	
		C	ZTT	47,980.97			47,980.97	
		P 19	MPP	368.11			368.11	
		P 18	MPP	96.93			96.93	
		P 16	MPP	246.59			246.59	
		P 15	MPP	269.52			269.52	
		P 07	MPP	990.41			990.41	
		P 19	MTT	2,721.90			2,721.90	
		P 18	MTT	521.80			521.80	
		P 07	MTT	459.60			459.60	
		P 16	MTT	460.93			460.93	

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					P 15	MTT	369.20			369.20	
					P 19	NPP	32.36			32.36	
					P 10	NPP	40.65			40.65	
					P 19	NTT	182.99			182.99	
					P 10	NTT	21.23			21.23	
					P	SPS	1,941.38			1,941.38	
					P	UPT	105.30			105.30	
					P	UTT	131.14			131.14	
					P	ZPT	98.39			98.39	
					P	ZTT	153.24			153.24	
											4,552,437.53
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 20	MPP				.00	
					C 20	MTT	702.87			702.87	
					C 20	NPP	23.18			23.18	
					C 20	NTT	231.79			231.79	
					C	SPS	35.40			35.40	
					C	SPT	.00			.00	
					C	STS	341,647.69			341,647.69	
					C	STT	1,789.73			1,789.73	
					C	UPT	25.44			25.44	
					C	UTT	217.90			217.90	
					C	ZPT	19.07			19.07	
					C	ZTT	115,157.60			115,157.60	
					P 19	MPP	4.96			4.96	
					P 19	MTT	35.54			35.54	
					P 19	NPP	9.04			9.04	
					P 19	NTT	57.38			57.38	
					P	SPS	4,505.32			4,505.32	
					P	UPT	14.74			14.74	
					P	UTT	7.70			7.70	
					P	ZPT	1,712.78			1,712.78	
					P	ZTT	2,205.97			2,205.97	
											468,404.10
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 20	MPP	1.09			1.09	
					C 20	MTT	4,383.43			4,383.43	
					C	SPS	160.82			160.82	
					C	SPT	.00			.00	
					C	STS	2,420,322.73			2,420,322.73	
					C	STT	124,037.51			124,037.51	
					C	UPT	100.85			100.85	
					C	UTT	1,486.80			1,486.80	
					C	ZPT	1.20			1.20	
					C	ZTT	14,337.03			14,337.03	
					P 19	MPP	147.59			147.59	
					P 18	MPP	49.31			49.31	
					P 17	MPP	9.36			9.36	

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		P 16	MPP	11.64			11.64	
		P 14	MPP	53.50			53.50	
		P 19	MTT	1,448.17			1,448.17	
		P 18	MTT	283.86			283.86	
		P 17	MTT	24.91			24.91	
		P 16	MTT	21.75			21.75	
		P 14	MTT	59.78			59.78	
		P 19	NPP	10.51			10.51	
		P 19	NTT	71.22			71.22	
		P	SPS	2,029.11			2,029.11	
		P	UPT	28.65			28.65	
		P	UTT	51.83			51.83	
		P	ZPT	59.10			59.10	
		P	ZTT	137.86			137.86	
								2,569,329.61
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44	K44					
		C 20	MPP	.50			.50	
		C 20	MTT	13,239.07			13,239.07	
		C 20	NPP	29.53			29.53	
		C 20	NTT	292.39			292.39	
		C	SPS	323.21			323.21	
		C	SPT	.00			.00	
		C	STS	6,767,554.18			6,767,554.18	
		C	STT	1,173.79			1,173.79	
		C	UPT	969.48			969.48	
		C	UTT	8,749.62			8,749.62	
		C	ZPT	7.33			7.33	
		C	ZTT	62,193.28			62,193.28	
		P 19	MPP	563.48			563.48	
		P 18	MPP	612.48			612.48	
		P 17	MPP	129.73			129.73	
		P 16	MPP	54.12			54.12	
		P 15	MPP	33.43			33.43	
		P 14	MPP	113.00			113.00	
		P 08	MPP	9.29			9.29	
		P 19	MTT	3,910.04			3,910.04	
		P 18	MTT	3,227.22			3,227.22	
		P 17	MTT	306.85			306.85	
		P 16	MTT	113.65			113.65	
		P 15	MTT	46.74			46.74	
		P 14	MTT	120.19			120.19	
		P 08	MTT	4.71			4.71	
		P 19	NPP	78.40			78.40	
		P 18	NPP	13.59			13.59	
		P 17	NPP	12.79			12.79	
		P 02	NPP	3.94			3.94	
		P 01	NPP	15.71			15.71	

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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 19	NTT	445.69			445.69	
		P 18	NTT	41.82			41.82	
		P 17	NTT	19.99			19.99	
		P 02	NTT	1.20			1.20	
		P 01	NTT	4.56			4.56	
		P	SPS	7,228.82			7,228.82	
		P	UPT	9.99			9.99	
		P	UTT	28.35			28.35	
		P	ZPT	29.73			29.73	
		P	ZTT	59.40			59.40	
								6,871,771.29
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS	.44			.44	
		C	SPT	.00			.00	
		C	STS	34,688.52			34,688.52	
		C	STT	3.83			3.83	
		C	ZPT	.00			.00	
		C	ZTT	7,750.11			7,750.11	
		P 18	MPP	.08			.08	
		P 19	MPP	.00			.00	
		P 19	MTT	.23			.23	
		P 18	MTT	.22			.22	
		P	SPS	16.83			16.83	
								42,460.26
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 20	MPP	1.98			1.98	
		C 20	MTT	6,559.82			6,559.82	
		C 20	NPP	11.12			11.12	
		C 20	NTT	104.34			104.34	
		C	SPS	120.55			120.55	
		C	SPT	.00			.00	
		C	STS	3,039,881.18			3,039,881.18	
		C	STT	1,545.94			1,545.94	
		C	UPT	297.35			297.35	
		C	UTT	2,872.70			2,872.70	
		C	ZPT	4.34			4.34	
		C	ZTT	15,425.32			15,425.32	
		P 19	MPP	135.43			135.43	
		P 18	MPP	55.13			55.13	
		P 17	MPP	160.20			160.20	
		P 16	MPP	129.03			129.03	
		P 15	MPP	59.75			59.75	
		P 14	MPP	32.94			32.94	
		P 07	MPP	25.98			25.98	
		P 19	MTT	1,289.36			1,289.36	
		P 18	MTT	315.01			315.01	
		P 17	MTT	447.85			447.85	
		P 16	MTT	236.48			236.48	

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		P 15	MTT	81.87			81.87	
		P 14	MTT	36.81			36.81	
		P 07	MTT	12.06			12.06	
		P 08	NPP	166.11			166.11	
		P 19	NPP	19.66			19.66	
		P 12	NPP	8.75			8.75	
		P 08	NTT	76.02			76.02	
		P 19	NTT	124.54			124.54	
		P 12	NTT	6.23			6.23	
		P	SPS	1,659.42			1,659.42	
		P	UPT	98.10			98.10	
		P	UTT	52.80			52.80	
		P	ZPT	180.99			180.99	
		P	ZTT	278.51			278.51	
								3,072,513.67
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 20	MPP	4.72			4.72	
		C 20	MTT	4,742.06			4,742.06	
		C	SPS	144.15			144.15	
		C	SPT				.00	
		C	STS	1,992,086.79			1,992,086.79	
		C	STT	45.34			45.34	
		C	UPT	70.02			70.02	
		C	UTT	831.48			831.48	
		C	ZPT	1.97			1.97	
		C	ZTT	4,969.51			4,969.51	
		P 17	MPP	28.95			28.95	
		P 19	MPP	677.16			677.16	
		P 18	MPP	11.66			11.66	
		P 17	MTT	81.53			81.53	
		P 19	MTT	6,770.83			6,770.83	
		P 18	MTT	61.38			61.38	
		P 19	NPP	22.69			22.69	
		P 19	NTT	120.91			120.91	
		P	SPS	409.23			409.23	
		P	UPT	22.55			22.55	
		P	UTT	15.10			15.10	
		P	ZPT	53.55			53.55	
		P	ZTT	80.53			80.53	
								2,011,252.11
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 20	MPP	4.75			4.75	
		C 20	MTT	10,629.10			10,629.10	
		C 20	NPP	6.99			6.99	
		C 20	NTT	60.73			60.73	
		C	SPS	300.25			300.25	
		C	SPT				.00	
		C	STS	4,141,597.15			4,141,597.15	

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		C	STT	9,973.19			9,973.19	
		C	UPT	208.89			208.89	
		C	UTT	1,880.79			1,880.79	
		C	ZPT	4.52			4.52	
		C	ZTT	17,573.52			17,573.52	
		P 19	MPP	170.32			170.32	
		P 18	MPP	151.26			151.26	
		P 17	MPP	62.74			62.74	
		P 16	MPP	55.30			55.30	
		P 15	MPP	11.38			11.38	
		P 13	MPP	12.19			12.19	
		P 19	MTT	1,642.59			1,642.59	
		P 18	MTT	886.79			886.79	
		P 17	MTT	176.72			176.72	
		P 16	MTT	103.35			103.35	
		P 15	MTT	15.91			15.91	
		P 13	MTT	9.71			9.71	
		P 19	NPP	14.28			14.28	
		P 18	NPP	.00			.00	
		P 17	NPP	6.42			6.42	
		P 14	NPP	8.06			8.06	
		P 19	NTT	121.08			121.08	
		P 18	NTT	2,397.97			2,397.97	
		P 17	NTT	10.04			10.04	
		P 14	NTT	7.29			7.29	
		P	SPS	1,138.21			1,138.21	
		P	UPT	68.57			68.57	
		P	UTT	54.43			54.43	
		P	ZPT	51.79			51.79	
		P	ZTT	196.28			196.28	
								4,189,612.56
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 20	MPP	1.00			1.00	
		C 20	MTT	43,659.23			43,659.23	
		C 20	NPP	.00			.00	
		C 20	NTT	10.52			10.52	
		C	SPS	901.12			901.12	
		C	SPT	.00			.00	
		C	STS	9,719,864.24			9,719,864.24	
		C	STT	768.47			768.47	
		C	UPT	342.27			342.27	
		C	UTT	1,909.71			1,909.71	
		C	ZPT	5.29			5.29	
		C	ZTT	72,276.12			72,276.12	
		P 19	MPP	565.53			565.53	
		P 18	MPP	186.14			186.14	
		P 17	MPP	3.41			3.41	

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		P 16	MPP	1.65			1.65	
		P 19	MTT	5,576.62			5,576.62	
		P 18	MTT	1,021.29			1,021.29	
		P 17	MTT	10.49			10.49	
		P 16	MTT	3.09			3.09	
		P 18	NPP	88.50			88.50	
		P 17	NPP	4.02			4.02	
		P 15	NPP	6.71			6.71	
		P 18	NTT	260.30			260.30	
		P 17	NTT	40.17			40.17	
		P 15	NTT	7.25			7.25	
		P	SPS	3,448.66			3,448.66	
		P	UPT	42.49			42.49	
		P	UTT	334.75			334.75	
		P	ZPT	245.97			245.97	
		P	ZTT	362.52			362.52	
								9,851,947.53
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 20	MPP				.00	
		C 20	MTT	1,346.68			1,346.68	
		C 20	NPP	.73			.73	
		C 20	NTT	6.84			6.84	
		C	SPS	119.02			119.02	
		C	SPT				.00	
		C	STS	622,243.77			622,243.77	
		C	STT	481.22			481.22	
		C	UPT	33.78			33.78	
		C	UTT	291.09			291.09	
		C	ZPT	.77			.77	
		C	ZTT	1,509.17			1,509.17	
		P 19	MPP	97.02			97.02	
		P 18	MPP	38.05			38.05	
		P 17	MPP	25.67			25.67	
		P 16	MPP	1.83			1.83	
		P 19	MTT	969.97			969.97	
		P 18	MTT	182.14			182.14	
		P 17	MTT	72.34			72.34	
		P 16	MTT	3.31			3.31	
		P 19	NPP	18.09			18.09	
		P 18	NPP	.75			.75	
		P 16	NPP	1.45			1.45	
		P 14	NPP	47.86			47.86	
		P 06	NPP	8.75			8.75	
		P 19	NTT	103.04			103.04	
		P 18	NTT	1.56			1.56	
		P 16	NTT	1.74			1.74	
		P 14	NTT	46.46			46.46	

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PAGE: 431
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	3.42			3.42	
					P	SPS	2,522.15			2,522.15	
					P	UPT	2.31			2.31	
					P	UTT	3.71			3.71	
					P	ZPT	92.26			92.26	
					P	ZTT	115.30			115.30	
											630,392.25
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 20	MPP				.00	
					C 20	MTT	531.47			531.47	
					C 20	NPP	1.06			1.06	
					C 20	NTT	10.62			10.62	
					C	SPS	44.53			44.53	
					C	SPT				.00	
					C	STS	383,338.93			383,338.93	
					C	STT	35.89			35.89	
					C	UPT	9.29			9.29	
					C	UTT	117.98			117.98	
					C	ZPT				.00	
					C	ZTT	7,200.18			7,200.18	
					P 19	MPP	25.42			25.42	
					P 18	MPP	10.43			10.43	
					P 17	MPP	26.85			26.85	
					P 16	MPP	5.27-			5.27-	
					P 15	MPP	1.35			1.35	
					P 19	MTT	253.52			253.52	
					P 18	MTT	58.92			58.92	
					P 17	MTT	68.21			68.21	
					P 16	MTT	10.45-			10.45-	
					P 15	MTT	1.93			1.93	
					P 19	NPP	5.87			5.87	
					P 16	NPP	1.10			1.10	
					P 13	NPP	.50			.50	
					P 11	NPP	.41			.41	
					P 19	NTT	27.32			27.32	
					P 16	NTT	1.61			1.61	
					P 13	NTT	.38			.38	
					P 11	NTT	.24			.24	
					P	SPS	656.85			656.85	
					P	ZPT	12.18			12.18	
					P	ZTT	52.11			52.11	
											392,479.43
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 20	MPP				.00	
					C 20	MTT				.00	
					C 20	NPP				.00	
					C 20	NTT				.00	
					C	SPS				.00	

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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPT				.00	
		C	STS				.00	
		C	STT				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 19	MPP				.00	
		P 18	MPP				.00	
		P 17	MPP				.00	
		P 16	MPP				.00	
		P 15	MPP				.00	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 15	MTT				.00	
		P 16	NPP				.00	
		P 19	NPP				.00	
		P 19	NTT				.00	
		P 16	NTT				.00	
		P	SPS				.00	
		P	STS				.00	
		P	ZPT				.00	
		P	ZTT				.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 20	MPP			.00	.00
			C 20	MTT			.00	
			C	SPS			.00	
			C	SPT			.00	
			C	STS			.00	
			C	STT			.00	
			C	ZPT			.00	
			C	ZTT			.00	
			P 16	MPP			.00	
			P 19	MPP			.00	
			P 18	MPP			.00	
			P 16	MTT			.00	
			P 18	MTT			.00	
			P 19	MTT			.00	
			P 15	NPP			.00	
			P 15	NTT			.00	
			P	SPS			.00	
			P	STS			.00	
								.00
TOTAL AGENCY TRANSFERS						36,758,509.79	.00	36,758,509.79

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	VICTOR HIGH SCHOOL BOND	JPI S68 001	P 84	NTT	.06			.06	
			P 85	NTT				.00	
									.06
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 20	MPP	7.34			7.34	
			C 20	MTT	48,584.07			48,584.07	
			C 20	NPP	595.32			595.32	
			C 20	NTT	5,844.38			5,844.38	
			C	SPS	459.01			459.01	
			C	SPT				.00	
			C	STS	8,258,221.65			8,258,221.65	
			C	STT	249.05			249.05	
			C	UPT	407.12			407.12	
			C	UTT	4,175.88			4,175.88	
			C	ZPT	5.32			5.32	
			C	ZTT	30,980.96			30,980.96	
			P 19	MPP	567.41			567.41	
			P 18	MPP	84.87			84.87	
			P 17	MPP	47.12			47.12	
			P 16	MPP	97.89			97.89	
			P 15	MPP	53.79			53.79	
			P 19	MTT	5,673.77			5,673.77	
			P 18	MTT	499.03			499.03	
			P 15	MTT	72.18			72.18	
			P 17	MTT	149.32			149.32	
			P 16	MTT	182.97			182.97	
			P 19	NPP	27.64			27.64	
			P 10	NPP	1.00			1.00	
			P 19	NTT	159.01			159.01	
			P 10	NTT	.60			.60	
			P	SPS	2,988.28			2,988.28	
			P	UPT	148.65			148.65	
			P	UTT	177.04			177.04	
			P	ZPT	54.99			54.99	
			P	ZTT	158.76			158.76	
									8,360,674.42
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 20	MPP				.00	
			C 20	MTT	17,655.30			17,655.30	
			C 20	NPP	9.04			9.04	
			C 20	NTT	88.10			88.10	
			C	SPS	155.65			155.65	
			C	SPT				.00	
			C	STS	2,297,466.14			2,297,466.14	
			C	STT	22,298.93			22,298.93	
			C	UPT	283.81			283.81	
			C	UTT	1,143.62			1,143.62	
			C	ZPT	.27			.27	

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AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	13,127.15			13,127.15	
		P 19	MPP	276.47			276.47	
		P 18	MPP	249.80			249.80	
		P 17	MPP	242.64			242.64	
		P 16	MPP	72.21			72.21	
		P 15	MPP	2.10			2.10	
		P 14	MPP	13.36			13.36	
		P 17	MTT	664.59			664.59	
		P 16	MTT	134.15			134.15	
		P 15	MTT	3.00			3.00	
		P 14	MTT	15.49			15.49	
		P 19	MTT	2,821.22			2,821.22	
		P 18	MTT	1,398.14			1,398.14	
		P 19	NPP	8.89			8.89	
		P 16	NPP	27.99			27.99	
		P 19	NTT	65.70			65.70	
		P 16	NTT	34.14			34.14	
		P	SPS	4,087.39			4,087.39	
		P	UPT	826.01			826.01	
		P	UTT	1,579.95			1,579.95	
		P	ZPT	124.02			124.02	
		P	ZTT	250.89			250.89	
								2,365,126.16
TOTAL AGENCY TRANSFERS				10,725,800.64		.00		10,725,800.64

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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW K32 K32	P 15	MPP	5.74			5.74	
			P 15	MTT	10.74			10.74	
									16.48
DA20	ADELANTO ELEMENTARY BOND	KAA K01 K01	P 93	NTT	1.13			1.13	
									1.13
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 20	MPP				.00	
			C 20	MTT	2,337.60			2,337.60	
			C 20	NPP	3.77			3.77	
			C 20	NTT	34.87			34.87	
			C	SPS	136.52			136.52	
			C	STS	1,250,782.45			1,250,782.45	
			C	UPT	13.74			13.74	
			C	UTT	116.29			116.29	
			C	ZPT				.00	
			C	ZTT	4,152.17			4,152.17	
			P 19	MPP	186.26			186.26	
			P 19	MTT	1,862.71			1,862.71	
			P 10	NPP	2.35			2.35	
			P 10	NTT	1.42			1.42	
			P	SPS	829.00			829.00	
									1,260,459.15
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 20	MPP				.00	
			C 20	MTT	1,252.41			1,252.41	
			C	SPS	19.04			19.04	
			C	STS	808,164.11			808,164.11	
			C	UPT	144.92			144.92	
			C	UTT	1,284.83			1,284.83	
			C	ZPT	1.55			1.55	
			C	ZTT	2,451.92			2,451.92	
			P 19	MPP	78.36			78.36	
			P 18	MPP	20.67			20.67	
			P 19	MTT	783.22			783.22	
			P 18	MTT	118.14			118.14	
			P 19	NPP	9.65			9.65	
			P 19	NTT	82.98			82.98	
			P	SPS	56.75			56.75	
			P	UPT	150.43			150.43	
			P	UTT	190.49			190.49	
									814,809.47
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 20	MPP				.00	
			C 20	MTT	41.68			41.68	
			C 20	NPP	1.86			1.86	
			C 20	NTT	18.00			18.00	
			C	SPS	19.59			19.59	
			C	SPT				.00	
			C	STS	136,739.59			136,739.59	

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AGENCY: SB04 ELEMENTARY BONDS
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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STT	8.69			8.69	
					C	UPT				.00	
					C	UTT	21.35			21.35	
					C	ZPT				.00	
					C	ZTT	185.85			185.85	
					P 19	MPP	8.75			8.75	
					P 18	MPP	12.09			12.09	
					P 17	MPP	3.02			3.02	
					P 16	MPP	5.65			5.65	
					P 19	MTT	87.69			87.69	
					P 16	MTT	10.56			10.56	
					P 18	MTT	63.62			63.62	
					P 17	MTT	8.18			8.18	
					P 19	NPP	.34			.34	
					P 19	NTT	2.11			2.11	
					P	SPS	284.14			284.14	
											137,522.76
DD09	MT VIEW ELEMENTARY BOND			KBV K32 K32	C 20	MPP				.00	
					C 20	MTT	4,741.29			4,741.29	
					C	SPS	7.86			7.86	
					C	SPT				.00	
					C	STS	442,682.03			442,682.03	
					C	STT	16.28			16.28	
					C	UPT	5.13			5.13	
					C	UTT	43.37			43.37	
					C	ZPT				.00	
					C	ZTT	2,431.57			2,431.57	
					P 19	MPP	46.28			46.28	
					P 18	MPP	17.01			17.01	
					P 17	MPP	28.41			28.41	
					P 16	MPP	69.42			69.42	
					P 19	MTT	462.80			462.80	
					P 18	MTT	106.36			106.36	
					P 17	MTT	94.14			94.14	
					P 16	MTT	129.74			129.74	
					P	SPS	98.79			98.79	
											450,980.48
DD10	ONTARIO-MONTCLAIR ELEM BOND			KBZ K34 K34	C 20	MPP	7.57			7.57	
					C 20	MTT	9,871.66			9,871.66	
					C 20	NPP	683.36			683.36	
					C 20	NTT	6,685.47			6,685.47	
					C	SPS	126.06			126.06	
					C	SPT				.00	
					C	STS	2,316,598.68			2,316,598.68	
					C	STT	39.75			39.75	
					C	UPT	263.25-			263.25-	

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AGENCY: SB04 ELEMENTARY BONDS
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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	1,718.82-			1,718.82-	
		C	ZPT	1.28			1.28	
		C	ZTT	15,259.42			15,259.42	
		P 18	MPP	51.51			51.51	
		P 15	MPP	38.85			38.85	
		P 19	MPP	83.28			83.28	
		P 18	MTT	288.27			288.27	
		P 15	MTT	51.61			51.61	
		P 19	MTT	832.68			832.68	
		P 19	NPP	11.11			11.11	
		P 19	NTT	39.66			39.66	
		P	SPS	1,464.87			1,464.87	
		P	UPT	22.03			22.03	
		P	UTT	42.30			42.30	
		P	ZPT	24.42			24.42	
		P	ZTT	43.15			43.15	
								2,350,284.92
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 20	MPP				.00	
		C 20	MTT	5,954.28			5,954.28	
		C 20	NPP	1.39			1.39	
		C 20	NTT	12.99			12.99	
		C	SPS	83.15			83.15	
		C	SPT				.00	
		C	STS	1,746,632.32			1,746,632.32	
		C	STT	80.27			80.27	
		C	UPT	115.52			115.52	
		C	UTT	805.37-			805.37-	
		C	ZPT	.37			.37	
		C	ZTT	4,431.04			4,431.04	
		P 19	MPP	74.42			74.42	
		P 18	MPP	118.39			118.39	
		P 17	MPP	302.97			302.97	
		P 16	MPP	46.86			46.86	
		P 15	MPP	1.71			1.71	
		P 14	MPP	17.72			17.72	
		P 19	MTT	791.69			791.69	
		P 18	MTT	685.27			685.27	
		P 17	MTT	830.40			830.40	
		P 16	MTT	86.65			86.65	
		P 15	MTT	2.48			2.48	
		P 14	MTT	20.56			20.56	
		P 19	NPP	1.36			1.36	
		P 16	NPP	43.95			43.95	
		P 19	NTT	11.50			11.50	
		P 16	NTT	53.60			53.60	
		P	SPS	2,773.07			2,773.07	

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AGENCY: SB04 ELEMENTARY BONDS
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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT	124.00			124.00	
		P	UTT	74.82			74.82	
		P	ZPT	84.87			84.87	
		P	ZTT	218.47			218.47	
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 20	MPP				.00	1,762,870.72
		C 20	MTT				.00	
		C 20	SPS				.00	
		C 20	SPT				.00	
		C 20	STS				.00	
		C 20	STT				.00	
		C 20	ZPT				.00	
		C 20	ZTT				.00	
		P 18	MPP	.07-			.07-	
		P 18	MTT	.35-			.35-	
		P 18	SPS	1.13-			1.13-	
		P 18	ZPT				.00	
		P 18	ZTT				.00	
DD20 ADELANTO ELEMENTARY BOND	KA A K01 K01	C 20	MPP				.00	1.55-
		C 20	MTT	10,169.39			10,169.39	
		C 20	NPP	2.51			2.51	
		C 20	NTT	25.12			25.12	
		C 20	SPS	155.25			155.25	
		C 20	SPT				.00	
		C 20	STS	1,682,971.34			1,682,971.34	
		C 20	STT	45,641.31			45,641.31	
		C 20	UPT	99.50			99.50	
		C 20	UTT	1,060.64			1,060.64	
		C 20	ZPT				.00	
		C 20	ZTT	15,879.38			15,879.38	
		P 19	MPP	175.42			175.42	
		P 18	MPP	141.44			141.44	
		P 17	MPP	.92			.92	
		P 16	MPP	13.12			13.12	
		P 15	MPP	1.04			1.04	
		P 19	MTT	1,748.71			1,748.71	
		P 18	MTT	779.93			779.93	
		P 17	MTT	2.61			2.61	
		P 16	MTT	24.50			24.50	
		P 15	MTT	1.47			1.47	
		P 19	NPP	7.57			7.57	
		P 19	NTT	52.20			52.20	
		P 19	SPS	1,219.72			1,219.72	
		P 19	UPT	687.18			687.18	
		P 19	UTT	1,446.70			1,446.70	

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 DATE: 12/16/2020

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	ZPT	73.94			73.94		
					P	ZTT	38.08			38.08		
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C 20	MPP				.00	1,762,418.99	
					C 20	MTT				.00		
					C	SPS				.00		
					C	STS				.00		
					C	UPT				.00		
					C	UTT				.00		
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 20	MPP				.00	.00	
					C 20	MTT				.00		
					C	SPS				.00		
					C	STS				.00		
					C	ZPT				.00		
					C	ZTT				.00		
					P 17	MPP				.00		
					P 19	MPP				.00		
					P 18	MPP				.00		
					P 17	MTT				.00		
					P 19	MTT				.00		
					P 18	MTT				.00		
					P	SPS				.00		
					P	STS				.00		
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C 20	MPP				.00	.00	
					C 20	MTT	135.87			135.87		
					C	SPS	152.70			152.70		
					C	SPT				.00		
					C	STS	1,540,389.42			1,540,389.42		
					C	STT	71.66			71.66		
					C	UPT	29.37			29.37		
					C	UTT	262.31			262.31		
					C	ZPT				.00		
					C	ZTT	919.18			919.18		
					P 17	MPP	7.83			7.83		
					P 19	MPP	11.00			11.00		
					P 19	MTT	109.88			109.88		
					P 17	MTT	22.55			22.55		
					P 19	NPP	4.02			4.02		
					P 19	NTT	19.68			19.68		
					P	SPS	117.26			117.26		
											1,542,252.73	
TOTAL AGENCY TRANSFERS							10,081,615.28		.00			10,081,615.28

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

PAGE: 440
 DATE: 12/16/2020

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 19	MTT	2,608.44			2,608.44	
		C 18	MTT	320.50			320.50	
		C 17	MTT	32.49			32.49	
		C 16	MTT	.11			.11	
		C 15	MTT	.00			.00	
		C 13	MTT	.00			.00	
		C 12	MTT	.53			.53	
		C 19	NTT	272.12			272.12	
		C 18	NTT	1.79			1.79	
		C 17	NTT	2.43			2.43	
		C 16	NTT	.11			.11	
		C 14	NTT	1.02			1.02	
		C 13	NTT	.34			.34	
		C	STS	935,682.81			935,682.81	
		C	STT	8,432.89			8,432.89	
		C	UTT	233.69			233.69	
		C	ZTT	9,695.45			9,695.45	
		C	SCR	303,564.82-			303,564.82-	
		P 19	MPP	60.49			60.49	
		P 18	MPP	33.34			33.34	
		P 17	MPP	20.02			20.02	
		P 16	MPP	9.80			9.80	
		P 15	MPP	10.40			10.40	
		P 14	MPP	8.24			8.24	
		P 13	MPP	1.01			1.01	
		P 12	MPP	.00			.00	
		P 11	MPP	.00			.00	
		P 10	MPP	.00			.00	
		P 07	MPP	12.37			12.37	
		P 06	MPP	2.00			2.00	
		P 04	MPP	.00			.00	
		P 19	MTT	606.69			606.69	
		P 18	MTT	238.82			238.82	
		P 17	MTT	71.06			71.06	
		P 16	MTT	25.76			25.76	
		P 15	MTT	19.06			19.06	
		P 14	MTT	9.44			9.44	
		P 13	MTT	1.11			1.11	
		P 12	MTT	.00			.00	
		P 11	MTT	.00			.00	
		P 10	MTT	.00			.00	
		P 07	MTT	5.73			5.73	
		P 06	MTT	.93			.93	
		P 04	MTT	.00			.00	
		P 19	NTT	17.89			17.89	
		P 18	NTT	34.03			34.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	5.72			5.72	
		P 16	NTT	1.47			1.47	
		P 15	NTT	1.10			1.10	
		P 14	NTT	3.42			3.42	
		P 13	NTT				.00	
		P 12	NTT	.05			.05	
		P 10	NTT	.08			.08	
		P 09	NTT	.32			.32	
		P 08	NTT	.77			.77	
		P 07	NTT	1.27			1.27	
		P 06	NTT	.10			.10	
		P 05	NTT				.00	
		P 04	NTT	.09			.09	
		P 02	NTT	.13			.13	
		P 01	NTT	.11			.11	
		P 00	NTT	.58			.58	
		P 99	NTT	.95			.95	
		P 98	NTT	.07			.07	
		P 97	NTT	.15			.15	
		P 96	NTT	.24			.24	
		P 95	NTT	.06			.06	
		P 94	NTT	.15			.15	
		P 93	NTT	.24			.24	
		P 92	NTT	.17			.17	
		P 91	NTT	.26			.26	
		P 90	NTT	.18			.18	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.55			.55	
		P 86	NTT	.16			.16	
		P 85	NTT	.45			.45	
		P 84	NTT	1.13			1.13	
		P	UTT	21.97			21.97	
		P	ZTT	97.68			97.68	
								655,047.71
TOTAL AGENCY TRANSFERS				655,047.71		.00		655,047.71

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

PAGE: 442
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB S71 001	C 19	MTT	33,735.93			33,735.93	
			C 18	MTT	4,061.04			4,061.04	
			C 17	MTT	387.68			387.68	
			C 16	MTT	1.26			1.26	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	4.88			4.88	
			C 19	NTT	3,519.35			3,519.35	
			C 18	NTT	22.70			22.70	
			C 17	NTT	28.94			28.94	
			C 16	NTT	1.28			1.28	
			C 14	NTT	7.66			7.66	
			C 13	NTT	2.56			2.56	
			C	STS	12,745,945.66			12,745,945.66	
			C	STT	114,873.57			114,873.57	
			C	UTT	3,183.30			3,183.30	
			C	ZTT	132,072.19			132,072.19	
			C	SCR	4,135,182.77-			4,135,182.77-	
			P 19	MPP	782.35			782.35	
			P 18	MPP	422.40			422.40	
			P 17	MPP	238.86			238.86	
			P 16	MPP	112.53			112.53	
			P 15	MPP	89.23			89.23	
			P 14	MPP	61.97			61.97	
			P 13	MPP	7.43			7.43	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	158.93			158.93	
			P 06	MPP	25.91			25.91	
			P 04	MPP	.00			.00	
			P 19	MTT	7,846.43			7,846.43	
			P 18	MTT	3,025.98			3,025.98	
			P 17	MTT	847.88			847.88	
			P 16	MTT	295.84			295.84	
			P 15	MTT	163.53			163.53	
			P 14	MTT	71.01			71.01	
			P 13	MTT	8.15			8.15	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	
			P 10	MTT	.00			.00	
			P 07	MTT	73.75			73.75	
			P 06	MTT	12.02			12.02	
			P 04	MTT	.00			.00	
			P 18	NTT	431.25			431.25	
			P 17	NTT	68.22			68.22	

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

PAGE: 443
 DATE: 12/16/2020

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	16.81			16.81	
		P 15	NTT	9.45			9.45	
		P 14	NTT	25.74			25.74	
		P 13	NTT				.00	
		P 12	NTT	.43			.43	
		P 10	NTT	.93			.93	
		P 09	NTT	3.67			3.67	
		P 08	NTT	9.75			9.75	
		P 07	NTT	16.34			16.34	
		P 06	NTT	1.24			1.24	
		P 05	NTT				.00	
		P 04	NTT	.99			.99	
		P 02	NTT	1.11			1.11	
		P 01	NTT	.84			.84	
		P 00	NTT	5.18			5.18	
		P 99	NTT	8.10			8.10	
		P 98	NTT	.59			.59	
		P 97	NTT	1.12			1.12	
		P 96	NTT	1.80			1.80	
		P 95	NTT	.49			.49	
		P 94	NTT	1.11			1.11	
		P 93	NTT	1.74			1.74	
		P 92	NTT	1.25			1.25	
		P 91	NTT	1.80			1.80	
		P 90	NTT	1.38			1.38	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	1.86			1.86	
		P 86	NTT	.54			.54	
		P 85	NTT	1.56			1.56	
		P 84	NTT	3.99			3.99	
		P 19	NTT	231.45			231.45	
		P	UTT	284.23			284.23	
		P	ZTT	1,263.22			1,263.22	
								8,919,307.61
TOTAL AGENCY TRANSFERS				8,919,307.61		.00		8,919,307.61

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

PAGE: 444
 DATE: 12/16/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ S79 001	C 19	MTT	1,985.86			1,985.86	
			C 18	MTT	236.87			236.87	
			C 17	MTT	23.22			23.22	
			C 16	MTT	.08			.08	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.34			.34	
			C 19	NTT	207.17			207.17	
			C 18	NTT	1.33			1.33	
			C 17	NTT	1.73			1.73	
			C 16	NTT	.08			.08	
			C 14	NTT	.49			.49	
			C 13	NTT	.17			.17	
			C	STS	747,960.25			747,960.25	
			C	STT	6,741.03			6,741.03	
			C	UTT	186.80			186.80	
			C	ZTT	7,750.29			7,750.29	
			C	SCR	242,660.49-			242,660.49-	
			P 19	MPP	46.05			46.05	
			P 18	MPP	24.64			24.64	
			P 17	MPP	14.31			14.31	
			P 16	MPP	6.91			6.91	
			P 15	MPP	5.61			5.61	
			P 14	MPP	3.96			3.96	
			P 13	MPP	.49			.49	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	11.64			11.64	
			P 06	MPP	1.89			1.89	
			P 04	MPP	.00			.00	
			P 19	MTT	461.88			461.88	
			P 18	MTT	176.50			176.50	
			P 17	MTT	50.80			50.80	
			P 16	MTT	18.15			18.15	
			P 15	MTT	10.28			10.28	
			P 14	MTT	4.54			4.54	
			P 13	MTT	.53			.53	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	
			P 10	MTT	.00			.00	
			P 07	MTT	5.40			5.40	
			P 06	MTT	.88			.88	
			P 04	MTT	.00			.00	
			P 19	NTT	13.62			13.62	
			P 18	NTT	25.16			25.16	

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

PAGE: 445
 DATE: 12/16/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	4.08			4.08	
		P 16	NTT	1.03			1.03	
		P 15	NTT	.60			.60	
		P 14	NTT	1.65			1.65	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.07			.07	
		P 09	NTT	.27			.27	
		P 08	NTT	.73			.73	
		P 07	NTT	1.20			1.20	
		P 06	NTT	.09			.09	
		P 05	NTT				.00	
		P 04	NTT	.06			.06	
		P 02	NTT	.09			.09	
		P 01	NTT	.07			.07	
		P 00	NTT	.44			.44	
		P	UTT	16.69			16.69	
		P	ZTT	74.37			74.37	
				523,419.93			523,419.93	523,419.93
TOTAL AGENCY TRANSFERS				523,419.93	.00		523,419.93	523,419.93

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

PAGE: 446
 DATE: 12/16/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF S72 001	C 19	MTT	25,791.69			25,791.69	
			C 18	MTT	3,114.52			3,114.52	
			C 17	MTT	304.30			304.30	
			C 16	MTT	1.00			1.00	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	3.95			3.95	
			C 19	NTT	2,690.61			2,690.61	
			C 18	NTT	17.40			17.40	
			C 17	NTT	22.72			22.72	
			C 16	NTT	1.01			1.01	
			C 14	NTT	6.08			6.08	
			C 13	NTT	2.05			2.05	
			C	STS	9,661,965.48			9,661,965.48	
			C	STT	87,079.02			87,079.02	
			C	UTT	2,413.08			2,413.08	
			C	ZTT	100,116.29			100,116.29	
			C	SCR	3,134,644.01-			3,134,644.01-	
			P 19	MPP	598.12			598.12	
			P 18	MPP	323.95			323.95	
			P 17	MPP	187.49			187.49	
			P 16	MPP	88.89			88.89	
			P 15	MPP	70.40			70.40	
			P 14	MPP	49.14			49.14	
			P 13	MPP	5.97			5.97	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	140.07			140.07	
			P 06	MPP	23.00			23.00	
			P 04	MPP	.00			.00	
			P 19	MTT	5,998.73			5,998.73	
			P 18	MTT	2,320.72			2,320.72	
			P 17	MTT	665.54			665.54	
			P 16	MTT	233.71			233.71	
			P 15	MTT	129.04			129.04	
			P 14	MTT	56.30			56.30	
			P 13	MTT	6.54			6.54	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	
			P 10	MTT	.00			.00	
			P 07	MTT	65.01			65.01	
			P 06	MTT	10.67			10.67	
			P 04	MTT	.00			.00	
			P 18	NTT	330.73			330.73	
			P 17	NTT	53.55			53.55	

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	13.29			13.29	
		P 15	NTT	7.45			7.45	
		P 14	NTT	20.41			20.41	
		P 13	NTT				.00	
		P 12	NTT	.34			.34	
		P 10	NTT	.77			.77	
		P 09	NTT	3.08			3.08	
		P 08	NTT	8.48			8.48	
		P 07	NTT	14.40			14.40	
		P 06	NTT	1.10			1.10	
		P 05	NTT				.00	
		P 04	NTT	.88			.88	
		P 02	NTT	1.01			1.01	
		P 01	NTT	.78			.78	
		P 00	NTT	4.96			4.96	
		P 99	NTT	7.90			7.90	
		P 98	NTT	.58			.58	
		P 97	NTT	1.15			1.15	
		P 96	NTT	1.85			1.85	
		P 95	NTT	.50			.50	
		P 94	NTT	1.13			1.13	
		P 93	NTT	1.77			1.77	
		P 92	NTT	1.26			1.26	
		P 91	NTT	1.83			1.83	
		P 90	NTT	1.44			1.44	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	2.25			2.25	
		P 86	NTT	.67			.67	
		P 85	NTT	1.97			1.97	
		P 84	NTT	5.05			5.05	
		P 19	NTT	176.95			176.95	
		P	UTT	217.29			217.29	
		P	ZTT	965.78			965.78	
								6,761,709.08
TOTAL AGENCY TRANSFERS				6,761,709.08		.00		6,761,709.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 448
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK S73 001	C 19	MTT	13,736.44			13,736.44	
			C 18	MTT	1,683.49			1,683.49	
			C 17	MTT	166.97			166.97	
			C 16	MTT	.56			.56	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	2.28			2.28	
			C 19	NTT	1,432.99			1,432.99	
			C 18	NTT	9.41			9.41	
			C 17	NTT	12.46			12.46	
			C 16	NTT	.57			.57	
			C 14	NTT	3.43			3.43	
			C 13	NTT	1.17			1.17	
			C	STS	5,094,902.94			5,094,902.94	
			C	STT	45,918.11			45,918.11	
			C	UTT	1,272.46			1,272.46	
			C	ZTT	52,792.87			52,792.87	
			C	SCR	1,652,946.22-			1,652,946.22-	
			P 19	MPP	318.55			318.55	
			P 18	MPP	175.10			175.10	
			P 17	MPP	102.87			102.87	
			P 16	MPP	49.69			49.69	
			P 15	MPP	39.74			39.74	
			P 14	MPP	27.74			27.74	
			P 13	MPP	3.40			3.40	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	94.88			94.88	
			P 06	MPP	14.99			14.99	
			P 04	MPP	.00			.00	
			P 19	MTT	3,194.88			3,194.88	
			P 18	MTT	1,254.41			1,254.41	
			P 17	MTT	365.16			365.16	
			P 16	MTT	130.61			130.61	
			P 15	MTT	72.83			72.83	
			P 14	MTT	31.80			31.80	
			P 13	MTT	3.73			3.73	
			P 12	MTT	.00			.00	
			P 11	MTT	.00			.00	
			P 10	MTT	.00			.00	
			P 07	MTT	44.02			44.02	
			P 06	MTT	6.96			6.96	
			P 04	MTT	.00			.00	
			P 19	NTT	94.24			94.24	
			P 18	NTT	178.78			178.78	

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

PAGE: 449
 DATE: 12/16/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	29.38			29.38	
		P 16	NTT	7.43			7.43	
		P 15	NTT	4.21			4.21	
		P 14	NTT	11.53			11.53	
		P 13	NTT				.00	
		P 12	NTT	.20			.20	
		P 10	NTT	.45			.45	
		P 09	NTT	1.91			1.91	
		P 08	NTT	5.39			5.39	
		P 07	NTT	9.75			9.75	
		P 06	NTT	.72			.72	
		P 05	NTT				.00	
		P 04	NTT	.51			.51	
		P 02	NTT	.58			.58	
		P 01	NTT	.46			.46	
		P 00	NTT	2.96			2.96	
		P 99	NTT	4.83			4.83	
		P 98	NTT	.36			.36	
		P 97	NTT	.69			.69	
		P 96	NTT	1.13			1.13	
		P 95	NTT	.31			.31	
		P 94	NTT	.72			.72	
		P 93	NTT	1.13			1.13	
		P 92	NTT	.81			.81	
		P 91	NTT	1.16			1.16	
		P 90	NTT	.82			.82	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	1.04			1.04	
		P 86	NTT	.29			.29	
		P 85	NTT	.85			.85	
		P 84	NTT	2.11			2.11	
		P	UTT	115.69			115.69	
		P	ZTT	514.35			514.35	
								3,565,916.08
TOTAL AGENCY TRANSFERS				3,565,916.08		.00		3,565,916.08

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JAA S01 001	C	UWT	110.65			110.65	
									110.65
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	1,545,682.47			1,545,682.47	
			C	STT	13,930.54			13,930.54	
			C	UTT	386.03			386.03	
			C	ZTT	16,016.20			16,016.20	
			C	SCR	501,466.96-			501,466.96-	
			P	UTT	35.55			35.55	
			P	ZTT	158.02			158.02	
									1,074,741.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C	19 MTT	10,894.45			10,894.45	
			C	18 MTT	1,282.64			1,282.64	
			C	17 MTT	152.37			152.37	
			C	16 MTT	.52			.52	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	1.23			1.23	
			C	19 NTT	1,136.52			1,136.52	
			C	18 NTT	7.17			7.17	
			C	17 NTT	11.37			11.37	
			C	16 NTT	.52			.52	
			C	14 NTT	2.90			2.90	
			C	13 NTT	.67			.67	
			P	19 MPP	252.64			252.64	
			P	18 MPP	133.41			133.41	
			P	17 MPP	93.88			93.88	
			P	16 MPP	45.87			45.87	
			P	15 MPP	36.50			36.50	
			P	14 MPP	23.44			23.44	
			P	13 MPP	1.94			1.94	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	39.00			39.00	
			P	06 MPP	6.05			6.05	
			P	04 MPP	.00			.00	
			P	19 MTT	2,533.87			2,533.87	
			P	18 MTT	955.73			955.73	
			P	17 MTT	333.26			333.26	
			P	16 MTT	120.60			120.60	
			P	15 MTT	66.90			66.90	
			P	14 MTT	26.86			26.86	
			P	13 MTT	2.13			2.13	
			P	12 MTT	.00			.00	
			P	11 MTT	.00			.00	
			P	10 MTT	.00			.00	

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

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	18.10			18.10	
		P 06	MTT	2.81			2.81	
		P 04	MTT				.00	
		P 18	NTT	136.20			136.20	
		P 17	NTT	26.81			26.81	
		P 16	NTT	6.85			6.85	
		P 15	NTT	3.87			3.87	
		P 14	NTT	9.73			9.73	
		P 13	NTT				.00	
		P 12	NTT	.11			.11	
		P 10	NTT	.22			.22	
		P 09	NTT	.84			.84	
		P 08	NTT	2.29			2.29	
		P 07	NTT	4.01			4.01	
		P 06	NTT	.29			.29	
		P 05	NTT				.00	
		P 04	NTT	.21			.21	
		P 02	NTT	.23			.23	
		P 01	NTT	.18			.18	
		P 00	NTT	1.06			1.06	
		P 99	NTT	1.71			1.71	
		P 98	NTT	.12			.12	
		P 97	NTT	.21			.21	
		P 96	NTT	.31			.31	
		P 95	NTT	.07			.07	
		P 94	NTT	.16			.16	
		P 93	NTT	.27			.27	
		P 92	NTT	.20			.20	
		P 91	NTT	.27			.27	
		P 90	NTT	.20			.20	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.28			.28	
		P 86	NTT	.09			.09	
		P 85	NTT	.25			.25	
		P 84	NTT	.63			.63	
		P 83	NTT	.40			.40	
		P 19	NTT	74.74			74.74	
								18,456.16
TOTAL AGENCY TRANSFERS				1,093,308.66		.00		1,093,308.66

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

PAGE: 452
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	3,813,343.97			3,813,343.97	
			C	STT	34,368.01			34,368.01	
			C	UTT	952.38			952.38	
			C	ZTT	39,513.48			39,513.48	
			C	SCR	1,237,167.87-			1,237,167.87-	
			P	UTT	85.88			85.88	
			P	ZTT	381.68			381.68	
								2,651,477.53	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 19	MTT	7,165.32			7,165.32	
			C 18	MTT	878.97			878.97	
			C 17	MTT	83.77			83.77	
			C 16	MTT	.27			.27	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.88			.88	
			C 19	NTT	747.49			747.49	
			C 18	NTT	4.92			4.92	
			C 17	NTT	6.26			6.26	
			C 16	NTT	.27			.27	
			C 14	NTT	1.70			1.70	
			C 13	NTT	.46			.46	
			P 19	MPP	166.17			166.17	
			P 18	MPP	91.43			91.43	
			P 17	MPP	51.62			51.62	
			P 16	MPP	24.13			24.13	
			P 15	MPP	19.56			19.56	
			P 14	MPP	13.78			13.78	
			P 13	MPP	1.33			1.33	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	32.85			32.85	
			P 06	MPP	5.78			5.78	
			P 04	MPP	.00			.00	
			P 19	MTT	1,666.54			1,666.54	
			P 18	MTT	654.95			654.95	
P 17	MTT	183.23			183.23				
P 16	MTT	63.45			63.45				
P 15	MTT	35.85			35.85				
P 14	MTT	15.78			15.78				
P 13	MTT	1.45			1.45				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	15.24			15.24				
P 06	MTT	2.67			2.67				

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

PAGE: 453
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	93.34			93.34	
		P 17	NTT	14.74			14.74	
		P 16	NTT	3.61			3.61	
		P 15	NTT	2.07			2.07	
		P 14	NTT	5.73			5.73	
		P 13	NTT				.00	
		P 12	NTT	.08			.08	
		P 10	NTT	.17			.17	
		P 09	NTT	.69			.69	
		P 08	NTT	1.89			1.89	
		P 07	NTT	3.38			3.38	
		P 06	NTT	.28			.28	
		P 05	NTT				.00	
		P 04	NTT	.27			.27	
		P 02	NTT	.35			.35	
		P 01	NTT	.29			.29	
		P 00	NTT	1.90			1.90	
		P 99	NTT	3.15			3.15	
		P 98	NTT	.23			.23	
		P 97	NTT	.46			.46	
		P 96	NTT	.77			.77	
		P 95	NTT	.21			.21	
		P 94	NTT	.49			.49	
		P 93	NTT	.78			.78	
		P 92	NTT	.58			.58	
		P 91	NTT	.85			.85	
		P 90	NTT	.66			.66	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.89			.89	
		P 86	NTT	.26			.26	
		P 85	NTT	.78			.78	
		P 84	NTT	1.99			1.99	
		P 83	NTT	1.25			1.25	
		P 19	NTT	49.16			49.16	
								12,127.42
TOTAL AGENCY TRANSFERS				2,663,604.95		.00		2,663,604.95

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

PAGE: 454
DATE: 12/16/2020

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 83	NTT	.56			.56	
		P 85	NTT	.39			.39	
		P 84	NTT	.92			.92	
		P 86	NTT	.16			.16	
								2.03
TOTAL AGENCY TRANSFERS				2.03		.00		2.03

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

PAGE: 455
 DATE: 12/16/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	1,379,576.05			1,379,576.05	
		C	STT	12,433.48			12,433.48	
		C	UTT	344.55			344.55	
		C	ZTT	14,295.03			14,295.03	
		C	SCR	447,576.79			447,576.79	
		P	UTT	31.16			31.16	
		P	ZTT	138.60			138.60	
							959,242.08	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 19	MTT	5,451.11			5,451.11	
		C 18	MTT	672.92			672.92	
		C 17	MTT	66.08			66.08	
		C 16	MTT	.22			.22	
		C 15	MTT	.00			.00	
		C 13	MTT	.00			.00	
		C 12	MTT	.66			.66	
		C 19	NTT	568.66			568.66	
		C 18	NTT	3.76			3.76	
		C 17	NTT	4.93			4.93	
		C 16	NTT	.22			.22	
		C 14	NTT	1.33			1.33	
		C 13	NTT	.34			.34	
		P 19	MPP	126.41			126.41	
		P 18	MPP	69.99			69.99	
		P 17	MPP	40.71			40.71	
		P 16	MPP	19.32			19.32	
		P 15	MPP	15.42			15.42	
		P 14	MPP	10.74			10.74	
		P 13	MPP	1.00			1.00	
		P 12	MPP	.00			.00	
		P 11	MPP	.00			.00	
		P 10	MPP	.00			.00	
		P 07	MPP	23.23			23.23	
		P 06	MPP	4.00			4.00	
		P 04	MPP	.00			.00	
		P 19	MTT	1,267.84			1,267.84	
		P 18	MTT	501.41			501.41	
		P 17	MTT	144.51			144.51	
		P 16	MTT	50.78			50.78	
P 15	MTT	28.26			28.26			
P 14	MTT	12.31			12.31			
P 13	MTT	1.10			1.10			
P 12	MTT	.00			.00			
P 11	MTT	.00			.00			
P 10	MTT	.00			.00			
P 07	MTT	10.78			10.78			
P 06	MTT	1.86			1.86			

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

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 17	NTT	11.63			11.63	
		P 16	NTT	2.88			2.88	
		P 15	NTT	1.63			1.63	
		P 14	NTT	4.46			4.46	
		P 13	NTT				.00	
		P 12	NTT	.05			.05	
		P 10	NTT	.13			.13	
		P 09	NTT	.49			.49	
		P 08	NTT	1.34			1.34	
		P 07	NTT	2.39			2.39	
		P 06	NTT	.19			.19	
		P 05	NTT				.00	
		P 04	NTT	.19			.19	
		P 02	NTT	.23			.23	
		P 01	NTT	.19			.19	
		P 00	NTT	1.25			1.25	
		P 99	NTT	2.04			2.04	
		P 98	NTT	.15			.15	
		P 97	NTT	.29			.29	
		P 96	NTT	.48			.48	
		P 95	NTT	.13			.13	
		P 94	NTT	.29			.29	
		P 93	NTT	.46			.46	
		P 92	NTT	.33			.33	
		P 91	NTT	.50			.50	
		P 90	NTT	.39			.39	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.58			.58	
		P 86	NTT	.16			.16	
		P 85	NTT	.46			.46	
		P 84	NTT	1.22			1.22	
		P 83	NTT	.77			.77	
		P 19	NTT	37.39			37.39	
		P 18	NTT	71.46			71.46	
								9,244.05
TOTAL AGENCY TRANSFERS				968,486.13		.00		968,486.13

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

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 DATE: 12/16/2020

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL	S15	001	C	STS	3,797,031.71			3,797,031.71	
					C	STT	34,220.97			34,220.97	
					C	UTT	948.31			948.31	
					C	ZTT	39,344.45			39,344.45	
					P	UTT	85.11			85.11	
					P	ZTT	378.22			378.22	
											3,872,008.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C 12	MTT	.36			.36	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 07	MPP	12.87			12.87	
					P 06	MPP	2.23			2.23	
					P 04	MPP				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	5.97			5.97	
					P 06	MTT	1.04			1.04	
					P 04	MTT				.00	
					P 10	NTT	.07			.07	
					P 09	NTT	.29			.29	
					P 08	NTT	.77			.77	
					P 07	NTT	1.32			1.32	
					P 06	NTT	.11			.11	
					P 05	NTT				.00	
					P 04	NTT	.10			.10	
					P 02	NTT	.12			.12	
					P 01	NTT	.10			.10	
					P 00	NTT	.67			.67	
					P 99	NTT	1.03			1.03	
					P 98	NTT	.08			.08	
					P 97	NTT	.15			.15	
					P 96	NTT	.23			.23	
					P 95	NTT	.07			.07	
					P 94	NTT	.15			.15	
					P 93	NTT	.23			.23	
					P 92	NTT	.16			.16	
					P 91	NTT	.23			.23	
					P 90	NTT	.18			.18	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.24			.24	
					P 86	NTT	.07			.07	
					P 85	NTT	.22			.22	
					P 84	NTT	.55			.55	

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

PAGE: 458
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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.34			.34	
		P 12	NTT	.04			.04	29.99
TOTAL AGENCY TRANSFERS				3,872,038.76		.00		3,872,038.76

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

PAGE: 459
 DATE: 12/16/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	3,649,061.32			3,649,061.32	
			C	STT	32,887.37			32,887.37	
			C	UTT	911.36			911.36	
			C	ZTT	37,811.20			37,811.20	
			C	SCR	1,183,868.86-			1,183,868.86-	
			P	UTT	82.89			82.89	
			P	ZTT	368.55			368.55	
								2,537,253.83	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 19	MTT	16,945.06			16,945.06	
			C 18	MTT	2,087.11			2,087.11	
			C 17	MTT	197.86			197.86	
			C 16	MTT	.64			.64	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	1.79			1.79	
			C 19	NTT	1,767.72			1,767.72	
			C 18	NTT	11.66			11.66	
			C 17	NTT	14.77			14.77	
			C 16	NTT	.65			.65	
			C 14	NTT	3.82			3.82	
			C 13	NTT	.96			.96	
			P 19	MPP	392.96			392.96	
			P 18	MPP	217.09			217.09	
			P 17	MPP	121.91			121.91	
			P 16	MPP	56.94			56.94	
			P 15	MPP	44.54			44.54	
			P 14	MPP	30.95			30.95	
			P 13	MPP	2.78			2.78	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	56.44			56.44	
			P 06	MPP	9.55			9.55	
			P 04	MPP	.00			.00	
			P 19	MTT	3,941.15			3,941.15	
			P 18	MTT	1,555.16			1,555.16	
			P 17	MTT	432.74			432.74	
			P 16	MTT	149.70			149.70	
P 15	MTT	81.64			81.64				
P 14	MTT	35.46			35.46				
P 13	MTT	3.05			3.05				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	26.20			26.20				
P 06	MTT	4.43			4.43				

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

PAGE: 460
 DATE: 12/16/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	221.63			221.63	
		P 17	NTT	34.82			34.82	
		P 16	NTT	8.51			8.51	
		P 15	NTT	4.72			4.72	
		P 14	NTT	12.85			12.85	
		P 13	NTT				.00	
		P 12	NTT	.15			.15	
		P 10	NTT	.33			.33	
		P 09	NTT	1.27			1.27	
		P 08	NTT	3.39			3.39	
		P 07	NTT	5.81			5.81	
		P 06	NTT	.46			.46	
		P 05	NTT				.00	
		P 04	NTT	.40			.40	
		P 02	NTT	.43			.43	
		P 01	NTT	.32			.32	
		P 00	NTT	1.83			1.83	
		P 99	NTT	2.31			2.31	
		P 98	NTT	.17			.17	
		P 97	NTT	.31			.31	
		P 96	NTT	.47			.47	
		P 95	NTT	.12			.12	
		P 94	NTT	.26			.26	
		P 93	NTT	.39			.39	
		P 92	NTT	.27			.27	
		P 91	NTT	.36			.36	
		P 90	NTT	.23			.23	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.16			.16	
		P 86	NTT	.04			.04	
		P 85	NTT	.11			.11	
		P 84	NTT	.27			.27	
		P 83	NTT	.16			.16	
		P 19	NTT	116.25			116.25	
								28,613.53
TOTAL AGENCY TRANSFERS				2,565,867.36		.00		2,565,867.36

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

PAGE: 461
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	427,120.54			427,120.54	
			C	STT	3,849.46			3,849.46	
			C	UTT	106.67			106.67	
			C	ZTT	4,425.78			4,425.78	
			C	SCR	138,572.05-			138,572.05-	
			P	UTT	9.75			9.75	
			P	ZTT	43.33			43.33	
								296,983.48	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 19	MTT	6,319.83			6,319.83	
			C 18	MTT	501.05			501.05	
			C 17	MTT	43.32			43.32	
			C 16	MTT	.11			.11	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.10			.10	
			C 19	NTT	659.29			659.29	
			C 18	NTT	2.80			2.80	
			C 17	NTT	3.23			3.23	
			C 16	NTT	.11			.11	
			C 14	NTT	.43			.43	
			C 13	NTT	.05			.05	
			P 19	MPP	146.56			146.56	
			P 18	MPP	52.11			52.11	
			P 17	MPP	26.69			26.69	
			P 16	MPP	10.01			10.01	
			P 15	MPP	6.49			6.49	
			P 14	MPP	3.42			3.42	
			P 13	MPP	.16			.16	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	3.01			3.01	
			P 06	MPP	.51			.51	
			P 04	MPP	.00			.00	
			P 19	MTT	1,469.89			1,469.89	
			P 18	MTT	373.35			373.35	
			P 17	MTT	94.75			94.75	
			P 16	MTT	26.31			26.31	
P 15	MTT	11.90			11.90				
P 14	MTT	3.92			3.92				
P 13	MTT	.17			.17				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	1.39			1.39				
P 06	MTT	.24			.24				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 462
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	53.21			53.21	
		P 17	NTT	7.62			7.62	
		P 16	NTT	1.50			1.50	
		P 15	NTT	.69			.69	
		P 14	NTT	1.43			1.43	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.07			.07	
		P 08	NTT	.17			.17	
		P 07	NTT	.31			.31	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 02	NTT	.02			.02	
		P 01	NTT	.03			.03	
		P 00	NTT	.14			.14	
		P 99	NTT	.23			.23	
		P 98	NTT	.01			.01	
		P 97	NTT	.03			.03	
		P 96	NTT	.06			.06	
		P 95	NTT	.02			.02	
		P 94	NTT	.04			.04	
		P 93	NTT	.05			.05	
		P 92	NTT	.03			.03	
		P 91	NTT	.05			.05	
		P 90	NTT	.04			.04	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.04			.04	
		P 86	NTT	.01			.01	
		P 85	NTT	.02			.02	
		P 84	NTT	.05			.05	
		P 83	NTT	.03			.03	
		P 19	NTT	43.36			43.36	
								9,870.53
TOTAL AGENCY TRANSFERS				306,854.01		.00		306,854.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 463
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AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 83	NTT	.69			.69	
		P 85	NTT	.54			.54	
		P 84	NTT	1.21			1.21	
		P 86	NTT	.20			.20	
								2.64
TOTAL AGENCY TRANSFERS				2.64		.00		2.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 83	NTT	.11			.11	
		P 85	NTT	.07			.07	
		P 84	NTT	.17			.17	
		P 86	NTT	.03			.03	
								.38
TOTAL AGENCY TRANSFERS				.38		.00		.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 465
 DATE: 12/16/2020

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	STS	36,636.82			36,636.82	
					C	STT	330.19			330.19	
					C	UTT	9.15			9.15	
					C	ZTT	379.63			379.63	
					C	SCR	11,885.08-			11,885.08-	
					P	UTT	.84			.84	
					P	ZTT	3.68			3.68	
											25,475.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	19 MTT	110.39			110.39	
					C	18 MTT	15.04			15.04	
					C	17 MTT	36.00			36.00	
					C	16 MTT	.00			.00	
					C	15 MTT	.00			.00	
					C	13 MTT	.00			.00	
					C	12 MTT	.02			.02	
					C	19 NTT	11.52			11.52	
					C	18 NTT	.09			.09	
					C	17 NTT	2.69			2.69	
					C	16 NTT	.01			.01	
					C	14 NTT	.03			.03	
					C	13 NTT	.20			.20	
					P	19 MPP	2.56			2.56	
					P	18 MPP	1.57			1.57	
					P	17 MPP	22.18			22.18	
					P	16 MPP	.55			.55	
					P	15 MPP	.43			.43	
					P	14 MPP	.31			.31	
					P	13 MPP	.59			.59	
					P	12 MPP	.00			.00	
					P	11 MPP	.00			.00	
					P	10 MPP	.00			.00	
					P	07 MPP	.39			.39	
					P	06 MPP	.07			.07	
					P	04 MPP	.00			.00	
					P	19 MTT	25.68			25.68	
					P	18 MTT	11.20			11.20	
					P	17 MTT	78.73			78.73	
					P	16 MTT	1.44			1.44	
					P	15 MTT	.79			.79	
					P	14 MTT	.35			.35	
					P	13 MTT	.64			.64	
					P	12 MTT	.00			.00	
					P	11 MTT	.00			.00	
					P	10 MTT	.00			.00	
					P	07 MTT	.18			.18	
					P	06 MTT	.03			.03	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	1.60			1.60	
		P 17	NTT	6.33			6.33	
		P 16	NTT	.08			.08	
		P 15	NTT	.05			.05	
		P 14	NTT	.12			.12	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.04			.04	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT	.02			.02	
		P 99	NTT	1.22			1.22	
		P 98	NTT	.09			.09	
		P 97	NTT	.01			.01	
		P 96	NTT	.27			.27	
		P 95	NTT	.07			.07	
		P 94	NTT				.00	
		P 93	NTT	.01			.01	
		P 92	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
		P 85	NTT	.01			.01	
		P 84	NTT	.04			.04	
		P 83	NTT	.03			.03	
		P 19	NTT	.76			.76	
								334.52
TOTAL AGENCY TRANSFERS				25,809.75		.00		25,809.75

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

PAGE: 467
 DATE: 12/16/2020

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	4,057,358.18			4,057,358.18	
			C	STT	36,567.18			36,567.18	
			C	UTT	1,013.33			1,013.33	
			C	ZTT	42,041.93			42,041.93	
			C	SCR	1,316,333.92			1,316,333.92	
			P	UTT	85.02			85.02	
			P	ZTT	377.86		377.86		
								2,821,109.58	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 19	MTT	3,035.22			3,035.22	
			C 18	MTT	376.17			376.17	
			C 17	MTT	1.43			1.43	
			C 16	MTT	.12			.12	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.38			.38	
			C 19	NTT	316.63			316.63	
			C 18	NTT	2.10			2.10	
			C 17	NTT	.11			.11	
			C 16	NTT	.12			.12	
			C 14	NTT	.76			.76	
			C 13	NTT	.01			.01	
			P 19	MPP	70.39			70.39	
			P 18	MPP	39.12			39.12	
			P 17	MPP	.88			.88	
			P 16	MPP	10.64			10.64	
			P 15	MPP	8.63			8.63	
			P 14	MPP	6.13			6.13	
			P 13	MPP	.02			.02	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	15.12			15.12	
			P 06	MPP	2.67			2.67	
			P 04	MPP	.00			.00	
			P 19	MTT	705.94			705.94	
			P 18	MTT	280.29			280.29	
			P 17	MTT	3.14			3.14	
			P 16	MTT	27.98			27.98	
P 15	MTT	15.81			15.81				
P 14	MTT	7.03			7.03				
P 13	MTT	.03			.03				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	7.02			7.02				
P 06	MTT	1.24			1.24				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	39.94			39.94	
		P 17	NTT	.25			.25	
		P 16	NTT	1.59			1.59	
		P 15	NTT	.91			.91	
		P 14	NTT	2.55			2.55	
		P 13	NTT				.00	
		P 12	NTT	.04			.04	
		P 10	NTT	.08			.08	
		P 09	NTT	.30			.30	
		P 08	NTT	.84			.84	
		P 07	NTT	1.55			1.55	
		P 06	NTT	.13			.13	
		P 05	NTT				.00	
		P 04	NTT	.13			.13	
		P 02	NTT	.15			.15	
		P 01	NTT	.12			.12	
		P 00	NTT	.78			.78	
		P 99	NTT	.03			.03	
		P 98	NTT				.00	
		P 97	NTT	.17			.17	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 94	NTT	.17			.17	
		P 93	NTT	.26			.26	
		P 92	NTT	.18			.18	
		P 91	NTT	.28			.28	
		P 90	NTT	.20			.20	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.22			.22	
		P 86	NTT	.06			.06	
		P 85	NTT	.16			.16	
		P 84	NTT	.38			.38	
		P 83	NTT	.23			.23	
		P 19	NTT	20.82			20.82	
								5,007.66
TOTAL AGENCY TRANSFERS				2,826,117.24		.00		2,826,117.24

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

PAGE: 469
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	7,917,892.91			7,917,892.91	
			C	STT	71,360.46			71,360.46	
			C	UTT	1,977.49			1,977.49	
			C	ZTT	82,044.40			82,044.40	
			C	SCR	2,568,811.71-			2,568,811.71-	
			P	UTT	176.69			176.69	
			P	ZTT	785.52			785.52	
								5,505,425.76	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 19	MTT	25,078.86			25,078.86	
			C 18	MTT	3,175.11			3,175.11	
			C 17	MTT	309.19			309.19	
			C 16	MTT	1.04			1.04	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	3.10			3.10	
			C 19	NTT	2,616.25			2,616.25	
			C 18	NTT	17.75			17.75	
			C 17	NTT	23.08			23.08	
			C 16	NTT	1.05			1.05	
			C 14	NTT	6.38			6.38	
			C 13	NTT	1.65			1.65	
			P 19	MPP	581.58			581.58	
			P 18	MPP	330.25			330.25	
			P 17	MPP	190.50			190.50	
			P 16	MPP	92.12			92.12	
			P 15	MPP	74.22			74.22	
			P 14	MPP	51.61			51.61	
			P 13	MPP	4.79			4.79	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	114.98			114.98	
			P 06	MPP	20.24			20.24	
			P 04	MPP	.00			.00	
			P 19	MTT	5,832.94			5,832.94	
			P 18	MTT	2,365.87			2,365.87	
			P 17	MTT	676.22			676.22	
			P 16	MTT	242.18			242.18	
P 15	MTT	136.02			136.02				
P 14	MTT	59.14			59.14				
P 13	MTT	5.25			5.25				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	53.35			53.35				
P 06	MTT	9.39			9.39				

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 PROPERTY TAX DIVISION
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PAGE: 470
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	337.18			337.18	
		P 17	NTT	54.41			54.41	
		P 16	NTT	13.77			13.77	
		P 15	NTT	7.86			7.86	
		P 14	NTT	21.44			21.44	
		P 13	NTT				.00	
		P 12	NTT	.27			.27	
		P 10	NTT	.59			.59	
		P 09	NTT	2.34			2.34	
		P 08	NTT	6.50			6.50	
		P 07	NTT	11.82			11.82	
		P 06	NTT	.97			.97	
		P 05	NTT				.00	
		P 04	NTT	.95			.95	
		P 02	NTT	1.19			1.19	
		P 01	NTT	.97			.97	
		P 00	NTT	6.19			6.19	
		P 99	NTT	9.66			9.66	
		P 98	NTT	.71			.71	
		P 97	NTT	1.37			1.37	
		P 96	NTT	2.24			2.24	
		P 95	NTT	.61			.61	
		P 94	NTT	1.41			1.41	
		P 93	NTT	2.20			2.20	
		P 92	NTT	1.59			1.59	
		P 91	NTT	2.31			2.31	
		P 90	NTT	1.82			1.82	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	2.81			2.81	
		P 86	NTT	.84			.84	
		P 85	NTT	2.54			2.54	
		P 84	NTT	6.72			6.72	
		P 83	NTT	4.23			4.23	
		P 19	NTT	172.06			172.06	
								42,753.68
TOTAL AGENCY TRANSFERS				5,548,179.44		.00		5,548,179.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 471
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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	STS	85,220.80			85,220.80	
					C	STT	768.06		768.06		
					C	UTT	21.29		21.29		
					C	ZTT	883.05		883.05		
					C	SCR	27,648.39		27,648.39		
					P	UTT	1.96		1.96		
					P	ZTT	8.74		8.74		
										59,255.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	19 MTT	5,309.71			5,309.71	
					C	18 MTT	592.22		592.22		
					C	17 MTT	55.12		55.12		
					C	16 MTT	.18		.18		
					C	15 MTT	.00		.00		
					C	13 MTT	.00		.00		
					C	12 MTT	.49		.49		
					C	19 NTT	553.91		553.91		
					C	18 NTT	3.31		3.31		
					C	17 NTT	4.11		4.11		
					C	16 NTT	.17		.17		
					C	14 NTT	1.09		1.09		
					C	13 NTT	.27		.27		
					P	19 MPP	123.14		123.14		
					P	18 MPP	61.60		61.60		
					P	17 MPP	33.96		33.96		
					P	16 MPP	15.67		15.67		
					P	15 MPP	12.66		12.66		
					P	14 MPP	8.80		8.80		
					P	13 MPP	.78		.78		
					P	12 MPP	.00		.00		
					P	11 MPP	.00		.00		
					P	10 MPP	.00		.00		
					P	07 MPP	3.14		3.14		
					P	06 MPP	.28		.28		
					P	04 MPP	.00		.00		
					P	19 MTT	1,234.95		1,234.95		
					P	18 MTT	441.28		441.28		
					P	17 MTT	120.55		120.55		
					P	16 MTT	41.19		41.19		
P	15 MTT	23.22		23.22							
P	14 MTT	10.08		10.08							
P	13 MTT	.86		.86							
P	12 MTT	.00		.00							
P	11 MTT	.00		.00							
P	10 MTT	.00		.00							
P	07 MTT	1.46		1.46							
P	06 MTT	.13		.13							

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	62.89			62.89	
		P 17	NTT	9.70			9.70	
		P 16	NTT	2.34			2.34	
		P 15	NTT	1.34			1.34	
		P 14	NTT	3.66			3.66	
		P 13	NTT				.00	
		P 12	NTT	.04			.04	
		P 10	NTT	.06			.06	
		P 09	NTT	.17			.17	
		P 08	NTT	.32			.32	
		P 07	NTT	.33			.33	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT	.35			.35	
		P 01	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.06			.06	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 93	NTT	.01			.01	
		P 92	NTT	.01			.01	
		P 91	NTT	.02			.02	
		P 90	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.02			.02	
		P 86	NTT	.01			.01	
		P 85	NTT	.02			.02	
		P 84	NTT	.04			.04	
		P 83	NTT	.03			.03	
		P 19	NTT	36.42			36.42	
								8,772.27
TOTAL AGENCY TRANSFERS				68,027.78		.00		68,027.78

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

PAGE: 473
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AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 83	NTT	1.49			1.49	
		P 85	NTT	.88			.88	
		P 84	NTT	2.35			2.35	
		P 86	NTT	.30			.30	
								5.02
TOTAL AGENCY TRANSFERS				5.02		.00		5.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 474
 DATE: 12/16/2020

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	3,246,421.12			3,246,421.12	
			C	STT	29,258.56			29,258.56	
			C	UTT	810.79			810.79	
			C	ZTT	33,639.08			33,639.08	
			C	SCR	1,053,241.43-			1,053,241.43-	
			P	UTT	74.61			74.61	
			P	ZTT	331.55			331.55	
								2,257,294.28	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 19	MTT	15,289.92			15,289.92	
			C 18	MTT	1,882.35			1,882.35	
			C 17	MTT	177.59			177.59	
			C 16	MTT	.56			.56	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	1.57			1.57	
			C 19	NTT	1,595.06			1,595.06	
			C 18	NTT	10.52			10.52	
			C 17	NTT	13.26			13.26	
			C 16	NTT	.57			.57	
			C 14	NTT	3.34			3.34	
			C 13	NTT	.84			.84	
			P 19	MPP	354.57			354.57	
			P 18	MPP	195.79			195.79	
			P 17	MPP	109.42			109.42	
			P 16	MPP	49.76			49.76	
			P 15	MPP	39.08			39.08	
			P 14	MPP	27.03			27.03	
			P 13	MPP	2.44			2.44	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	53.99			53.99	
			P 06	MPP	8.86			8.86	
			P 04	MPP	.00			.00	
			P 19	MTT	3,556.19			3,556.19	
			P 18	MTT	1,402.59			1,402.59	
			P 17	MTT	388.41			388.41	
			P 16	MTT	130.82			130.82	
P 15	MTT	71.62			71.62				
P 14	MTT	30.98			30.98				
P 13	MTT	2.67			2.67				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	25.05			25.05				
P 06	MTT	4.11			4.11				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	199.89			199.89	
		P 17	NTT	31.25			31.25	
		P 16	NTT	7.44			7.44	
		P 15	NTT	4.14			4.14	
		P 14	NTT	11.23			11.23	
		P 13	NTT				.00	
		P 12	NTT	.14			.14	
		P 10	NTT	.30			.30	
		P 09	NTT	1.19			1.19	
		P 08	NTT	3.23			3.23	
		P 07	NTT	5.55			5.55	
		P 06	NTT	.42			.42	
		P 05	NTT				.00	
		P 04	NTT	.33			.33	
		P 02	NTT	.44			.44	
		P 01	NTT	.33			.33	
		P 00	NTT	2.00			2.00	
		P 99	NTT	3.28			3.28	
		P 98	NTT	.24			.24	
		P 97	NTT	.47			.47	
		P 96	NTT	.76			.76	
		P 95	NTT	.20			.20	
		P 94	NTT	.45			.45	
		P 93	NTT	.69			.69	
		P 92	NTT	.48			.48	
		P 91	NTT	.67			.67	
		P 90	NTT	.48			.48	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.60			.60	
		P 86	NTT	.16			.16	
		P 85	NTT	.42			.42	
		P 84	NTT	1.01			1.01	
		P 83	NTT	.58			.58	
		P 19	NTT	104.90			104.90	
								25,812.23
TOTAL AGENCY TRANSFERS				2,283,106.51		.00		2,283,106.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 476
 DATE: 12/16/2020

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	22,607,467.27			22,607,467.27	
			C	STT	203,751.09			203,751.09	
			C	UTT	5,646.22			5,646.22	
			C	ZTT	234,256.26			234,256.26	
			C	SCR	7,334,567.01-			7,334,567.01-	
			P	UTT	501.56			501.56	
			P	ZTT	2,229.50			2,229.50	
								15,719,284.89	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 19	MTT	28,384.28			28,384.28	
			C 18	MTT	3,495.92			3,495.92	
			C 17	MTT	338.38			338.38	
			C 16	MTT	1.11			1.11	
			C 15	MTT				.00	
			C 13	MTT				.00	
			C 12	MTT	3.36			3.36	
			C 19	NTT	2,961.06			2,961.06	
			C 18	NTT	19.54			19.54	
			C 17	NTT	25.26			25.26	
			C 16	NTT	1.13			1.13	
			C 14	NTT	6.92			6.92	
			C 13	NTT	1.79			1.79	
			P 19	MPP	658.24			658.24	
			P 18	MPP	363.62			363.62	
			P 17	MPP	208.49			208.49	
			P 16	MPP	99.12			99.12	
			P 15	MPP	79.09			79.09	
			P 14	MPP	55.96			55.96	
			P 13	MPP	5.20			5.20	
			P 12	MPP				.00	
			P 11	MPP				.00	
			P 10	MPP				.00	
			P 07	MPP	112.37			112.37	
			P 06	MPP	18.96			18.96	
			P 04	MPP				.00	
			P 19	MTT	6,601.73			6,601.73	
			P 18	MTT	2,604.90			2,604.90	
			P 17	MTT	740.07			740.07	
			P 16	MTT	260.57			260.57	
P 15	MTT	144.96			144.96				
P 14	MTT	64.12			64.12				
P 13	MTT	5.69			5.69				
P 12	MTT				.00				
P 11	MTT				.00				
P 10	MTT				.00				
P 07	MTT	52.15			52.15				
P 06	MTT	8.80			8.80				

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 PROPERTY TAX DIVISION
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 16	NTT	14.81			14.81	
		P 15	NTT	8.38			8.38	
		P 14	NTT	23.24			23.24	
		P 13	NTT				.00	
		P 12	NTT	.29			.29	
		P 10	NTT	.64			.64	
		P 09	NTT	2.49			2.49	
		P 08	NTT	6.60			6.60	
		P 07	NTT	11.55			11.55	
		P 06	NTT	.91			.91	
		P 05	NTT				.00	
		P 04	NTT	.80			.80	
		P 02	NTT	.89			.89	
		P 01	NTT	.72			.72	
		P 00	NTT	4.49			4.49	
		P 99	NTT	6.81			6.81	
		P 98	NTT	.50			.50	
		P 97	NTT	.95			.95	
		P 96	NTT	1.49			1.49	
		P 95	NTT	.39			.39	
		P 94	NTT	.90			.90	
		P 93	NTT	1.41			1.41	
		P 92	NTT	1.00			1.00	
		P 91	NTT	1.43			1.43	
		P 90	NTT	1.11			1.11	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	1.77			1.77	
		P 86	NTT	.67			.67	
		P 85	NTT	2.00			2.00	
		P 84	NTT	5.13			5.13	
		P 83	NTT	3.13			3.13	
		P 19	NTT	194.73			194.73	
		P 18	NTT	371.24			371.24	
		P 17	NTT	59.54			59.54	
								48,052.80
TOTAL AGENCY TRANSFERS				15,767,337.69		.00		15,767,337.69

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

PAGE: 478
 DATE: 12/16/2020

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JPI S68 001	C	UWT	110.69			110.69	
									110.69
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	4,719,912.26			4,719,912.26	
			C	STT	42,538.48			42,538.48	
			C	UTT	1,178.80			1,178.80	
			C	ZTT	48,907.25			48,907.25	
			C	SCR	1,531,287.88-			1,531,287.88-	
			P	UTT	108.40			108.40	
			P	ZTT	481.91			481.91	
									3,281,839.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C	19 MTT	14,520.94			14,520.94	
			C	18 MTT	1,947.13			1,947.13	
			C	17 MTT	209.37			209.37	
			C	16 MTT	.68			.68	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	2.11			2.11	
			C	13 NTT	1.09			1.09	
			C	14 NTT	4.36			4.36	
			C	16 NTT	.68			.68	
			C	17 NTT	15.62			15.62	
			C	18 NTT	10.88			10.88	
			C	19 NTT	1,514.84			1,514.84	
			P	19 MPP	336.75			336.75	
			P	18 MPP	202.53			202.53	
			P	17 MPP	129.00			129.00	
			P	16 MPP	60.02			60.02	
			P	15 MPP	48.36			48.36	
			P	14 MPP	35.25			35.25	
			P	13 MPP	3.18			3.18	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	56.11			56.11	
			P	06 MPP	8.80			8.80	
			P	04 MPP	.00			.00	
			P	19 MTT	3,377.34			3,377.34	
			P	18 MTT	1,450.86			1,450.86	
			P	17 MTT	457.92			457.92	
			P	16 MTT	157.80			157.80	
			P	15 MTT	88.64			88.64	
			P	14 MTT	40.38			40.38	
			P	13 MTT	3.49			3.49	
			P	12 MTT	.00			.00	
			P	11 MTT	.00			.00	
			P	10 MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	26.04			26.04	
		P 06	MTT	4.08			4.08	
		P 04	MTT				.00	
		P 83	NTT	1.87			1.87	
		P 84	NTT	3.08			3.08	
		P 85	NTT	1.27			1.27	
		P 86	NTT	.46			.46	
		P 87	NTT	.55			.55	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT	.35			.35	
		P 91	NTT	.48			.48	
		P 92	NTT	.35			.35	
		P 93	NTT	.51			.51	
		P 94	NTT	.37			.37	
		P 95	NTT	.18			.18	
		P 96	NTT	.68			.68	
		P 97	NTT	.45			.45	
		P 98	NTT	.22			.22	
		P 99	NTT	3.10			3.10	
		P 00	NTT	1.66			1.66	
		P 01	NTT	.32			.32	
		P 02	NTT	.57			.57	
		P 04	NTT	.28			.28	
		P 05	NTT				.00	
		P 06	NTT	.42			.42	
		P 07	NTT	5.77			5.77	
		P 08	NTT	3.52			3.52	
		P 09	NTT	1.30			1.30	
		P 10	NTT	.34			.34	
		P 12	NTT	.18			.18	
		P 13	NTT				.00	
		P 14	NTT	14.64			14.64	
		P 15	NTT	5.12			5.12	
		P 16	NTT	8.97			8.97	
		P 17	NTT	36.84			36.84	
		P 18	NTT	206.76			206.76	
		P 19	NTT	99.62			99.62	
								25,114.48
TOTAL AGENCY TRANSFERS				3,307,064.39		.00		3,307,064.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JQS S74 001	P 84 NTT	6.68			6.68	6.68
TOTAL AGENCY TRANSFERS			<u>6.68</u>		<u>.00</u>	<u>6.68</u>	<u>6.68</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 481
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AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 85	NTT	1.31			1.31	
		P 94	NTT	1.46			1.46	
								2.77
DA66 VICTOR HIGH	JPI S68 001	P 84	NTT	.11			.11	
		P 85	NTT	.06			.06	
		P 93	NTT	.70			.70	
								.87
TOTAL AGENCY TRANSFERS				3.64		.00		3.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 88	NTT				.00	
		P 95	NTT	.01			.01	
		P 96	NTT	.02			.02	.03
DA26 FONTANA UNIF	JHK S22 001	P 86	NTT	.05			.05	
		P 87	NTT	.33			.33	.38
DA32 HESPERIA UNIF	JIJ S28 001	P 84	NTT	.02			.02	
		P 85	NTT	.01			.01	.03
TOTAL AGENCY TRANSFERS				.44		.00		.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	P 96	NTT	.03			.03	.03
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 90	NTT	.13			.13	
		P 91	NTT	.32			.32	
		P 97	NTT				.00	
		P 98	NTT				.00	
								.45
TOTAL AGENCY TRANSFERS				.48		.00		.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 484
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AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR 245	JGZ S18 001	P 88 NTT				.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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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 85	NTT	.19			.19	
		P 86	NTT	.01			.01	
		P 87	NTT	.04			.04	
								.24
DA50 RIALTO UNIF	JHK S22 001	P 84	NTT	.04			.04	
		P 87	NTT				.00	
								.04
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	P 88	NTT				.00	
		P 89	NTT				.00	
								.00
DA66 VICTOR HIGH SCHOOL	JHK S22 001	P 85	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.28		.00		.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO 274	JHK S22 001	P 84 NTT	.02			.02	.02
DA66 VICTOR HIGH	JHK S22 001	P 85 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>		<u>.02</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SR28 BLDG AID - GUASTI (217)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO UNIF	JGL S15 001	P 83 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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AGENCY: SR31 BLDG AID - HESPERIA (226-01)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA66 VICTOR HIGH 268	JIJ S28 001	P 85 NTT				.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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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO ELEM	JIJ S28 001	P 93	NTT	.03			.03	.03
DA66 VICTOR HIGH	JIJ S28 001	P 84	NTT				.00	
		P 85	NTT				.00	
		P 93	NTT	.03			.03	.03
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA66 VICTOR HIGH 268	JIJ S28 001	P 85 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JLV S49 001	P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT	.01			.01	
DA50 RIALTO UNIF	JLV S49 001	P 84	NTT	.01			.01	.03
		P 87	NTT				.00	
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 492
 DATE: 12/16/2020

AGENCY: SR48 BLDG AID - REDLANDS (247)
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JWU S85 001	P 84	NTT	.01			.01	
		P 85	NTT	.02			.02	
		P 86	NTT				.00	.03
DA50 RIALTO UNIF	JLV S49 001	P 84	NTT				.00	
		P 87	NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18	CHINO 210	JEI	S10	001	P	83 NTT	.01			.01	.01
DA26	FONTANA UNIF	JHK	S22	001	P	86 NTT	.01			.01	
					P	85 NTT	.02			.02	
					P	84 NTT	.01			.01	
DA50	RIALTO UNIF	JFC	S13	001	P	84 NTT	.03			.03	.04
DA52	RIM OF THE WORLD 251	JWW	S86	001	P	85 NTT				.00	.03
TOTAL AGENCY TRANSFERS							.08		.00		.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 494
 DATE: 12/16/2020

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	7,030,130.35			7,030,130.35	
			C	STT	63,359.46			63,359.46	
			C	UTT	1,755.78			1,755.78	
			C	ZTT	72,845.49			72,845.49	
			C	SCR	2,280,793.88			2,280,793.88	
			P	UTT	157.59			157.59	
			P	ZTT	700.51			700.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 19	MTT	17,415.74		17,415.74	4,888,155.30	
			C 18	MTT	2,096.01		2,096.01		
			C 17	MTT	200.11		200.11		
			C 16	MTT	.64		.64		
			C 15	MTT	.00		.00		
			C 13	MTT	.00		.00		
			C 12	MTT	1.97		1.97		
			C 19	NTT	1,816.82		1,816.82		
			C 18	NTT	11.72		11.72		
			C 17	NTT	14.94		14.94		
			C 16	NTT	.65		.65		
			C 14	NTT	4.01		4.01		
			C 13	NTT	1.04		1.04		
			P 19	MPP	403.87		403.87		
			P 18	MPP	218.01		218.01		
			P 17	MPP	123.30		123.30		
			P 16	MPP	57.54		57.54		
			P 15	MPP	46.09		46.09		
			P 14	MPP	32.46		32.46		
			P 13	MPP	3.03		3.03		
			P 12	MPP	.00		.00		
			P 11	MPP	.00		.00		
			P 10	MPP	.00		.00		
			P 07	MPP	72.48		72.48		
			P 06	MPP	11.99		11.99		
			P 04	MPP	.00		.00		
			P 19	MTT	4,050.62		4,050.62		
			P 18	MTT	1,561.79		1,561.79		
			P 17	MTT	437.67		437.67		
			P 16	MTT	151.28		151.28		
			P 15	MTT	84.46		84.46		
			P 14	MTT	37.20		37.20		
			P 13	MTT	3.32		3.32		
			P 12	MTT	.00		.00		
			P 11	MTT	.00		.00		
			P 10	MTT	.00		.00		
			P 07	MTT	33.63		33.63		
			P 06	MTT	5.57		5.57		

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 PROPERTY TAX DIVISION
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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 17	NTT	35.21			35.21	
		P 16	NTT	8.60			8.60	
		P 15	NTT	4.88			4.88	
		P 14	NTT	13.49			13.49	
		P 13	NTT				.00	
		P 12	NTT	.18			.18	
		P 10	NTT	.40			.40	
		P 09	NTT	1.57			1.57	
		P 08	NTT	4.28			4.28	
		P 07	NTT	7.45			7.45	
		P 06	NTT	.58			.58	
		P 05	NTT				.00	
		P 04	NTT	.49			.49	
		P 02	NTT	.65			.65	
		P 01	NTT	.49			.49	
		P 00	NTT	3.03			3.03	
		P 99	NTT	5.61			5.61	
		P 98	NTT	.41			.41	
		P 97	NTT	.75			.75	
		P 96	NTT	1.15			1.15	
		P 95	NTT	.31			.31	
		P 94	NTT	.74			.74	
		P 93	NTT	1.19			1.19	
		P 92	NTT	.84			.84	
		P 91	NTT	1.22			1.22	
		P 90	NTT	.90			.90	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	1.14			1.14	
		P 19	NTT	119.49			119.49	
		P 18	NTT	222.58			222.58	
								29,335.59
TOTAL AGENCY TRANSFERS				4,917,490.89		.00		4,917,490.89

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ S78 001	C	STS	612,995.43			612,995.43	
			C	STT	5,524.65			5,524.65	
			C	UTT	153.10			153.10	
			C	ZTT	6,351.80			6,351.80	
			P	UTT	14.05			14.05	
			P	ZTT	62.49			62.49	
									625,101.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 12	MTT	.03			.03	
			P 12	MPP				.00	
			P 11	MPP				.00	
			P 10	MPP				.00	
			P 07	MPP	.89			.89	
			P 06	MPP	.16			.16	
			P 04	MPP				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	.41			.41	
			P 06	MTT	.07			.07	
			P 04	MTT				.00	
			P 10	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.05			.05	
			P 07	NTT	.10			.10	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 04	NTT	.01			.01	
			P 02	NTT	.01			.01	
			P 01	NTT				.00	
			P 00	NTT	.04			.04	
			P 99	NTT	.08			.08	
			P 98	NTT	.01			.01	
			P 97	NTT	.02			.02	
			P 96	NTT	.02			.02	
			P 95	NTT	.01			.01	
			P 94	NTT	.02			.02	
			P 93	NTT	.02			.02	
			P 92	NTT	.02			.02	
			P 91	NTT	.02			.02	
			P 90	NTT	.01			.01	
			P 88	NTT				.00	
			P 87	NTT	.05			.05	
			P 86	NTT	.02			.02	
			P 85	NTT	.04			.04	
			P 84	NTT	.10			.10	
			P 83	NTT	.06			.06	

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

PAGE: 497
DATE: 12/16/2020

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12 NTT				.00	2.29
TOTAL AGENCY TRANSFERS			<u>625,103.81</u>		<u>.00</u>		<u>625,103.81</u>

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

PAGE: 498
 DATE: 12/16/2020

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	1,647,490.59			1,647,490.59	
			C	STT	14,848.11			14,848.11	
			C	UTT	411.46			411.46	
			C	ZTT	17,071.13			17,071.13	
			C	SCR	534,497.53-			534,497.53-	
			P	UTT	38.54			38.54	
			P	ZTT	171.29			171.29	
								1,145,533.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 19	MTT	7,483.47			7,483.47	
			C 18	MTT	884.12			884.12	
			C 17	MTT	84.13			84.13	
			C 16	MTT	.27			.27	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.80			.80	
			C 19	NTT	780.68			780.68	
			C 18	NTT	4.94			4.94	
			C 17	NTT	6.28			6.28	
			C 16	NTT	.28			.28	
			C 14	NTT	1.61			1.61	
			C 13	NTT	.42			.42	
			P 19	MPP	173.55			173.55	
			P 18	MPP	91.96			91.96	
			P 17	MPP	51.83			51.83	
			P 16	MPP	24.04			24.04	
			P 15	MPP	18.75			18.75	
			P 14	MPP	12.99			12.99	
			P 13	MPP	1.22			1.22	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	32.00			32.00	
			P 06	MPP	5.41			5.41	
			P 04	MPP	.00			.00	
			P 19	MTT	1,740.53			1,740.53	
			P 18	MTT	658.79			658.79	
			P 17	MTT	183.99			183.99	
			P 16	MTT	63.19			63.19	
P 15	MTT	34.36			34.36				
P 14	MTT	14.89			14.89				
P 13	MTT	1.34			1.34				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	14.85			14.85				
P 06	MTT	2.51			2.51				

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

PAGE: 499
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 19	NTT	51.34			51.34	
		P 18	NTT	93.89			93.89	
		P 17	NTT	14.81			14.81	
		P 16	NTT	3.59			3.59	
		P 15	NTT	1.99			1.99	
		P 14	NTT	5.40			5.40	
		P 13	NTT				.00	
		P 12	NTT	.07			.07	
		P 10	NTT	.17			.17	
		P 09	NTT	.66			.66	
		P 08	NTT	1.83			1.83	
		P 07	NTT	3.28			3.28	
		P 06	NTT	.26			.26	
		P 05	NTT				.00	
		P 04	NTT	.23			.23	
		P 02	NTT	.29			.29	
		P 01	NTT	.25			.25	
		P 00	NTT	1.61			1.61	
		P 99	NTT	2.70			2.70	
		P 98	NTT	.19			.19	
		P 97	NTT	.40			.40	
		P 96	NTT	.67			.67	
		P 95	NTT	.18			.18	
		P 94	NTT	.44			.44	
		P 93	NTT	.72			.72	
		P 92	NTT	.53			.53	
		P 91	NTT	.79			.79	
		P 90	NTT	.62			.62	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	1.02			1.02	
		P 86	NTT	.31			.31	
		P 85	NTT	.95			.95	
		P 84	NTT	2.51			2.51	
		P 83	NTT	1.59			1.59	
								12,566.49
TOTAL AGENCY TRANSFERS				1,158,100.08		.00		1,158,100.08

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR S06 001	C	UWT	486.39			486.39	
									486.39
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	4,911,617.22			4,911,617.22	
			C	STT	44,266.24			44,266.24	
			C	UTT	1,226.67			1,226.67	
			C	ZTT	50,893.67			50,893.67	
			C	SCR	1,593,480.64			1,593,480.64	
			P	UTT	110.72			110.72	
			P	ZTT	492.07			492.07	
									3,415,125.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C	19 MTT	2,875.43			2,875.43	
			C	18 MTT	360.25			360.25	
			C	17 MTT	34.43			34.43	
			C	16 MTT	.11			.11	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	.36			.36	
			C	19 NTT	299.97			299.97	
			C	18 NTT	2.01			2.01	
			C	17 NTT	2.57			2.57	
			C	16 NTT	.11			.11	
			C	14 NTT	.72			.72	
			C	13 NTT	.19			.19	
			P	19 MPP	66.68			66.68	
			P	18 MPP	37.47			37.47	
			P	17 MPP	21.21			21.21	
			P	16 MPP	9.72			9.72	
			P	15 MPP	8.16			8.16	
			P	14 MPP	5.83			5.83	
			P	13 MPP	.56			.56	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	14.34			14.34	
			P	06 MPP	2.44			2.44	
			P	04 MPP	.00			.00	
			P	19 MTT	668.78			668.78	
			P	18 MTT	268.43			268.43	
			P	17 MTT	75.32			75.32	
			P	16 MTT	25.55			25.55	
			P	15 MTT	14.97			14.97	
			P	14 MTT	6.67			6.67	
			P	13 MTT	.61			.61	
			P	12 MTT	.00			.00	
			P	11 MTT	.00			.00	
			P	10 MTT	.00			.00	

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

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	6.66			6.66	
		P 06	MTT	1.13			1.13	
		P 04	MTT	.00			.00	
		P 19	NTT	19.72			19.72	
		P 18	NTT	38.26			38.26	
		P 17	NTT	6.06			6.06	
		P 16	NTT	1.46			1.46	
		P 15	NTT	.86			.86	
		P 14	NTT	2.42			2.42	
		P 13	NTT	.00			.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.08			.08	
		P 09	NTT	.31			.31	
		P 08	NTT	.83			.83	
		P 07	NTT	1.48			1.48	
		P 06	NTT	.12			.12	
		P 05	NTT	.00			.00	
		P 04	NTT	.12			.12	
		P 02	NTT	.15			.15	
		P 01	NTT	.12			.12	
		P 00	NTT	.82			.82	
		P 99	NTT	1.38			1.38	
		P 98	NTT	.10			.10	
		P 97	NTT	.20			.20	
		P 96	NTT	.32			.32	
		P 95	NTT	.09			.09	
		P 94	NTT	.20			.20	
		P 93	NTT	.31			.31	
		P 92	NTT	.22			.22	
		P 91	NTT	.33			.33	
		P 90	NTT	.26			.26	
		P 89	NTT	.00			.00	
		P 88	NTT	.00			.00	
		P 87	NTT	.41			.41	
		P 86	NTT	.12			.12	
		P 85	NTT	.37			.37	
		P 84	NTT	.95			.95	
		P 83	NTT	.59			.59	
								4,889.37
TOTAL AGENCY TRANSFERS				3,420,501.71		.00		3,420,501.71

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	4,129.56			4,129.56	
									4,129.56
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	29,387,005.88			29,387,005.88	
			C	STT	264,852.08			264,852.08	
			C	UTT	7,339.42			7,339.42	
			C	ZTT	304,505.16			304,505.16	
			C	SCR	9,534,063.00-			9,534,063.00-	
			P	UTT	658.05			658.05	
			P	ZTT	2,925.14			2,925.14	
									20,433,222.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C	19 MTT	33,721.11			33,721.11	
			C	18 MTT	4,134.25			4,134.25	
			C	17 MTT	411.85			411.85	
			C	16 MTT	1.38			1.38	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	4.33			4.33	
			C	19 NTT	3,517.81			3,517.81	
			C	18 NTT	23.11			23.11	
			C	17 NTT	30.75			30.75	
			C	16 NTT	1.39			1.39	
			C	14 NTT	8.63			8.63	
			C	13 NTT	2.27			2.27	
			P	19 MPP	782.00			782.00	
			P	18 MPP	430.02			430.02	
			P	17 MPP	253.76			253.76	
			P	16 MPP	122.73			122.73	
			P	15 MPP	98.79			98.79	
			P	14 MPP	69.85			69.85	
			P	13 MPP	6.58			6.58	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	155.41			155.41	
			P	06 MPP	26.40			26.40	
			P	04 MPP	.00			.00	
			P	19 MTT	7,842.99			7,842.99	
			P	18 MTT	3,080.54			3,080.54	
			P	17 MTT	900.76			900.76	
			P	16 MTT	322.66			322.66	
			P	15 MTT	181.06			181.06	
			P	14 MTT	80.05			80.05	
			P	13 MTT	7.21			7.21	
			P	12 MTT	.00			.00	
			P	11 MTT	.00			.00	
			P	10 MTT	.00			.00	

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

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	72.11			72.11	
		P 06	MTT	12.25			12.25	
		P 04	MTT				.00	
		P 18	NTT	439.02			439.02	
		P 17	NTT	72.47			72.47	
		P 16	NTT	18.34			18.34	
		P 15	NTT	10.47			10.47	
		P 14	NTT	29.01			29.01	
		P 13	NTT				.00	
		P 12	NTT	.38			.38	
		P 10	NTT	.84			.84	
		P 09	NTT	3.32			3.32	
		P 08	NTT	9.08			9.08	
		P 07	NTT	15.98			15.98	
		P 06	NTT	1.27			1.27	
		P 05	NTT				.00	
		P 04	NTT	1.17			1.17	
		P 02	NTT	1.43			1.43	
		P 01	NTT	1.18			1.18	
		P 00	NTT	7.58			7.58	
		P 99	NTT	11.87			11.87	
		P 98	NTT	.87			.87	
		P 97	NTT	1.68			1.68	
		P 96	NTT	2.72			2.72	
		P 95	NTT	.73			.73	
		P 94	NTT	1.63			1.63	
		P 93	NTT	2.54			2.54	
		P 92	NTT	1.80			1.80	
		P 91	NTT	2.55			2.55	
		P 90	NTT	1.95			1.95	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	2.85			2.85	
		P 86	NTT	.85			.85	
		P 85	NTT	2.54			2.54	
		P 84	NTT	6.53			6.53	
		P 83	NTT	3.99			3.99	
		P 19	NTT	231.35			231.35	
								57,190.04
TOTAL AGENCY TRANSFERS				20,494,542.33		.00		20,494,542.33

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

PAGE: 504
 DATE: 12/16/2020

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	STS	5,739,201.40			5,739,201.40	
						STT	51,724.88		51,724.88		
						UTT	1,433.36		1,433.36		
						ZTT	59,469.01		59,469.01		
						SCR	1,861,975.68		1,861,975.68		
						UTT	126.09		126.09		
						ZTT	560.61		560.61		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	19 MTT	26,579.03			26,579.03	
						18 MTT	3,323.17		3,323.17		
						17 MTT	321.03		321.03		
						16 MTT	1.05		1.05		
						15 MTT			.00		
						13 MTT			.00		
						12 MTT	3.11		3.11		
						19 NTT	2,772.74		2,772.74		
						18 NTT	18.57		18.57		
						17 NTT	23.96		23.96		
						16 NTT	1.06		1.06		
						14 NTT	6.44		6.44		
						13 NTT	1.64		1.64		
						19 MPP	616.37		616.37		
						18 MPP	345.65		345.65		
						17 MPP	197.79		197.79		
						16 MPP	93.50		93.50		
						15 MPP	75.07		75.07		
						14 MPP	52.09		52.09		
						13 MPP	4.76		4.76		
						12 MPP			.00		
						11 MPP			.00		
						10 MPP			.00		
						07 MPP	110.40		110.40		
						06 MPP	18.70		18.70		
						04 MPP			.00		
						19 MTT	6,181.85		6,181.85		
						18 MTT	2,476.18		2,476.18		
						17 MTT	702.11		702.11		
						16 MTT	245.79		245.79		
15 MTT	137.58		137.58								
14 MTT	59.69		59.69								
13 MTT	5.22		5.22								
12 MTT			.00								
11 MTT			.00								
10 MTT			.00								
07 MTT	51.23		51.23								
06 MTT	8.68		8.68								

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

PAGE: 505
 DATE: 12/16/2020

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	352.89			352.89	
		P 17	NTT	56.48			56.48	
		P 16	NTT	13.97			13.97	
		P 15	NTT	7.95			7.95	
		P 14	NTT	21.64			21.64	
		P 13	NTT				.00	
		P 12	NTT	.27			.27	
		P 10	NTT	.60			.60	
		P 09	NTT	2.37			2.37	
		P 08	NTT	6.47			6.47	
		P 07	NTT	11.35			11.35	
		P 06	NTT	.89			.89	
		P 05	NTT				.00	
		P 04	NTT	.84			.84	
		P 02	NTT	.98			.98	
		P 01	NTT	.79			.79	
		P 00	NTT	5.01			5.01	
		P 99	NTT	7.68			7.68	
		P 98	NTT	.56			.56	
		P 97	NTT	1.08			1.08	
		P 96	NTT	1.76			1.76	
		P 95	NTT	.47			.47	
		P 94	NTT	1.09			1.09	
		P 93	NTT	1.67			1.67	
		P 92	NTT	1.21			1.21	
		P 91	NTT	1.76			1.76	
		P 90	NTT	1.37			1.37	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	2.02			2.02	
		P 86	NTT	.61			.61	
		P 85	NTT	1.75			1.75	
		P 84	NTT	4.36			4.36	
		P 83	NTT	2.67			2.67	
		P 19	NTT	182.34			182.34	
								45,129.36
TOTAL AGENCY TRANSFERS				4,035,669.03		.00		4,035,669.03

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

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	7,194,574.45			7,194,574.45	
			C	STT	64,841.52			64,841.52	
			C	UTT	1,796.85			1,796.85	
			C	ZTT	74,549.45			74,549.45	
			C	SCR	2,334,144.82			2,334,144.82	
			P	UTT	162.10			162.10	
			P	ZTT	720.48			720.48	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 19	MTT	43,957.97		43,957.97	5,002,500.03	
			C 18	MTT	5,541.31		5,541.31		
			C 17	MTT	540.30		540.30		
			C 16	MTT	1.81		1.81		
			C 15	MTT	.00		.00		
			C 13	MTT	.00		.00		
			C 12	MTT	5.51		5.51		
			C 19	NTT	4,585.73		4,585.73		
			C 18	NTT	30.98		30.98		
			C 17	NTT	40.33		40.33		
			C 16	NTT	1.83		1.83		
			C 14	NTT	11.23		11.23		
			C 13	NTT	2.90		2.90		
			P 19	MPP	1,019.40		1,019.40		
			P 18	MPP	576.37		576.37		
			P 17	MPP	332.90		332.90		
			P 16	MPP	160.57		160.57		
			P 15	MPP	129.25		129.25		
			P 14	MPP	90.79		90.79		
			P 13	MPP	8.44		8.44		
			P 12	MPP	.00		.00		
			P 11	MPP	.00		.00		
			P 10	MPP	.00		.00		
			P 07	MPP	189.12		189.12		
			P 06	MPP	31.93		31.93		
			P 04	MPP	.00		.00		
			P 19	MTT	10,223.92		10,223.92		
			P 18	MTT	4,128.98		4,128.98		
			P 17	MTT	1,181.71		1,181.71		
			P 16	MTT	422.13		422.13		
			P 15	MTT	236.90		236.90		
			P 14	MTT	104.03		104.03		
			P 13	MTT	9.24		9.24		
			P 12	MTT	.00		.00		
			P 11	MTT	.00		.00		
			P 10	MTT	.00		.00		
			P 07	MTT	87.76		87.76		
			P 06	MTT	14.82		14.82		

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

PAGE: 507
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 16	NTT	24.00			24.00	
		P 15	NTT	13.69			13.69	
		P 14	NTT	37.72			37.72	
		P 13	NTT				.00	
		P 12	NTT	.48			.48	
		P 10	NTT	1.05			1.05	
		P 09	NTT	4.10			4.10	
		P 08	NTT	11.12			11.12	
		P 07	NTT	19.45			19.45	
		P 06	NTT	1.54			1.54	
		P 05	NTT				.00	
		P 04	NTT	1.41			1.41	
		P 02	NTT	1.67			1.67	
		P 01	NTT	1.35			1.35	
		P 00	NTT	8.35			8.35	
		P 99	NTT	12.88			12.88	
		P 98	NTT	.93			.93	
		P 97	NTT	1.82			1.82	
		P 96	NTT	2.90			2.90	
		P 95	NTT	.79			.79	
		P 94	NTT	1.80			1.80	
		P 93	NTT	2.81			2.81	
		P 92	NTT	2.03			2.03	
		P 91	NTT	2.91			2.91	
		P 90	NTT	2.16			2.16	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	2.81			2.81	
		P 86	NTT	.80			.80	
		P 85	NTT	2.34			2.34	
		P 84	NTT	5.98			5.98	
		P 83	NTT	3.69			3.69	
		P 19	NTT	301.58			301.58	
		P 18	NTT	588.45			588.45	
		P 17	NTT	95.08			95.08	
								74,825.85
TOTAL AGENCY TRANSFERS				5,077,325.88		.00		5,077,325.88

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	346.72			346.72	
									346.72
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	3,582,108.09			3,582,108.09	
			C	STT	32,283.96			32,283.96	
			C	UTT	894.63			894.63	
			C	ZTT	37,117.44			37,117.44	
			C	SCR	1,162,147.27-			1,162,147.27-	
			P	UTT	82.51			82.51	
			P	ZTT	366.77			366.77	
									2,490,706.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C	19 MTT	28,573.62			28,573.62	
			C	18 MTT	3,474.67			3,474.67	
			C	17 MTT	332.08			332.08	
			C	16 MTT	1.09			1.09	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	3.14			3.14	
			C	19 NTT	2,980.82			2,980.82	
			C	18 NTT	19.42			19.42	
			C	17 NTT	24.79			24.79	
			C	16 NTT	1.10			1.10	
			C	14 NTT	6.51			6.51	
			C	13 NTT	1.67			1.67	
			P	19 MPP	662.63			662.63	
			P	18 MPP	361.41			361.41	
			P	17 MPP	204.61			204.61	
			P	16 MPP	96.62			96.62	
			P	15 MPP	76.60			76.60	
			P	14 MPP	52.70			52.70	
			P	13 MPP	4.84			4.84	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	98.41			98.41	
			P	06 MPP	15.41			15.41	
			P	04 MPP	.00			.00	
			P	19 MTT	6,645.77			6,645.77	
			P	18 MTT	2,589.08			2,589.08	
			P	17 MTT	726.28			726.28	
			P	16 MTT	254.01			254.01	
			P	15 MTT	140.39			140.39	
			P	14 MTT	60.38			60.38	
			P	13 MTT	5.31			5.31	
			P	12 MTT	.00			.00	
			P	11 MTT	.00			.00	
			P	10 MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	45.66			45.66	
		P 06	MTT	7.15			7.15	
		P 04	MTT	.00			.00	
		P 18	NTT	368.98			368.98	
		P 17	NTT	58.43			58.43	
		P 16	NTT	14.44			14.44	
		P 15	NTT	8.11			8.11	
		P 14	NTT	21.89			21.89	
		P 13	NTT	.00			.00	
		P 12	NTT	.28			.28	
		P 10	NTT	.57			.57	
		P 09	NTT	2.26			2.26	
		P 08	NTT	5.92			5.92	
		P 07	NTT	10.11			10.11	
		P 06	NTT	.73			.73	
		P 05	NTT	.00			.00	
		P 04	NTT	.58			.58	
		P 02	NTT	.67			.67	
		P 01	NTT	.55			.55	
		P 00	NTT	3.53			3.53	
		P 99	NTT	5.83			5.83	
		P 98	NTT	.43			.43	
		P 97	NTT	.84			.84	
		P 96	NTT	1.38			1.38	
		P 95	NTT	.37			.37	
		P 94	NTT	.88			.88	
		P 93	NTT	1.38			1.38	
		P 92	NTT	1.00			1.00	
		P 91	NTT	1.41			1.41	
		P 90	NTT	1.05			1.05	
		P 89	NTT	.00			.00	
		P 88	NTT	.00			.00	
		P 87	NTT	1.19			1.19	
		P 19	NTT	196.03			196.03	
								48,175.01
TOTAL AGENCY TRANSFERS				2,539,227.86		.00		2,539,227.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 510
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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	STS	1,119,177.82			1,119,177.82	
					C	STT	10,086.65			10,086.65	
					C	UTT	279.52			279.52	
					C	ZTT	11,596.80			11,596.80	
					C	SCR	363,096.08			363,096.08	
					P	UTT	25.35			25.35	
					P	ZTT	112.71			112.71	
										778,182.77	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	19 MTT	6,823.44			6,823.44	
					C	18 MTT	519.84			519.84	
					C	17 MTT	38.00			38.00	
					C	16 MTT	.11			.11	
					C	15 MTT	.00			.00	
					C	13 MTT	.00			.00	
					C	12 MTT	.36			.36	
					C	19 NTT	711.82			711.82	
					C	18 NTT	2.90			2.90	
					C	17 NTT	2.84			2.84	
					C	16 NTT	.11			.11	
					C	14 NTT	.82			.82	
					C	13 NTT	.20			.20	
					P	19 MPP	158.24			158.24	
					P	18 MPP	54.07			54.07	
					P	17 MPP	23.41			23.41	
					P	16 MPP	9.95			9.95	
					P	15 MPP	9.94			9.94	
					P	14 MPP	6.59			6.59	
					P	13 MPP	.58			.58	
					P	12 MPP	.00			.00	
					P	11 MPP	.00			.00	
					P	10 MPP	.00			.00	
					P	07 MPP	4.96			4.96	
					P	06 MPP	.79			.79	
					P	04 MPP	.00			.00	
					P	19 MTT	1,587.02			1,587.02	
					P	18 MTT	387.34			387.34	
					P	17 MTT	83.12			83.12	
					P	16 MTT	26.17			26.17	
P	15 MTT	18.22			18.22						
P	14 MTT	7.56			7.56						
P	13 MTT	.64			.64						
P	12 MTT	.00			.00						
P	11 MTT	.00			.00						
P	10 MTT	.00			.00						
P	07 MTT	2.30			2.30						
P	06 MTT	.36			.36						

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 PROPERTY TAX DIVISION
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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 16	NTT	1.48			1.48	
		P 15	NTT	1.05			1.05	
		P 14	NTT	2.74			2.74	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.07			.07	
		P 09	NTT	.21			.21	
		P 08	NTT	.45			.45	
		P 07	NTT	.51			.51	
		P 06	NTT	.04			.04	
		P 05	NTT				.00	
		P 04	NTT	.03			.03	
		P 02	NTT	.04			.04	
		P 01	NTT	.04			.04	
		P 00	NTT	.26			.26	
		P 99	NTT	.45			.45	
		P 98	NTT	.03			.03	
		P 97	NTT	.09			.09	
		P 96	NTT	.12			.12	
		P 95	NTT	.04			.04	
		P 94	NTT	.07			.07	
		P 93	NTT	.11			.11	
		P 92	NTT	.07			.07	
		P 91	NTT	.09			.09	
		P 90	NTT	.07			.07	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.12			.12	
		P 19	NTT	46.81			46.81	
		P 18	NTT	55.20			55.20	
		P 17	NTT	6.69			6.69	
								10,598.61
TOTAL AGENCY TRANSFERS				788,781.38		.00		788,781.38

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

PAGE: 512
 DATE: 12/16/2020

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JJK S35 001	C	UWT	311.61			311.61	
									311.61
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	3,634,925.62			3,634,925.62	
			C	STT	32,759.97			32,759.97	
			C	UTT	907.82			907.82	
			C	ZTT	37,664.73			37,664.73	
			C	SCR	1,179,283.48-			1,179,283.48-	
			P	UTT	81.30			81.30	
			P	ZTT	361.39			361.39	
									2,527,417.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C	19 MTT	9,877.07			9,877.07	
			C	18 MTT	1,221.19			1,221.19	
			C	17 MTT	115.80			115.80	
			C	16 MTT	.46			.46	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	1.23			1.23	
			C	19 NTT	1,030.39			1,030.39	
			C	18 NTT	6.83			6.83	
			C	17 NTT	8.64			8.64	
			C	16 NTT	.46			.46	
			C	14 NTT	2.48			2.48	
			C	13 NTT	.63			.63	
			P	19 MPP	229.05			229.05	
			P	18 MPP	127.02			127.02	
			P	17 MPP	71.35			71.35	
			P	16 MPP	40.96			40.96	
			P	15 MPP	30.78			30.78	
			P	14 MPP	20.11			20.11	
			P	13 MPP	1.84			1.84	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	42.83			42.83	
			P	06 MPP	7.24			7.24	
			P	04 MPP	.00			.00	
			P	19 MTT	2,297.25			2,297.25	
			P	18 MTT	909.95			909.95	
			P	17 MTT	253.27			253.27	
			P	16 MTT	107.68			107.68	
			P	15 MTT	56.41			56.41	
			P	14 MTT	23.04			23.04	
			P	13 MTT	2.01			2.01	
			P	12 MTT	.00			.00	
			P	11 MTT	.00			.00	
			P	10 MTT	.00			.00	

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	19.88			19.88	
		P 06	MTT	3.37			3.37	
		P 04	MTT				.00	
		P 18	NTT	129.68			129.68	
		P 17	NTT	20.38			20.38	
		P 16	NTT	6.13			6.13	
		P 15	NTT	3.26			3.26	
		P 14	NTT	8.35			8.35	
		P 13	NTT				.00	
		P 12	NTT	.11			.11	
		P 10	NTT	.24			.24	
		P 09	NTT	.95			.95	
		P 08	NTT	2.52			2.52	
		P 07	NTT	4.41			4.41	
		P 06	NTT	.35			.35	
		P 05	NTT				.00	
		P 04	NTT	.32			.32	
		P 02	NTT	.41			.41	
		P 01	NTT	.34			.34	
		P 00	NTT	2.29			2.29	
		P 99	NTT	3.85			3.85	
		P 98	NTT	.28			.28	
		P 97	NTT	.56			.56	
		P 96	NTT	.94			.94	
		P 95	NTT	.26			.26	
		P 94	NTT	.63			.63	
		P 93	NTT	.99			.99	
		P 92	NTT	.73			.73	
		P 91	NTT	1.06			1.06	
		P 90	NTT	.81			.81	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	1.25			1.25	
		P 86	NTT	.37			.37	
		P 85	NTT	1.06			1.06	
		P 84	NTT	2.62			2.62	
		P 83	NTT	1.59			1.59	
		P 19	NTT	67.76			67.76	
								16,773.72
TOTAL AGENCY TRANSFERS				2,544,502.68		.00		2,544,502.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 514
 DATE: 12/16/2020

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	674,608.89			674,608.89	
			C	STT	6,079.94			6,079.94	
			C	UTT	168.49			168.49	
			C	ZTT	6,990.23			6,990.23	
			C	SCR	218,865.26-			218,865.26-	
			P	UTT	14.80			14.80	
			P	ZTT	65.91		65.91		
								469,063.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 19	MTT	1,296.31			1,296.31	
			C 18	MTT	158.18			158.18	
			C 17	MTT	15.21			15.21	
			C 16	MTT	.05			.05	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.13			.13	
			C 19	NTT	135.23			135.23	
			C 18	NTT	.88			.88	
			C 17	NTT	1.13			1.13	
			C 16	NTT	.05			.05	
			C 14	NTT	.24			.24	
			C 13	NTT	.06			.06	
			P 19	MPP	30.06			30.06	
			P 18	MPP	16.45			16.45	
			P 17	MPP	9.37			9.37	
			P 16	MPP	4.36			4.36	
			P 15	MPP	3.36			3.36	
			P 14	MPP	1.89			1.89	
			P 13	MPP	.19			.19	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	5.19			5.19	
			P 06	MPP	.90			.90	
			P 04	MPP	.00			.00	
			P 19	MTT	301.50			301.50	
			P 18	MTT	117.86			117.86	
P 17	MTT	33.26			33.26				
P 16	MTT	11.46			11.46				
P 15	MTT	6.16			6.16				
P 14	MTT	2.17			2.17				
P 13	MTT	.21			.21				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	2.41			2.41				
P 06	MTT	.41			.41				

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

PAGE: 515
 DATE: 12/16/2020

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 19	NTT	8.90			8.90	
		P 18	NTT	16.80			16.80	
		P 17	NTT	2.67			2.67	
		P 16	NTT	.65			.65	
		P 15	NTT	.36			.36	
		P 14	NTT	.79			.79	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.10			.10	
		P 08	NTT	.30			.30	
		P 07	NTT	.53			.53	
		P 06	NTT	.04			.04	
		P 05	NTT				.00	
		P 04	NTT	.04			.04	
		P 02	NTT	.05			.05	
		P 01	NTT	.04			.04	
		P 00	NTT	.32			.32	
		P 99	NTT	.58			.58	
		P 98	NTT	.04			.04	
		P 97	NTT	.09			.09	
		P 96	NTT	.15			.15	
		P 95	NTT	.05			.05	
		P 94	NTT	.10			.10	
		P 93	NTT	.16			.16	
		P 92	NTT	.12			.12	
		P 91	NTT	.18			.18	
		P 90	NTT	.13			.13	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.22			.22	
		P 86	NTT	.07			.07	
		P 85	NTT	.20			.20	
		P 84	NTT	.54			.54	
		P 83	NTT	.34			.34	
								2,189.27
TOTAL AGENCY TRANSFERS				471,252.27		.00		471,252.27

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	581.85			581.85	
									581.85
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	14,367,556.68			14,367,556.68	
			C	STT	129,488.45			129,488.45	
			C	UTT	3,588.30			3,588.30	
			C	ZTT	148,875.15			148,875.15	
			C	SCR	4,661,284.07-			4,661,284.07-	
			P	UTT	323.67			323.67	
			P	ZTT	1,438.63			1,438.63	
									9,989,986.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C	19 MTT	24,936.00			24,936.00	
			C	18 MTT	3,105.71			3,105.71	
			C	17 MTT	296.09			296.09	
			C	16 MTT	.96			.96	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	2.89			2.89	
			C	19 NTT	2,601.34			2,601.34	
			C	18 NTT	17.36			17.36	
			C	17 NTT	22.11			22.11	
			C	16 NTT	.98			.98	
			C	14 NTT	5.89			5.89	
			C	13 NTT	1.53			1.53	
			P	19 MPP	578.27			578.27	
			P	18 MPP	323.03			323.03	
			P	17 MPP	182.43			182.43	
			P	16 MPP	85.87			85.87	
			P	15 MPP	68.21			68.21	
			P	14 MPP	47.65			47.65	
			P	13 MPP	4.45			4.45	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	97.72			97.72	
			P	06 MPP	16.46			16.46	
			P	04 MPP	.00			.00	
			P	19 MTT	5,799.71			5,799.71	
			P	18 MTT	2,314.15			2,314.15	
			P	17 MTT	647.59			647.59	
			P	16 MTT	225.74			225.74	
			P	15 MTT	125.02			125.02	
			P	14 MTT	54.60			54.60	
			P	13 MTT	4.87			4.87	
			P	12 MTT	.00			.00	
			P	11 MTT	.00			.00	
			P	10 MTT	.00			.00	

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

PAGE: 517
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	45.34			45.34	
		P 06	MTT	7.64			7.64	
		P 04	MTT	.00			.00	
		P 18	NTT	329.80			329.80	
		P 17	NTT	52.10			52.10	
		P 16	NTT	12.83			12.83	
		P 15	NTT	7.22			7.22	
		P 14	NTT	19.79			19.79	
		P 13	NTT	.00			.00	
		P 12	NTT	.25			.25	
		P 10	NTT	.55			.55	
		P 09	NTT	2.15			2.15	
		P 08	NTT	5.74			5.74	
		P 07	NTT	10.05			10.05	
		P 06	NTT	.79			.79	
		P 05	NTT	.00			.00	
		P 04	NTT	.72			.72	
		P 02	NTT	.89			.89	
		P 01	NTT	.72			.72	
		P 00	NTT	4.55			4.55	
		P 99	NTT	7.29			7.29	
		P 98	NTT	.54			.54	
		P 97	NTT	1.03			1.03	
		P 96	NTT	1.67			1.67	
		P 95	NTT	.46			.46	
		P 94	NTT	1.07			1.07	
		P 93	NTT	1.71			1.71	
		P 92	NTT	1.23			1.23	
		P 91	NTT	1.78			1.78	
		P 90	NTT	1.38			1.38	
		P 89	NTT	.00			.00	
		P 88	NTT	.00			.00	
		P 87	NTT	2.04			2.04	
		P 86	NTT	.59			.59	
		P 85	NTT	1.76			1.76	
		P 84	NTT	4.59			4.59	
		P 83	NTT	2.83			2.83	
		P 19	NTT	171.07			171.07	
								42,268.80
TOTAL AGENCY TRANSFERS				10,032,837.46		.00		10,032,837.46

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

PAGE: 518
 DATE: 12/16/2020

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	6,999,819.92			6,999,819.92	
			C	STT	63,086.27			63,086.27	
			C	UTT	1,748.20			1,748.20	
			C	ZTT	72,531.42			72,531.42	
			C	SCR	2,270,958.76			2,270,958.76	
			P	UTT	157.65			157.65	
			P	ZTT	700.81			700.81	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 19	MTT	30,336.74		30,336.74	4,867,085.51	
			C 18	MTT	3,776.70		3,776.70		
			C 17	MTT	364.77		364.77		
			C 16	MTT	1.20		1.20		
			C 15	MTT	.00		.00		
			C 13	MTT	.00		.00		
			C 12	MTT	3.64		3.64		
			C 19	NTT	3,164.75		3,164.75		
			C 18	NTT	21.11		21.11		
			C 17	NTT	27.23		27.23		
			C 16	NTT	1.21		1.21		
			C 14	NTT	7.40		7.40		
			C 13	NTT	1.93		1.93		
			P 19	MPP	703.52		703.52		
			P 18	MPP	392.83		392.83		
			P 17	MPP	224.75		224.75		
			P 16	MPP	106.41		106.41		
			P 15	MPP	85.72		85.72		
			P 14	MPP	59.91		59.91		
			P 13	MPP	5.59		5.59		
			P 12	MPP	.00		.00		
			P 11	MPP	.00		.00		
			P 10	MPP	.00		.00		
			P 07	MPP	134.80		134.80		
			P 06	MPP	23.17		23.17		
			P 04	MPP	.00		.00		
			P 19	MTT	7,055.84		7,055.84		
			P 18	MTT	2,814.12		2,814.12		
			P 17	MTT	797.79		797.79		
			P 16	MTT	279.76		279.76		
			P 15	MTT	157.10		157.10		
			P 14	MTT	68.64		68.64		
			P 13	MTT	6.13		6.13		
			P 12	MTT	.00		.00		
			P 11	MTT	.00		.00		
			P 10	MTT	.00		.00		
			P 07	MTT	62.55		62.55		
			P 06	MTT	10.75		10.75		

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

PAGE: 519
 DATE: 12/16/2020

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	401.06			401.06	
		P 17	NTT	64.19			64.19	
		P 16	NTT	15.90			15.90	
		P 15	NTT	9.08			9.08	
		P 14	NTT	24.89			24.89	
		P 13	NTT				.00	
		P 12	NTT	.32			.32	
		P 10	NTT	.69			.69	
		P 09	NTT	2.78			2.78	
		P 08	NTT	7.75			7.75	
		P 07	NTT	13.86			13.86	
		P 06	NTT	1.11			1.11	
		P 05	NTT				.00	
		P 04	NTT	1.03			1.03	
		P 02	NTT	1.26			1.26	
		P 01	NTT	1.01			1.01	
		P 00	NTT	6.41			6.41	
		P 99	NTT	9.90			9.90	
		P 98	NTT	.72			.72	
		P 97	NTT	1.40			1.40	
		P 96	NTT	2.25			2.25	
		P 95	NTT	.60			.60	
		P 94	NTT	1.37			1.37	
		P 93	NTT	2.11			2.11	
		P 92	NTT	1.49			1.49	
		P 91	NTT	2.17			2.17	
		P 90	NTT	1.62			1.62	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	2.33			2.33	
		P 86	NTT	.67			.67	
		P 85	NTT	1.93			1.93	
		P 84	NTT	4.86			4.86	
		P 83	NTT	2.99			2.99	
		P 19	NTT	208.13			208.13	
								51,491.94
TOTAL AGENCY TRANSFERS				4,918,577.45		.00		4,918,577.45

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

PAGE: 520
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	6,010,446.57			6,010,446.57	
			C	STT	54,169.50			54,169.50	
			C	UTT	1,501.12			1,501.12	
			C	ZTT	62,279.63			62,279.63	
			C	SCR	1,949,976.99-			1,949,976.99-	
			P	UTT	136.39			136.39	
			P	ZTT	606.26			606.26	
								4,179,162.48	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 19	MTT	3,844.88			3,844.88	
			C 18	MTT	497.24			497.24	
			C 17	MTT	48.84			48.84	
			C 16	MTT	.16			.16	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.58			.58	
			C 19	NTT	401.10			401.10	
			C 18	NTT	2.78			2.78	
			C 17	NTT	3.64			3.64	
			C 16	NTT	.16			.16	
			C 14	NTT	1.09			1.09	
			C 13	NTT	.29			.29	
			P 19	MPP	89.16			89.16	
			P 18	MPP	51.72			51.72	
			P 17	MPP	30.09			30.09	
			P 16	MPP	14.59			14.59	
			P 15	MPP	12.12			12.12	
			P 14	MPP	8.78			8.78	
			P 13	MPP	.84			.84	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	24.80			24.80	
			P 06	MPP	4.32			4.32	
			P 04	MPP	.00			.00	
			P 19	MTT	894.26			894.26	
			P 18	MTT	370.51			370.51	
			P 17	MTT	106.81			106.81	
			P 16	MTT	38.33			38.33	
P 15	MTT	22.23			22.23				
P 14	MTT	10.07			10.07				
P 13	MTT	.92			.92				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	11.51			11.51				
P 06	MTT	2.01			2.01				

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

PAGE: 521
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 19	NTT	26.38			26.38	
		P 18	NTT	52.80			52.80	
		P 17	NTT	8.59			8.59	
		P 16	NTT	2.18			2.18	
		P 15	NTT	1.29			1.29	
		P 14	NTT	3.65			3.65	
		P 13	NTT				.00	
		P 12	NTT	.05			.05	
		P 10	NTT	.12			.12	
		P 09	NTT	.50			.50	
		P 08	NTT	1.40			1.40	
		P 07	NTT	2.55			2.55	
		P 06	NTT	.21			.21	
		P 05	NTT				.00	
		P 04	NTT	.20			.20	
		P 02	NTT	.25			.25	
		P 01	NTT	.22			.22	
		P 00	NTT	1.45			1.45	
		P 99	NTT	2.42			2.42	
		P 98	NTT	.17			.17	
		P 97	NTT	.35			.35	
		P 96	NTT	.56			.56	
		P 95	NTT	.15			.15	
		P 94	NTT	.36			.36	
		P 93	NTT	.57			.57	
		P 92	NTT	.41			.41	
		P 91	NTT	.60			.60	
		P 90	NTT	.48			.48	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.75			.75	
		P 86	NTT	.23			.23	
		P 85	NTT	.70			.70	
		P 84	NTT	1.81			1.81	
		P 83	NTT	1.14			1.14	
								6,606.37
TOTAL AGENCY TRANSFERS				4,185,768.85		.00		4,185,768.85

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

PAGE: 522
 DATE: 12/16/2020

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JRK S76 001	C	UWT	419.60			419.60	
									419.60
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	12,875,678.37			12,875,678.37	
			C	STT	116,042.79			116,042.79	
			C	UTT	3,215.70			3,215.70	
			C	ZTT	133,416.47			133,416.47	
			C	SCR	4,177,271.56-			4,177,271.56-	
			P	UTT	288.82			288.82	
			P	ZTT	1,283.78			1,283.78	
									8,952,654.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C	19 MTT	62,529.08			62,529.08	
			C	18 MTT	7,714.62			7,714.62	
			C	17 MTT	740.39			740.39	
			C	16 MTT	2.46			2.46	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	7.27			7.27	
			C	19 NTT	6,523.08			6,523.08	
			C	18 NTT	43.12			43.12	
			C	17 NTT	55.27			55.27	
			C	16 NTT	2.49			2.49	
			C	14 NTT	14.88			14.88	
			C	13 NTT	3.86			3.86	
			P	19 MPP	1,450.07			1,450.07	
			P	18 MPP	802.42			802.42	
			P	17 MPP	456.18			456.18	
			P	16 MPP	218.32			218.32	
			P	15 MPP	170.80			170.80	
			P	14 MPP	120.36			120.36	
			P	13 MPP	11.23			11.23	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	257.41			257.41	
			P	06 MPP	44.00			44.00	
			P	04 MPP	.00			.00	
			P	19 MTT	14,543.26			14,543.26	
			P	18 MTT	5,748.37			5,748.37	
			P	17 MTT	1,619.32			1,619.32	
			P	16 MTT	573.98			573.98	
			P	15 MTT	313.04			313.04	
			P	14 MTT	137.91			137.91	
			P	13 MTT	12.31			12.31	
			P	12 MTT	.00			.00	
			P	11 MTT	.00			.00	
			P	10 MTT	.00			.00	

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

PAGE: 523
 DATE: 12/16/2020

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	119.45			119.45	
		P 06	MTT	20.41			20.41	
		P 04	MTT				.00	
		P 18	NTT	819.23			819.23	
		P 17	NTT	130.28			130.28	
		P 16	NTT	32.63			32.63	
		P 15	NTT	18.09			18.09	
		P 14	NTT	50.00			50.00	
		P 13	NTT				.00	
		P 12	NTT	.63			.63	
		P 10	NTT	1.36			1.36	
		P 09	NTT	5.43			5.43	
		P 08	NTT	14.82			14.82	
		P 07	NTT	26.47			26.47	
		P 06	NTT	2.11			2.11	
		P 05	NTT				.00	
		P 04	NTT	1.93			1.93	
		P 02	NTT	2.32			2.32	
		P 01	NTT	1.87			1.87	
		P 00	NTT	11.71			11.71	
		P 99	NTT	18.09			18.09	
		P 98	NTT	1.32			1.32	
		P 97	NTT	2.58			2.58	
		P 96	NTT	4.21			4.21	
		P 95	NTT	1.14			1.14	
		P 94	NTT	2.63			2.63	
		P 93	NTT	4.16			4.16	
		P 92	NTT	3.01			3.01	
		P 91	NTT	4.38			4.38	
		P 90	NTT	3.38			3.38	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	5.32			5.32	
		P 86	NTT	1.57			1.57	
		P 85	NTT	4.59			4.59	
		P 84	NTT	11.73			11.73	
		P 83	NTT	7.28			7.28	
		P 19	NTT	428.98			428.98	
								105,878.61
TOTAL AGENCY TRANSFERS				9,058,952.58		.00		9,058,952.58

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

PAGE: 524
 DATE: 12/16/2020

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	255,734.17			255,734.17	
			C	STT	2,304.82			2,304.82	
			C	UTT	63.87			63.87	
			C	ZTT	2,649.89			2,649.89	
			C	SCR	82,969.26			82,969.26	
			P	UTT	5.85			5.85	
			P	ZTT	25.98			25.98	
								177,815.32	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 19	MTT	2,514.18			2,514.18	
			C 18	MTT	303.37			303.37	
			C 17	MTT	28.79			28.79	
			C 16	MTT	.10			.10	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.34			.34	
			C 19	NTT	262.28			262.28	
			C 18	NTT	1.70			1.70	
			C 17	NTT	2.15			2.15	
			C 16	NTT	.10			.10	
			C 14	NTT	.64			.64	
			C 13	NTT	.17			.17	
			P 19	MPP	58.30			58.30	
			P 18	MPP	31.55			31.55	
			P 17	MPP	17.73			17.73	
			P 16	MPP	8.98			8.98	
			P 15	MPP	7.41			7.41	
			P 14	MPP	5.21			5.21	
			P 13	MPP	.49			.49	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	11.49			11.49	
			P 06	MPP	1.99			1.99	
			P 04	MPP	.00			.00	
			P 19	MTT	584.75			584.75	
			P 18	MTT	226.05			226.05	
			P 17	MTT	62.95			62.95	
			P 16	MTT	23.60			23.60	
P 15	MTT	13.58			13.58				
P 14	MTT	5.97			5.97				
P 13	MTT	.54			.54				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	5.33			5.33				
P 06	MTT	.93			.93				

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

PAGE: 525
 DATE: 12/16/2020

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	32.22			32.22	
		P 17	NTT	5.07			5.07	
		P 16	NTT	1.34			1.34	
		P 15	NTT	.78			.78	
		P 14	NTT	2.16			2.16	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.07			.07	
		P 09	NTT	.25			.25	
		P 08	NTT	.68			.68	
		P 07	NTT	1.18			1.18	
		P 06	NTT	.10			.10	
		P 05	NTT				.00	
		P 04	NTT	.09			.09	
		P 02	NTT	.11			.11	
		P 01	NTT	.09			.09	
		P 00	NTT	.65			.65	
		P 99	NTT	1.08			1.08	
		P 98	NTT	.08			.08	
		P 97	NTT	.16			.16	
		P 96	NTT	.26			.26	
		P 95	NTT	.07			.07	
		P 94	NTT	.17			.17	
		P 93	NTT	.28			.28	
		P 92	NTT	.19			.19	
		P 91	NTT	.28			.28	
		P 90	NTT	.20			.20	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.31			.31	
		P 86	NTT	.09			.09	
		P 85	NTT	.27			.27	
		P 84	NTT	.68			.68	
		P 83	NTT	.37			.37	
		P 19	NTT	17.25			17.25	
								4,247.23
TOTAL AGENCY TRANSFERS				182,062.55		.00		182,062.55

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

PAGE: 526
 DATE: 12/16/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	3,506,909.04			3,506,909.04	
			C	STT	31,606.22			31,606.22	
			C	UTT	875.85			875.85	
			C	ZTT	36,338.23			36,338.23	
			C	SCR	1,137,750.19			1,137,750.19	
			P	UTT	78.67			78.67	
			P	ZTT	349.77			349.77	
								2,438,407.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 19	MTT	8,895.50			8,895.50	
			C 18	MTT	1,096.25			1,096.25	
			C 17	MTT	107.24			107.24	
			C 16	MTT	.36			.36	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	1.10			1.10	
			C 19	NTT	927.98			927.98	
			C 18	NTT	6.12			6.12	
			C 17	NTT	8.00			8.00	
			C 16	NTT	.36			.36	
			C 14	NTT	2.22			2.22	
			C 13	NTT	.59			.59	
			P 19	MPP	206.29			206.29	
			P 18	MPP	114.02			114.02	
			P 17	MPP	66.08			66.08	
			P 16	MPP	31.50			31.50	
			P 15	MPP	25.01			25.01	
			P 14	MPP	17.95			17.95	
			P 13	MPP	1.71			1.71	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	40.29			40.29	
			P 06	MPP	6.48			6.48	
			P 04	MPP	.00			.00	
			P 19	MTT	2,068.95			2,068.95	
			P 18	MTT	816.85			816.85	
			P 17	MTT	234.56			234.56	
			P 16	MTT	82.82			82.82	
P 15	MTT	45.83			45.83				
P 14	MTT	20.58			20.58				
P 13	MTT	1.87			1.87				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	18.70			18.70				
P 06	MTT	3.00			3.00				

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

PAGE: 527
 DATE: 12/16/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 18	NTT	116.41			116.41	
		P 17	NTT	18.87			18.87	
		P 16	NTT	4.71			4.71	
		P 15	NTT	2.65			2.65	
		P 14	NTT	7.46			7.46	
		P 13	NTT				.00	
		P 12	NTT	.10			.10	
		P 10	NTT	.23			.23	
		P 09	NTT	.91			.91	
		P 08	NTT	2.44			2.44	
		P 07	NTT	4.14			4.14	
		P 06	NTT	.31			.31	
		P 05	NTT				.00	
		P 04	NTT	.26			.26	
		P 02	NTT	.69			.69	
		P 01	NTT	.35			.35	
		P 00	NTT	1.56			1.56	
		P 99	NTT	2.66			2.66	
		P 98	NTT	.19			.19	
		P 97	NTT	.38			.38	
		P 96	NTT	.60			.60	
		P 95	NTT	.15			.15	
		P 94	NTT	.33			.33	
		P 93	NTT	.51			.51	
		P 92	NTT	.36			.36	
		P 91	NTT	.49			.49	
		P 90	NTT	.37			.37	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.43			.43	
		P 86	NTT	.12			.12	
		P 85	NTT	.29			.29	
		P 84	NTT	.72			.72	
		P 83	NTT	.40			.40	
		P 19	NTT	61.03			61.03	
								15,078.33
TOTAL AGENCY TRANSFERS				2,453,485.92		.00		2,453,485.92

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

PAGE: 528
 DATE: 12/16/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	136,938.09			136,938.09	
			C	STT	1,234.17			1,234.17	
			C	UTT	34.20			34.20	
			C	ZTT	1,418.94			1,418.94	
			C	SCR	44,427.45			44,427.45	
			P	UTT	1.87			1.87	
			P	ZTT	8.37			8.37	
								95,208.19	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 19	MTT	9,323.10			9,323.10	
			C 18	MTT	327.60			327.60	
			C 17	MTT	24.50			24.50	
			C 16	MTT	.01			.01	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	.04			.04	
			C 19	NTT	972.60			972.60	
			C 18	NTT	1.83			1.83	
			C 17	NTT	1.83			1.83	
			C 16	NTT	.01			.01	
			C 14	NTT	.08			.08	
			C 13	NTT	.02			.02	
			P 19	MPP	216.21			216.21	
			P 18	MPP	34.08			34.08	
			P 17	MPP	15.09			15.09	
			P 16	MPP	1.03			1.03	
			P 15	MPP	.79			.79	
			P 14	MPP	.62			.62	
			P 13	MPP	.06			.06	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	1.61			1.61	
			P 06	MPP	.27			.27	
			P 04	MPP	.00			.00	
			P 19	MTT	2,168.41			2,168.41	
			P 18	MTT	244.10			244.10	
			P 17	MTT	53.58			53.58	
			P 16	MTT	2.69			2.69	
P 15	MTT	1.45			1.45				
P 14	MTT	.70			.70				
P 13	MTT	.06			.06				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	.74			.74				
P 06	MTT	.13			.13				

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

PAGE: 529
 DATE: 12/16/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 19	NTT	63.96			63.96	
		P 18	NTT	34.79			34.79	
		P 17	NTT	4.31			4.31	
		P 16	NTT	.15			.15	
		P 15	NTT	.09			.09	
		P 14	NTT	.25			.25	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.09			.09	
		P 07	NTT	.17			.17	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.02			.02	
		P 01	NTT	.02			.02	
		P 00	NTT	.11			.11	
		P 99	NTT	.21			.21	
		P 98	NTT	.02			.02	
		P 97	NTT	.04			.04	
		P 96	NTT	.05			.05	
		P 95	NTT	.02			.02	
		P 94	NTT	.04			.04	
		P 93	NTT	.07			.07	
		P 92	NTT	.05			.05	
		P 91	NTT	.08			.08	
		P 90	NTT	.07			.07	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.13			.13	
		P 86	NTT	.04			.04	
		P 85	NTT	.12			.12	
		P 84	NTT	.32			.32	
		P 83	NTT	.20			.20	
								13,498.71
TOTAL AGENCY TRANSFERS				108,706.90		.00		108,706.90

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

PAGE: 530
 DATE: 12/16/2020

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	JNW S59 001	C	UWT	3,352.15			3,352.15	
									3,352.15
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	10,033,206.97			10,033,206.97	
			C	STT	90,424.84			90,424.84	
			C	UTT	2,505.80			2,505.80	
			C	ZTT	103,963.06			103,963.06	
			C	SCR	3,255,085.53-			3,255,085.53-	
			P	UTT	223.92			223.92	
			P	ZTT	995.31			995.31	
									6,976,234.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	19 MTT	12,870.66			12,870.66	
			C	18 MTT	1,619.53			1,619.53	
			C	17 MTT	156.36			156.36	
			C	16 MTT	.52			.52	
			C	15 MTT	.00			.00	
			C	13 MTT	.00			.00	
			C	12 MTT	1.65			1.65	
			C	19 NTT	1,342.67			1,342.67	
			C	18 NTT	9.06			9.06	
			C	17 NTT	11.67			11.67	
			C	16 NTT	.52			.52	
			C	14 NTT	3.33			3.33	
			C	13 NTT	.86			.86	
			P	19 MPP	298.47			298.47	
			P	18 MPP	168.45			168.45	
			P	17 MPP	96.34			96.34	
			P	16 MPP	46.17			46.17	
			P	15 MPP	37.79			37.79	
			P	14 MPP	26.93			26.93	
			P	13 MPP	2.50			2.50	
			P	12 MPP	.00			.00	
			P	11 MPP	.00			.00	
			P	10 MPP	.00			.00	
			P	07 MPP	62.75			62.75	
			P	06 MPP	10.56			10.56	
			P	04 MPP	.00			.00	
			P	19 MTT	2,993.50			2,993.50	
			P	18 MTT	1,206.76			1,206.76	
			P	17 MTT	341.97			341.97	
			P	16 MTT	121.37			121.37	
			P	15 MTT	69.27			69.27	
			P	14 MTT	30.86			30.86	
			P	13 MTT	2.74			2.74	
			P	12 MTT	.00			.00	
			P	11 MTT	.00			.00	
			P	10 MTT	.00			.00	

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

PAGE: 531
 DATE: 12/16/2020

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	29.12			29.12	
		P 06	MTT	4.90			4.90	
		P 04	MTT				.00	
		P 18	NTT	171.98			171.98	
		P 17	NTT	27.51			27.51	
		P 16	NTT	6.90			6.90	
		P 15	NTT	4.00			4.00	
		P 14	NTT	11.19			11.19	
		P 13	NTT				.00	
		P 12	NTT	.15			.15	
		P 10	NTT	.37			.37	
		P 09	NTT	1.41			1.41	
		P 08	NTT	3.82			3.82	
		P 07	NTT	6.45			6.45	
		P 06	NTT	.51			.51	
		P 05	NTT				.00	
		P 04	NTT	.44			.44	
		P 02	NTT	.65			.65	
		P 01	NTT	.47			.47	
		P 00	NTT	2.96			2.96	
		P 99	NTT	4.82			4.82	
		P 98	NTT	.35			.35	
		P 97	NTT	.69			.69	
		P 96	NTT	1.10			1.10	
		P 95	NTT	.31			.31	
		P 94	NTT	.72			.72	
		P 93	NTT	1.13			1.13	
		P 92	NTT	.81			.81	
		P 91	NTT	1.21			1.21	
		P 90	NTT	.96			.96	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	1.55			1.55	
		P 19	NTT	88.30			88.30	
								21,908.04
TOTAL AGENCY TRANSFERS				7,001,494.56		.00		7,001,494.56

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

PAGE: 532
 DATE: 12/16/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	4,697,088.25			4,697,088.25	
			C	STT	42,332.78			42,332.78	
			C	UTT	1,173.10			1,173.10	
			C	ZTT	48,670.75			48,670.75	
			C	SCR	1,523,882.75			1,523,882.75	
			P	UTT	106.44			106.44	
			P	ZTT	473.07			473.07	
								3,265,961.64	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 19	MTT	11,882.80			11,882.80	
			C 18	MTT	1,459.26			1,459.26	
			C 17	MTT	137.95			137.95	
			C 16	MTT	.44			.44	
			C 15	MTT	.00			.00	
			C 13	MTT	.00			.00	
			C 12	MTT	1.34			1.34	
			C 19	NTT	1,239.62			1,239.62	
			C 18	NTT	8.15			8.15	
			C 17	NTT	10.30			10.30	
			C 16	NTT	.45			.45	
			C 14	NTT	2.69			2.69	
			C 13	NTT	.70			.70	
			P 19	MPP	275.56			275.56	
			P 18	MPP	151.78			151.78	
			P 17	MPP	85.00			85.00	
			P 16	MPP	39.74			39.74	
			P 15	MPP	31.33			31.33	
			P 14	MPP	21.78			21.78	
			P 13	MPP	2.04			2.04	
			P 12	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 10	MPP	.00			.00	
			P 07	MPP	45.72			45.72	
			P 06	MPP	7.69			7.69	
			P 04	MPP	.00			.00	
			P 19	MTT	2,763.75			2,763.75	
			P 18	MTT	1,087.33			1,087.33	
			P 17	MTT	301.72			301.72	
			P 16	MTT	104.48			104.48	
P 15	MTT	57.42			57.42				
P 14	MTT	24.96			24.96				
P 13	MTT	2.24			2.24				
P 12	MTT	.00			.00				
P 11	MTT	.00			.00				
P 10	MTT	.00			.00				
P 07	MTT	21.22			21.22				
P 06	MTT	3.57			3.57				

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

PAGE: 533
 DATE: 12/16/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT				.00	
		P 17	NTT	24.28			24.28	
		P 16	NTT	5.94			5.94	
		P 15	NTT	3.32			3.32	
		P 14	NTT	9.05			9.05	
		P 13	NTT				.00	
		P 12	NTT	.12			.12	
		P 10	NTT	.26			.26	
		P 09	NTT	1.00			1.00	
		P 08	NTT	2.73			2.73	
		P 07	NTT	4.70			4.70	
		P 06	NTT	.36			.36	
		P 05	NTT				.00	
		P 04	NTT	.33			.33	
		P 02	NTT	.40			.40	
		P 01	NTT	.34			.34	
		P 00	NTT	2.16			2.16	
		P 99	NTT	3.38			3.38	
		P 98	NTT	.25			.25	
		P 97	NTT	.48			.48	
		P 96	NTT	.77			.77	
		P 95	NTT	.20			.20	
		P 94	NTT	.46			.46	
		P 93	NTT	.73			.73	
		P 92	NTT	.52			.52	
		P 91	NTT	.74			.74	
		P 90	NTT	.55			.55	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.84			.84	
		P 86	NTT	.25			.25	
		P 85	NTT	.75			.75	
		P 84	NTT	1.93			1.93	
		P 83	NTT	1.20			1.20	
		P 19	NTT	81.52			81.52	
		P 18	NTT	154.96			154.96	
								20,075.55
TOTAL AGENCY TRANSFERS				3,286,037.19		.00		3,286,037.19

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

PAGE: 534
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AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	P 91 P 84	NTT NTT			.04 .27	.31
TOTAL AGENCY TRANSFERS							.31		.00		.31

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

PAGE: 535
 DATE: 12/16/2020

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 96	NTT	.17			.17	
		P 95	NTT	.05			.05	
		P 94	NTT	.10			.10	
		P 93	NTT	.16			.16	
		P 92	NTT	.12			.12	
		P 91	NTT	.17			.17	
		P 90	NTT	.13			.13	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.23			.23	
		P 86	NTT	.07			.07	
		P 85	NTT	.20			.20	
		P 84	NTT	.52			.52	
		P 99	NTT	.72			.72	
		P 98	NTT	.05			.05	
		P 97	NTT	.10			.10	
								2.79
TOTAL AGENCY TRANSFERS				2.79		.00		2.79

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

PAGE: 536
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW ACR ACR	C 20	MPP				.00	
			C 20	MTT	1.25			1.25	
			C	SPS	.61			.61	
			C	SPT				.00	
			C	STS	51,229.15			51,229.15	
			C	STT	8.95			8.95	
			C	ZPT				.00	
			C	ZTT	11,191.41			11,191.41	
			P 18	MPP	.15			.15	
			P 19	MPP				.00	
			P 19	MTT	.33			.33	
			P 18	MTT	.42			.42	
			P	SPS	20.64			20.64	
			P	STS	68.75			68.75	
									62,521.66
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 19	MTT	79.13			79.13	
			C 18	MTT	8.38			8.38	
			C 17	MTT	.95			.95	
			C 16	MTT	.01			.01	
			C 15	MTT				.00	
			C 13	MTT				.00	
			C 12	MTT	.02			.02	
			C 19	NTT	8.26			8.26	
			C 18	NTT	.05			.05	
			C 17	NTT	.07			.07	
			C 16	NTT	.01			.01	
			C 14	NTT	.01			.01	
			C 13	NTT				.00	
			C	STS	47,639.22			47,639.22	
			C	STT	429.35			429.35	
			C	UTT	11.89			11.89	
			C	ZTT	493.63			493.63	
			P 19	MPP	1.84			1.84	
			P 18	MPP	.87			.87	
			P 17	MPP	.58			.58	
			P 16	MPP	.30			.30	
			P 15	MPP	.14			.14	
			P 14	MPP	.11			.11	
			P 13	MPP	.01			.01	
			P 12	MPP				.00	
			P 11	MPP				.00	
			P 10	MPP				.00	
			P 07	MPP	.25			.25	
			P 06	MPP	.05			.05	
			P 04	MPP				.00	
			P 19	MTT	18.41			18.41	

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

PAGE: 537
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AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	6.24			6.24	
		P 17	MTT	2.08			2.08	
		P 16	MTT	.79			.79	
		P 15	MTT	.25			.25	
		P 14	MTT	.12			.12	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.12			.12	
		P 06	MTT	.02			.02	
		P 04	MTT				.00	
		P 16	NTT	.05			.05	
		P 15	NTT	.01			.01	
		P 14	NTT	.04			.04	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 00	NTT	.08			.08	
		P 99	NTT	.16			.16	
		P 98	NTT	.01			.01	
		P 97	NTT	.04			.04	
		P 96	NTT	.05			.05	
		P 95	NTT	.01			.01	
		P 94	NTT	.03			.03	
		P 93	NTT	.04			.04	
		P 92	NTT	.03			.03	
		P 91	NTT	.05			.05	
		P 90	NTT	.03			.03	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.02			.02	
		P 86	NTT	.01			.01	
		P 85	NTT	.03			.03	
		P 84	NTT	.08			.08	
		P 19	NTT	.54			.54	
		P 18	NTT	.89			.89	
		P 17	NTT	.16			.16	

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

PAGE: 538
DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	25.54			25.54	
		P	STS	89.46			89.46	
		P	UTT	.68			.68	
		P	ZTT	2.95			2.95	
								48,824.24
TOTAL AGENCY TRANSFERS				111,345.90		.00		111,345.90

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

PAGE: 539
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DD01	PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C 20	MPP				.00			
				MTT		143.88		143.88			
				NPP		4.60		4.60			
				NTT		45.98		45.98			
				SPS		.36		.36			
				SPT				.00			
				STS		7,429.63		7,429.63			
				STT		18.28		18.28			
				UPT		5.25		5.25			
				UTT		44.93		44.93			
				ZPT		.19		.19			
				ZTT		1,344.74		1,344.74			
				P 19	MPP			.96		.96	
				P 19	MTT			6.98		6.98	
				P 19	NPP			1.70		1.70	
				P 19	NTT			10.77		10.77	
				P	SPS			1,518.18		1,518.18	
				P	STS			2,944.76		2,944.76	
				P	UPT			5.63		5.63	
				P	UTT			2.94		2.94	
				P	ZPT			835.36		835.36	
				P	ZTT			771.08		771.08	
GA01	GENERAL TAX LEVY	OHZ ACR ACR	C 19	MTT				299.39			
				MTT		38.10		38.10			
				MTT		3.72		3.72			
				MTT		.01		.01			
				MTT				.00			
				MTT				.00			
				MTT		.05		.05			
				NTT		31.23		31.23			
				NTT		.21		.21			
				NTT		.28		.28			
				NTT		.01		.01			
				NTT		.09		.09			
				NTT		.03		.03			
				STS		114,747.91		114,747.91			
				STT		1,034.18		1,034.18			
				UTT		28.66		28.66			
				ZTT		1,189.01		1,189.01			
				P 19	MPP			6.94		6.94	
				P 18	MPP			3.97		3.97	
				P 17	MPP			2.30		2.30	
P 16	MPP			1.13		1.13					
P 15	MPP			.94		.94					
P 14	MPP			.68		.68					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 540
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	.09			.09	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 07	MPP	1.90			1.90	
		P 06	MPP	.33			.33	
		P 04	MPP				.00	
		P 19	MTT	69.63			69.63	
		P 18	MTT	28.39			28.39	
		P 17	MTT	8.14			8.14	
		P 16	MTT	2.97			2.97	
		P 15	MTT	1.72			1.72	
		P 14	MTT	.78			.78	
		P 13	MTT	.10			.10	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.88			.88	
		P 06	MTT	.15			.15	
		P 04	MTT				.00	
		P 19	NTT	2.06			2.06	
		P 18	NTT	4.05			4.05	
		P 17	NTT	.66			.66	
		P 16	NTT	.17			.17	
		P 15	NTT	.10			.10	
		P 14	NTT	.29			.29	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.04			.04	
		P 08	NTT	.12			.12	
		P 07	NTT	.20			.20	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 02	NTT	.02			.02	
		P 01	NTT	.01			.01	
		P 00	NTT	.09			.09	
		P 99	NTT	.14			.14	
		P	SPS	96.55			96.55	
		P	STS	338.45			338.45	
		P	UTT	2.52			2.52	
		P	ZTT	11.24			11.24	
								117,960.67
TOTAL AGENCY TRANSFERS				133,096.87		.00		133,096.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 541
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE		OHY	ACR	ACR	C				.00	
						C	208.42			208.42	
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 19	.94			.94	
						C 18	.12			.12	
						C 17	.01			.01	
						C 16				.00	
						C 15				.00	
						C 13				.00	
						C 12				.00	
						C 19	.10			.10	
						C 18				.00	
						C 17				.00	
						C 16				.00	
						C 14				.00	
						C 13				.00	
						C	759.41			759.41	
						C	6.84			6.84	
						C	.19			.19	
						C	7.87			7.87	
						P 19	.02			.02	
						P 18	.01			.01	
						P 17	.01			.01	
						P 16				.00	
						P 15				.00	
						P 14				.00	
						P 13				.00	
						P 12				.00	
						P 11				.00	
						P 10				.00	
						P 07	.01			.01	
						P 06				.00	
						P 04				.00	
						P 19	.22			.22	
						P 18	.09			.09	
						P 17	.03			.03	
						P 16	.01			.01	
						P 15				.00	
						P 14	.01			.01	
						P 13				.00	
						P 12				.00	
						P 11				.00	
						P 10				.00	
						P 07				.00	
						P 06				.00	
						P 04				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 542
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AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT				.00	
		P 18	NTT	.01			.01	
		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 10	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	SPS	.31			.31	
		P	STS	1.09			1.09	
		P	UTT				.00	
		P	ZTT	.04			.04	
								777.34
TOTAL AGENCY TRANSFERS				985.76		.00		985.76

PGM-ID: PI867
TIME: 23:05:01

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

PAGE: 543
DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	4,478.69			4,478.69	
		C	STT	40.37			40.37	
		C	UTT	1.12			1.12	
		C	ZTT	46.41			46.41	
		P	SPS	1.78			1.78	
		P	STS	6.20			6.20	
		P	UTT	.02			.02	
		P	ZTT	.18			.18	
								4,574.77
TOTAL AGENCY TRANSFERS				4,574.77		.00		4,574.77

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

PAGE: 544
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	1,284.52			1,284.52	
					P	SPS	593.15			593.15	
					P	STS	1,790.52			1,790.52	
											3,668.19
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	6,595.47			6,595.47	
					C	STT	59.43			59.43	
					C	UTT	1.65			1.65	
					C	ZTT	68.34			68.34	
					P	SPS	5.80			5.80	
					P	STS	20.39			20.39	
					P	UTT	.16			.16	
					P	ZTT	.69			.69	
											6,751.93
TOTAL AGENCY TRANSFERS							10,420.12		.00		10,420.12

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

PAGE: 545
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AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	2.46			2.46		
			SPT				.00		
			STS	5,216.82			5,216.82		
			SPT	4.41			4.41		
			ZPT				.00		
			ZTT	1,832.87			1,832.87		
			SPS	22.88			22.88		
			STS	119.75			119.75		
									7,199.19
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	127,944.81			127,944.81		
			STT	1,153.13			1,153.13		
			UTT	31.95			31.95		
			ZTT	1,325.75			1,325.75		
			SPS	179.62			179.62		
			STS	629.52			629.52		
			UTT	4.68			4.68		
			ZTT	20.83			20.83		
						131,290.29			
TOTAL AGENCY TRANSFERS				138,489.48		.00	138,489.48		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 546
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C 20	MPP				.00	
					C 20	MTT	2.09			2.09	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	1,918.99			1,918.99	
					C	STT	5.54			5.54	
					C	ZPT				.00	
					C	ZTT	18.49			18.49	
					P	SPS	8.36			8.36	
					P	STS	35.38			35.38	
											1,988.85
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	20,462.09			20,462.09	
					C	STT	184.41			184.41	
					C	UTT	5.11			5.11	
					C	ZTT	212.03			212.03	
					P	SPS	18.51			18.51	
					P	STS	64.93			64.93	
					P	UTT	.50			.50	
					P	ZTT	2.18			2.18	
											20,949.76
TOTAL AGENCY TRANSFERS							22,938.61		.00		22,938.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD02 CSA 08 - 29 PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 85	NTT	.01	XCC		.01	
		P 84	NTT	.03	XCC		.03	
		P 87	NTT	.02	XCC		.02	
		P 86	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: 548
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AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP 897 380	P 06	MPP	.07	XCC		.07	
			P 04	MPP		XCC		.00	
			P 07	MPP	.46	XCC		.46	
			P 04	MTT				.00	
			P 07	MTT	.21			.21	
			P 06	MTT	.03			.03	
			P 08	NTT	.03			.03	
			P 07	NTT	.05			.05	
			P 06	NTT	.01			.01	
			P 05	NTT				.00	
			P 04	NTT				.00	
			P 02	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT	.01	XCC		.01	
			P 99	NTT	.02	XCC		.02	
			P 98	NTT		XCC		.00	
			P 97	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 95	NTT		XCC		.00	
			P 94	NTT	.01	XCC		.01	
			P 93	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 91	NTT		XCC		.00	
			P 90	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 87	NTT		XCC		.00	
			P 86	NTT		XCC		.00	
			P 85	NTT		XCC		.00	
			P 84	NTT		XCC		.00	
					.90			.90	.90
TOTAL AGENCY TRANSFERS					.90	.00		.90	.90

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

PAGE: 549
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 10	MPP		XCC		.00	
					P 07	MPP	1.28	XCC		1.28	
					P 06	MPP	.19	XCC		.19	
					P 04	MPP		XCC		.00	
					P 10	MTT				.00	
					P 07	MTT	.60			.60	
					P 06	MTT	.09			.09	
					P 04	MTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT	.03			.03	
					P 08	NTT	.07			.07	
					P 07	NTT	.13			.13	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 02	NTT	.01			.01	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.06	XCC		.06	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT	.01	XCC		.01	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.03	XCC		.03	
					P 86	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.06	XCC		.06	
							2.76			2.76	
TOTAL AGENCY TRANSFERS							2.76	.00		2.76	

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

PAGE: 550
 DATE: 12/16/2020

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY	190	190	C 19	MTT	118.24	XCC	.30	117.94	
					C 18	MTT	14.57	XCC	.04	14.53	
					C 17	MTT	1.43	XCC		1.43	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.03	XCC		.03	
					C 19	NTT	12.34	XCC	.03	12.31	
					C 18	NTT	.08	XCC		.08	
					C 17	NTT	.11	XCC		.11	
					C 16	NTT		XCC		.00	
					C 14	NTT	.03	XCC		.03	
					C 13	NTT	.01	XCC		.01	
					C	STS	44,123.23	XCC	110.31	44,012.92	
					C	STT	397.66	XCC	.99	396.67	
					C	UTT	11.02	XCC	.03	10.99	
					C	ZTT	457.20	XCC	1.14	456.06	
					P 19	MPP	2.75	XCC	.01	2.74	
					P 18	MPP	1.51	XCC		1.51	
					P 17	MPP	.87	XCC		.87	
					P 16	MPP	.42	XCC		.42	
					P 15	MPP	.34	XCC		.34	
					P 14	MPP	.24	XCC		.24	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.72	XCC		.72	
					P 06	MPP	.12	XCC		.12	
					P 04	MPP		XCC		.00	
					P 19	MTT	27.50			27.50	
					P 18	MTT	10.85			10.85	
					P 17	MTT	3.12			3.12	
					P 16	MTT	1.11			1.11	
					P 15	MTT	.62			.62	
					P 14	MTT	.27			.27	
					P 13	MTT	.03			.03	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.34			.34	
					P 06	MTT	.06			.06	
					P 04	MTT				.00	
					P 19	NTT	.81			.81	
					P 18	NTT	1.55			1.55	
					P 17	NTT	.25			.25	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 12/16/2020

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.06			.06	
		P 15	NTT	.04			.04	
		P 14	NTT	.10			.10	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.05			.05	
		P 07	NTT	.07			.07	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.04	XCC		.04	
		P	UTT	.99	XCC		.99	
		P	ZTT	4.40	XCC		4.40	
SR01	ROAD MAINTENANCE	SFY 190 190	C STA	40,541.80			40,541.80	45,082.57
			P SPA	276.80			276.80	
			P STA	804.80			804.80	
								41,623.40
TOTAL AGENCY TRANSFERS				86,818.82		112.85		86,705.97

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

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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT	.03			.03	
		P 90	NTT	.02			.02	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.05			.05	
		P 86	NTT	.02			.02	
		P 85	NTT	.04			.04	
		P 84	NTT	.11			.11	
								.27
TOTAL AGENCY TRANSFERS				.27		.00		.27

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

PAGE: 553
 DATE: 12/16/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD 200 200	C 19	MTT	620.37	XCC	1.55	618.82	
			C 18	MTT	69.64	XCC	.17	69.47	
			C 17	MTT	6.65	XCC	.02	6.63	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.08	XCC		.08	
			C 19	NTT	64.71	XCC	.16	64.55	
			C 18	NTT	.39	XCC		.39	
			C 17	NTT	.49	XCC		.49	
			C 16	NTT	.03	XCC		.03	
			C 14	NTT	.11	XCC		.11	
			C 13	NTT	.04	XCC		.04	
			C	STS	236,103.24	XCC	590.26	235,512.98	
			C	STT	2,127.88	XCC	5.31	2,122.57	
			C	UTT	58.97	XCC	.15	58.82	
			C	ZTT	2,446.47	XCC	6.12	2,440.35	
			P 19	MPP	14.38	XCC	.04	14.34	
			P 18	MPP	7.25	XCC	.02	7.23	
			P 17	MPP	4.10	XCC	.01	4.09	
			P 16	MPP	1.84	XCC		1.84	
			P 15	MPP	1.41	XCC		1.41	
			P 14	MPP	.92	XCC		.92	
			P 13	MPP	.11	XCC		.11	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	6.57	XCC	.02	6.55	
			P 06	MPP	1.05	XCC		1.05	
			P 04	MPP		XCC		.00	
			P 19	MTT	144.29			144.29	
			P 18	MTT	51.90			51.90	
			P 17	MTT	14.54			14.54	
			P 16	MTT	4.83			4.83	
			P 15	MTT	2.59			2.59	
			P 14	MTT	1.05			1.05	
			P 13	MTT	.12			.12	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	3.04			3.04	
			P 06	MTT	.49			.49	
			P 04	MTT				.00	
			P 17	NTT	1.17			1.17	
			P 16	NTT	.27			.27	
			P 15	NTT	.15			.15	

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

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AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.38			.38	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.07			.07	
		P 08	NTT	.43			.43	
		P 07	NTT	.68			.68	
		P 06	NTT	.05			.05	
		P 05	NTT				.00	
		P 04	NTT	.04			.04	
		P 02	NTT	.05			.05	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.22	XCC		.22	
		P 99	NTT	.36	XCC		.36	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.03	XCC		.03	
		P 19	NTT	4.26			4.26	
		P 18	NTT	7.39			7.39	
		P	UTT	5.25	XCC		5.25	
		P	ZTT	23.22	XCC	.05	23.17	
SP01	PARK MAINTENANCE	SGD 200 200	C	STA			55,373.60	241,200.09
			C	STB	XCP	6.90	106.40	
			P	SPA			354.97	
			P	STA			1,025.00	
								56,859.97
TOTAL AGENCY TRANSFERS							298,670.84	298,060.06
							610.78	

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

PAGE: 555
 DATE: 12/16/2020

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG	245	245	C 19	MTT	495.71	XCC	1.24	494.47	
					C 18	MTT	59.60	XCC	.15	59.45	
					C 17	MTT	6.02	XCC	.02	6.00	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.08	XCC		.08	
					C 19	NTT	51.72	XCC	.13	51.59	
					C 18	NTT	.34	XCC		.34	
					C 17	NTT	.45	XCC		.45	
					C 16	NTT	.02	XCC		.02	
					C 14	NTT	.12	XCC		.12	
					C 13	NTT	.04	XCC		.04	
					C	STS	182,968.81	XCC	457.42	182,511.39	
					C	STT	1,649.02	XCC	4.12	1,644.90	
					C	UTT	45.70	XCC	.11	45.59	
					C	ZTT	1,895.91	XCC	4.74	1,891.17	
					P 19	MPP	11.50	XCC	.03	11.47	
					P 18	MPP	6.20	XCC	.02	6.18	
					P 17	MPP	3.71	XCC	.01	3.70	
					P 16	MPP	1.75	XCC		1.75	
					P 15	MPP	1.39	XCC		1.39	
					P 14	MPP	.99	XCC		.99	
					P 13	MPP	.12	XCC		.12	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	9.47	XCC	.02	9.45	
					P 06	MPP	1.55	XCC		1.55	
					P 04	MPP		XCC		.00	
					P 19	MTT	115.29			115.29	
					P 18	MTT	44.41			44.41	
					P 17	MTT	13.17			13.17	
					P 16	MTT	4.60			4.60	
					P 15	MTT	2.56			2.56	
					P 14	MTT	1.14			1.14	
					P 13	MTT	.14			.14	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	4.40			4.40	
					P 06	MTT	.72			.72	
					P 04	MTT				.00	
					P 17	NTT	1.06			1.06	
					P 16	NTT	.27			.27	
					P 15	NTT	.14			.14	

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

PAGE: 556
 DATE: 12/16/2020

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.41			.41	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.07			.07	
		P 08	NTT	.59			.59	
		P 07	NTT	.97			.97	
		P 06	NTT	.08			.08	
		P 05	NTT				.00	
		P 04	NTT	.06			.06	
		P 02	NTT	.07			.07	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.40	XCC		.40	
		P 99	NTT	.63	XCC		.63	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.13	XCC		.13	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.14	XCC		.14	
		P 92	NTT	.03	XCC		.03	
		P 91	NTT	.07	XCC		.07	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.07	XCC		.07	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.07	XCC		.07	
		P 84	NTT	.16	XCC		.16	
		P 19	NTT	3.40			3.40	
		P 18	NTT	6.33			6.33	
		P	UTT	4.14	XCC		4.14	
		P	ZTT	18.59	XCC	.03	18.56	
				<u>187,434.95</u>		<u>468.04</u>		<u>186,966.91</u>
TOTAL AGENCY TRANSFERS								186,966.91

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

PAGE: 557
 DATE: 12/16/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 19	MTT	3.17	XCC	.01	3.16	
					C 18	MTT	.40	XCC		.40	
					C 17	MTT	.04	XCC		.04	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 19	NTT	.33	XCC		.33	
					C 18	NTT		XCC		.00	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	1,154.06	XCC	2.89	1,151.17	
					C	STT	10.41	XCC	.03	10.38	
					C	UTT	.28	XCC		.28	
					C	ZTT	11.96	XCC	.03	11.93	
					P 19	MPP	.07	XCC		.07	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 19	MTT	.74			.74	
					P 18	MTT	.29			.29	
					P 17	MTT	.08			.08	
					P 16	MTT	.04			.04	
					P 15	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 04	MTT				.00	
					P 19	NTT	.02			.02	
					P 18	NTT	.04			.04	
					P 17	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 558
 DATE: 12/16/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	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 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.04	XCC		.04	
		P	ZTT	.12	XCC		.12	
								1,179.32
TOTAL AGENCY TRANSFERS				1,182.28		2.96		1,179.32

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

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 DATE: 12/16/2020

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 06	MPP	10.77			10.77	
		P 04	MPP				.00	
		P 07	MPP	64.91			64.91	
		P 04	MTT				.00	
		P 07	MTT	30.13			30.13	
		P 06	MTT	4.99			4.99	
		P 06	NTT	.51			.51	
		P 05	NTT				.00	
		P 04	NTT	.36			.36	
		P 02	NTT	.43			.43	
		P 01	NTT	.34			.34	
		P 00	NTT	2.19			2.19	
		P 99	NTT	5.56			5.56	
		P 98	NTT	.41			.41	
		P 97	NTT	.78			.78	
		P 96	NTT	1.27			1.27	
		P 95	NTT	.34			.34	
		P 94	NTT	.73			.73	
		P 93	NTT	1.13			1.13	
		P 92	NTT	.14			.14	
		P 91	NTT	.27			.27	
		P 90	NTT	.20			.20	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.31			.31	
		P 86	NTT	.09			.09	
		P 85	NTT	.26			.26	
		P 84	NTT	.68			.68	
		P 08	NTT	3.99			3.99	
		P 07	NTT	6.68			6.68	
								137.47
TOTAL AGENCY TRANSFERS				137.47		.00		137.47

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

PAGE: 560
 DATE: 12/16/2020

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	P 06	MPP	.17			.17	
					P 04	MPP				.00	
					P 07	MPP	1.11			1.11	
					P 04	MTT				.00	
					P 07	MTT	.51			.51	
					P 06	MTT	.08			.08	
					P 08	NTT	.05			.05	
					P 07	NTT	.11			.11	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT	.04			.04	
					P 99	NTT	.06			.06	
					P 98	NTT				.00	
					P 97	NTT	.01			.01	
					P 96	NTT	.01			.01	
					P 95	NTT	.01			.01	
					P 94	NTT	.01			.01	
					P 93	NTT	.01			.01	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
							2.21			2.21	
TOTAL AGENCY TRANSFERS							2.21	.00		2.21	

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 PROPERTY TAX DIVISION
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PAGE: 561
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 92	NTT	.02	XCC		.02	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.05	XCC		.05	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.09	XCC		.09	
								.29
TOTAL AGENCY TRANSFERS				.29		.00		.29

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

PAGE: 562
 DATE: 12/16/2020

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 06	MPP	.12			.12	
		P 04	MPP				.00	
		P 07	MPP	.76			.76	
		P 04	MTT				.00	
		P 07	MTT	.35			.35	
		P 06	MTT	.06			.06	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.02			.02	
		P 99	NTT	.04			.04	
		P 98	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 94	NTT	.01			.01	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT	.01			.01	
		P 84	NTT	.01			.01	
		P 08	NTT	.05			.05	
		P 07	NTT	.08			.08	
								1.58
TOTAL AGENCY TRANSFERS				1.58		.00		1.58

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

PAGE: 563
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 06	MPP	.18			.18	
		P 04	MPP				.00	
		P 07	MPP	1.04			1.04	
		P 04	MTT				.00	
		P 07	MTT	.48			.48	
		P 06	MTT	.08			.08	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 00	NTT	.06			.06	
		P 99	NTT	.09			.09	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
		P 08	NTT	.06			.06	
		P 07	NTT	.11			.11	
								2.21
TOTAL AGENCY TRANSFERS				2.21		.00		2.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 564
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 06	MPP	.13	XCC		.13	
		P 04	MPP		XCC		.00	
		P 07	MPP	.76	XCC		.76	
		P 04	MTT				.00	
		P 07	MTT	.36			.36	
		P 06	MTT	.06			.06	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 08	NTT	.04			.04	
		P 07	NTT	.08			.08	
		P 06	NTT				.00	
								1.59
TOTAL AGENCY TRANSFERS				1.59		.00		1.59

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

PAGE: 565
 DATE: 12/16/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	SIS	300	300	C	FTY	163.97			163.97	
GA01	GENERAL TAX LEVY	SIS	300	300	C	19 MTT	289.78	XCC	.72	289.06	163.97
					C	18 MTT	35.57	XCC	.09	35.48	
					C	17 MTT	3.70	XCC	.01	3.69	
					C	16 MTT	.02	XCC		.02	
					C	15 MTT		XCC		.00	
					C	13 MTT		XCC		.00	
					C	12 MTT	.06	XCC		.06	
					C	19 NTT	30.23	XCC	.08	30.15	
					C	18 NTT	.20	XCC		.20	
					C	17 NTT	.27	XCC		.27	
					C	16 NTT	.01	XCC		.01	
					C	14 NTT	.08	XCC		.08	
					C	13 NTT	.03	XCC		.03	
					C	STS	106,233.00	XCC	265.58	105,967.42	
					C	STT	957.44	XCC	2.39	955.05	
					C	UTT	26.54	XCC	.07	26.47	
					C	ZTT	1,100.77	XCC	2.75	1,098.02	
					P	19 MPP	6.72	XCC	.02	6.70	
					P	18 MPP	3.70	XCC	.01	3.69	
					P	17 MPP	2.27	XCC	.01	2.26	
					P	16 MPP	1.13	XCC		1.13	
					P	15 MPP	.93	XCC		.93	
					P	14 MPP	.60	XCC		.60	
					P	13 MPP	.08	XCC		.08	
					P	12 MPP		XCC		.00	
					P	11 MPP		XCC		.00	
					P	10 MPP		XCC		.00	
					P	07 MPP	1.77	XCC		1.77	
					P	06 MPP	.29	XCC		.29	
					P	04 MPP		XCC		.00	
					P	19 MTT	67.40			67.40	
					P	18 MTT	26.51			26.51	
					P	17 MTT	8.08			8.08	
					P	16 MTT	2.96			2.96	
					P	15 MTT	1.70			1.70	
					P	14 MTT	.69			.69	
					P	13 MTT	.08			.08	
					P	12 MTT				.00	
					P	11 MTT				.00	
					P	10 MTT				.00	
					P	07 MTT	.82			.82	
					P	06 MTT	.13			.13	
					P	04 MTT				.00	
					P	17 NTT	.65			.65	

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

PAGE: 566
 DATE: 12/16/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.17			.17	
		P 15	NTT	.09			.09	
		P 14	NTT	.24			.24	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.05			.05	
		P 08	NTT	.11			.11	
		P 07	NTT	.18			.18	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.13	XCC		.13	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.05	XCC		.05	
		P 84	NTT	.12	XCC		.12	
		P 19	NTT	1.99			1.99	
		P 18	NTT	3.78			3.78	
		P	UTT	2.44	XCC		2.44	
		P	ZTT	10.83	XCC	.01	10.82	
				<u>108,988.73</u>	<u>271.74</u>		<u>108,553.02</u>	<u>108,716.99</u>
TOTAL AGENCY TRANSFERS								

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

PAGE: 567
 DATE: 12/16/2020

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV	310	310	C 19	MTT	28.13	XCC	.07	28.06	
					C 18	MTT	3.60	XCC	.01	3.59	
					C 17	MTT	.36	XCC		.36	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 19	NTT	2.93	XCC	.01	2.92	
					C 18	NTT	.02	XCC		.02	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT		XCC		.00	
					C 14	NTT	.01	XCC		.01	
					C 13	NTT		XCC		.00	
					C	STS	10,069.59	XCC	25.17	10,044.42	
					C	STT	90.73	XCC	.22	90.51	
					C	UTT	2.51	XCC	.01	2.50	
					C	ZTT	104.34	XCC	.26	104.08	
					P 19	MPP	.65	XCC		.65	
					P 18	MPP	.37	XCC		.37	
					P 17	MPP	.23	XCC		.23	
					P 16	MPP	.06	XCC		.06	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.20	XCC		.20	
					P 06	MPP	.03	XCC		.03	
					P 04	MPP		XCC		.00	
					P 19	MTT	6.54			6.54	
					P 18	MTT	2.68			2.68	
					P 17	MTT	.81			.81	
					P 16	MTT	.16			.16	
					P 15	MTT	.17			.17	
					P 14	MTT	.08			.08	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.09			.09	
					P 06	MTT	.02			.02	
					P 04	MTT				.00	
					P 19	NTT	.19			.19	
					P 18	NTT	.38			.38	
					P 17	NTT	.06			.06	

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

PAGE: 568
 DATE: 12/16/2020

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT	.03			.03	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.06	XCC		.06	
		P	UTT	.24	XCC		.24	
		P	ZTT	1.05	XCC		1.05	
SS01	SEWER STANDBY	EAP 310 310	C STA	133.00			133.00	10,291.01
			P SPA	1.97			1.97	
			P STA	10.30			10.30	
SU01	DELINQUENT SEWER USER FEES	EAP 310 310	C STA	1,431.48			1,431.48	145.27
SU02	DELINQUENT WATER USER FEES	EAS 310 310	C STA	938.22			938.22	1,431.48
SW01	WATER STANDBY	EAS 310 310	C STA	453.75			453.75	938.22
			P SPA	5.77			5.77	
			P STA	30.30			30.30	
								489.82
TOTAL AGENCY TRANSFERS				13,321.55		25.75		13,295.80

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

PAGE: 569
 DATE: 12/16/2020

AGENCY: UD28 CSA 45 - YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
		P 85	NTT	.01			.01	
		P 84	NTT	.02			.02	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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

PAGE: 570
 DATE: 12/16/2020

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT	.01			.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 571
DATE: 12/16/2020

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
		P 91	NTT				.00	
		P 90	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: 572
DATE: 12/16/2020

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
							<u>.02</u>		<u>.00</u>		<u>.02</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 573
 DATE: 12/16/2020

AGENCY: UD35 CSA 51 - LOS SERRANOS
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA
 ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT	.01			.01	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT	.01			.01	
		P 85	NTT				.00	
		P 84	NTT	.01			.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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

PAGE: 574
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT	.01	XCC		.01	
					P 15	MPP	.04			.04	
					P 14	MPP	.02			.02	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 07	MPP	.06			.06	
					P 06	MPP	.01			.01	
					P 04	MPP				.00	
					P 15	MTT	.06			.06	
					P 14	MTT	.02			.02	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.03			.03	
					P 06	MTT	.01			.01	
					P 04	MTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	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 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	

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

PAGE: 575
DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
TOTAL AGENCY TRANSFERS				.32		.00		.32

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

PAGE: 576
 DATE: 12/16/2020

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ 600 1000	P 06	MPP	.84	XCC		.84	
			P 04	MPP		XCC		.00	
			P 07	MPP	5.09	XCC	.01	5.08	
			P 04	MTT				.00	
			P 07	MTT	2.36			2.36	
			P 06	MTT	.38			.38	
			P 06	NTT	.04			.04	
			P 05	NTT				.00	
			P 04	NTT	.03			.03	
			P 02	NTT	.03			.03	
			P 01	NTT	.03	XCC		.03	
			P 00	NTT	.18	XCC		.18	
			P 99	NTT	.27	XCC		.27	
			P 98	NTT	.02	XCC		.02	
			P 97	NTT	.04	XCC		.04	
			P 96	NTT	.06	XCC		.06	
			P 95	NTT	.01	XCC		.01	
			P 94	NTT	.03	XCC		.03	
			P 93	NTT	.06	XCC		.06	
			P 92	NTT	.03	XCC		.03	
			P 91	NTT	.04	XCC		.04	
			P 90	NTT	.04	XCC		.04	
			P 89	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 87	NTT	.05	XCC		.05	
			P 86	NTT	.01	XCC		.01	
			P 85	NTT	.04	XCC		.04	
			P 84	NTT	.11	XCC		.11	
			P 08	NTT	.31			.31	
			P 07	NTT	.53			.53	
SS01	SEWER STANDBY - B-1	EBA 365 365	C	STA	1,687.55			1,687.55	10.62
SU01	IMP B-1 SWR SVC	EBA 365 365	C	STA	8,927.90			8,927.90	1,687.55
									8,927.90
TOTAL AGENCY TRANSFERS					10,626.08		.01		10,626.07

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

PAGE: 577
 DATE: 12/16/2020

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV 370 370	C 19	MTT	55.65	XCC	.14	55.51	
			C 18	MTT	6.78	XCC	.02	6.76	
			C 17	MTT	.67	XCC		.67	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 19	NTT	5.81	XCC	.01	5.80	
			C 18	NTT	.04	XCC		.04	
			C 17	NTT	.05	XCC		.05	
			C 16	NTT		XCC		.00	
			C 14	NTT	.01	XCC		.01	
			C 13	NTT		XCC		.00	
			C	STS	20,689.31	XCC	51.72	20,637.59	
			C	STT	186.47	XCC	.47	186.00	
			C	UTT	5.17	XCC	.01	5.16	
			C	ZTT	214.38	XCC	.54	213.84	
			P 19	MPP	1.29	XCC		1.29	
			P 18	MPP	.71	XCC		.71	
			P 17	MPP	.41	XCC		.41	
			P 16	MPP	.20	XCC		.20	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.08	XCC		.08	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	.23	XCC		.23	
			P 06	MPP	.04	XCC		.04	
			P 04	MPP		XCC		.00	
			P 19	MTT	12.94			12.94	
			P 18	MTT	5.06			5.06	
			P 17	MTT	1.46			1.46	
			P 16	MTT	.52			.52	
			P 15	MTT	.21			.21	
			P 14	MTT	.09			.09	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	.11			.11	
			P 06	MTT	.02			.02	
			P 04	MTT				.00	
			P 17	NTT	.12			.12	
			P 16	NTT	.03			.03	
			P 15	NTT	.01			.01	

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

PAGE: 578
 DATE: 12/16/2020

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.04			.04	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 19	NTT	.39			.39	
		P 18	NTT	.72			.72	
		P	UTT	.48	XCC		.48	
		P	ZTT	2.08	XCC		2.08	
								21,138.97
TOTAL AGENCY TRANSFERS				21,191.88		52.91		21,138.97

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

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 DATE: 12/16/2020

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA 92397

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 17	MTT	1.66	XCC		1.66	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.02	XCC		.02	
					C 17	NTT	.12	XCC		.12	
					C 16	NTT	.01	XCC		.01	
					C 14	NTT	.03	XCC		.03	
					C 13	NTT	.01	XCC		.01	
					P 17	MPP	1.02			1.02	
					P 16	MPP	.49			.49	
					P 15	MPP	.40			.40	
					P 14	MPP	.29			.29	
					P 13	MPP	.04			.04	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 07	MPP	11.57			11.57	
					P 06	MPP	1.87			1.87	
					P 04	MPP				.00	
					P 17	MTT	3.63			3.63	
					P 16	MTT	1.30			1.30	
					P 15	MTT	.73			.73	
					P 14	MTT	.33			.33	
					P 13	MTT	.04			.04	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	5.37			5.37	
					P 06	MTT	.87			.87	
					P 04	MTT				.00	
					P 15	NTT	.04			.04	
					P 14	NTT	.11			.11	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.72			.72	
					P 07	NTT	1.19			1.19	
					P 06	NTT	.09			.09	
					P 05	NTT				.00	
					P 04	NTT	.07			.07	
					P 02	NTT	.08			.08	
					P 01	NTT	.06			.06	
					P 00	NTT	.37			.37	
					P 99	NTT	.59			.59	

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

PAGE: 580
 DATE: 12/16/2020

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

92397

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NTT	.04			.04	
		P 97	NTT	.08			.08	
		P 96	NTT	.13			.13	
		P 95	NTT	.03			.03	
		P 94	NTT	.08			.08	
		P 93	NTT	.12			.12	
		P 92	NTT	.04			.04	
		P 91	NTT	.06			.06	
		P 90	NTT	.05			.05	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.07			.07	
		P 86	NTT	.02			.02	
		P 85	NTT	.06			.06	
		P 84	NTT	.15			.15	
		P 17	NTT	.29			.29	
		P 16	NTT	.07			.07	
								34.45
TOTAL AGENCY TRANSFERS				34.45		.00		34.45

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

PAGE: 581
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FNZ	590	1000	P 06	MPP	.30	XCC		.30		
					P 04	MPP		XCC		.00		
					P 07	MPP	2.39	XCC	.01	2.38		
					P 04	MTT				.00		
					P 07	MTT	1.11			1.11		
					P 06	MTT	.14			.14		
					P 08	NTT	.15			.15		
					P 07	NTT	.25			.25		
					P 06	NTT	.01			.01		
					P 05	NTT				.00		
					P 04	NTT	.01			.01		
					P 02	NTT	.01			.01		
					P 01	NTT	.01	XCC		.01		
					P 00	NTT	.05	XCC		.05		
					P 99	NTT	.09	XCC		.09		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT	.02	XCC		.02		
					P 96	NTT	.02	XCC		.02		
					P 95	NTT	.01	XCC		.01		
					P 94	NTT	.01	XCC		.01		
					P 93	NTT	.03	XCC		.03		
					P 92	NTT	.01	XCC		.01		
					P 91	NTT	.02	XCC		.02		
					P 90	NTT	.01	XCC		.01		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT	.01	XCC		.01		
					P 86	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P 84	NTT	.03	XCC		.03		
							4.70			4.69	4.69	
TOTAL AGENCY TRANSFERS									.01		4.69	

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

PAGE: 582
 DATE: 12/16/2020

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ	395	395	C 19	MTT	42.96	XCC	.11	42.85	
					C 18	MTT	5.27	XCC	.01	5.26	
					C 17	MTT	.51	XCC		.51	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.01	XCC		.01	
					C 19	NTT	4.48	XCC	.01	4.47	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT	.04	XCC		.04	
					C 16	NTT		XCC		.00	
					C 14	NTT	.02	XCC		.02	
					C 13	NTT		XCC		.00	
					C	STS	15,750.18	XCC	39.38	15,710.80	
					C	STT	141.96	XCC	.35	141.61	
					C	UTT	3.93	XCC	.01	3.92	
					C	ZTT	163.20	XCC	.41	162.79	
					P 19	MPP	1.00	XCC		1.00	
					P 18	MPP	.55	XCC		.55	
					P 17	MPP	.32	XCC		.32	
					P 16	MPP	.16	XCC		.16	
					P 15	MPP	.12	XCC		.12	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.24	XCC		.24	
					P 06	MPP	.04	XCC		.04	
					P 04	MPP		XCC		.00	
					P 19	MTT	10.00			10.00	
					P 18	MTT	3.92			3.92	
					P 17	MTT	1.12			1.12	
					P 16	MTT	.40			.40	
					P 15	MTT	.22			.22	
					P 14	MTT	.10			.10	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.11			.11	
					P 06	MTT	.02			.02	
					P 04	MTT				.00	
					P 19	NTT	.29			.29	
					P 18	NTT	.56			.56	
					P 17	NTT	.09			.09	

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

PAGE: 583
 DATE: 12/16/2020

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 14	NTT	.04			.04	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.36	XCC		.36	
		P	ZTT	1.62	XCC		1.62	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C STA	40,846.07			40,846.07	16,093.85
			P SPA	23.48			23.48	
			P STA	134.17			134.17	
								41,003.72
TOTAL AGENCY TRANSFERS				57,137.85		40.28		57,097.57

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

PAGE: 584
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 19	MTT	2,031.95	XCC	5.08	2,026.87	
					C 18	MTT	249.23	XCC	.62	248.61	
					C 17	MTT	24.75	XCC	.06	24.69	
					C 16	MTT	.08	XCC		.08	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.34	XCC		.34	
					C 19	NTT	211.97	XCC	.53	211.44	
					C 18	NTT	1.39	XCC		1.39	
					C 17	NTT	1.85	XCC		1.85	
					C 16	NTT	.08	XCC		.08	
					C 14	NTT	.50	XCC		.50	
					C 13	NTT	.18	XCC		.18	
					C	STS	753,808.27	XCC	1,884.52	751,923.75	
					C	STT	6,793.74	XCC	16.98	6,776.76	
					C	UTT	188.27	XCC	.47	187.80	
					C	ZTT	7,810.89	XCC	19.53	7,791.36	
					P 19	MPP	47.12	XCC	.12	47.00	
					P 18	MPP	25.92	XCC	.06	25.86	
					P 17	MPP	15.25	XCC	.04	15.21	
					P 16	MPP	7.37	XCC	.02	7.35	
					P 15	MPP	5.90	XCC	.01	5.89	
					P 14	MPP	4.13	XCC	.01	4.12	
					P 13	MPP	.51	XCC		.51	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	14.16	XCC	.04	14.12	
					P 06	MPP	2.23	XCC	.01	2.22	
					P 04	MPP		XCC		.00	
					P 19	MTT	472.60			472.60	
					P 18	MTT	185.71			185.71	
					P 17	MTT	54.13			54.13	
					P 16	MTT	19.38			19.38	
					P 15	MTT	10.82			10.82	
					P 14	MTT	4.72			4.72	
					P 13	MTT	.55			.55	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	6.57			6.57	
					P 06	MTT	1.03			1.03	
					P 04	MTT				.00	
					P 17	NTT	4.36			4.36	
					P 16	NTT	1.10			1.10	
					P 15	NTT	.63			.63	

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

PAGE: 585
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.71			1.71	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.06			.06	
		P 09	NTT	.29			.29	
		P 08	NTT	.80			.80	
		P 07	NTT	1.46			1.46	
		P 06	NTT	.10			.10	
		P 05	NTT				.00	
		P 04	NTT	.08			.08	
		P 02	NTT	.09			.09	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.44	XCC		.44	
		P 99	NTT	.72	XCC		.72	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.16	XCC		.16	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.10	XCC		.10	
		P 93	NTT	.17	XCC		.17	
		P 92	NTT	.12	XCC		.12	
		P 91	NTT	.19	XCC		.19	
		P 90	NTT	.13	XCC		.13	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.17	XCC		.17	
		P 86	NTT	.04	XCC		.04	
		P 85	NTT	.13	XCC		.13	
		P 84	NTT	.33	XCC		.33	
		P 19	NTT	13.94			13.94	
		P 18	NTT	26.47			26.47	
		P	UTT	17.11	XCC	.02	17.09	
		P	ZTT	76.11	XCC	.17	75.94	
								770,220.60
TOTAL AGENCY TRANSFERS				772,148.89		1,928.29		770,220.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 19	MTT	93.63	XCC	.23	93.40	
		C 18	MTT	11.66	XCC	.03	11.63	
		C 17	MTT	1.12	XCC		1.12	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	.02	XCC		.02	
		C 19	NTT	9.77	XCC	.02	9.75	
		C 18	NTT	.06	XCC		.06	
		C 17	NTT	.08	XCC		.08	
		C 16	NTT	.01	XCC		.01	
		C 14	NTT	.03	XCC		.03	
		C 13	NTT	.01	XCC		.01	
		C	STS	34,561.91	XCC	86.40	34,475.51	
		C	STT	311.49	XCC	.78	310.71	
		C	UTT	8.63	XCC	.02	8.61	
		C	ZTT	358.13	XCC	.90	357.23	
		P 19	MPP	2.17	XCC	.01	2.16	
		P 18	MPP	1.21	XCC		1.21	
		P 17	MPP	.69	XCC		.69	
		P 16	MPP	.34	XCC		.34	
		P 15	MPP	.27	XCC		.27	
		P 14	MPP	.18	XCC		.18	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	.46	XCC		.46	
		P 06	MPP	.09	XCC		.09	
		P 04	MPP		XCC		.00	
		P 19	MTT	21.77			21.77	
		P 18	MTT	8.69			8.69	
		P 17	MTT	2.45			2.45	
		P 16	MTT	.91			.91	
		P 15	MTT	.50			.50	
		P 14	MTT	.22			.22	
		P 13	MTT	.03			.03	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.22			.22	
		P 06	MTT	.04			.04	
		P 04	MTT				.00	
		P 19	NTT	.64			.64	
		P 18	NTT	1.24			1.24	
		P 17	NTT	.20			.20	

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

PAGE: 587
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.06			.06	
		P 15	NTT	.03			.03	
		P 14	NTT	.08			.08	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.05			.05	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.15	XCC		.15	
		P 86	NTT	.05	XCC		.05	
		P 85	NTT	.13	XCC		.13	
		P 84	NTT	.35	XCC		.35	
		P	UTT	.79	XCC		.79	
		P	ZTT	3.47	XCC		3.47	
				<u>35,404.33</u>		<u>88.39</u>		<u>35,315.94</u>
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 19	MTT	474.42	XCC	1.19	473.23	
					C 18	MTT	58.06	XCC	.15	57.91	
					C 17	MTT	5.73	XCC	.01	5.72	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.07	XCC		.07	
					C 19	NTT	49.49	XCC	.12	49.37	
					C 18	NTT	.33	XCC		.33	
					C 17	NTT	.43	XCC		.43	
					C 16	NTT	.02	XCC		.02	
					C 14	NTT	.11	XCC		.11	
					C 13	NTT	.04	XCC		.04	
					C	STS	175,990.64	XCC	439.98	175,550.66	
					C	STT	1,586.11	XCC	3.97	1,582.14	
					C	UTT	43.95	XCC	.11	43.84	
					C	ZTT	1,823.59	XCC	4.56	1,819.03	
					P 19	MPP	11.01	XCC	.03	10.98	
					P 18	MPP	6.04	XCC	.02	6.02	
					P 17	MPP	3.52	XCC	.01	3.51	
					P 16	MPP	1.69	XCC		1.69	
					P 15	MPP	1.34	XCC		1.34	
					P 14	MPP	.94	XCC		.94	
					P 13	MPP	.11	XCC		.11	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	3.09	XCC	.01	3.08	
					P 06	MPP	.51	XCC		.51	
					P 04	MPP		XCC		.00	
					P 19	MTT	110.34			110.34	
					P 18	MTT	43.26			43.26	
					P 17	MTT	12.52			12.52	
					P 16	MTT	4.42			4.42	
					P 15	MTT	2.45			2.45	
					P 14	MTT	1.07			1.07	
					P 13	MTT	.12			.12	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	1.43			1.43	
					P 06	MTT	.24			.24	
					P 04	MTT				.00	
					P 19	NTT	3.26			3.26	
					P 18	NTT	6.16			6.16	
					P 17	NTT	1.00			1.00	

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 PROPERTY TAX DIVISION
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.25			.25	
		P 15	NTT	.14			.14	
		P 14	NTT	.39			.39	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.06			.06	
		P 08	NTT	.18			.18	
		P 07	NTT	.31			.31	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 02	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	.17	XCC		.17	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT	.03	XCC		.03	
		P 91	NTT	.05	XCC		.05	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.05	XCC		.05	
		P 84	NTT	.10	XCC		.10	
		P	UTT	3.99	XCC		3.99	
		P	ZTT	17.77	XCC	.03	17.74	
SS01	SEWER STANDBY	EBM 420 420	C STA	3,690.90			3,690.90	179,821.29
SU01	DELQ SWR USER CHG	EBM 420 420	C STA	2,737.01			2,737.01	3,690.90
			C UTA	549.91			549.91	
SU02	DELQ WATER USER CHG	ECB 420 420	C STA	2,220.30			2,220.30	3,286.92
			C UTA	497.72			497.72	
SW01	WATER STANDBY	ECB 420 420	C STA	4,112.10			4,112.10	2,718.02
TOTAL	AGENCY TRANSFERS			194,079.42		450.19		193,629.23

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

PAGE: 590
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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 19	MTT	50.55	XCC	.13	50.42	
		C 18	MTT	6.09	XCC	.02	6.07	
		C 17	MTT	.60	XCC		.60	
		C 16	MTT	.01	XCC		.01	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	.01	XCC		.01	
		C 19	NTT	5.27	XCC	.01	5.26	
		C 18	NTT	.03	XCC		.03	
		C 17	NTT	.04	XCC		.04	
		C 16	NTT		XCC		.00	
		C 14	NTT	.02	XCC		.02	
		C 13	NTT		XCC		.00	
		C	STS	18,859.56	XCC	47.15	18,812.41	
		C	STT	169.98	XCC	.42	169.56	
		C	UTT	4.71	XCC	.01	4.70	
		C	ZTT	195.42	XCC	.49	194.93	
		P 19	MPP	1.17	XCC		1.17	
		P 18	MPP	.64	XCC		.64	
		P 17	MPP	.38	XCC		.38	
		P 16	MPP	.17	XCC		.17	
		P 15	MPP	.14	XCC		.14	
		P 14	MPP	.10	XCC		.10	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	.32	XCC		.32	
		P 06	MPP	.06	XCC		.06	
		P 04	MPP		XCC		.00	
		P 19	MTT	11.76			11.76	
		P 18	MTT	4.54			4.54	
		P 17	MTT	1.32			1.32	
		P 16	MTT	.47			.47	
		P 15	MTT	.26			.26	
		P 14	MTT	.12			.12	
		P 13	MTT	.02			.02	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.15			.15	
		P 06	MTT	.03			.03	
		P 04	MTT				.00	
		P 19	NTT	.34			.34	
		P 18	NTT	.65			.65	
		P 17	NTT	.11			.11	

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

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 14	NTT	.04			.04	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.04			.04	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P	UTT	.42	XCC		.42	
		P	ZTT	1.90	XCC		1.90	
								19,269.41
TOTAL AGENCY TRANSFERS				19,317.64		48.23		19,269.41

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

PAGE: 592
 DATE: 12/16/2020

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 19	MTT	33.47	XCC	.08	33.39	
					C 18	MTT	4.09	XCC	.01	4.08	
					C 17	MTT	.40	XCC		.40	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.01	XCC		.01	
					C 19	NTT	3.50	XCC	.01	3.49	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	12,515.24	XCC	31.29	12,483.95	
					C	STT	112.80	XCC	.28	112.52	
					C	UTT	3.13	XCC	.01	3.12	
					C	ZTT	129.69	XCC	.32	129.37	
					P 19	MPP	.77	XCC		.77	
					P 18	MPP	.42	XCC		.42	
					P 17	MPP	.24	XCC		.24	
					P 16	MPP	.12	XCC		.12	
					P 15	MPP	.10	XCC		.10	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.21	XCC		.21	
					P 06	MPP	.03	XCC		.03	
					P 04	MPP		XCC		.00	
					P 19	MTT	7.79			7.79	
					P 18	MTT	3.05			3.05	
					P 17	MTT	.86			.86	
					P 16	MTT	.31			.31	
					P 15	MTT	.17			.17	
					P 14	MTT	.07			.07	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.09			.09	
					P 06	MTT	.01			.01	
					P 04	MTT				.00	
					P 19	NTT	.23			.23	
					P 18	NTT	.43			.43	
					P 17	NTT	.07			.07	

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 PROPERTY TAX DIVISION
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 14	NTT	.03			.03	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.30	XCC		.30	
		P	ZTT	1.25	XCC		1.25	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C STA	13,590.65			13,590.65	12,787.17
			P SPA	18.31			18.31	
			P STA	100.30			100.30	
								13,709.26
TOTAL AGENCY TRANSFERS				26,528.43		32.00		26,496.43

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

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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD 106 100	C 19	MTT	63.40	XCC	.16	63.24	
			C 18	MTT	7.13	XCC	.02	7.11	
			C 17	MTT	.69	XCC		.69	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 19	NTT	6.61	XCC	.02	6.59	
			C 18	NTT	.04	XCC		.04	
			C 17	NTT	.06	XCC		.06	
			C 16	NTT		XCC		.00	
			C 14	NTT	.02	XCC		.02	
			C 13	NTT	.01	XCC		.01	
			C	STS	23,732.90	XCC	59.33	23,673.57	
			C	STT	213.89	XCC	.53	213.36	
			C	UTT	5.92	XCC	.01	5.91	
			C	ZTT	245.91	XCC	.61	245.30	
			P 19	MPP	1.47	XCC		1.47	
			P 18	MPP	.74	XCC		.74	
			P 17	MPP	.43	XCC		.43	
			P 16	MPP	.20	XCC		.20	
			P 15	MPP	.15	XCC		.15	
			P 14	MPP	.11	XCC		.11	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	47.31	XCC	.12	47.19	
			P 06	MPP	7.90	XCC	.02	7.88	
			P 04	MPP		XCC		.00	
			P 19	MTT	14.74			14.74	
			P 18	MTT	5.31			5.31	
			P 17	MTT	1.52			1.52	
			P 16	MTT	.52			.52	
			P 15	MTT	.28			.28	
			P 14	MTT	.13			.13	
			P 13	MTT	.02			.02	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	21.95			21.95	
			P 06	MTT	3.67			3.67	
			P 04	MTT				.00	
			P 19	NTT	.44			.44	
			P 18	NTT	.76			.76	
			P 17	NTT	.12			.12	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.03			.03	
		P 15	NTT	.02			.02	
		P 14	NTT	.05			.05	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.26			.26	
		P 09	NTT	1.07			1.07	
		P 08	NTT	2.89			2.89	
		P 07	NTT	4.86			4.86	
		P 06	NTT	.37			.37	
		P 05	NTT				.00	
		P 04	NTT	.30			.30	
		P 02	NTT	.35			.35	
		P 01	NTT	.28	XCC		.28	
		P 00	NTT	1.74	XCC		1.74	
		P 99	NTT	2.84	XCC	.01	2.83	
		P 98	NTT	.21	XCC		.21	
		P 97	NTT	.41	XCC		.41	
		P 96	NTT	.66	XCC		.66	
		P 95	NTT	.17	XCC		.17	
		P 94	NTT	.41	XCC		.41	
		P 93	NTT	.63	XCC		.63	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.54	XCC		.54	
		P	ZTT	2.37	XCC		2.37	
								24,344.03
TOTAL AGENCY TRANSFERS				24,404.86		60.83		24,344.03

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 PROPERTY TAX DIVISION
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AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.05	XCC		.05	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
								.23
TOTAL AGENCY TRANSFERS				.23		.00		.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	P 06	MPP	.13			.13	
					P 04	MPP				.00	
					P 07	MPP	.84			.84	
					P 04	MTT				.00	
					P 07	MTT	.40			.40	
					P 06	MTT	.06			.06	
					P 07	NTT	.09			.09	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT	.01			.01	
					P 00	NTT	.02			.02	
					P 99	NTT	.03			.03	
					P 98	NTT				.00	
					P 97	NTT	.01			.01	
					P 96	NTT	.01			.01	
					P 95	NTT				.00	
					P 94	NTT	.01			.01	
					P 93	NTT	.01			.01	
					P 92	NTT	.01			.01	
					P 91	NTT	.02			.02	
					P 90	NTT	.01			.01	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.01			.01	
					P 86	NTT				.00	
					P 85	NTT	.01			.01	
					P 84	NTT	.02			.02	
											1.72
TOTAL AGENCY TRANSFERS							1.72		.00		1.72

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA 130 130	C 19	MTT	566.90	XCC	1.42	565.48	
			C 18	MTT	69.94	XCC	.17	69.77	
			C 17	MTT	6.95	XCC	.02	6.93	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.10	XCC		.10	
			C 19	NTT	59.14	XCC	.15	58.99	
			C 18	NTT	.39	XCC		.39	
			C 17	NTT	.51	XCC		.51	
			C 16	NTT	.02	XCC		.02	
			C 14	NTT	.15	XCC		.15	
			C 13	NTT	.05	XCC		.05	
			C	STS	209,709.43	XCC	524.27	209,185.16	
			C	STT	1,890.02	XCC	4.72	1,885.30	
			C	UTT	52.38	XCC	.13	52.25	
			C	ZTT	2,172.99	XCC	5.43	2,167.56	
			P 19	MPP	13.15	XCC	.03	13.12	
			P 18	MPP	7.28	XCC	.02	7.26	
			P 17	MPP	4.28	XCC	.01	4.27	
			P 16	MPP	2.08	XCC	.01	2.07	
			P 15	MPP	1.67	XCC		1.67	
			P 14	MPP	1.19	XCC		1.19	
			P 13	MPP	.15	XCC		.15	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	3.18	XCC	.01	3.17	
			P 06	MPP	.54	XCC		.54	
			P 04	MPP		XCC		.00	
			P 19	MTT	131.85			131.85	
			P 18	MTT	52.11			52.11	
			P 17	MTT	15.21			15.21	
			P 16	MTT	5.47			5.47	
			P 15	MTT	3.07			3.07	
			P 14	MTT	1.36			1.36	
			P 13	MTT	.16			.16	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	1.47			1.47	
			P 06	MTT	.25			.25	
			P 04	MTT				.00	
			P 17	NTT	1.22			1.22	
			P 16	NTT	.31			.31	
			P 15	NTT	.18			.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.49			.49	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.08			.08	
		P 08	NTT	.19			.19	
		P 07	NTT	.33			.33	
		P 06	NTT	.03			.03	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	.20	XCC		.20	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.06	XCC		.06	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.05	XCC		.05	
		P 84	NTT	.13	XCC		.13	
		P 19	NTT	3.89			3.89	
		P 18	NTT	7.43			7.43	
		P	UTT	4.77	XCC		4.77	
		P	ZTT	21.23	XCC	.05	21.18	
				<u>214,814.53</u>		<u>536.44</u>		<u>214,278.09</u>
TOTAL AGENCY TRANSFERS								214,278.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 600
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C 19	MTT	14.08	XCC	.04	14.04	
		C 18	MTT	1.68	XCC		1.68	
		C 17	MTT	.17	XCC		.17	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 19	NTT	1.47	XCC		1.47	
		C 18	NTT	.01	XCC		.01	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT	.01	XCC		.01	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	5,250.07	XCC	13.13	5,236.94	
		C	STT	47.31	XCC	.12	47.19	
		C	UTT	1.31	XCC		1.31	
		C	ZTT	54.40	XCC	.14	54.26	
		P 19	MPP	.33	XCC		.33	
		P 18	MPP	.17	XCC		.17	
		P 17	MPP	.10	XCC		.10	
		P 16	MPP	.05	XCC		.05	
		P 15	MPP	.04	XCC		.04	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	.09	XCC		.09	
		P 06	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 19	MTT	3.28			3.28	
		P 18	MTT	1.26			1.26	
		P 17	MTT	.36			.36	
		P 16	MTT	.12			.12	
		P 15	MTT	.07			.07	
		P 14	MTT	.03			.03	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.04			.04	
		P 06	MTT	.01			.01	
		P 04	MTT				.00	
		P 19	NTT	.09			.09	
		P 18	NTT	.18			.18	
		P 17	NTT	.03			.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 601
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	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 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.11	XCC		.11	
		P	ZTT	.54	XCC		.54	
SU01	DELQ WATER USER CHG	EBY 135 135	C STA	983.36			983.36	5,364.08
SW01	WATER STANDBY	EBY 135 135	C STA	361.20			361.20	983.36
								361.20
TOTAL	AGENCY TRANSFERS			6,722.07		13.43		6,708.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 602
 DATE: 12/16/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 19	MTT	18.34	XCC	.05	18.29	
		C 18	MTT	2.19	XCC	.01	2.18	
		C 17	MTT	.21	XCC		.21	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 19	NTT	1.91	XCC		1.91	
		C 18	NTT	.01	XCC		.01	
		C 17	NTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	7,002.07	XCC	17.51	6,984.56	
		C	STT	63.11	XCC	.16	62.95	
		C	UTT	1.75	XCC		1.75	
		C	ZTT	72.56	XCC	.18	72.38	
		P 19	MPP	.42	XCC		.42	
		P 18	MPP	.23	XCC		.23	
		P 17	MPP	.13	XCC		.13	
		P 16	MPP	.06	XCC		.06	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	.10	XCC		.10	
		P 06	MPP	.02	XCC		.02	
		P 04	MPP		XCC		.00	
		P 19	MTT	4.26			4.26	
		P 18	MTT	1.63			1.63	
		P 17	MTT	.47			.47	
		P 16	MTT	.17			.17	
		P 15	MTT	.09			.09	
		P 14	MTT	.04			.04	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.05			.05	
		P 06	MTT				.00	
		P 04	MTT				.00	
		P 19	NTT	.13			.13	
		P 18	NTT	.23			.23	
		P 17	NTT	.04			.04	

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

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.17	XCC		.17	
		P	ZTT	.65	XCC		.65	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	42,784.20			42,784.20	7,153.36
			P SPA				.00	
			P STA	375.30-			375.30-	
								42,408.90
TOTAL AGENCY TRANSFERS				49,580.17		17.91		49,562.26

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

PAGE: 604
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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECA 165 165	C 19	MTT	.70	XCC		.70	
			C 18	MTT	.08	XCC		.08	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 19	NTT	.07	XCC		.07	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	251.14	XCC	.63	250.51	
			C	STT	2.26	XCC		2.26	
			C	UTT	.06	XCC		.06	
			C	ZTT	2.60	XCC	.01	2.59	
			P 19	MPP	.02	XCC		.02	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			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 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 19	MTT	.17			.17	
			P 18	MTT	.06			.06	
			P 17	MTT	.01			.01	
			P 16	MTT				.00	
			P 15	MTT				.01	
			P 14	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT				.00	
			P 06	MTT				.00	
			P 04	MTT				.00	
			P 19	NTT	.01			.01	
			P 18	NTT	.01			.01	
			P 17	NTT				.00	

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

PAGE: 606
 DATE: 12/16/2020

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

92329-4049

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	7803	P 15	MPP	4.75	XCC	.01	4.74	
					P 14	MPP	2.30	XCC	.01	2.29	
					P 15	MTT	6.64			6.64	
					P 14	MTT	3.22			3.22	
					P 16	NTT	.21			.21	
					P 15	NTT	.58			.58	
											17.68
GA01	GENERAL TAX LEVY	MPP	897	170	P 06	MPP	.99			.99	
					P 04	MPP				.00	
					P 07	MPP	6.69			6.69	
					P 04	MTT				.00	
					P 07	MTT	3.10			3.10	
					P 06	MTT	.46			.46	
					P 06	NTT	.04			.04	
					P 05	NTT				.00	
					P 04	NTT	.03			.03	
					P 02	NTT	.04			.04	
					P 01	NTT	.02			.02	
					P 00	NTT	.16			.16	
					P 99	NTT	.26			.26	
					P 98	NTT	.02			.02	
					P 97	NTT	.04			.04	
					P 96	NTT	.06			.06	
					P 95	NTT	.01			.01	
					P 94	NTT	.04			.04	
					P 93	NTT	.06			.06	
					P 92	NTT	.04			.04	
					P 91	NTT	.09			.09	
					P 90	NTT	.06			.06	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.06			.06	
					P 86	NTT	.01			.01	
					P 85	NTT	.04			.04	
					P 84	NTT	.09			.09	
					P 08	NTT	.43			.43	
					P 07	NTT	.69			.69	
											13.53
TOTAL AGENCY TRANSFERS							31.23		.02		31.21

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

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ 610 1000	P 06	MPP	.18			.18	
			P 04	MPP				.00	
			P 07	MPP	1.17			1.17	
			P 04	MTT				.00	
			P 07	MTT	.55			.55	
			P 06	MTT	.09			.09	
			P 06	NTT	.01			.01	
			P 05	NTT				.00	
			P 04	NTT	.01			.01	
			P 02	NTT				.00	
			P 01	NTT	.01			.01	
			P 00	NTT	.05			.05	
			P 99	NTT	.09			.09	
			P 98	NTT	.01			.01	
			P 97	NTT	.02			.02	
			P 96	NTT	.02			.02	
			P 95	NTT	.01			.01	
			P 94	NTT	.01			.01	
			P 93	NTT	.02			.02	
			P 92	NTT				.00	
			P 91	NTT				.00	
			P 90	NTT				.00	
			P 89	NTT				.00	
			P 88	NTT				.00	
			P 87	NTT				.00	
			P 86	NTT				.00	
			P 85	NTT	.01			.01	
			P 84	NTT	.02			.02	
			P 08	NTT	.08			.08	
			P 07	NTT	.12			.12	
									2.48
SP01	PARK MAINTENANCE	SYR 205 205	C	STA	10,166.10			10,166.10	
			C	STB	123.60			123.60	
			P	SPA	280.15			280.15	
			P	STA	726.15			726.15	
									11,296.00
SR01	ROAD IMPROVEMENTS	SLP 180 180	C	STA	15,101.10			15,101.10	
			C	STB	183.60			183.60	
			P	SPA	415.86			415.86	
			P	STA	1,078.65			1,078.65	
									16,779.21
TOTAL AGENCY TRANSFERS					28,077.69		.00		28,077.69

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

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AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: ROB BURNS

91710

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAG ACR ACR	P 85 NTT P 84 NTT		XCC XCC	.00 .00	.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 19	MTT	10.46	XCC	.03	10.43	
					C 18	MTT	1.27	XCC		1.27	
					C 17	MTT	.12	XCC		.12	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 19	NTT	1.10	XCC		1.10	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 14	NTT	.01	XCC		.01	
					C 13	NTT		XCC		.00	
					C	STS	3,982.39	XCC	9.96	3,972.43	
					C	STT	35.90	XCC	.09	35.81	
					C	UTT	1.00	XCC		1.00	
					C	ZTT	41.26	XCC	.10	41.16	
					P 19	MPP	.24	XCC		.24	
					P 18	MPP	.13	XCC		.13	
					P 17	MPP	.07	XCC		.07	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 19	MTT	2.43			2.43	
					P 18	MTT	.94			.94	
					P 17	MTT	.27			.27	
					P 16	MTT	.09			.09	
					P 15	MTT	.05			.05	
					P 14	MTT	.03			.03	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.03			.03	
					P 06	MTT				.00	
					P 04	MTT				.00	
					P 19	NTT	.07			.07	
					P 18	NTT	.13			.13	
					P 17	NTT	.02			.02	

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

PAGE: 610
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.07	XCC		.07	
		P	ZTT	.40	XCC		.40	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	18,629.41			18,629.41	4,068.52
		P	SPA	219.00			219.00	
		P	STA	879.39			879.39	
								19,727.80
TOTAL AGENCY TRANSFERS				23,806.50		10.18		23,796.32

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

PAGE: 611
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 19	MTT	64.34	XCC	.16	64.18	
					C 18	MTT	7.65	XCC	.02	7.63	
					C 17	MTT	.75	XCC		.75	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.02	XCC		.02	
					C 19	NTT	6.71	XCC	.02	6.69	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT	.06	XCC		.06	
					C 16	NTT		XCC		.00	
					C 14	NTT	.01	XCC		.01	
					C 13	NTT	.01	XCC		.01	
					C	STS	24,426.54	XCC	61.07	24,365.47	
					C	STT	220.14	XCC	.55	219.59	
					C	UTT	6.10	XCC	.02	6.08	
					C	ZTT	253.11	XCC	.63	252.48	
					P 19	MPP	1.49	XCC		1.49	
					P 18	MPP	.80	XCC		.80	
					P 17	MPP	.46	XCC		.46	
					P 16	MPP	.22	XCC		.22	
					P 15	MPP	.18	XCC		.18	
					P 14	MPP	.13	XCC		.13	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.41	XCC		.41	
					P 06	MPP	.07	XCC		.07	
					P 04	MPP		XCC		.00	
					P 19	MTT	14.96			14.96	
					P 18	MTT	5.70			5.70	
					P 17	MTT	1.63			1.63	
					P 16	MTT	.58			.58	
					P 15	MTT	.32			.32	
					P 14	MTT	.15			.15	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.18			.18	
					P 06	MTT	.03			.03	
					P 04	MTT				.00	
					P 19	NTT	.44			.44	
					P 18	NTT	.81			.81	
					P 17	NTT	.14			.14	

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

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 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.04			.04	
		P 15	NTT	.02			.02	
		P 14	NTT	.06			.06	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.04			.04	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.55	XCC		.55	
		P	ZTT	2.42	XCC		2.42	
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	4,372.65			4,372.65	24,955.05
			P SPA	4.69			4.69	
			P STA	24.60			24.60	
								4,401.94
TOTAL AGENCY TRANSFERS				29,419.46		62.47		29,356.99

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

PAGE: 613
DATE: 12/16/2020

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C	STA	1,153.45			1,153.45	
		P	SPA	17.56			17.56	
		P	STA	100.30			100.30	
								1,271.31
TOTAL AGENCY TRANSFERS				1,271.31		.00		1,271.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 614
DATE: 12/16/2020

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	98,566.69			98,566.69	
		P	SPA	62.40			62.40	
		P	STA	198.72			198.72	
								98,827.81
TOTAL AGENCY TRANSFERS				98,827.81		.00		98,827.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	8,486.25			8,486.25	
		P	SPA	74.90			74.90	
		P	STA	176.70			176.70	
								8,737.85
TOTAL AGENCY TRANSFERS				8,737.85		.00		8,737.85

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

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AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS02	CSA 70 SP-2 DELINQUENT SEWER USER	EFA	490	490	C	STA	109.60	XCP	.90	108.70	108.70
TOTAL AGENCY TRANSFERS							109.60		.90		108.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 12/16/2020

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SMY	255	255	C	STA	9,783.99			9,783.99	9,783.99
							<u>9,783.99</u>		<u>.00</u>		<u>9,783.99</u>

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C	STA	3,075.30			3,075.30	
		C	STB	30.15	XCP	.30	29.85	3,105.15
TOTAL AGENCY TRANSFERS				3,105.45		.30		3,105.15

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,950.15			1,950.15	1,950.15
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	5,699.67			5,699.67	
		P	SPA	150.87			150.87	
		P	STA	862.12			862.12	
TOTAL AGENCY TRANSFERS				8,662.81		.00		8,662.81

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	42,074.54			42,074.54	
		P	SPA	328.28			328.28	
		P	STA	1,202.33			1,202.33	
								43,605.15
TOTAL AGENCY TRANSFERS				43,605.15		.00		43,605.15

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C 19	MTT	178.89	XCC	.45	178.44	
		C 18	MTT	21.39	XCC	.05	21.34	
		C 17	MTT	2.10	XCC	.01	2.09	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	.02	XCC		.02	
		C 19	NTT	18.66	XCC	.05	18.61	
		C 18	NTT	.12	XCC		.12	
		C 17	NTT	.15	XCC		.15	
		C 16	NTT	.01	XCC		.01	
		C 14	NTT	.04	XCC		.04	
		C 13	NTT	.01	XCC		.01	
		C	STS	67,335.92	XCC	168.34	67,167.58	
		C	STT	606.88	XCC	1.53	605.35	
		C	UTT	16.81	XCC	.04	16.77	
		C	ZTT	697.73	XCC	1.74	695.99	
		P 19	MPP	4.15	XCC	.01	4.14	
		P 18	MPP	2.22	XCC	.01	2.21	
		P 17	MPP	1.30	XCC		1.30	
		P 16	MPP	.62	XCC		.62	
		P 15	MPP	.50	XCC		.50	
		P 14	MPP	.35	XCC		.35	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	1.14	XCC		1.14	
		P 06	MPP	.18	XCC		.18	
		P 04	MPP		XCC		.00	
		P 19	MTT	41.61			41.61	
		P 18	MTT	15.94			15.94	
		P 17	MTT	4.60			4.60	
		P 16	MTT	1.63			1.63	
		P 15	MTT	.93			.93	
		P 14	MTT	.39			.39	
		P 13	MTT	.04			.04	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.53			.53	
		P 06	MTT	.09			.09	
		P 04	MTT				.00	
		P 17	NTT	.37			.37	
		P 16	NTT	.09			.09	
		P 15	NTT	.05			.05	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.14			.14	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.07			.07	
		P 07	NTT	.12			.12	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.04	XCC		.04	
		P 19	NTT	1.23			1.23	
		P 18	NTT	2.28			2.28	
		P	UTT	1.52	XCC		1.52	
		P	ZTT	6.71	XCC	.01	6.70	
								68,795.67
TOTAL AGENCY TRANSFERS				68,967.91		172.24		68,795.67

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLT 335 335	C 19	MTT	.47-	XCC		.47-	
			C 18	MTT	2.23	XCC	.01	2.22	
			C 17	MTT	.24	XCC		.24	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 19	NTT	.04-	XCC		.04-	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT		XCC		.00	
			C 14	NTT	.01	XCC		.01	
			C 13	NTT		XCC		.00	
			C	STS	131.55-	XCC	.33-	131.22-	
			C	STT	1.16-	XCC		1.16-	
			C	UTT	.02-	XCC		.02-	
			C	ZTT	1.36-	XCC		1.36-	
			P 19	MPP		XCC		.00	
			P 18	MPP	.23	XCC		.23	
			P 17	MPP	.15	XCC		.15	
			P 16	MPP	.07	XCC		.07	
			P 15	MPP	.05	XCC		.05	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	.86	XCC		.86	
			P 06	MPP	.14	XCC		.14	
			P 04	MPP		XCC		.00	
			P 19	MTT	.10-			.10-	
			P 18	MTT	1.67			1.67	
			P 17	MTT	.53			.53	
			P 16	MTT	.20			.20	
			P 15	MTT	.09			.09	
			P 14	MTT	.02			.02	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	.40			.40	
			P 06	MTT	.06			.06	
			P 04	MTT				.00	
			P 19	NTT				.00	
			P 18	NTT	.23			.23	
			P 17	NTT	.04			.04	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.05			.05	
		P 07	NTT	.09			.09	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								126.75-
TOTAL AGENCY TRANSFERS				127.07-		.32-		126.75-

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	C 18	MTT	2.73	XCC	.01	2.72	
					P 18	MPP	.30	XCC		.30	
					P 18	MTT	2.96			2.96	
					P 91	NTT	6.23			6.23	
											12.21
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	NTT	.01	XCC		.01	
					C 14	NTT		XCC		.00	
					P 15	MPP	.08			.08	
					P 14	MPP	.06			.06	
					P 13	MPP	.01			.01	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 07	MPP	.15			.15	
					P 06	MPP	.02			.02	
					P 04	MPP				.00	
					P 15	MTT	.14			.14	
					P 14	MTT	.06			.06	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.08			.08	
					P 06	MTT	.01			.01	
					P 04	MTT				.00	
					P 84	NTT	.01			.01	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT				.00	
					P 88	NTT				.00	
					P 89	NTT				.00	
					P 90	NTT				.00	
					P 91	NTT				.00	
					P 92	NTT				.00	
					P 93	NTT	.01			.01	
					P 94	NTT				.00	
					P 95	NTT				.00	
					P 96	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.01			.01	
					P 00	NTT				.00	
					P 01	NTT	.01			.01	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.02			.02	
		P 15	NTT	.01			.01	
SU01 DELQ WTR USER CHG	ECS 345 345	P	SPA	259.56			259.56	.73
		P	STA	241.45			241.45	
SW01 WATER STANDBY	ECS 345 345	P	SPA	159.33			159.33	501.01
		P	STA	150.30			150.30	
								309.63
TOTAL AGENCY TRANSFERS				823.59		.01		823.58

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C 19	MTT	24.02	XCC	.06	23.96	
		C 18	MTT	2.87	XCC	.01	2.86	
		C 17	MTT	.28	XCC		.28	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	.01	XCC		.01	
		C 19	NTT	2.50	XCC	.01	2.49	
		C 18	NTT	.02	XCC		.02	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT		XCC		.00	
		C 14	NTT	.01	XCC		.01	
		C 13	NTT		XCC		.00	
		C	STS	9,166.67	XCC	22.92	9,143.75	
		C	STT	82.59	XCC	.20	82.39	
		C	UTT	2.28	XCC	.01	2.27	
		C	ZTT	94.98	XCC	.24	94.74	
		P 19	MPP	.55	XCC		.55	
		P 18	MPP	.30	XCC		.30	
		P 17	MPP	.17	XCC		.17	
		P 16	MPP	.09	XCC		.09	
		P 15	MPP	.06	XCC		.06	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	.15	XCC		.15	
		P 06	MPP	.03	XCC		.03	
		P 04	MPP		XCC		.00	
		P 19	MTT	5.58			5.58	
		P 18	MTT	2.13			2.13	
		P 17	MTT	.60			.60	
		P 16	MTT	.22			.22	
		P 15	MTT	.12			.12	
		P 14	MTT	.06			.06	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.06			.06	
		P 06	MTT	.02			.02	
		P 04	MTT				.00	
		P 19	NTT	.16			.16	
		P 18	NTT	.31			.31	
		P 17	NTT	.05			.05	

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT	.02			.02	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.20	XCC		.20	
		P	ZTT	.89	XCC		.89	
SU01	DELQ WTR USER CHG	ECY 350 350	C UTA	52.51			52.51	9,364.75
SW01	WATER STANDBY	ECY 350 350	C STA	1,098.15			1,098.15	52.51
TOTAL AGENCY TRANSFERS				10,538.86		23.45		10,515.41

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

PAGE: 631
DATE: 12/16/2020

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	2,020.20			2,020.20	
		P	SPA	10.56			10.56	
		P	STA	60.30			60.30	
								2,091.06
TOTAL AGENCY TRANSFERS				2,091.06		.00		2,091.06

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

PAGE: 632
 DATE: 12/16/2020

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ 610 1000	P 06	MPP	.12	XCC		.12	
			P 04	MPP		XCC		.00	
			P 07	MPP	.85	XCC		.85	
			P 04	MTT				.00	
			P 07	MTT	.40			.40	
			P 06	MTT	.05			.05	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 04	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 00	NTT	.02	XCC		.02	
			P 99	NTT	.04	XCC		.04	
			P 98	NTT	.01	XCC		.01	
			P 97	NTT	.01	XCC		.01	
			P 96	NTT	.01	XCC		.01	
			P 95	NTT		XCC		.00	
			P 94	NTT	.01	XCC		.01	
			P 93	NTT	.01	XCC		.01	
			P 92	NTT		XCC		.00	
			P 91	NTT		XCC		.00	
			P 90	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 87	NTT	.01	XCC		.01	
			P 86	NTT		XCC		.00	
			P 85	NTT		XCC		.00	
			P 84	NTT		XCC		.00	
			P 08	NTT	.06			.06	
			P 07	NTT	.08			.08	
SU01	LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	16,651.47			16,651.47	1.69
			P	ZTA	109.13			109.13	
TOTAL AGENCY TRANSFERS					16,762.29		.00	16,762.29	

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

PAGE: 633
 DATE: 12/16/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					P 15	MPP	.02			.02	
					P 14	MPP	.01			.01	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 07	MPP	.03			.03	
					P 06	MPP	.01			.01	
					P 04	MPP				.00	
					P 15	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 04	MTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	

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

PAGE: 634
DATE: 12/16/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
								.14
TOTAL AGENCY TRANSFERS				.14		.00		.14

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

PAGE: 635
 DATE: 12/16/2020

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ ACR ACR	P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
				.01			.00	.01
TOTAL AGENCY TRANSFERS				.01			.00	.01

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

PAGE: 636
 DATE: 12/16/2020

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ 600 1000	P 06	MPP	.19	XCC		.19	
			P 04	MPP		XCC		.00	
			P 07	MPP	1.15	XCC		1.15	
			P 04	MTT				.00	
			P 07	MTT	.53			.53	
			P 06	MTT	.08			.08	
			P 05	NTT				.00	
			P 04	NTT	.01			.01	
			P 02	NTT	.01	XCC		.01	
			P 01	NTT	.01	XCC		.01	
			P 00	NTT	.04	XCC		.04	
			P 99	NTT	.07	XCC		.07	
			P 98	NTT		XCC		.00	
			P 97	NTT	.01	XCC		.01	
			P 96	NTT	.01	XCC		.01	
			P 95	NTT		XCC		.00	
			P 94	NTT	.01	XCC		.01	
			P 93	NTT	.01	XCC		.01	
			P 92	NTT	.01	XCC		.01	
			P 91	NTT	.02	XCC		.02	
			P 90	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 87	NTT	.02	XCC		.02	
			P 86	NTT		XCC		.00	
			P 85	NTT	.02	XCC		.02	
			P 84	NTT	.05	XCC		.05	
			P 08	NTT	.06			.06	
			P 07	NTT	.12			.12	
			P 06	NTT	.01			.01	
									2.45
SR01	ROAD IMPROVEMENTS	RCP 485 485	C	STA	9,711.20			9,711.20	9,711.20
SS01	SEWER AVAILABILITY	EFP 485 485	C	STA	3,195.15			3,195.15	
			P	SPA	53.86			53.86	
			P	STA	196.95			196.95	
									3,445.96
SU01	DELQ SEWER USER CHG	EFP 485 485	C	STA	10,978.06			10,978.06	
			C	UTA	30.00			30.00	
									11,008.06
TOTAL AGENCY TRANSFERS					24,167.67		.00		24,167.67

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

PAGE: 637
DATE: 12/16/2020

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	4,404.84			4,404.84	
		P	SPA	34.16			34.16	
		P	STA	195.25			195.25	
								4,634.25
TOTAL AGENCY TRANSFERS				4,634.25		.00		4,634.25

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

PAGE: 638
 DATE: 12/16/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY 495 495	C 19	MTT	50.79	XCC	.13	50.66	
			C 18	MTT	6.28	XCC	.02	6.26	
			C 17	MTT	.62	XCC		.62	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 19	NTT	5.30	XCC	.01	5.29	
			C 18	NTT	.03	XCC		.03	
			C 17	NTT	.05	XCC		.05	
			C 16	NTT		XCC		.00	
			C 14	NTT	.01	XCC		.01	
			C 13	NTT		XCC		.00	
			C	STS	15,905.65	XCC	39.76	15,865.89	
			C	STT	143.34	XCC	.35	142.99	
			C	UTT	3.97	XCC	.01	3.96	
			C	ZTT	164.81	XCC	.41	164.40	
			P 19	MPP	1.18	XCC		1.18	
			P 18	MPP	.65	XCC		.65	
			P 17	MPP	.38	XCC		.38	
			P 16	MPP	.18	XCC		.18	
			P 15	MPP	.15	XCC		.15	
			P 14	MPP	.12	XCC		.12	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	.32	XCC		.32	
			P 06	MPP	.05	XCC		.05	
			P 04	MPP		XCC		.00	
			P 19	MTT	11.81			11.81	
			P 18	MTT	4.68			4.68	
			P 17	MTT	1.36			1.36	
			P 16	MTT	.49			.49	
			P 15	MTT	.28			.28	
			P 14	MTT	.13			.13	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	.15			.15	
			P 06	MTT	.03			.03	
			P 04	MTT				.00	
			P 19	NTT	.35			.35	
			P 18	NTT	.66			.66	
			P 17	NTT	.11			.11	

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

PAGE: 639
 DATE: 12/16/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.03			.03	
		P 15	NTT	.02			.02	
		P 14	NTT	.05			.05	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.41	XCC		.41	
		P	ZTT	1.88	XCC		1.88	
								16,265.75
TOTAL AGENCY TRANSFERS				16,306.44		40.69		16,265.75

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 TIME: 23:05:01

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

PAGE: 640
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ 590 1000	P 06	MPP	.11	XCC		.11	
			P 04	MPP		XCC		.00	
			P 07	MPP	.66	XCC		.66	
			P 04	MTT				.00	
			P 07	MTT	.31			.31	
			P 06	MTT	.05			.05	
			P 08	NTT	.04			.04	
			P 07	NTT	.07			.07	
			P 06	NTT	.01			.01	
			P 05	NTT				.00	
			P 04	NTT				.00	
			P 02	NTT	.01	XCC		.01	
			P 01	NTT	.01	XCC		.01	
			P 00	NTT	.04	XCC		.04	
			P 99	NTT	.07	XCC		.07	
			P 98	NTT	.01	XCC		.01	
			P 97	NTT	.01	XCC		.01	
			P 96	NTT	.02	XCC		.02	
			P 95	NTT	.01	XCC		.01	
			P 94	NTT	.01	XCC		.01	
			P 93	NTT	.01	XCC		.01	
			P 92	NTT	.01	XCC		.01	
			P 91	NTT	.01	XCC		.01	
			P 90	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 87	NTT	.01	XCC		.01	
			P 86	NTT	.01	XCC		.01	
			P 85	NTT	.01	XCC		.01	
			P 84	NTT	.02	XCC		.02	
									1.53
TOTAL AGENCY TRANSFERS					1.53		.00		1.53

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

PAGE: 641
DATE: 12/16/2020

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.03	XCC		.03	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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 TIME: 23:05:01

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

PAGE: 642
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.03	XCC		.03	
		P 00	NTT	.01	XCC		.01	
								.11
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	8,233.03			8,233.03	
		P	SPA	100.15			100.15	
		P	STA	299.38			299.38	
TOTAL AGENCY TRANSFERS				8,632.67		.00		8,632.67

PGM-ID: PI867
 TIME: 23:05:01

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

PAGE: 643
 DATE: 12/16/2020

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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

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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV 575 575	C 19	MTT	798.61	XCC	2.00	796.61	
			C 18	MTT	96.96	XCC	.24	96.72	
			C 17	MTT	9.38	XCC	.02	9.36	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.12	XCC		.12	
			C 19	NTT	83.31	XCC	.21	83.10	
			C 18	NTT	.54	XCC		.54	
			C 17	NTT	.70	XCC		.70	
			C 16	NTT	.03	XCC		.03	
			C 14	NTT	.19	XCC		.19	
			C 13	NTT	.07	XCC		.07	
			C	STS	300,915.79	XCC	752.29	300,163.50	
			C	STT	2,712.02	XCC	6.78	2,705.24	
			C	UTT	75.16	XCC	.19	74.97	
			C	ZTT	3,118.06	XCC	7.80	3,110.26	
			P 19	MPP	18.52	XCC	.05	18.47	
			P 18	MPP	10.09	XCC	.03	10.06	
			P 17	MPP	5.78	XCC	.01	5.77	
			P 16	MPP	2.73	XCC	.01	2.72	
			P 15	MPP	2.17	XCC	.01	2.16	
			P 14	MPP	1.51	XCC		1.51	
			P 13	MPP	.18	XCC		.18	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	4.52	XCC	.01	4.51	
			P 06	MPP	.86	XCC		.86	
			P 04	MPP		XCC		.00	
			P 19	MTT	185.74			185.74	
			P 18	MTT	72.25			72.25	
			P 17	MTT	20.53			20.53	
			P 16	MTT	7.16			7.16	
			P 15	MTT	3.98			3.98	
			P 14	MTT	1.73			1.73	
			P 13	MTT	.20			.20	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	2.10			2.10	
			P 06	MTT	.40			.40	
			P 04	MTT				.00	
			P 18	NTT	10.30			10.30	
			P 17	NTT	1.65			1.65	
			P 16	NTT	.41			.41	

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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.23			.23	
		P 14	NTT	.63			.63	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.10			.10	
		P 08	NTT	.27			.27	
		P 07	NTT	.46			.46	
		P 06	NTT	.04			.04	
		P 05	NTT	.00			.00	
		P 04	NTT	.04			.04	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.19	XCC		.19	
		P 99	NTT	.29	XCC		.29	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.06	XCC		.06	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.07	XCC		.07	
		P 92	NTT	.05	XCC		.05	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.13	XCC		.13	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.11	XCC		.11	
		P 84	NTT	.27	XCC		.27	
		P 19	NTT	5.47			5.47	
		P	UTT	6.73	XCC		6.73	
		P	ZTT	29.93	XCC	.06	29.87	
				<u>308,209.24</u>		<u>769.71</u>		<u>307,439.53</u>
TOTAL AGENCY TRANSFERS								307,439.53

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,488.75		3,488.75	3,488.75
TOTAL AGENCY TRANSFERS			<u>3,488.75</u>	<u>.00</u>		<u>3,488.75</u>

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	2,457.35		2,457.35	2,457.35
TOTAL AGENCY TRANSFERS			<u>2,457.35</u>	<u>.00</u>		<u>2,457.35</u>

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AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	15,367.10			15,367.10	
		C	STB	20.30	XCP	.60	19.70	
		P	SPA	234.95			234.95	
		P	STA	609.00			609.00	
								16,230.75
TOTAL AGENCY TRANSFERS				16,231.35		.60		16,230.75

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	4,202.10		4,202.10	4,202.10
TOTAL AGENCY TRANSFERS			4,202.10	.00		4,202.10

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PAGE: 650
DATE: 12/16/2020

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CEDAR GLEN WATER LOAN	ELL	563	563	P	SPA	520.89			520.89	
					P	STA	1,180.20			1,180.20	1,701.09
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	780.38	XCP	2.40	777.98	777.98
TOTAL AGENCY TRANSFERS							2,481.47		2.40		2,479.07

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	9,053.80			9,053.80	
		C	STB	10.15	XCP	.30	9.85	
		P	SPA	46.68			46.68	
		P	STA	213.15			213.15	
								9,323.48
TOTAL AGENCY TRANSFERS				9,323.78		.30		9,323.48

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,213.00			3,213.00	
		P	SPA	12.39			12.39	
		P	STA	53.55			53.55	
								3,278.94
TOTAL AGENCY TRANSFERS				3,278.94		.00		3,278.94

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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C	STA	722.40			722.40	722.40
TOTAL AGENCY TRANSFERS				722.40		.00		722.40

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	6,268.75			6,268.75	
		P	SPA	73.75			73.75	
		P	STA	300.90			300.90	
								6,643.40
TOTAL AGENCY TRANSFERS				6,643.40		.00		6,643.40

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	211.05
TOTAL AGENCY TRANSFERS			211.05		.00		211.05

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C	STA	1,747.35			1,747.35	
		C	STB	17.65	XCP	.30	17.35	1,764.70
TOTAL AGENCY TRANSFERS				1,765.00		.30		1,764.70

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AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS 465 465	C STA	2,801.20	XCP	2.70	2,798.50	2,798.50
TOTAL AGENCY TRANSFERS			<u>2,801.20</u>		<u>2.70</u>		<u>2,798.50</u>

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AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC 533 533	C STA	2,306.90	XCP	6.90	2,300.00	2,300.00
TOTAL AGENCY TRANSFERS			2,306.90		6.90		2,300.00

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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	6,669.60			6,669.60	6,669.60
TOTAL AGENCY TRANSFERS			<u>6,669.60</u>		<u>.00</u>		<u>6,669.60</u>

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,681.65			1,681.65	
		C	STB	30.30	XCP	.60	29.70	
		P	SPA	5.77			5.77	
		P	STA	30.30			30.30	
								1,747.42
TOTAL AGENCY TRANSFERS				1,748.02		.60		1,747.42

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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,060.50		1,060.50	1,060.50
TOTAL AGENCY TRANSFERS			1,060.50	.00		1,060.50

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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	852.55			852.55	
		P	SPA	80.01			80.01	
		P	STA	250.75			250.75	
								1,183.31
TOTAL AGENCY TRANSFERS				1,183.31		.00		1,183.31

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	2,457.35			2,457.35	2,457.35
TOTAL AGENCY TRANSFERS			2,457.35		.00		2,457.35

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AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,052.10		1,052.10	1,052.10
TOTAL AGENCY TRANSFERS			<u>1,052.10</u>	<u>.00</u>		<u>1,052.10</u>

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,610.80		3,610.80	3,610.80
TOTAL AGENCY TRANSFERS			<u>3,610.80</u>	<u>.00</u>		<u>3,610.80</u>

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	26,766.05		26,766.05	26,766.05
TOTAL AGENCY TRANSFERS			26,766.05	.00		26,766.05

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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	47,184.50			47,184.50	
		P	SPA	346.10			346.10	
		P	STA	1,151.15			1,151.15	
								48,681.75
TOTAL AGENCY TRANSFERS				48,681.75		.00		48,681.75

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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	5,504.05			5,504.05	
		C	STB	71.55	XCP	3.10	68.45	
		P	SPA	146.49			146.49	
		P	STA	381.60			381.60	
								6,100.59
TOTAL AGENCY TRANSFERS				6,103.69		3.10		6,100.59

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	21,075.60			21,075.60	
		P	SPA	38.51			38.51	
		P	STA	202.65			202.65	
								21,316.76
TOTAL AGENCY TRANSFERS				21,316.76		.00		21,316.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 670
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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	5,503.30		5,503.30	5,503.30
TOTAL AGENCY TRANSFERS			5,503.30	.00		5,503.30

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PAGE: 671
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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,890.44		3,890.44	3,890.44
TOTAL AGENCY TRANSFERS			<u>3,890.44</u>	<u>.00</u>		<u>3,890.44</u>

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PAGE: 672
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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	18,757.50		18,757.50	18,757.50
TOTAL AGENCY TRANSFERS			18,757.50	.00		18,757.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 673
DATE: 12/16/2020

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	21,148.20		21,148.20	21,148.20
TOTAL AGENCY TRANSFERS			21,148.20	.00		21,148.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	4,001.20		4,001.20	4,001.20
TOTAL AGENCY TRANSFERS			4,001.20	.00		4,001.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 675
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AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,185.66		1,185.66	1,185.66
TOTAL AGENCY TRANSFERS			<u>1,185.66</u>	<u>.00</u>		<u>1,185.66</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,285.35		1,285.35	1,285.35
TOTAL AGENCY TRANSFERS			<u>1,285.35</u>	<u>.00</u>		<u>1,285.35</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	11,868.64		11,868.64	11,868.64
TOTAL AGENCY TRANSFERS			11,868.64	.00		11,868.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	32,340.80			32,340.80	
		P	SPA	29.25			29.25	
		P	STA	153.92			153.92	
								32,523.97
TOTAL AGENCY TRANSFERS				32,523.97		.00		32,523.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 679
DATE: 12/16/2020

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC 202 202	C STA	1,815.04			1,815.04	1,815.04
TOTAL AGENCY TRANSFERS			<u>1,815.04</u>		<u>.00</u>	<u>1,815.04</u>	<u>1,815.04</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 680
DATE: 12/16/2020

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	18,172.08		18,172.08	18,172.08
TOTAL AGENCY TRANSFERS			<u>18,172.08</u>	<u>.00</u>	<u>18,172.08</u>	<u>18,172.08</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C	STA	57,660.96			57,660.96	
		C	STB	605.22	XCP	6.90	598.32	
		P	SPA	162.30			162.30	
		P	STA	229.45			229.45	
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C	STA	18,838.19			18,838.19	58,651.03
								18,838.19
TOTAL AGENCY TRANSFERS				77,496.12		6.90		77,489.22

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PROPERTY TAX DIVISION
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PAGE: 682
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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ 565 565	C STA	8,999.64		8,999.64	8,999.64
TOTAL AGENCY TRANSFERS			8,999.64	.00		8,999.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	17,999.05			17,999.05	
		C	STB	119.31	XCP	3.30	116.01	
		P	SPA	50.32			50.32	
		P	STA	199.07			199.07	
								18,364.45
TOTAL AGENCY TRANSFERS				18,367.75		3.30		18,364.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	29,183.78		29,183.78	29,183.78
TOTAL AGENCY TRANSFERS			<u>29,183.78</u>	<u>.00</u>		<u>29,183.78</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 685
DATE: 12/16/2020

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	3,170.38		3,170.38	3,170.38
TOTAL AGENCY TRANSFERS			<u>3,170.38</u>	<u>.00</u>		<u>3,170.38</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 686
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AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	RCU 570 570	C STA	6,605.23		6,605.23	6,605.23
TOTAL AGENCY TRANSFERS			<u>6,605.23</u>	<u>.00</u>		<u>6,605.23</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 687
DATE: 12/16/2020

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	8,211.59		8,211.59	8,211.59
TOTAL AGENCY TRANSFERS			<u>8,211.59</u>	<u>.00</u>		<u>8,211.59</u>

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

PAGE: 688
DATE: 12/16/2020

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	6,064.92			6,064.92	6,064.92	
TOTAL AGENCY TRANSFERS							6,064.92		.00		6,064.92	6,064.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 689
 DATE: 12/16/2020

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	28,736.88			28,736.88	
		C	STB	317.40	XCP	5.70	311.70	
		P	SPA	675.55			675.55	
		P	STA	1,802.62			1,802.62	
								31,526.75
TOTAL AGENCY TRANSFERS				31,532.45		5.70		31,526.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 690
DATE: 12/16/2020

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LANDSCAPE AND DETENTION BASIN	SMR	218	218	C	STA	9,709.44	XCP	4.50	9,704.94	9,704.94	
TOTAL AGENCY TRANSFERS							9,709.44		4.50		9,704.94	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 691
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AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	11,288.66			11,288.66	11,288.66
TOTAL AGENCY TRANSFERS							11,288.66		.00		11,288.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 692
 DATE: 12/16/2020

AGENCY: UE90 CSA 68 ZONE
 ADDRESS: 157 W. FIFTH ST 2ND FLOOR
 SAN BERNARDINO CA 92415-0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	22,999.47			22,999.47	
		P	SPA	165.95			165.95	
		P	STA	611.46			611.46	
								23,776.88
TOTAL AGENCY TRANSFERS				23,776.88		.00		23,776.88

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	8,221.95			8,221.95	8,221.95
TOTAL AGENCY TRANSFERS							8,221.95		.00		8,221.95

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 PROPERTY TAX DIVISION
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AGENCY: UE93 CSA 70
 ADDRESS: 222 W HOSPITALITY LANE 2ND FL
 SAN BERNARDINO CA 92415-0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 SL-6 AGUA MANSA	554	000	1766	C	STA	805.04	XCP	.90	804.14	804.14
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA	1,503.91			1,503.91	1,503.91
SP03	CSA 70 SL-8 SAN BERNARDINO	548	000	1769	C	STA	1,277.66	XCP	.30	1,277.36	1,277.36
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA	259.40			259.40	259.40
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	4,853.00			4,853.00	4,853.00
SP06	CSA 70 SL-10 SAN BERNARDINO	550	000	1771	C	STA	1,677.72	XCP	1.20	1,676.52	1,676.52
TOTAL AGENCY TRANSFERS							10,376.73		2.40		10,374.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 695
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 19	MTT	25,962.88	XCC	64.91	25,897.97	
					C 18	MTT	3,238.64	XCC	8.10	3,230.54	
					C 17	MTT	228.12	XCC	.57	227.55	
					C 16	MTT	.38	XCC		.38	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	1.45	XCC		1.45	
					C 19	NTT	2,708.46	XCC	6.77	2,701.69	
					C 18	NTT	18.11	XCC	.05	18.06	
					C 17	NTT	17.03	XCC	.04	16.99	
					C 16	NTT	.39	XCC		.39	
					C 14	NTT	2.30	XCC	.01	2.29	
					C 13	NTT	.76	XCC		.76	
					C	STS	9,810,659.40	XCC	24,526.65	9,786,132.75	
					C	STT	88,419.14	XCC	221.05	88,198.09	
					C	UTT	2,450.21	XCC	6.13	2,444.08	
					C	ZTT	101,657.05	XCC	254.14	101,402.91	
					C	XDL	2,511.05			2,511.05	
					C	XDN	239.00			239.00	
					C	XDS	793,411.95			793,411.95	
					C	XDU	196.38			196.38	
					C	XDZ	8,147.82			8,147.82	
					P 19	MPP	602.08			602.08	
					P 18	MPP	336.86			336.86	
					P 17	MPP	140.55			140.55	
					P 16	MPP	34.04			34.04	
					P 15	MPP	26.89			26.89	
					P 14	MPP	18.57			18.57	
					P 13	MPP	2.21			2.21	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 19	MTT	6,038.56			6,038.56	
					P 18	MTT	2,413.19			2,413.19	
					P 17	MTT	498.91			498.91	
					P 16	MTT	89.49			89.49	
					P 15	MTT	49.27			49.27	
					P 14	MTT	21.28			21.28	
					P 13	MTT	2.42			2.42	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 19	NTT	178.12			178.12	
					P 18	NTT	343.92			343.92	
					P 17	NTT	40.14			40.14	
					P 16	NTT	5.08			5.08	

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

PAGE: 696
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	2.85			2.85	
		P 14	NTT	7.71			7.71	
		P 13	NTT				.00	
		P 12	NTT	.13			.13	
		P 10	NTT	.28			.28	
		P 09	NTT	1.12			1.12	
		P	UTT	218.69	XCC	.47	218.22	
		P	ZTT	972.14	XCC	2.22	969.92	
		P	XDL	895.05			895.05	
		P	XDN	56.30			56.30	
		P	XDS	281.92			281.92	
		P	XDU	6.67			6.67	
		P	XDZ	17.30			17.30	
		P	XPM	140.57			140.57	
		P	XPZ	12.61			12.61	
		P	XSP	305.99			305.99	
		P	XUP	17.94			17.94	
								10,828,558.26
GA02	MOUNTAIN SERVICE AREA	FMZ 600 1000	C 19	MTT	13,737.80	XCC	34.34	13,703.46
			C 18	MTT	1,683.75	XCC	4.21	1,679.54
			C 17	MTT	166.31	XCC	.42	165.89
			C 16	MTT	.56	XCC		.56
			C 15	MTT		XCC		.00
			C 13	MTT		XCC		.00
			C 12	MTT	1.75	XCC		1.75
			C 19	NTT	1,433.14	XCC	3.58	1,429.56
			C 18	NTT	9.41	XCC	.02	9.39
			C 17	NTT	12.41	XCC	.03	12.38
			C 16	NTT	.56	XCC		.56
			C 14	NTT	2.56	XCC	.01	2.55
			C 13	NTT	.89	XCC		.89
			C	STS	5,096,684.85	XCC	12,741.71	5,083,943.14
			C	STT	45,934.16	XCC	114.84	45,819.32
			C	UTT	1,272.90	XCC	3.18	1,269.72
			C	ZTT	52,811.33	XCC	132.03	52,679.30
			P 19	MPP	318.58			318.58
			P 18	MPP	175.13			175.13
			P 17	MPP	102.47			102.47
			P 16	MPP	49.47			49.47
			P 15	MPP	29.00			29.00
			P 14	MPP	20.77			20.77
			P 13	MPP	2.60			2.60
			P 12	MPP				.00
			P 11	MPP				.00
			P 10	MPP				.00
			P 19	MTT	3,195.19			3,195.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 697
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	1,254.62			1,254.62	
		P 17	MTT	363.75			363.75	
		P 16	MTT	130.07			130.07	
		P 15	MTT	53.16			53.16	
		P 14	MTT	23.80			23.80	
		P 13	MTT	2.86			2.86	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 19	NTT	94.25			94.25	
		P 18	NTT	178.80			178.80	
		P 17	NTT	29.26			29.26	
		P 16	NTT	7.40			7.40	
		P 15	NTT	3.07			3.07	
		P 14	NTT	8.63			8.63	
		P 13	NTT				.00	
		P 12	NTT	.15			.15	
		P 10	NTT	.35			.35	
		P 09	NTT	1.33			1.33	
		P	UTT	115.75	XCC	.27	115.48	
		P	ZTT	514.42	XCC	1.18	513.24	
								5,207,391.44
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 19	MTT	11,463.89	XCC	28.66	11,435.23	
		C 18	MTT	965.23	XCC	2.41	962.82	
		C 17	MTT	95.06	XCC	.24	94.82	
		C 16	MTT	.31	XCC		.31	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	1.25	XCC		1.25	
		C 19	NTT	1,195.92	XCC	2.99	1,192.93	
		C 18	NTT	5.39	XCC	.01	5.38	
		C 17	NTT	7.10	XCC	.02	7.08	
		C 16	NTT	.32	XCC		.32	
		C 14	NTT	1.89	XCC		1.89	
		C 13	NTT	.64	XCC		.64	
		C	STS	4,248,955.51	XCC	10,622.39	4,238,333.12	
		C	STT	38,293.95	XCC	95.73	38,198.22	
		C	UTT	1,061.18	XCC	2.65	1,058.53	
		C	ZTT	44,027.24	XCC	110.07	43,917.17	
		P 19	MPP	265.86			265.86	
		P 18	MPP	100.40			100.40	
		P 17	MPP	58.57			58.57	
		P 16	MPP	27.87			27.87	
		P 15	MPP	21.99			21.99	
		P 14	MPP	15.23			15.23	
		P 13	MPP	1.87			1.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 698
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 19	MTT	2,666.31			2,666.31	
		P 18	MTT	719.21			719.21	
		P 17	MTT	207.91			207.91	
		P 16	MTT	73.27			73.27	
		P 15	MTT	40.31			40.31	
		P 14	MTT	17.45			17.45	
		P 13	MTT	2.04			2.04	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 17	NTT	16.73			16.73	
		P 16	NTT	4.16			4.16	
		P 15	NTT	2.33			2.33	
		P 14	NTT	6.33			6.33	
		P 13	NTT				.00	
		P 12	NTT	.11			.11	
		P 10	NTT	.25			.25	
		P 09	NTT	1.11			1.11	
		P 19	NTT	78.65			78.65	
		P 18	NTT	102.50			102.50	
		P	UTT	96.54	XCC	.22	96.32	
		P	ZTT	429.30	XCC	.97	428.33	
								4,340,164.82
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 19	MTT	6,422.84	XCC	16.06	6,406.78
			C 18	MTT	776.06	XCC	1.94	774.12
			C 17	MTT	76.06	XCC	.19	75.87
			C 16	MTT	.25	XCC		.25
			C 15	MTT		XCC		.00
			C 13	MTT		XCC		.00
			C 12	MTT	1.08	XCC		1.08
			C 19	NTT	670.04	XCC	1.68	668.36
			C 18	NTT	4.34	XCC	.01	4.33
			C 17	NTT	5.68	XCC	.01	5.67
			C 16	NTT	.25	XCC		.25
			C 14	NTT	1.58	XCC		1.58
			C 13	NTT	.55	XCC		.55
			C	STS	2,418,101.45	XCC	6,045.25	2,412,056.20
			C	STT	21,793.29	XCC	54.48	21,738.81
			C	UTT	603.92	XCC	1.51	602.41
			C	ZTT	25,056.12	XCC	62.64	24,993.48
			P 19	MPP	148.94			148.94
			P 18	MPP	80.72			80.72
			P 17	MPP	46.86			46.86

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

PAGE: 699
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	22.07			22.07	
					P 15	MPP	18.03			18.03	
					P 14	MPP	12.83			12.83	
					P 13	MPP	1.59			1.59	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 19	MTT	1,493.85			1,493.85	
					P 18	MTT	578.27			578.27	
					P 17	MTT	166.33			166.33	
					P 16	MTT	58.01			58.01	
					P 15	MTT	33.04			33.04	
					P 14	MTT	14.71			14.71	
					P 13	MTT	1.74			1.74	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 19	NTT	44.06			44.06	
					P 18	NTT	82.41			82.41	
					P 17	NTT	13.38			13.38	
					P 16	NTT	3.30			3.30	
					P 15	NTT	1.91			1.91	
					P 14	NTT	5.33			5.33	
					P 13	NTT				.00	
					P 12	NTT	.10			.10	
					P 10	NTT	.21			.21	
					P 09	NTT	.86			.86	
					P	UTT	54.12	XCC	.13	53.99	
					P	ZTT	240.49	XCC	.53	239.96	
GA05	SBCFPD-ADMIN										2,470,452.24
		FPD	106	100	C 19	MTT	9,271.67	XCC	23.18	9,248.49	
					C 18	MTT	1,115.55	XCC	2.79	1,112.76	
					C 17	MTT	105.15	XCC	.26	104.89	
					C 16	MTT	.33	XCC		.33	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	1.36	XCC		1.36	
					C 19	NTT	967.22	XCC	2.42	964.80	
					C 18	NTT	6.23	XCC	.02	6.21	
					C 17	NTT	7.85	XCC	.02	7.83	
					C 16	NTT	.33	XCC		.33	
					C 14	NTT	2.09	XCC	.01	2.08	
					C 13	NTT	.72	XCC		.72	
					C	STS	3,449,822.11	XCC	8,624.56	3,441,197.55	
					C	STT	31,091.72	XCC	77.73	31,013.99	
					C	UTT	861.59	XCC	2.15	859.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 700
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	35,746.70	XCC	89.37	35,657.33	
		P 19	MPP	215.01			215.01	
		P 18	MPP	116.03			116.03	
		P 17	MPP	64.79			64.79	
		P 16	MPP	29.15			29.15	
		P 15	MPP	23.45			23.45	
		P 14	MPP	16.92			16.92	
		P 13	MPP	2.09			2.09	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 19	MTT	2,156.44			2,156.44	
		P 18	MTT	831.23			831.23	
		P 17	MTT	229.98			229.98	
		P 16	MTT	76.64			76.64	
		P 15	MTT	42.99			42.99	
		P 14	MTT	19.38			19.38	
		P 13	MTT	2.30			2.30	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 19	NTT	63.61			63.61	
		P 18	NTT	118.46			118.46	
		P 17	NTT	18.50			18.50	
		P 16	NTT	4.36			4.36	
		P 15	NTT	2.48			2.48	
		P 14	NTT	7.03			7.03	
		P 13	NTT				.00	
		P 12	NTT	.11			.11	
		P	UTT	78.10	XCC	.14	77.96	
		P	ZTT	347.17	XCC	.77	346.40	
								3,524,643.42
SP03	FIRE PROTECTION ZONE FP-3	FNZ 590 FP3	P	SPA			70.26	
			P	STA			125.55	
								195.81
SP04	FIRE PROTECTION ZONE FP-4	FSZ 610 FP4	P	SPA			746.76	
			P	STA			1,388.18	
								2,134.94
SP05	FIRE PROTECTION ZONE FP-5	SLR 201 FP5	C	STA	349,162.76		349,162.76	
			C	STB	2,358.90	XCP	2,349.60	
			P	SPA	1,752.73		1,752.73	
			P	STA	6,598.00		6,598.00	
								359,863.09
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ 600 PM1	P	SPA	200.95		200.95	
			P	STA	475.75		475.75	
								676.70
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ 580 PM2	P	SPA	52.51		52.51	
			P	STA	201.75		201.75	

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

PAGE: 701
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	P	SPA	329.96			329.96	254.26
					P	STA	637.50			637.50	967.46
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	SPA	126.46			126.46	
					P	STA	275.71			275.71	
					P	ZTA	1,371.07			1,371.07	1,773.24
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	658,683.51	XCP	18.30	658,683.51	
					C	STB	4,796.43			4,778.13	
					P	SPA	4,226.65			4,226.65	
					P	STA	15,349.99			15,349.99	683,038.28
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	2,956,723.89	XCP	133.50	2,956,723.89	
					C	STB	34,675.83			34,542.33	
					C	UTA	.01-			.01-	
					P	SPA	5,257.35			5,257.35	
					P	STA	16,859.83			16,859.83	3,013,383.39
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	99,388.32	XCP	26.70	99,388.32	
					C	STB	6,211.77			6,185.07	
					P	SPA	924.35			924.35	
					P	STA	2,642.27			2,642.27	109,140.01
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	1,245,813.72	XCP	31.80	1,245,813.72	
					C	STB	5,739.99			5,708.19	
					P	SPA	316.36			316.36	
					P	STA	1,733.16			1,733.16	1,253,571.43
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	382.67			382.67	
					P	STA	894.30			894.30	1,276.97
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	1,593,436.95	XCP	84.90	1,593,436.95	
					C	STB	20,207.91			20,123.01	
					P	SPA	1,976.26			1,976.26	
					P	STA	11,344.32			11,344.32	1,626,880.54
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	1,647,896.94	XCP	17.10	1,647,896.94	
					C	STB	4,403.28			4,386.18	
					P	SPA	2,517.97			2,517.97	
					P	STA	13,798.22			13,798.22	1,668,599.31
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	3,031,815.54	XCP	313.74	3,031,815.54	
					C	STB	106,543.65			106,229.91	
					P	SPA	6,576.97			6,576.97	
					P	STA	35,923.68			35,923.68	

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

PAGE: 702
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP18 SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610 005 2454	C	STA	1,824,058.74		1,824,058.74	3,180,546.10
		C	STB	16,826.82		16,826.82	
		P	SPA	4,779.49		4,779.49	
		P	STA	25,997.40		25,997.40	
							1,871,662.45
TOTAL AGENCY TRANSFERS				40,209,810.64	64,636.48		40,145,174.16

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

PAGE: 703
 DATE: 12/16/2020

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

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	P 06	MPP	15.87	XCC	.04	15.83	
					P 04	MPP		XCC		.00	
					P 07	MPP	101.09	XCC	.25	100.84	
					P 04	MTT				.00	
					P 07	MTT	46.91			46.91	
					P 06	MTT	7.36			7.36	
					P 08	NTT	6.12			6.12	
					P 07	NTT	10.40			10.40	
					P 06	NTT	.76			.76	
					P 05	NTT				.00	
					P 04	NTT	.60			.60	
					P 02	NTT	.70	XCC		.70	
					P 01	NTT	.54	XCC		.54	
					P 00	NTT	3.41	XCC	.01	3.40	
					P 99	NTT	5.33	XCC	.01	5.32	
					P 98	NTT	.38	XCC		.38	
					P 97	NTT	.74	XCC		.74	
					P 96	NTT	1.19	XCC		1.19	
					P 95	NTT	.32	XCC		.32	
					P 94	NTT	.73	XCC		.73	
					P 93	NTT	1.14	XCC		1.14	
					P 92	NTT	.35	XCC		.35	
					P 91	NTT	.58	XCC		.58	
					P 90	NTT	.45	XCC		.45	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.65	XCC		.65	
					P 86	NTT	.20	XCC		.20	
					P 85	NTT	.58	XCC		.58	
					P 84	NTT	1.43	XCC		1.43	
207.52											
TOTAL AGENCY TRANSFERS							207.83		.31		207.52

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

PAGE: 704
 DATE: 12/16/2020

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 90	NTT	.31	XCC		.31	1.37
					P 89	NTT		XCC	.00		
					P 88	NTT		XCC	.00		
					P 87	NTT	.27	XCC	.27		
					P 86	NTT	.07	XCC	.07		
					P 85	NTT	.20	XCC	.20		
					P 84	NTT	.52	XCC	.52		
					GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 88	
P 87	NTT	.07	XCC	.07							
P 86	NTT	.02	XCC	.02							
P 85	NTT	.06	XCC	.06							
P 84	NTT	.17	XCC	.17							
P 90	NTT	.04	XCC	.04							
P 89	NTT		XCC	.00							
TOTAL AGENCY TRANSFERS							1.73		.00	1.73	

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

PAGE: 705
 DATE: 12/16/2020

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ 600 1000	P 06	MPP	.25	XCC		.25	
			P 04	MPP		XCC		.00	
			P 07	MPP	1.53	XCC		1.53	
			P 04	MTT				.00	
			P 07	MTT	.71			.71	
			P 06	MTT	.12			.12	
			P 08	NTT	.09			.09	
			P 07	NTT	.15			.15	
			P 06	NTT	.01			.01	
			P 05	NTT				.00	
			P 04	NTT	.01			.01	
			P 02	NTT	.01	XCC		.01	
			P 01	NTT	.01	XCC		.01	
			P 00	NTT	.06	XCC		.06	
			P 99	NTT	.09	XCC		.09	
			P 98	NTT	.01	XCC		.01	
			P 97	NTT	.02	XCC		.02	
			P 96	NTT	.02	XCC		.02	
			P 95	NTT		XCC		.00	
			P 94	NTT	.01	XCC		.01	
			P 93	NTT	.02	XCC		.02	
			P 92	NTT	.01	XCC		.01	
			P 91	NTT	.01	XCC		.01	
			P 90	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 87	NTT	.01	XCC		.01	
			P 86	NTT		XCC		.00	
			P 85	NTT	.01	XCC		.01	
			P 84	NTT	.02	XCC		.02	
					3.19			3.19	3.19
TOTAL AGENCY TRANSFERS					3.19	.00		3.19	3.19

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

PAGE: 706
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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 91	NTT	.02	XCC		.02	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.03	XCC		.03	
		P 84	NTT	.06	XCC		.06	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT	.01	XCC		.01	
								.23
TOTAL AGENCY TRANSFERS				.23		.00		.23

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

PAGE: 707
 DATE: 12/16/2020

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 06	MPP	7.70	XCC	.02	7.68	
					P 04	MPP		XCC		.00	
					P 07	MPP	45.73	XCC	.11	45.62	
					P 04	MTT				.00	
					P 07	MTT	21.22			21.22	
					P 06	MTT	3.57			3.57	
					P 06	NTT	.37			.37	
					P 05	NTT				.00	
					P 04	NTT	.31			.31	
					P 02	NTT	.37	XCC		.37	
					P 01	NTT	.28	XCC		.28	
					P 00	NTT	1.81	XCC		1.81	
					P 99	NTT	2.84	XCC	.01	2.83	
					P 98	NTT	.20	XCC		.20	
					P 97	NTT	.39	XCC		.39	
					P 96	NTT	.63	XCC		.63	
					P 95	NTT	.17	XCC		.17	
					P 94	NTT	.38	XCC		.38	
					P 93	NTT	.60	XCC		.60	
					P 92	NTT	.22	XCC		.22	
					P 91	NTT	.34	XCC		.34	
					P 90	NTT	.25	XCC		.25	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.40	XCC		.40	
					P 86	NTT	.13	XCC		.13	
					P 85	NTT	.37	XCC		.37	
					P 84	NTT	.99	XCC		.99	
					P 08	NTT	2.74			2.74	
					P 07	NTT	4.70			4.70	
											96.57
TOTAL AGENCY TRANSFERS							96.71		.14		96.57

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

PAGE: 708
 DATE: 12/16/2020

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 04	MPP		XCC		.00	
					P 04	MTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.10	XCC		.10	
					P 99	NTT	.16	XCC		.16	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT	.04	XCC		.04	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT	.02	XCC		.02	
					P 91	NTT	.04	XCC		.04	
					P 90	NTT	.04	XCC		.04	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.05	XCC		.05	
					P 86	NTT	.01	XCC		.01	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.12	XCC		.12	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
<hr/>											
TOTAL AGENCY TRANSFERS							.77		.00		.77

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

PAGE: 709
 DATE: 12/16/2020

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ 610 1000	P 06	MPP	4.56			4.56	
			P 04	MPP				.00	
			P 07	MPP	27.57			27.57	
			P 04	MTT				.00	
			P 07	MTT	12.79			12.79	
			P 06	MTT	2.12			2.12	
			P 06	NTT	.22			.22	
			P 05	NTT				.00	
			P 04	NTT	.17			.17	
			P 02	NTT	.20			.20	
			P 01	NTT	.16			.16	
			P 00	NTT	1.05			1.05	
			P 99	NTT	1.73			1.73	
			P 98	NTT	.13			.13	
			P 97	NTT	.26			.26	
			P 96	NTT	.41			.41	
			P 95	NTT	.12			.12	
			P 94	NTT	.26			.26	
			P 93	NTT	.41			.41	
			P 92	NTT	.07			.07	
			P 91	NTT	.12			.12	
			P 90	NTT	.09			.09	
			P 89	NTT				.00	
			P 88	NTT				.00	
			P 87	NTT	.16			.16	
			P 86	NTT	.05			.05	
			P 85	NTT	.15			.15	
			P 84	NTT	.37			.37	
			P 08	NTT	1.67			1.67	
			P 07	NTT	2.84			2.84	
									57.68
TOTAL AGENCY TRANSFERS					57.68		.00		57.68

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

PAGE: 710
 DATE: 12/16/2020

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 04	MPP		XCC		.00	
		P 04	MTT				.00	
		P 04	NTT	.03			.03	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.20	XCC		.20	
		P 99	NTT	.31	XCC		.31	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.08	XCC		.08	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.07	XCC		.07	
		P 92	NTT	.05	XCC		.05	
		P 91	NTT	.07	XCC		.07	
		P 90	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.11	XCC		.11	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.09	XCC		.09	
		P 84	NTT	.25	XCC		.25	
								1.56
TOTAL AGENCY TRANSFERS				1.56		.00		1.56

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

PAGE: 711
 DATE: 12/16/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 19	MTT	2,144.48	XCC	5.36	2,139.12	
					C 18	MTT	261.16	XCC	.65	260.51	
					C 17	MTT	25.58	XCC	.06	25.52	
					C 16	MTT	.08	XCC		.08	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.36	XCC		.36	
					C 19	NTT	223.72	XCC	.56	223.16	
					C 18	NTT	1.46	XCC		1.46	
					C 17	NTT	1.90	XCC		1.90	
					C 16	NTT	.08	XCC		.08	
					C 14	NTT	.53	XCC		.53	
					C 13	NTT	.18	XCC		.18	
					C	STS	801,465.42	XCC	2,003.66	799,461.76	
					C	STT	7,223.24	XCC	18.06	7,205.18	
					C	UTT	200.17	XCC	.50	199.67	
					C	ZTT	8,304.71	XCC	20.76	8,283.95	
					P 19	MPP	49.74	XCC	.12	49.62	
					P 18	MPP	27.16	XCC	.07	27.09	
					P 17	MPP	15.76	XCC	.04	15.72	
					P 16	MPP	7.53	XCC	.02	7.51	
					P 15	MPP	6.06	XCC	.02	6.04	
					P 14	MPP	4.21	XCC	.01	4.20	
					P 13	MPP	.52	XCC		.52	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	11.83	XCC	.03	11.80	
					P 06	MPP	1.96	XCC		1.96	
					P 04	MPP		XCC		.00	
					P 19	MTT	498.78			498.78	
					P 18	MTT	194.59			194.59	
					P 17	MTT	55.94			55.94	
					P 16	MTT	19.80			19.80	
					P 15	MTT	11.09			11.09	
					P 14	MTT	4.83			4.83	
					P 13	MTT	.57			.57	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	5.49			5.49	
					P 06	MTT	.91			.91	
					P 04	MTT				.00	
					P 17	NTT	4.50			4.50	
					P 16	NTT	1.12			1.12	
					P 15	NTT	.64			.64	

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

PAGE: 712
 DATE: 12/16/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.75			1.75	
		P 13	NTT				.00	
		P 12	NTT	.04			.04	
		P 10	NTT	.07			.07	
		P 09	NTT	.28			.28	
		P 08	NTT	.74			.74	
		P 07	NTT	1.22			1.22	
		P 06	NTT	.09			.09	
		P 05	NTT				.00	
		P 04	NTT	.07			.07	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.38	XCC		.38	
		P 99	NTT	.61	XCC		.61	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.14	XCC		.14	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.13	XCC		.13	
		P 92	NTT	.08	XCC		.08	
		P 91	NTT	.14	XCC		.14	
		P 90	NTT	.11	XCC		.11	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.17	XCC		.17	
		P 86	NTT	.06	XCC		.06	
		P 85	NTT	.17	XCC		.17	
		P 84	NTT	.43	XCC		.43	
		P 19	NTT	14.72			14.72	
		P 18	NTT	27.74			27.74	
		P	UTT	18.07	XCC	.04	18.03	
		P	ZTT	80.30	XCC	.18	80.12	
								818,873.86
TOTAL AGENCY TRANSFERS				820,924.00		2,050.14		818,873.86

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

PAGE: 713
 DATE: 12/16/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 19	MTT	390.84	XCC	.98	389.86	
					C 18	MTT	45.63	XCC	.11	45.52	
					C 17	MTT	4.30	XCC	.01	4.29	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.05	XCC		.05	
					C 19	NTT	40.77	XCC	.10	40.67	
					C 18	NTT	.26	XCC		.26	
					C 17	NTT	.33	XCC		.33	
					C 16	NTT	.02	XCC		.02	
					C 14	NTT	.08	XCC		.08	
					C 13	NTT	.03	XCC		.03	
					C	STS	152,467.03	XCC	381.17	152,085.86	
					C	STT	1,374.12	XCC	3.43	1,370.69	
					C	UTT	38.08	XCC	.10	37.98	
					C	ZTT	1,579.84	XCC	3.95	1,575.89	
					P 19	MPP	9.06	XCC	.02	9.04	
					P 18	MPP	4.75	XCC	.01	4.74	
					P 17	MPP	2.65	XCC	.01	2.64	
					P 16	MPP	1.24	XCC		1.24	
					P 15	MPP	.98	XCC		.98	
					P 14	MPP	.68	XCC		.68	
					P 13	MPP	.08	XCC		.08	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	1.92	XCC		1.92	
					P 06	MPP	.29	XCC		.29	
					P 04	MPP		XCC		.00	
					P 19	MTT	90.90			90.90	
					P 18	MTT	34.00			34.00	
					P 17	MTT	9.42			9.42	
					P 16	MTT	3.25			3.25	
					P 15	MTT	1.80			1.80	
					P 14	MTT	.78			.78	
					P 13	MTT	.09			.09	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.89			.89	
					P 06	MTT	.13			.13	
					P 04	MTT				.00	
					P 19	NTT	2.68			2.68	
					P 18	NTT	4.84			4.84	
					P 17	NTT	.76			.76	

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

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 DATE: 12/16/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.19			.19	
		P 15	NTT	.11			.11	
		P 14	NTT	.28			.28	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.04			.04	
		P 08	NTT	.11			.11	
		P 07	NTT	.19			.19	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.04	XCC		.04	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.07	XCC		.07	
		P	UTT	3.30	XCC		3.30	
		P	ZTT	14.64	XCC	.02	14.62	
				<u>156,131.92</u>		<u>389.91</u>		<u>155,742.01</u>
TOTAL AGENCY TRANSFERS								

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

PAGE: 715
 DATE: 12/16/2020

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
 ADDRESS:

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 84	NTT	.08	XCC		.08	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 93	NTT	.03	XCC		.03	
								.23
TOTAL AGENCY TRANSFERS				.23		.00		.23

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

PAGE: 716
 DATE: 12/16/2020

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 84	NTT	.15			.15	
		P 85	NTT	.07			.07	
		P 86	NTT	.02			.02	
		P 87	NTT	.07			.07	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT	.04			.04	
		P 91	NTT	.06			.06	
		P 92	NTT	.03			.03	
		P 93	NTT	.09			.09	
								.53
TOTAL AGENCY TRANSFERS				.53		.00		.53

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

PAGE: 717
 DATE: 12/16/2020

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 84	NTT	.18			.18	
		P 85	NTT	.07			.07	
		P 86	NTT	.02			.02	
		P 87	NTT	.08			.08	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT	.04			.04	
		P 91	NTT	.05			.05	
								.44
TOTAL AGENCY TRANSFERS				.44		.00		.44

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

PAGE: 718
DATE: 12/16/2020

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA
ADDRESS: IO: SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTY CFD 2003-1 CITRUS PLAZA	VIA	105	105	C	STA	169,248.05			169,248.05	169,248.05
							<u>169,248.05</u>		<u>.00</u>		<u>169,248.05</u>

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

PAGE: 719
DATE: 12/16/2020

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	800,374.50				800,374.50	800,374.50
TOTAL AGENCY TRANSFERS							800,374.50			.00		800,374.50

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

PAGE: 720
DATE: 12/16/2020

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-2 KAISER COMM FPD	SFE	106	100	C	STA	124,584.03			124,584.03	124,584.03
TOTAL AGENCY TRANSFERS							124,584.03		.00		124,584.03

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

PAGE: 721
 DATE: 12/16/2020

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	248,575.67			248,575.67	
					P	SPA	215.24			215.24	
					P	STA	322.36			322.36	249,113.27
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	6,969.34			6,969.34	
					P	SPA	35.95			35.95	
					P	STA	53.17			53.17	7,058.46
TOTAL AGENCY TRANSFERS							256,171.73		.00		256,171.73

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

PAGE: 723
 DATE: 12/16/2020

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
 ADDRESS: IO: SPECIAL DISTRICTS #0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 2 TAX LYTLE CRK	VJZ 105 300	C	STA	183,579.46			183,579.46	
		P	SPA	1,764.90			1,764.90	
		P	STA	2,639.74			2,639.74	187,984.10
TOTAL AGENCY TRANSFERS				187,984.10		.00		187,984.10

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

PAGE: 725
DATE: 12/16/2020

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	282,191.86		282,191.86	282,191.86
TOTAL AGENCY TRANSFERS			282,191.86	.00		282,191.86

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

PAGE: 726
DATE: 12/16/2020

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 5	VKO 105 300	C STA	246,687.67		246,687.67	246,687.67
TOTAL AGENCY TRANSFERS			<u>246,687.67</u>	<u>.00</u>	<u>246,687.67</u>	<u>246,687.67</u>

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

PAGE: 727
DATE: 12/16/2020

AGENCY: UQ18 SBCOFIRE - CFD 1033
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCOFIRE-CITY SAN BRDNO CFD 1033	FCD	580	CFD	C	STA	506,798.22			506,798.22	506,798.22
TOTAL AGENCY TRANSFERS							506,798.22		.00		506,798.22

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

PAGE: 728
DATE: 12/16/2020

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	510,543.32		510,543.32	510,543.32
TOTAL AGENCY TRANSFERS			510,543.32	.00		510,543.32

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

PAGE: 729
 DATE: 12/16/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 19	MTT	1,192.63	XCC	2.98	1,189.65	
			C 18	MTT	144.42	XCC	.36	144.06	
			C 17	MTT	14.09	XCC	.04	14.05	
			C 16	MTT	.04	XCC		.04	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.20	XCC		.20	
			C 19	NTT	124.41	XCC	.31	124.10	
			C 18	NTT	.81	XCC		.81	
			C 17	NTT	1.05	XCC		1.05	
			C 16	NTT	.05	XCC		.05	
			C 14	NTT	.29	XCC		.29	
			C 13	NTT	.10	XCC		.10	
			C	STS	453,885.09	XCC	1,134.71	452,750.38	
			C	STT	4,090.69	XCC	10.22	4,080.47	
			C	UTT	113.36	XCC	.28	113.08	
			C	ZTT	4,703.11	XCC	11.76	4,691.35	
			P 19	MPP	27.66	XCC	.07	27.59	
			P 18	MPP	15.02	XCC	.04	14.98	
			P 17	MPP	8.69	XCC	.02	8.67	
			P 16	MPP	4.16	XCC	.01	4.15	
			P 15	MPP	3.33	XCC	.01	3.32	
			P 14	MPP	2.36	XCC	.01	2.35	
			P 13	MPP	.30	XCC		.30	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	7.14	XCC	.02	7.12	
			P 06	MPP	1.20	XCC		1.20	
			P 04	MPP		XCC		.00	
			P 19	MTT	277.38			277.38	
			P 18	MTT	107.61			107.61	
			P 17	MTT	30.82			30.82	
			P 16	MTT	10.95			10.95	
			P 15	MTT	6.10			6.10	
			P 14	MTT	2.70			2.70	
			P 13	MTT	.32			.32	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	3.31			3.31	
			P 06	MTT	.56			.56	
			P 04	MTT				.00	
			P 19	NTT	8.18			8.18	
			P 18	NTT	15.34			15.34	
			P 17	NTT	2.48			2.48	

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

PAGE: 730
 DATE: 12/16/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.62			.62	
		P 15	NTT	.35			.35	
		P 14	NTT	.98			.98	
		P 13	NTT	.00			.00	
		P 12	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 09	NTT	.17			.17	
		P 08	NTT	.44			.44	
		P 07	NTT	.74			.74	
		P 06	NTT	.06			.06	
		P 05	NTT	.00			.00	
		P 04	NTT	.05			.05	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.29	XCC		.29	
		P 99	NTT	.48	XCC		.48	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT	.11	XCC		.11	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.11	XCC		.11	
		P 92	NTT	.07	XCC		.07	
		P 91	NTT	.13	XCC		.13	
		P 90	NTT	.10	XCC		.10	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.16	XCC		.16	
		P 86	NTT	.05	XCC		.05	
		P 85	NTT	.14	XCC		.14	
		P 84	NTT	.38	XCC		.38	
		P	UTT	10.05	XCC	.01	10.04	
		P	ZTT	44.67	XCC	.10	44.57	
SS01	SEWER AVAILABILITY	OTG ACR ACR	C STA	2,640.45			2,640.45	463,705.52
			P SPA	39.49			39.49	
			P STA	113.30			113.30	
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C STA	106,957.09			106,957.09	2,793.24
			P SPA	1,129.50			1,129.50	
			P STA	3,576.34			3,576.34	
TOTAL AGENCY TRANSFERS				579,322.64		1,160.95		578,161.69

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

PAGE: 731
 DATE: 12/16/2020

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
		P 85	NTT	.01			.01	
		P 84	NTT	.01			.01	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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

PAGE: 732
 DATE: 12/16/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 19	MTT	104.28	XCC	.26	104.02	
					C 18	MTT	13.02	XCC	.03	12.99	
					C 17	MTT	1.35	XCC		1.35	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.02	XCC		.02	
					C 19	NTT	10.88	XCC	.03	10.85	
					C 18	NTT	.07	XCC		.07	
					C 17	NTT	.10	XCC		.10	
					C 16	NTT		XCC		.00	
					C 14	NTT	.03	XCC		.03	
					C 13	NTT	.01	XCC		.01	
					C	STS	36,672.70	XCC	91.68	36,581.02	
					C	STT	330.50	XCC	.82	329.68	
					C	UTT	9.16	XCC	.02	9.14	
					C	ZTT	380.00	XCC	.95	379.05	
					P 19	MPP	2.42	XCC	.01	2.41	
					P 18	MPP	1.35	XCC		1.35	
					P 17	MPP	.83	XCC		.83	
					P 16	MPP	.42	XCC		.42	
					P 15	MPP	.33	XCC		.33	
					P 14	MPP	.22	XCC		.22	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.65	XCC		.65	
					P 06	MPP	.10	XCC		.10	
					P 04	MPP		XCC		.00	
					P 19	MTT	24.26			24.26	
					P 18	MTT	9.70			9.70	
					P 17	MTT	2.95			2.95	
					P 16	MTT	1.08			1.08	
					P 15	MTT	.62			.62	
					P 14	MTT	.26			.26	
					P 13	MTT	.03			.03	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.30			.30	
					P 06	MTT	.04			.04	
					P 04	MTT				.00	
					P 19	NTT	.71			.71	
					P 18	NTT	1.38			1.38	
					P 17	NTT	.24			.24	

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

PAGE: 734
 DATE: 12/16/2020

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	.01			.01	
		P 92	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.02			.02	
		P 86	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 84	NTT	.04			.04	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

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

PAGE: 735
 DATE: 12/16/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 19	MTT	151.18	XCC	.38	150.80	
			C 18	MTT	18.50	XCC	.05	18.45	
			C 17	MTT	1.86	XCC		1.86	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.03	XCC		.03	
			C 19	NTT	15.78	XCC	.04	15.74	
			C 18	NTT	.10	XCC		.10	
			C 17	NTT	.14	XCC		.14	
			C 16	NTT	.01	XCC		.01	
			C 14	NTT	.04	XCC		.04	
			C 13	NTT	.01	XCC		.01	
			C	STS	56,142.16	XCC	140.36	56,001.80	
			C	STT	505.98	XCC	1.27	504.71	
			C	UTT	14.02	XCC	.04	13.98	
			C	ZTT	581.74	XCC	1.45	580.29	
			P 19	MPP	3.50	XCC	.01	3.49	
			P 18	MPP	1.93	XCC		1.93	
			P 17	MPP	1.14	XCC		1.14	
			P 16	MPP	.56	XCC		.56	
			P 15	MPP	.46	XCC		.46	
			P 14	MPP	.33	XCC		.33	
			P 13	MPP	.04	XCC		.04	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	.88	XCC		.88	
			P 06	MPP	.14	XCC		.14	
			P 04	MPP		XCC		.00	
			P 19	MTT	35.16			35.16	
			P 18	MTT	13.79			13.79	
			P 17	MTT	4.06			4.06	
			P 16	MTT	1.48			1.48	
			P 15	MTT	.84			.84	
			P 14	MTT	.37			.37	
			P 13	MTT	.05			.05	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	.41			.41	
			P 06	MTT	.07			.07	
			P 04	MTT				.00	
			P 19	NTT	1.04			1.04	
			P 18	NTT	1.97			1.97	
			P 17	NTT	.33			.33	

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

PAGE: 736
 DATE: 12/16/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.09			.09	
		P 15	NTT	.04			.04	
		P 14	NTT	.14			.14	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.06			.06	
		P 07	NTT	.10			.10	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.05	XCC		.05	
		P	SPS	48.75	XCC	.11	48.64	
		P	STS	170.93	XCC	.43	170.50	
		P	UTT	1.26	XCC		1.26	
		P	ZTT	5.64	XCC		5.64	
								57,583.30
TOTAL AGENCY TRANSFERS				57,727.44		144.14		57,583.30

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

PAGE: 737
DATE: 12/16/2020

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 90	NTT	.03			.03	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.05			.05	
		P 86	NTT	.02			.02	
		P 85	NTT	.05			.05	
		P 84	NTT	.11			.11	
								.26
TOTAL AGENCY TRANSFERS				.26		.00		.26

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

PAGE: 738
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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 92	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.04	XCC		.04	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 92	NTT	.29	XCC		.29	
		P 91	NTT	.45	XCC		.45	
		P 90	NTT	.33	XCC		.33	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.41	XCC		.41	
		P 86	NTT	.12	XCC		.12	
		P 85	NTT	.32	XCC		.32	
		P 84	NTT	.79	XCC		.79	
								2.71
TOTAL AGENCY TRANSFERS				2.71		.00		2.71

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

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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC ACR ACR	C	STS	1,195,805.98	XCC	2,989.51	1,192,816.47	
			C	STT	10,777.28	XCC	26.94	10,750.34	
			C	UTT	298.65	XCC	.75	297.90	
			C	ZTT	12,390.82	XCC	30.98	12,359.84	
			P	SPS	1,053.01	XCC	2.63	1,050.38	
			P	STS	3,690.69	XCC	9.23	3,681.46	
			P	UTT	27.48	XCC	.07	27.41	
			P	ZTT	122.24	XCC	.29	121.95	
									1,221,105.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 19	MTT	3,264.52	XCC	8.16	3,256.36	
			C 18	MTT	395.53	XCC	.99	394.54	
			C 17	MTT	39.28	XCC	.10	39.18	
			C 16	MTT	.14	XCC		.14	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.62	XCC		.62	
			C 19	NTT	340.55	XCC	.85	339.70	
			C 18	NTT	2.21	XCC	.01	2.20	
			C 17	NTT	2.93	XCC	.01	2.92	
			C 16	NTT	.13	XCC		.13	
			C 14	NTT	.87	XCC		.87	
			C 13	NTT	.31	XCC		.31	
			P 19	MPP	75.71	XCC	.19	75.52	
			P 18	MPP	41.14	XCC	.10	41.04	
			P 17	MPP	24.20	XCC	.06	24.14	
			P 16	MPP	12.00	XCC	.03	11.97	
			P 15	MPP	9.82	XCC	.02	9.80	
			P 14	MPP	7.01	XCC	.02	6.99	
			P 13	MPP	.89	XCC		.89	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	21.48	XCC	.05	21.43	
			P 06	MPP	3.51	XCC	.01	3.50	
			P 04	MPP		XCC		.00	
			P 19	MTT	759.28			759.28	
			P 18	MTT	294.72			294.72	
			P 17	MTT	85.92			85.92	
			P 16	MTT	31.56			31.56	
			P 15	MTT	17.99			17.99	
			P 14	MTT	8.03			8.03	
			P 13	MTT	.98			.98	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	9.97			9.97	

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

PAGE: 741
 DATE: 12/16/2020

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.63			1.63	
		P 04	MTT				.00	
		P 19	NTT	22.40			22.40	
		P 18	NTT	42.00			42.00	
		P 17	NTT	6.91			6.91	
		P 16	NTT	1.79			1.79	
		P 15	NTT	1.04			1.04	
		P 14	NTT	2.91			2.91	
		P 13	NTT				.00	
		P 12	NTT	.06			.06	
		P 10	NTT	.13			.13	
		P 09	NTT	.51			.51	
		P 08	NTT	1.31			1.31	
		P 07	NTT	2.20			2.20	
		P 06	NTT	.17			.17	
		P 05	NTT				.00	
		P 04	NTT	.14			.14	
		P 02	NTT	.19	XCC		.19	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT	.98	XCC		.98	
		P 99	NTT	1.61	XCC		1.61	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT	.23	XCC		.23	
		P 96	NTT	.38	XCC		.38	
		P 95	NTT	.10	XCC		.10	
		P 94	NTT	.24	XCC		.24	
		P 93	NTT	.37	XCC		.37	
		P 92	NTT	.15	XCC		.15	
		P 91	NTT	.26	XCC		.26	
		P 90	NTT	.20	XCC		.20	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.35	XCC		.35	
		P 86	NTT	.10	XCC		.10	
		P 85	NTT	.32	XCC		.32	
		P 84	NTT	.83	XCC		.83	
								5,530.48
TOTAL AGENCY TRANSFERS				1,229,707.23		3,071.00		1,226,636.23

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

PAGE: 742
 DATE: 12/16/2020

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.69	XCC		.69	
					C 14	NTT	1.01	XCC		1.01	
					C 13	NTT	.35	XCC		.35	
					P 15	MPP	11.53	XCC	.03	11.50	
					P 14	MPP	8.23	XCC	.02	8.21	
					P 13	MPP	1.03	XCC		1.03	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	24.34	XCC	.06	24.28	
					P 06	MPP	4.10	XCC	.01	4.09	
					P 04	MPP		XCC		.00	
					P 15	MTT	21.13			21.13	
					P 14	MTT	9.43			9.43	
					P 13	MTT	1.12			1.12	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	11.30			11.30	
					P 06	MTT	1.90			1.90	
					P 04	MTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.06			.06	
					P 10	NTT	.14			.14	
					P 09	NTT	.57			.57	
					P 08	NTT	1.52			1.52	
					P 07	NTT	2.51			2.51	
					P 06	NTT	.19			.19	
					P 05	NTT				.00	
					P 04	NTT	.17			.17	
					P 02	NTT	.19	XCC		.19	
					P 01	NTT	.15	XCC		.15	
					P 00	NTT	1.00	XCC		1.00	
					P 99	NTT	1.61	XCC		1.61	
					P 98	NTT	.12	XCC		.12	
					P 97	NTT	.23	XCC		.23	
					P 96	NTT	.38	XCC		.38	
					P 95	NTT	.11	XCC		.11	
					P 94	NTT	.24	XCC		.24	
					P 93	NTT	.37	XCC		.37	
					P 92	NTT	.18	XCC		.18	
					P 91	NTT	.29	XCC		.29	
					P 90	NTT	.22	XCC		.22	
					P 89	NTT		XCC		.00	

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

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 DATE: 12/16/2020

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	NTT		XCC		.00	
		P 87	NTT	.37	XCC		.37	
		P 86	NTT	.12	XCC		.12	
		P 85	NTT	.35	XCC		.35	
		P 84	NTT	.92	XCC		.92	
		P 15	NTT	1.23			1.23	
		P 14	NTT	3.42			3.42	
SP01 PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	58.41			58.41	112.70
		P	STA	74.40			74.40	
								132.81
TOTAL AGENCY TRANSFERS				245.63		.12		245.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 12/16/2020

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	OBN ACR ACR	P 87	NTT	1.04	XCC		1.04	
		P 86	NTT	.29	XCC		.29	
		P 85	NTT	.86	XCC		.86	
		P 84	NTT	2.24	XCC	.01	2.23	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								4.42
TOTAL AGENCY TRANSFERS				4.43		.01		4.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
 ADDRESS: 17288 OLIVE STREET
 HESPERIA, CA 92345
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	P 85	NTT	.41	XCC		.41	
		P 84	NTT	.99	XCC		.99	
		P 88	NTT		XCC		.00	
		P 87	NTT	.52	XCC		.52	
		P 86	NTT	.15	XCC		.15	
								2.07
TOTAL AGENCY TRANSFERS				2.07		.00		2.07

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

PAGE: 746
 DATE: 12/16/2020

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	P 91	NTT	.97	XCC		.97	2.55
			P 93	NTT	.93	XCC		.93	
			P 92	NTT	.65	XCC		.65	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 92	NTT	.09	XCC		.09	.37
			P 91	NTT	.15	XCC		.15	
			P 93	NTT	.13	XCC		.13	
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	P 91	NTT	.15	XCC		.15	.37
			P 93	NTT	.13	XCC		.13	
			P 92	NTT	.09	XCC		.09	
TOTAL AGENCY TRANSFERS					3.29		.00	3.29	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 12/16/2020

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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 748
 DATE: 12/16/2020

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 01	NTT	.07	XCC		.07	
		P 00	NTT	.45	XCC		.45	
		P 99	NTT	.72	XCC		.72	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.17	XCC		.17	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.11	XCC		.11	
		P 93	NTT	.18	XCC		.18	
		P 92	NTT	.14	XCC		.14	
		P 91	NTT	.20	XCC		.20	
		P 90	NTT	.15	XCC		.15	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.19	XCC		.19	
		P 86	NTT	.05	XCC		.05	
		P 85	NTT	.14	XCC		.14	
		P 84	NTT	.34	XCC		.34	
								3.11
TOTAL AGENCY TRANSFERS				3.11		.00		3.11

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

PAGE: 749
 DATE: 12/16/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	453,047.96	XCC	1,132.62	451,915.34	
					C	STT	4,083.10	XCC	10.21	4,072.89	
					C	UTT	113.15	XCC	.28	112.87	
					C	ZTT	4,694.44	XCC	11.74	4,682.70	
					P	SPS	399.80	XCC	.99	398.81	
					P	STS	1,401.27	XCC	3.49	1,397.78	
					P	UTT	10.47	XCC	.01	10.46	
					P	ZTT	46.42	XCC	.10	46.32	
											462,637.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C 19	MTT	1,239.47	XCC	3.10	1,236.37	
					C 18	MTT	153.45	XCC	.38	153.07	
					C 17	MTT	15.40	XCC	.04	15.36	
					C 16	MTT	.05	XCC		.05	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.23	XCC		.23	
					C 19	NTT	129.30	XCC	.32	128.98	
					C 18	NTT	.86	XCC		.86	
					C 17	NTT	1.15	XCC		1.15	
					C 16	NTT	.06	XCC		.06	
					C 14	NTT	.34	XCC		.34	
					C 13	NTT	.12	XCC		.12	
					P 19	MPP	28.74	XCC	.07	28.67	
					P 18	MPP	15.96	XCC	.04	15.92	
					P 17	MPP	9.49	XCC	.02	9.47	
					P 16	MPP	4.64	XCC	.01	4.63	
					P 15	MPP	3.79	XCC	.01	3.78	
					P 14	MPP	2.69	XCC	.01	2.68	
					P 13	MPP	.34	XCC		.34	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	8.41	XCC	.02	8.39	
					P 06	MPP	1.42	XCC		1.42	
					P 04	MPP		XCC		.00	
					P 19	MTT	288.28			288.28	
					P 18	MTT	114.34			114.34	
					P 17	MTT	33.67			33.67	
					P 16	MTT	12.20			12.20	
					P 15	MTT	6.96			6.96	
					P 14	MTT	3.09			3.09	
					P 13	MTT	.37			.37	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	3.90			3.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 750
 DATE: 12/16/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.66			.66	
		P 04	MTT				.00	
		P 16	NTT	.69			.69	
		P 15	NTT	.40			.40	
		P 14	NTT	1.12			1.12	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 09	NTT	.19			.19	
		P 08	NTT	.49			.49	
		P 07	NTT	.86			.86	
		P 06	NTT	.07			.07	
		P 05	NTT				.00	
		P 04	NTT	.05			.05	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.40	XCC		.40	
		P 99	NTT	.67	XCC		.67	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.16	XCC		.16	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.10	XCC		.10	
		P 93	NTT	.16	XCC		.16	
		P 92	NTT	.12	XCC		.12	
		P 91	NTT	.23	XCC		.23	
		P 90	NTT	.17	XCC		.17	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.20	XCC		.20	
		P 86	NTT	.06	XCC		.06	
		P 85	NTT	.16	XCC		.16	
		P 84	NTT	.37	XCC		.37	
		P 19	NTT	8.50			8.50	
		P 18	NTT	16.29			16.29	
		P 17	NTT	2.71			2.71	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE 800 800	C STA	738,690.15			738,690.15	2,109.94
			P SPA	1,462.00			1,462.00	
			P STA	3,952.45			3,952.45	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF 800 800	C STA	4,584.39			4,584.39	744,104.60
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG 800 800	C STA	5,613.72			5,613.72	4,584.39
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH 800 800	C STA	4,884.77			4,884.77	5,613.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 751
 DATE: 12/16/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	7,368.48			7,368.48	4,884.77
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	481.20			481.20	7,368.48
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	1,297.77			1,297.77	481.20
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	1,690.56			1,690.56	1,297.77
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	5,294.16			5,294.16	1,690.56
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDO	800	800	C	STA	150.15	XCP	.60	149.55	5,294.16
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	13,447.29			13,447.29	149.55
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	18,059.88			18,059.88	13,447.29
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	4,368.12			4,368.12	18,059.88
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	17,948.16			17,948.16	4,368.12
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	10,932.81			10,932.81	17,948.16
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	3,685.78			3,685.78	10,932.81
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	59.25	XCP	13.20	46.05	3,685.78
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	5,850.95			5,850.95	46.05
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	2,971.08	XCP	5.70	2,965.38	5,850.95
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	7,631.26			7,631.26	2,965.38
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	29,279.25			29,279.25	7,631.26
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	1,996.93			1,996.93	29,279.25
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	4,278.40			4,278.40	1,996.93
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	82,093.44			82,093.44	4,278.40
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	719.76			719.76	82,093.44
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	5,111.06			5,111.06	719.76
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	5,737.05			5,737.05	5,111.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 752
 DATE: 12/16/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	5,488.55			5,488.55	5,737.05
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	3,768.24			3,768.24	5,488.55
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	4,889.22			4,889.22	3,768.24
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	4,283.50			4,283.50	4,889.22
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	3,640.38			3,640.38	4,283.50
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	46.35			46.35	3,640.38
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	3,511.90	XCP	11.10	3,500.80	46.35
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	830.04	XCP	3.90	826.14	3,500.80
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	470.20			470.20	826.14
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	1,227.16			1,227.16	470.20
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	7,985.70			7,985.70	1,227.16
SP40	LANDSCAPE & LIGHT DIST NO. 2 ZN M-1	MFO	800	800	C	STA	92.70	XCP	5.40	87.30	7,985.70
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MFQ	800	800	C	STA	5.15	XCP	1.50	3.65	87.30
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	520.15			520.15	3.65
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	8,104.77			8,104.77	520.15
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	6,444.36			6,444.36	8,104.77
SP51	LANDSCAPE & LIGHT DIST NO. 2 ZN X-1	MGJ	800	800	C	STA	5.15	XCP	.30	4.85	6,444.36
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	128.75			128.75	4.85
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MGM	800	800	C	STA	2,252.25			2,252.25	128.75
TOTAL AGENCY TRANSFERS							1,509,245.36		1,205.16		1,508,040.20

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

PAGE: 753
 DATE: 12/16/2020

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 06	MPP	.01			.01	
					P 04	MPP				.00	
					P 06	MTT				.00	
					P 04	MTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
											.04
TOTAL AGENCY TRANSFERS							.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	234,373.00			234,373.00	
		P	SPA	884.56			884.56	
		P	STA	3,188.45			3,188.45	
								238,446.01
TOTAL AGENCY TRANSFERS				238,446.01		.00		238,446.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 12/16/2020

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	477,158.80			477,158.80	477,158.80
TOTAL AGENCY TRANSFERS				477,158.80		.00		477,158.80

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

PAGE: 756
DATE: 12/16/2020

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	1,070,088.60			1,070,088.60	1,070,088.60
TOTAL AGENCY TRANSFERS							1,070,088.60		.00		1,070,088.60

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

PAGE: 757
DATE: 12/16/2020

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW 719 719	C STA	198,817.46		198,817.46	198,817.46
TOTAL AGENCY TRANSFERS			198,817.46	.00		198,817.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 12/16/2020

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWB	722	722	C	STA	2,185.20	XCP	2.40	2,182.80	2,182.80	
TOTAL AGENCY TRANSFERS							2,185.20		2.40		2,182.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDI	719	719	C	STA		398,876.75			398,876.75	398,876.75	
								<u>398,876.75</u>		<u>.00</u>		<u>398,876.75</u>	
TOTAL AGENCY TRANSFERS													

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

PAGE: 760
DATE: 12/16/2020

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	56,135.97			56,135.97	56,135.97
							<u>56,135.97</u>		<u>.00</u>		<u>56,135.97</u>

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

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DATE: 12/16/2020

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	157,151.74			157,151.74	157,151.74
TOTAL AGENCY TRANSFERS							157,151.74		.00		157,151.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA	34,766.36			34,766.36	34,766.36
							<u>34,766.36</u>		<u>.00</u>		<u>34,766.36</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWC	722	722	C	STA	105,432.05			105,432.05	105,432.05	
							<u>105,432.05</u>		<u>.00</u>		<u>105,432.05</u>	
TOTAL AGENCY TRANSFERS												

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 PROPERTY TAX DIVISION
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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	551,046.05			551,046.05	
		P	SPA	114.76			114.76	
		P	STA	655.78			655.78	551,816.59
TOTAL AGENCY TRANSFERS				551,816.59		.00		551,816.59

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ 719 719	C	STA	524,617.41			524,617.41	
		P	SPA	415.38			415.38	
		P	STA	2,186.16			2,186.16	
								527,218.95
TOTAL AGENCY TRANSFERS				527,218.95		.00		527,218.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA
ATTN: PETE WATSON

91786

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	42,226.67			42,226.67	42,226.67
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	14,480.16			14,480.16	14,480.16
TOTAL AGENCY TRANSFERS							56,706.83		.00		56,706.83

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PROPERTY TAX DIVISION
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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		244,729.76			244,729.76	244,729.76	
								<u>244,729.76</u>		<u>.00</u>		<u>244,729.76</u>	
TOTAL AGENCY TRANSFERS													

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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	50,990.80			50,990.80	50,990.80	
							<u>50,990.80</u>		<u>.00</u>		<u>50,990.80</u>	
TOTAL AGENCY TRANSFERS												

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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 11/21/2020 TO 12/14/2020 ****

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	150,010.07			150,010.07	150,010.07	
TOTAL AGENCY TRANSFERS							150,010.07		.00		150,010.07	150,010.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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		161,406.85			161,406.85	161,406.85	
								<u>161,406.85</u>		<u>.00</u>		<u>161,406.85</u>	
TOTAL AGENCY TRANSFERS													

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PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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	198,671.60			198,671.60	198,671.60	
							<u>198,671.60</u>		<u>.00</u>		<u>198,671.60</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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	442,876.35			442,876.35	
		P	SPA	103.06			103.06	
		P	STA	693.92			693.92	443,673.33
TOTAL AGENCY TRANSFERS				443,673.33		.00		443,673.33

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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
ATTN: PETE WATSON

91786

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	63,045.49			63,045.49	63,045.49	
							<u>63,045.49</u>		<u>.00</u>		<u>63,045.49</u>	
TOTAL AGENCY TRANSFERS												

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PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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	367,460.38			367,460.38	367,460.38
TOTAL AGENCY TRANSFERS							367,460.38		.00		367,460.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	640,158.65			640,158.65	
					P	SPA	113.25			113.25	
					P	STA	647.15			647.15	640,919.05
TOTAL AGENCY TRANSFERS							640,919.05		.00		640,919.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	282,818.05			282,818.05	
					P	SPA	326.62			326.62	
					P	STA	1,236.70			1,236.70	
											284,381.37
TOTAL AGENCY TRANSFERS							284,381.37		.00		284,381.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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	323,551.99			323,551.99		
					P	SPA	203.63			203.63		
					P	STA	550.36			550.36		
											324,305.98	
TOTAL AGENCY TRANSFERS							324,305.98		.00		324,305.98	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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		226,981.16			226,981.16	226,981.16
								<u>226,981.16</u>		<u>.00</u>		<u>226,981.16</u>

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PROPERTY TAX DIVISION
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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	284,090.22			284,090.22	284,090.22
TOTAL AGENCY TRANSFERS							284,090.22		.00		284,090.22

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 PROPERTY TAX DIVISION
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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	213,569.71			213,569.71	
					P	SPA	1,518.49			1,518.49	
					P	STA	4,320.78			4,320.78	
											219,408.98
TOTAL AGENCY TRANSFERS							219,408.98		.00		219,408.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	101,998.08		101,998.08	101,998.08
TOTAL AGENCY TRANSFERS			101,998.08	.00		101,998.08

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 PROPERTY TAX DIVISION
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,087,664.02			1,087,664.02	
		P	SPA	252.77			252.77	
		P	STA	1,444.39			1,444.39	
								1,089,361.18
TOTAL AGENCY TRANSFERS				1,089,361.18		.00		1,089,361.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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	428,371.15		428,371.15	428,371.15
TOTAL AGENCY TRANSFERS			428,371.15	.00		428,371.15

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PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

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	98,191.95		98,191.95	98,191.95
TOTAL AGENCY TRANSFERS			98,191.95	.00		98,191.95

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL 729 729	C	STA	124,834.41			124,834.41	
		P	SPA	215.24			215.24	
		P	STA	1,132.88			1,132.88	
								126,182.53
TOTAL AGENCY TRANSFERS				126,182.53		.00		126,182.53

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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	127,127.20			127,127.20	127,127.20
TOTAL AGENCY TRANSFERS							127,127.20		.00		127,127.20

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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 11/21/2020 TO 12/14/2020 ****

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	150,358.75			150,358.75	150,358.75
TOTAL AGENCY TRANSFERS							150,358.75		.00		150,358.75

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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 11/21/2020 TO 12/14/2020 ****

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	287,967.52			287,967.52	287,967.52
TOTAL AGENCY TRANSFERS							287,967.52		.00		287,967.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEZ	732	732	C	STA	9,031.17			9,031.17	9,031.17	
							<u>9,031.17</u>		<u>.00</u>		<u>9,031.17</u>	
TOTAL AGENCY TRANSFERS												

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C	STA	557,081.09			557,081.09	
		P	SPA	326.42			326.42	
		P	STA	1,789.18			1,789.18	
								559,196.69
TOTAL AGENCY TRANSFERS				559,196.69		.00		559,196.69

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PROPERTY TAX DIVISION
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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ 723 723	C	STA	142,409.04			142,409.04	
		P	SPA	273.26			273.26	
		P	STA	1,438.24			1,438.24	
								144,120.54
TOTAL AGENCY TRANSFERS				144,120.54		.00		144,120.54

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET 712 712	C	STA	56,748.10			56,748.10	56,748.10
TOTAL AGENCY TRANSFERS				56,748.10		.00		56,748.10

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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 11/21/2020 TO 12/14/2020 ****

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	375,319.27			375,319.27	375,319.27
TOTAL AGENCY TRANSFERS							375,319.27		.00		375,319.27

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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 11/21/2020 TO 12/14/2020 ****

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	451,411.04			451,411.04		
					P	SPA	1,391.63			1,391.63		
					P	STA	5,219.52			5,219.52		
											458,022.19	
TOTAL AGENCY TRANSFERS							458,022.19		.00		458,022.19	

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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	377,850.56			377,850.56	377,850.56	
							<u>377,850.56</u>		<u>.00</u>		<u>377,850.56</u>	
TOTAL AGENCY TRANSFERS												

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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 11/21/2020 TO 12/14/2020 ****

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	150,511.14			150,511.14	150,511.14
TOTAL AGENCY TRANSFERS							150,511.14		.00		150,511.14

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PROPERTY TAX DIVISION
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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL 733 733	C STA	139,334.40		139,334.40	139,334.40
TOTAL AGENCY TRANSFERS			139,334.40	.00		139,334.40

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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	93,414.80			93,414.80	93,414.80
TOTAL AGENCY TRANSFERS							93,414.80		.00		93,414.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	216,500.58			216,500.58	216,500.58
TOTAL AGENCY TRANSFERS							216,500.58		.00		216,500.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	34,057.61			34,057.61	34,057.61
TOTAL AGENCY TRANSFERS				<u>34,057.61</u>		<u>.00</u>	<u>34,057.61</u>	<u>34,057.61</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX A	NGZ	723	723	C	STA	5,620.31	XCP	2.70	5,617.61	5,617.61	
ST02	SPECIAL TAX B	NGZ	723	723	C	STA	7,073.73	XCP	2.70	7,071.03	7,071.03	
TOTAL AGENCY TRANSFERS							12,694.04		5.40		12,688.64	

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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	343,149.50			343,149.50	
		P	SPA	178.33			178.33	
		P	STA	1,019.00			1,019.00	344,346.83
ST02 SPECIAL TAX IA B	NAY 702 702	C	STA	477,589.32			477,589.32	477,589.32
TOTAL AGENCY TRANSFERS				821,936.15		.00		821,936.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 803
DATE: 12/16/2020

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	112,315.67			112,315.67	112,315.67
TOTAL AGENCY TRANSFERS							112,315.67		.00		112,315.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 805
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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 11/21/2020 TO 12/14/2020 ****

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	106,637.47		106,637.47	106,637.47
TOTAL AGENCY TRANSFERS			106,637.47	.00		106,637.47

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AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	92,103.26			92,103.26	92,103.26	
							<u>92,103.26</u>		<u>.00</u>		<u>92,103.26</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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C STA	395,083.25		395,083.25	395,083.25
TOTAL AGENCY TRANSFERS			395,083.25	.00		395,083.25

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PROPERTY TAX DIVISION
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AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1
ADDRESS: 6061 EAST AVE
RANCHO CUCAMONGA, CA 91739-2218

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA	135,077.80			135,077.80	135,077.80
TOTAL AGENCY TRANSFERS				135,077.80		.00		135,077.80

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PROPERTY TAX DIVISION
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AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1
ADDRESS: 8776 ARCHIBALD AVENUE
RANCHO CUCAMONGA, CA 91730-4634
ATTN: RICK JENSEN

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	18,921.73			18,921.73	18,921.73
TOTAL AGENCY TRANSFERS							18,921.73		.00		18,921.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 04	MPP		XCC		.00	
		P 04	MTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT	.03	XCC		.03	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 84	NTT	.07	XCC		.07	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
								.63
TOTAL AGENCY TRANSFERS				.63		.00		.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P 93 NTT P 92 NTT		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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 PROPERTY TAX DIVISION
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT	.02	XCC		.02	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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 PROPERTY TAX DIVISION
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 19	MTT	1,409.00	XCC	3.52	1,405.48	
			C 18	MTT	171.61	XCC	.43	171.18	
			C 17	MTT	16.81	XCC	.04	16.77	
			C 16	MTT	.06	XCC		.06	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.23	XCC		.23	
			C 19	NTT	146.99	XCC	.37	146.62	
			C 18	NTT	.96	XCC		.96	
			C 17	NTT	1.25	XCC		1.25	
			C 16	NTT	.05	XCC		.05	
			C 14	NTT	.34	XCC		.34	
			C 13	NTT	.12	XCC		.12	
			C	STS	526,500.97	XCC	1,316.25	525,184.72	
			C	STT	4,745.13	XCC	11.86	4,733.27	
			C	UTT	131.49	XCC	.33	131.16	
			C	ZTT	5,455.55	XCC	13.64	5,441.91	
			P 19	MPP	32.67	XCC	.08	32.59	
			P 18	MPP	17.85	XCC	.04	17.81	
			P 17	MPP	10.36	XCC	.03	10.33	
			P 16	MPP	4.95	XCC	.01	4.94	
			P 15	MPP	3.98	XCC	.01	3.97	
			P 14	MPP	2.77	XCC	.01	2.76	
			P 13	MPP	.34	XCC		.34	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	7.77	XCC	.02	7.75	
			P 06	MPP	1.28	XCC		1.28	
			P 04	MPP		XCC		.00	
			P 19	MTT	327.71			327.71	
			P 18	MTT	127.87			127.87	
			P 17	MTT	36.76			36.76	
			P 16	MTT	13.01			13.01	
			P 15	MTT	7.28			7.28	
			P 14	MTT	3.17			3.17	
			P 13	MTT	.38			.38	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	3.60			3.60	
			P 06	MTT	.60			.60	
			P 04	MTT				.00	
			P 19	NTT	9.67			9.67	
			P 18	NTT	18.23			18.23	
			P 17	NTT	2.96			2.96	

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

PAGE: 816
 DATE: 12/16/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.74			.74	
		P 15	NTT	.42			.42	
		P 14	NTT	1.15			1.15	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 09	NTT	.18			.18	
		P 08	NTT	.48			.48	
		P 07	NTT	.80			.80	
		P 06	NTT	.06			.06	
		P 05	NTT				.00	
		P 04	NTT	.05			.05	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.25	XCC		.25	
		P 99	NTT	.40	XCC		.40	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.08	XCC		.08	
		P 92	NTT	.06	XCC		.06	
		P 91	NTT	.11	XCC		.11	
		P 90	NTT	.08	XCC		.08	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.13	XCC		.13	
		P 86	NTT	.04	XCC		.04	
		P 85	NTT	.12	XCC		.12	
		P 84	NTT	.32	XCC		.32	
		P	UTT	11.85	XCC	.01	11.84	
		P	ZTT	52.77	XCC	.10	52.67	
								537,937.52
TOTAL AGENCY TRANSFERS				539,284.27		1,346.75		537,937.52

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

PAGE: 817
DATE: 12/16/2020

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OV B ATX ATX	C STA	10,096.86		10,096.86	10,096.86
TOTAL AGENCY TRANSFERS			10,096.86	.00		10,096.86

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

PAGE: 818
DATE: 12/16/2020

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 819
 DATE: 12/16/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	39,202.05	XCC	98.01	39,104.04	
					C	STT	353.32	XCC	.88	352.44	
					C	UTT	9.79	XCC	.02	9.77	
					C	ZTT	406.21	XCC	1.02	405.19	
					P	SPS	34.50	XCC	.09	34.41	
					P	STS	120.86	XCC	.30	120.56	
					P	UTT	.92	XCC		.92	
					P	ZTT	4.01	XCC		4.01	
											40,031.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 19	MTT	106.90	XCC	.27	106.63	
					C 18	MTT	13.72	XCC	.03	13.69	
					C 17	MTT	1.23	XCC		1.23	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.02	XCC		.02	
					C 19	NTT	11.15	XCC	.03	11.12	
					C 18	NTT	.08	XCC		.08	
					C 17	NTT	.10	XCC		.10	
					C 16	NTT	.01	XCC		.01	
					C 14	NTT	.03	XCC		.03	
					C 13	NTT	.01	XCC		.01	
					P 19	MPP	2.48	XCC	.01	2.47	
					P 18	MPP	1.43	XCC		1.43	
					P 17	MPP	.75	XCC		.75	
					P 16	MPP	.36	XCC		.36	
					P 15	MPP	.29	XCC		.29	
					P 14	MPP	.22	XCC		.22	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.52	XCC		.52	
					P 06	MPP	.09	XCC		.09	
					P 04	MPP		XCC		.00	
					P 19	MTT	24.86			24.86	
					P 18	MTT	10.22			10.22	
					P 17	MTT	2.69			2.69	
					P 16	MTT	.93			.93	
					P 15	MTT	.54			.54	
					P 14	MTT	.25			.25	
					P 13	MTT	.03			.03	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.25			.25	

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

PAGE: 820
 DATE: 12/16/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.04			.04	
		P 04	MTT				.00	
		P 19	NTT	.73			.73	
		P 18	NTT	1.45			1.45	
		P 17	NTT	.21			.21	
		P 16	NTT	.06			.06	
		P 15	NTT	.03			.03	
		P 14	NTT	.09			.09	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.05			.05	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
								181.67
TOTAL AGENCY TRANSFERS				40,313.67		100.66		40,213.01

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

PAGE: 821
 DATE: 12/16/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 19	MTT	69.57	XCC	.17	69.40	
					C 18	MTT	8.36	XCC	.02	8.34	
					C 17	MTT	.83	XCC		.83	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.02	XCC		.02	
					C 19	NTT	7.26	XCC	.02	7.24	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT	.06	XCC		.06	
					C 16	NTT		XCC		.00	
					C 14	NTT	.01	XCC		.01	
					C 13	NTT	.01	XCC		.01	
					C	STS	25,694.20	XCC	64.24	25,629.96	
					C	STT	231.58	XCC	.59	230.99	
					C	UTT	6.42	XCC	.02	6.40	
					C	ZTT	266.24	XCC	.67	265.57	
					P 19	MPP	1.62	XCC		1.62	
					P 18	MPP	.87	XCC		.87	
					P 17	MPP	.52	XCC		.52	
					P 16	MPP	.25	XCC		.25	
					P 15	MPP	.20	XCC		.20	
					P 14	MPP	.14	XCC		.14	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.40	XCC		.40	
					P 06	MPP	.06	XCC		.06	
					P 04	MPP		XCC		.00	
					P 19	MTT	16.18			16.18	
					P 18	MTT	6.23			6.23	
					P 17	MTT	1.82			1.82	
					P 16	MTT	.66			.66	
					P 15	MTT	.37			.37	
					P 14	MTT	.16			.16	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.18			.18	
					P 06	MTT	.03			.03	
					P 04	MTT				.00	
					P 19	NTT	.48			.48	
					P 18	NTT	.89			.89	
					P 17	NTT	.15			.15	

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

PAGE: 822
 DATE: 12/16/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.03			.03	
		P 15	NTT	.02			.02	
		P 14	NTT	.06			.06	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.04			.04	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P	SPS	22.44	XCC	.05	22.39	
		P	STS	78.65	XCC	.20	78.45	
		P	UTT	.60	XCC		.60	
		P	ZTT	2.61	XCC		2.61	
								26,354.50
TOTAL AGENCY TRANSFERS				26,420.48		65.98		26,354.50

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

PAGE: 823
 DATE: 12/16/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 19	MTT	2,347.18	XCC	5.87	2,341.31	
			C 18	MTT	282.05	XCC	.71	281.34	
			C 17	MTT	27.47	XCC	.07	27.40	
			C 16	MTT	.09	XCC		.09	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.37	XCC		.37	
			C 19	NTT	244.86	XCC	.61	244.25	
			C 18	NTT	1.58	XCC		1.58	
			C 17	NTT	2.05	XCC	.01	2.04	
			C 16	NTT	.09	XCC		.09	
			C 14	NTT	.55	XCC		.55	
			C 13	NTT	.18	XCC		.18	
			C	STS	883,546.96	XCC	2,208.87	881,338.09	
			C	STT	7,963.01	XCC	19.91	7,943.10	
			C	UTT	220.67	XCC	.55	220.12	
			C	ZTT	9,155.22	XCC	22.89	9,132.33	
			P 19	MPP	54.43	XCC	.14	54.29	
			P 18	MPP	29.33	XCC	.07	29.26	
			P 17	MPP	16.92	XCC	.04	16.88	
			P 16	MPP	8.04	XCC	.02	8.02	
			P 15	MPP	6.42	XCC	.02	6.40	
			P 14	MPP	4.45	XCC	.01	4.44	
			P 13	MPP	.55	XCC		.55	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	13.23	XCC	.03	13.20	
			P 06	MPP	2.18	XCC	.01	2.17	
			P 04	MPP		XCC		.00	
			P 19	MTT	545.92			545.92	
			P 18	MTT	210.16			210.16	
			P 17	MTT	60.09			60.09	
			P 16	MTT	21.14			21.14	
			P 15	MTT	11.77			11.77	
			P 14	MTT	5.10			5.10	
			P 13	MTT	.60			.60	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	6.14			6.14	
			P 06	MTT	1.01			1.01	
			P 04	MTT				.00	
			P 19	NTT	16.10			16.10	
			P 18	NTT	29.95			29.95	
			P 17	NTT	4.83			4.83	

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

PAGE: 824
 DATE: 12/16/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.21			1.21	
		P 15	NTT	.68			.68	
		P 14	NTT	1.85			1.85	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.07			.07	
		P 09	NTT	.30			.30	
		P 08	NTT	.81			.81	
		P 07	NTT	1.37			1.37	
		P 06	NTT	.10			.10	
		P 05	NTT				.00	
		P 04	NTT	.07			.07	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.40	XCC		.40	
		P 99	NTT	.63	XCC		.63	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.14	XCC		.14	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.13	XCC		.13	
		P 92	NTT	.09	XCC		.09	
		P 91	NTT	.15	XCC		.15	
		P 90	NTT	.11	XCC		.11	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.18	XCC		.18	
		P 86	NTT	.06	XCC		.06	
		P 85	NTT	.17	XCC		.17	
		P 84	NTT	.44	XCC		.44	
		P	SPS	757.10	XCC	1.88	755.22	
		P	STS	2,653.60	XCC	6.63	2,646.97	
		P	UTT	19.77	XCC	.04	19.73	
		P	ZTT	87.87	XCC	.19	87.68	
								906,099.85
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 19	MTT	160.84	XCC	.40	160.44
			C 18	MTT	19.85	XCC	.05	19.80
			C 17	MTT	1.97	XCC		1.97
			C 16	MTT	.01	XCC		.01
			C 15	MTT		XCC		.00
			C 19	NTT	16.78	XCC	.04	16.74
			C 18	NTT	.11	XCC		.11
			C 17	NTT	.15	XCC		.15
			C 16	NTT	.01	XCC		.01
			C	STS	59,472.78	XCC	148.68	59,324.10

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

PAGE: 825
 DATE: 12/16/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STT	535.99	XCC	1.36	534.63	
					C	UTT	14.85	XCC	.04	14.81	
					C	ZTT	616.25	XCC	1.54	614.71	
					P 19	MPP	3.73			3.73	
					P 18	MPP	2.07			2.07	
					P 17	MPP	1.22			1.22	
					P 16	MPP	.58			.58	
					P 15	MPP	.48			.48	
					P 19	MTT	37.41			37.41	
					P 18	MTT	14.80			14.80	
					P 17	MTT	4.31			4.31	
					P 16	MTT	1.54			1.54	
					P 15	MTT	.88			.88	
					P 18	NTT	2.11			2.11	
					P 17	NTT	.35			.35	
					P 16	NTT	.08			.08	
					P 15	NTT	.05			.05	
					P 19	NTT	1.11			1.11	
					P	SPS	51.86			51.86	
					P	STS	181.82	XCC	.44	181.38	
					P	UTT	1.34	XCC		1.34	
					P	ZTT	6.03	XCC	.01	6.02	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	676,623.84			676,623.84	60,998.80
					C	STB	67.41	XCP	1.50	65.91	
					P	SPA	2,186.31			2,186.31	
					P	STA	6,118.04			6,118.04	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	821,466.66			821,466.66	684,994.10
					P	SPA	2,023.15			2,023.15	
					P	STA	5,404.36			5,404.36	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	1,090,685.85			1,090,685.85	828,894.17
					P	SPA	2,459.11			2,459.11	
					P	STA	7,083.23			7,083.23	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	892,341.18			892,341.18	1,100,228.19
					P	SPA	2,315.37			2,315.37	
					P	STA	6,076.54			6,076.54	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	2,238.76			2,238.76	900,733.09
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	12,556.20			12,556.20	2,238.76
					C	STB	10.15	XCP	.90	9.25	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	2,231.85			2,231.85	12,565.45

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

PAGE: 826
 DATE: 12/16/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	1,817.14			1,817.14	
		P	STA	2,033.55			2,033.55	
SW01 WATER STANDBY	OIT ACR ACR	C	STA	12,835.55			12,835.55	6,082.54
		C	STB	20.15	XCP	.30	19.85	
		P	SPA	216.49			216.49	
		P	STA	454.50			454.50	
								13,526.39
TOTAL AGENCY TRANSFERS				4,518,785.17		2,423.83		4,516,361.34

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

PAGE: 827
 DATE: 12/16/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 19	MTT	15.89	XCC	.04	15.85	
					C 18	MTT	2.19	XCC	.01	2.18	
					C 17	MTT	.23	XCC		.23	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 19	NTT	1.66	XCC		1.66	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 14	NTT	.01	XCC		.01	
					C 13	NTT	.01	XCC		.01	
					C	STS	5,387.59	XCC	13.47	5,374.12	
					C	STT	48.55	XCC	.12	48.43	
					C	UTT	1.35	XCC		1.35	
					C	ZTT	55.83	XCC	.14	55.69	
					P 19	MPP	.37	XCC		.37	
					P 18	MPP	.23	XCC		.23	
					P 17	MPP	.14	XCC		.14	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP	.05	XCC		.05	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.14	XCC		.14	
					P 06	MPP	.02	XCC		.02	
					P 04	MPP		XCC		.00	
					P 19	MTT	3.69			3.69	
					P 18	MTT	1.63			1.63	
					P 17	MTT	.50			.50	
					P 16	MTT	.19			.19	
					P 15	MTT	.11			.11	
					P 14	MTT	.05			.05	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.07			.07	
					P 06	MTT	.01			.01	
					P 04	MTT				.00	
					P 19	NTT	.10			.10	
					P 18	NTT	.23			.23	
					P 17	NTT	.04			.04	

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

PAGE: 828
 DATE: 12/16/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT	.00			.00	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.00			.00	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC	.00	.00	
		P 01	NTT		XCC	.00	.00	
		P 00	NTT		XCC	.00	.00	
		P 99	NTT	.01	XCC	.01	.01	
		P 98	NTT		XCC	.00	.00	
		P 97	NTT		XCC	.00	.00	
		P 96	NTT		XCC	.00	.00	
		P 95	NTT		XCC	.00	.00	
		P 94	NTT		XCC	.00	.00	
		P 93	NTT		XCC	.00	.00	
		P 92	NTT		XCC	.00	.00	
		P 91	NTT		XCC	.00	.00	
		P 90	NTT		XCC	.00	.00	
		P 89	NTT		XCC	.00	.00	
		P 88	NTT		XCC	.00	.00	
		P 87	NTT	.01	XCC	.01	.01	
		P 86	NTT		XCC	.00	.00	
		P 85	NTT		XCC	.00	.00	
		P 84	NTT	.01	XCC	.01	.01	
		P	UTT	.13	XCC	.13	.13	
		P	ZTT	.60	XCC	.60	.60	
SP02	BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C ZTA	6,207.30			6,207.30	5,508.11
			P ZTA	146.10			146.10	
				<u>11,875.29</u>		<u>13.78</u>		<u>11,861.51</u>
TOTAL AGENCY TRANSFERS								

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

PAGE: 829
 DATE: 12/16/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	C 18	MTT	1.16	XCC		1.16	
			P 18	NTT	6.49			6.49	
									7.65
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	22,094.51	XCC	55.24	22,039.27	
			C	STT	199.14	XCC	.49	198.65	
			C	UTT	5.51	XCC	.01	5.50	
			C	ZTT	228.94	XCC	.57	228.37	
			P	SPS	19.63	XCC	.05	19.58	
			P	STS	68.81	XCC	.17	68.64	
			P	UTT	.51	XCC		.51	
			P	ZTT	2.26	XCC		2.26	
									22,562.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 19	MTT	60.85	XCC	.15	60.70	
			C 18	MTT	7.90	XCC	.02	7.88	
			C 17	MTT	.83	XCC		.83	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 19	NTT	6.35	XCC	.02	6.33	
			C 18	NTT	.05	XCC		.05	
			C 17	NTT	.06	XCC		.06	
			C 16	NTT		XCC		.00	
			C 14	NTT	.02	XCC		.02	
			C 13	NTT		XCC		.00	
			P 19	MPP	1.41	XCC		1.41	
			P 18	MPP	.82	XCC		.82	
			P 17	MPP	.51	XCC		.51	
			P 16	MPP	.25	XCC		.25	
			P 15	MPP	.18	XCC		.18	
			P 14	MPP	.15	XCC		.15	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	.41	XCC		.41	
			P 06	MPP	.07	XCC		.07	
			P 04	MPP		XCC		.00	
			P 19	MTT	14.15			14.15	
			P 18	MTT	5.89			5.89	
			P 17	MTT	1.81			1.81	
			P 16	MTT	.66			.66	
			P 15	MTT	.32			.32	
			P 14	MTT	.18			.18	
			P 13	MTT	.02			.02	
			P 12	MTT				.00	

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

PAGE: 830
 DATE: 12/16/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	MTT				.00		
		P 10	MTT				.00		
		P 07	MTT	.19			.19		
		P 06	MTT	.03			.03		
		P 04	MTT				.00		
		P 16	NTT	.04			.04		
		P 15	NTT	.02			.02		
		P 14	NTT	.07			.07		
		P 13	NTT				.00		
		P 12	NTT				.00		
		P 10	NTT				.00		
		P 09	NTT	.01			.01		
		P 08	NTT	.03			.03		
		P 07	NTT	.04			.04		
		P 06	NTT				.00		
		P 05	NTT				.00		
		P 04	NTT				.00		
		P 02	NTT	.01	XCC		.01		
		P 01	NTT		XCC		.00		
		P 00	NTT	.03	XCC		.03		
		P 99	NTT	.04	XCC		.04		
		P 98	NTT		XCC		.00		
		P 97	NTT	.01	XCC		.01		
		P 96	NTT	.01	XCC		.01		
		P 95	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 93	NTT	.01	XCC		.01		
		P 92	NTT		XCC		.00		
		P 91	NTT	.01	XCC		.01		
		P 90	NTT	.01	XCC		.01		
		P 89	NTT		XCC		.00		
		P 88	NTT		XCC		.00		
		P 87	NTT	.03	XCC		.03		
		P 86	NTT	.01	XCC		.01		
		P 85	NTT	.02	XCC		.02		
		P 84	NTT	.02	XCC		.02		
		P 19	NTT	.42			.42		
		P 18	NTT	.84			.84		
		P 17	NTT	.15			.15		
				22,731.93			56.72	104.78	
TOTAL AGENCY TRANSFERS								22,675.21	

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

PAGE: 831
 DATE: 12/16/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OIZ	ACR	ACR	C	FTY	915.14			915.14	
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C	19 MTT	194.58	XCC	.49	194.09	915.14
					C	18 MTT	23.21	XCC	.06	23.15	
					C	17 MTT	2.35	XCC	.01	2.34	
					C	16 MTT	.01	XCC		.01	
					C	15 MTT		XCC		.00	
					C	13 MTT		XCC		.00	
					C	12 MTT	.04	XCC		.04	
					C	19 NTT	20.29	XCC	.05	20.24	
					C	18 NTT	.13	XCC		.13	
					C	17 NTT	.18	XCC		.18	
					C	16 NTT	.01	XCC		.01	
					C	14 NTT	.05	XCC		.05	
					C	13 NTT	.02	XCC		.02	
					C	STS	71,294.39	XCC	178.24	71,116.15	
					C	STT	642.54	XCC	1.61	640.93	
					C	UTT	17.81	XCC	.04	17.77	
					C	ZTT	738.74	XCC	1.85	736.89	
					P	19 MPP	4.51	XCC	.01	4.50	
					P	18 MPP	2.41	XCC	.01	2.40	
					P	17 MPP	1.45	XCC		1.45	
					P	16 MPP	.73	XCC		.73	
					P	15 MPP	.63	XCC		.63	
					P	14 MPP	.43	XCC		.43	
					P	13 MPP	.06	XCC		.06	
					P	12 MPP		XCC		.00	
					P	11 MPP		XCC		.00	
					P	10 MPP		XCC		.00	
					P	07 MPP	1.27	XCC		1.27	
					P	06 MPP	.20	XCC		.20	
					P	04 MPP		XCC		.00	
					P	19 MTT	45.26			45.26	
					P	18 MTT	17.29			17.29	
					P	17 MTT	5.15			5.15	
					P	16 MTT	1.92			1.92	
					P	15 MTT	1.16			1.16	
					P	14 MTT	.50			.50	
					P	13 MTT	.06			.06	
					P	12 MTT				.00	
					P	11 MTT				.00	
					P	10 MTT				.00	
					P	07 MTT	.58			.58	
					P	06 MTT	.10			.10	
					P	04 MTT				.00	
					P	19 NTT	1.34			1.34	

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

PAGE: 832
 DATE: 12/16/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	2.47			2.47	
		P 17	NTT	.41			.41	
		P 16	NTT	.11			.11	
		P 15	NTT	.06			.06	
		P 14	NTT	.18			.18	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.08			.08	
		P 07	NTT	.13			.13	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.05	XCC		.05	
		P	SPS	62.77	XCC	.16	62.61	
		P	STS	219.99	XCC	.55	219.44	
		P	UTT	1.63	XCC		1.63	
		P	ZTT	7.30	XCC	.01	7.29	
								73,131.88
TOTAL AGENCY TRANSFERS				74,230.11		183.09		74,047.02

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

PAGE: 833
 DATE: 12/16/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	C	STS	1,243,624.59	XCC	3,109.06	1,240,515.53	
			C	STT	11,208.25	XCC	28.02	11,180.23	
			C	UTT	310.59	XCC	.78	309.81	
			C	ZTT	12,886.31	XCC	32.22	12,854.09	
			P	SPS	1,083.33	XCC	2.71	1,080.62	
			P	STS	3,797.01	XCC	9.51	3,787.50	
			P	UTT	28.29	XCC	.07	28.22	
			P	ZTT	125.75	XCC	.32	125.43	
									1,269,881.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 19	MTT	3,358.57	XCC	8.40	3,350.17	
			C 18	MTT	412.96	XCC	1.03	411.93	
			C 17	MTT	40.96	XCC	.10	40.86	
			C 16	MTT	.14	XCC		.14	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.59	XCC		.59	
			C 19	NTT	350.37	XCC	.88	349.49	
			C 18	NTT	2.31	XCC	.01	2.30	
			C 17	NTT	3.06	XCC	.01	3.05	
			C 16	NTT	.14	XCC		.14	
			C 14	NTT	.87	XCC		.87	
			C 13	NTT	.31	XCC		.31	
			P 19	MPP	77.89	XCC	.19	77.70	
			P 18	MPP	42.95	XCC	.11	42.84	
			P 17	MPP	25.23	XCC	.06	25.17	
			P 16	MPP	12.21	XCC	.03	12.18	
			P 15	MPP	9.84	XCC	.02	9.82	
			P 14	MPP	6.99	XCC	.02	6.97	
			P 13	MPP	.88	XCC		.88	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	18.97	XCC	.05	18.92	
			P 06	MPP	3.20	XCC	.01	3.19	
			P 04	MPP		XCC		.00	
			P 19	MTT	781.15			781.15	
			P 18	MTT	307.71			307.71	
			P 17	MTT	89.56			89.56	
			P 16	MTT	32.12			32.12	
			P 15	MTT	18.03			18.03	
			P 14	MTT	8.01			8.01	
			P 13	MTT	.97			.97	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	8.81			8.81	

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

PAGE: 834
 DATE: 12/16/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.48			1.48	
		P 04	MTT				.00	
		P 16	NTT	1.83			1.83	
		P 15	NTT	1.05			1.05	
		P 14	NTT	2.90			2.90	
		P 13	NTT				.00	
		P 12	NTT	.05			.05	
		P 10	NTT	.12			.12	
		P 09	NTT	.46			.46	
		P 08	NTT	1.14			1.14	
		P 07	NTT	1.95			1.95	
		P 06	NTT	.15			.15	
		P 05	NTT				.00	
		P 04	NTT	.12			.12	
		P 02	NTT	.16	XCC		.16	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.75	XCC		.75	
		P 99	NTT	1.18	XCC		1.18	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT	.16	XCC		.16	
		P 96	NTT	.26	XCC		.26	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.16	XCC		.16	
		P 93	NTT	.25	XCC		.25	
		P 92	NTT	.19	XCC		.19	
		P 91	NTT	.26	XCC		.26	
		P 90	NTT	.20	XCC		.20	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.32	XCC		.32	
		P 86	NTT	.09	XCC		.09	
		P 85	NTT	.30	XCC		.30	
		P 84	NTT	.79	XCC		.79	
		P 19	NTT	23.04			23.04	
		P 18	NTT	43.85			43.85	
		P 17	NTT	7.21			7.21	5,694.57
SU02	SEWER FEES	OJB ACR ACR	C STA	558,978.03			558,978.03	
			P SPA	1,094.37			1,094.37	
			P STA	5,195.04			5,195.04	565,267.44
SW02	WATER SUPPLY FEE	OJB ACR ACR	P SPA	89.53			89.53	
			P STA	252.20			252.20	341.73
TOTAL AGENCY TRANSFERS				1,844,378.78		3,193.61	1,841,185.17	

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

PAGE: 835
 DATE: 12/16/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 19	MTT	37.12	XCC	.09	37.03	
					C 18	MTT	4.64	XCC	.01	4.63	
					C 17	MTT	.45	XCC		.45	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.01	XCC		.01	
					C 19	NTT	3.88	XCC	.01	3.87	
					C 18	NTT	.02	XCC		.02	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT		XCC		.00	
					C 14	NTT	.01	XCC		.01	
					C 13	NTT		XCC		.00	
					C	STS	13,741.04	XCC	34.35	13,706.69	
					C	STT	123.83	XCC	.31	123.52	
					C	UTT	3.44	XCC	.01	3.43	
					C	ZTT	142.39	XCC	.36	142.03	
					P 19	MPP	.86	XCC		.86	
					P 18	MPP	.49	XCC		.49	
					P 17	MPP	.28	XCC		.28	
					P 16	MPP	.14	XCC		.14	
					P 15	MPP	.11	XCC		.11	
					P 14	MPP	.09	XCC		.09	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.17	XCC		.17	
					P 06	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 19	MTT	8.63			8.63	
					P 18	MTT	3.45			3.45	
					P 17	MTT	1.01			1.01	
					P 16	MTT	.37			.37	
					P 15	MTT	.21			.21	
					P 14	MTT	.09			.09	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.08			.08	
					P 06	MTT				.00	
					P 04	MTT				.00	
					P 19	NTT	.25			.25	
					P 18	NTT	.49			.49	
					P 17	NTT	.08			.08	

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

PAGE: 836
 DATE: 12/16/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 14	NTT	.04			.04	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P	SPS	11.98	XCC	.02	11.96	
		P	STS	41.99	XCC	.10	41.89	
		P	UTT	.31	XCC		.31	
		P	ZTT	1.37	XCC		1.37	
								14,094.19
TOTAL AGENCY TRANSFERS				14,129.45		35.26		14,094.19

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

PAGE: 837
 DATE: 12/16/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	164,892.57	XCC	412.23	164,480.34	
				STT	1,486.10	XCC	3.72	1,482.38	
				UTT	41.18	XCC	.10	41.08	
				ZTT	1,708.60	XCC	4.27	1,704.33	
				SPS	141.16	XCC	.34	140.82	
				STS	494.70	XCC	1.23	493.47	
				UTT	3.70	XCC		3.70	
				ZTT	16.43	XCC	.02	16.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	19 MTT	437.59	XCC	1.09	436.50	168,362.53
				18 MTT	52.38	XCC	.13	52.25	
				17 MTT	5.14	XCC	.01	5.13	
				16 MTT	.02	XCC		.02	
				15 MTT		XCC		.00	
				13 MTT		XCC		.00	
				12 MTT	.07	XCC		.07	
				19 NTT	45.64	XCC	.11	45.53	
				18 NTT	.29	XCC		.29	
				17 NTT	.38	XCC		.38	
				16 NTT	.02	XCC		.02	
				14 NTT	.10	XCC		.10	
				13 NTT	.03	XCC		.03	
				19 MPP	10.15	XCC	.03	10.12	
				18 MPP	5.45	XCC	.01	5.44	
				17 MPP	3.17	XCC	.01	3.16	
				16 MPP	1.52	XCC		1.52	
				15 MPP	1.24	XCC		1.24	
				14 MPP	.85	XCC		.85	
				13 MPP	.10	XCC		.10	
				12 MPP		XCC		.00	
				11 MPP		XCC		.00	
				10 MPP		XCC		.00	
				07 MPP	2.79	XCC	.01	2.78	
				06 MPP	.45	XCC		.45	
				04 MPP		XCC		.00	
				19 MTT	101.78			101.78	
				18 MTT	39.03			39.03	
				17 MTT	11.24			11.24	
				16 MTT	3.98			3.98	
				15 MTT	2.27			2.27	
				14 MTT	.98			.98	
13 MTT	.11			.11					
12 MTT				.00					
11 MTT				.00					
10 MTT				.00					
07 MTT	1.29			1.29					

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

PAGE: 838
 DATE: 12/16/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.21			.21	
		P 04	MTT				.00	
		P 16	NTT	.22			.22	
		P 15	NTT	.13			.13	
		P 14	NTT	.35			.35	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.06			.06	
		P 08	NTT	.17			.17	
		P 07	NTT	.29			.29	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.04	XCC		.04	
		P 19	NTT	3.00			3.00	
		P 18	NTT	5.56			5.56	
		P 17	NTT	.90			.90	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C STA	114,563.02			114,563.02	738.09
			P SPA	813.97			813.97	
			P STA	2,378.16			2,378.16	
				<hr/>			<hr/>	<hr/>
TOTAL AGENCY TRANSFERS				287,279.08		423.31		286,855.77

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

PAGE: 839
 DATE: 12/16/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP ACR ACR	C	STS	43,632.91	XCC	109.08	43,523.83	
				STT	393.26	XCC	.98	392.28	
				UTT	10.90	XCC	.03	10.87	
				ZTT	452.12	XCC	1.13	450.99	
				UTT	1.00	XCC		1.00	
				ZTT	4.34	XCC		4.34	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C	19 MTT	116.35	XCC	.29	116.06	44,383.31
				18 MTT	13.11	XCC	.03	13.08	
				17 MTT	1.26	XCC		1.26	
				16 MTT		XCC		.00	
				15 MTT		XCC		.00	
				13 MTT		XCC		.00	
				12 MTT	.02	XCC		.02	
				19 NTT	12.14	XCC	.03	12.11	
				18 NTT	.08	XCC		.08	
				17 NTT	.10	XCC		.10	
				16 NTT		XCC		.00	
				14 NTT	.03	XCC		.03	
				13 NTT	.01	XCC		.01	
				19 MPP	2.69	XCC	.01	2.68	
				18 MPP	1.36	XCC		1.36	
				17 MPP	.77	XCC		.77	
				16 MPP	.38	XCC		.38	
				15 MPP	.31	XCC		.31	
				14 MPP	.22	XCC		.22	
				13 MPP	.03	XCC		.03	
				12 MPP		XCC		.00	
				11 MPP		XCC		.00	
				10 MPP		XCC		.00	
				07 MPP	.64	XCC		.64	
				06 MPP	.10	XCC		.10	
				04 MPP		XCC		.00	
				19 MTT	27.06			27.06	
				18 MTT	9.77			9.77	
				17 MTT	2.74			2.74	
				16 MTT	1.00			1.00	
				15 MTT	.56			.56	
				14 MTT	.25			.25	
				13 MTT	.03			.03	
				12 MTT				.00	
				11 MTT				.00	
				10 MTT				.00	
07 MTT	.30			.30					
06 MTT	.05			.05					
04 MTT				.00					

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

PAGE: 840
 DATE: 12/16/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.80			.80	
		P 18	NTT	1.40			1.40	
		P 17	NTT	.22			.22	
		P 16	NTT	.06			.06	
		P 15	NTT	.03			.03	
		P 14	NTT	.09			.09	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.04			.04	
		P 07	NTT	.06			.06	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
								193.81
TOTAL AGENCY TRANSFERS				44,688.70		111.58		44,577.12

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

PAGE: 841
 DATE: 12/16/2020

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	C 19	MTT	111.87	XCC	.28	111.59	
		C 18	MTT	13.76	XCC	.03	13.73	
		C 17	MTT	1.36	XCC		1.36	
		C 16	MTT	.01	XCC		.01	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	.02	XCC		.02	
		C 19	NTT	11.67	XCC	.03	11.64	
		C 18	NTT	.07	XCC		.07	
		C 17	NTT	.10	XCC		.10	
		C 16	NTT	.01	XCC		.01	
		C 14	NTT	.03	XCC		.03	
		C 13	NTT	.01	XCC		.01	
		C	STS	41,444.39	XCC	103.61	41,340.78	
		C	STT	373.51	XCC	.93	372.58	
		C	UTT	10.35	XCC	.03	10.32	
		C	ZTT	429.44	XCC	1.07	428.37	
		P 19	MPP	2.60	XCC	.01	2.59	
		P 18	MPP	1.43	XCC		1.43	
		P 17	MPP	.84	XCC		.84	
		P 16	MPP	.40	XCC		.40	
		P 15	MPP	.32	XCC		.32	
		P 14	MPP	.22	XCC		.22	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 19	MTT	26.02			26.02	
		P 18	MTT	10.26			10.26	
		P 17	MTT	2.98			2.98	
		P 16	MTT	1.06			1.06	
		P 15	MTT	.60			.60	
		P 14	MTT	.26			.26	
		P 13	MTT	.03			.03	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 17	NTT	.24			.24	
		P 16	NTT	.06			.06	
		P 15	NTT	.04			.04	
		P 14	NTT	.10			.10	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.06			.06	

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

PAGE: 842
 DATE: 12/16/2020

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	.77			.77	
					P 18	NTT	1.46			1.46	
					P	SPS	36.09			36.09	
					P	STS	126.48	XCC	.32	126.16	
					P	UTT	.92	XCC		.92	
					P	ZTT	4.18	XCC		4.18	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	86,208.06			86,208.06	42,507.76
					P	SPA	160.62			160.62	
					P	STA	557.16			557.16	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	4,880.37	XCP	5.70	4,874.67	86,925.84
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	3,969.15			3,969.15	4,874.67
					P	SPA	30.04			30.04	
					P	STA	136.35			136.35	
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	5,674.95			5,674.95	4,135.54
					P	SPA	30.35			30.35	
					P	STA	137.25			137.25	
											5,842.55
TOTAL AGENCY TRANSFERS							144,398.37		112.01		144,286.36

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

PAGE: 843
 DATE: 12/16/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 19	MTT	1,214.32	XCC	3.04	1,211.28	
					C 18	MTT	144.34	XCC	.36	143.98	
					C 17	MTT	13.93	XCC	.03	13.90	
					C 16	MTT	.04	XCC		.04	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.17	XCC		.17	
					C 19	NTT	126.68	XCC	.32	126.36	
					C 18	NTT	.81	XCC		.81	
					C 17	NTT	1.04	XCC		1.04	
					C 16	NTT	.04	XCC		.04	
					C 14	NTT	.26	XCC		.26	
					C 13	NTT	.09	XCC		.09	
					C	STS	462,716.91	XCC	1,156.79	461,560.12	
					C	STT	4,170.26	XCC	10.43	4,159.83	
					C	UTT	115.56	XCC	.29	115.27	
					C	ZTT	4,794.62	XCC	11.99	4,782.63	
					P 19	MPP	28.16			28.16	
					P 18	MPP	15.01			15.01	
					P 17	MPP	8.59			8.59	
					P 16	MPP	4.02			4.02	
					P 15	MPP	3.18			3.18	
					P 14	MPP	2.16			2.16	
					P 13	MPP	.26			.26	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 19	MTT	282.43			282.43	
					P 18	MTT	107.55			107.55	
					P 17	MTT	30.47			30.47	
					P 16	MTT	10.55			10.55	
					P 15	MTT	5.82			5.82	
					P 14	MTT	2.46			2.46	
					P 13	MTT	.29			.29	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 19	NTT	8.33			8.33	
					P 18	NTT	15.33			15.33	
					P 17	NTT	2.45			2.45	
					P 16	NTT	.60			.60	
					P 15	NTT	.33			.33	
					P 14	NTT	.89			.89	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 10	NTT	.04			.04	

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

PAGE: 844
 DATE: 12/16/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.16			.16	
		P	SPS	391.67			391.67	
		P	STS	1,372.84	XCC	3.42	1,369.42	
		P	UTT	10.23	XCC	.01	10.22	
		P	ZTT	45.46	XCC	.10	45.36	
								474,461.58
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	7,221.58			7,221.58	
		P	SPA	92.99			92.99	
		P	STA	531.32			531.32	
								7,845.89
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	79,675.35			79,675.35	
		P	SPA	1,003.15			1,003.15	
		P	STA	2,772.25			2,772.25	
								83,450.75
TOTAL AGENCY TRANSFERS				566,945.00		1,186.78		565,758.22

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

PAGE: 845
 DATE: 12/16/2020

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01 GENERAL TAX LEVY	341 120 9185	C 19	MTT	133.91	XCC	.33	133.58		
		C 18	MTT	16.56	XCC	.04	16.52		
		C 18	NTT	.09	XCC		.09		
		C 19	NTT	13.97	XCC	.03	13.94		
		C	STS	48,936.79	XCC	122.34	48,814.45		
		C	STT	441.06	XCC	1.10	439.96		
		C	UTT	12.22	XCC	.03	12.19		
		C	ZTT	507.08	XCC	1.27	505.81		
		P 19	MPP	3.10			3.10		
		P 18	MPP	1.73			1.73		
		P 19	MTT	31.15			31.15		
		P 18	MTT	12.34			12.34		
		P 18	NTT	1.75			1.75		
		P 19	NTT	.92			.92		
		P	SPS	43.21			43.21		
		P	STS	151.38	XCC	.32	151.06		
		P	UTT	1.14	XCC		1.14		
		P	ZTT	5.03	XCC		5.03		
									50,187.97
		SL01 LAND USE/SOLID WASTE	341 120 9185	C	STA	76,895.40			76,895.40
P	SPA			68.98			68.98		
P	STA			299.04			299.04		
							77,263.42		
TOTAL AGENCY TRANSFERS				127,576.85		125.46		127,451.39	

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

PAGE: 846
 DATE: 12/16/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE ACR ACR	C	STS	2,076,231.61	XCC	5,190.58	2,071,041.03	
			C	STT	18,712.14	XCC	46.77	18,665.37	
			C	UTT	518.54	XCC	1.30	517.24	
			C	ZTT	21,513.70	XCC	53.78	21,459.92	
			P	UTT	46.53	XCC	.09	46.44	
			P	ZTT	206.88	XCC	.49	206.39	
									2,111,936.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 19	MTT	5,525.14	XCC	13.81	5,511.33	
			C 18	MTT	672.17	XCC	1.68	670.49	
			C 17	MTT	66.21	XCC	.17	66.04	
			C 16	MTT	.22	XCC		.22	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.87	XCC		.87	
			C 19	NTT	576.39	XCC	1.44	574.95	
			C 18	NTT	3.76	XCC	.01	3.75	
			C 17	NTT	4.94	XCC	.01	4.93	
			C 16	NTT	.22	XCC		.22	
			C 14	NTT	1.32	XCC		1.32	
			C 13	NTT	.45	XCC		.45	
			P 19	MPP	128.13	XCC	.32	127.81	
			P 18	MPP	69.91	XCC	.17	69.74	
			P 17	MPP	40.79	XCC	.10	40.69	
			P 16	MPP	19.57	XCC	.05	19.52	
			P 15	MPP	15.30	XCC	.04	15.26	
			P 14	MPP	10.62	XCC	.03	10.59	
			P 13	MPP	1.29	XCC		1.29	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	33.79	XCC	.08	33.71	
			P 06	MPP	5.37	XCC	.01	5.36	
			P 04	MPP		XCC		.00	
			P 19	MTT	1,285.06			1,285.06	
			P 18	MTT	500.85			500.85	
			P 17	MTT	144.81			144.81	
			P 16	MTT	51.45			51.45	
			P 15	MTT	28.05			28.05	
			P 14	MTT	12.18			12.18	
			P 13	MTT	1.42			1.42	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	15.68			15.68	
			P 06	MTT	2.49			2.49	
			P 04	MTT				.00	

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

PAGE: 847
 DATE: 12/16/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	37.91			37.91	
		P 18	NTT	71.38			71.38	
		P 17	NTT	11.65			11.65	
		P 16	NTT	2.93			2.93	
		P 15	NTT	1.62			1.62	
		P 14	NTT	4.41			4.41	
		P 13	NTT				.00	
		P 12	NTT	.08			.08	
		P 10	NTT	.17			.17	
		P 09	NTT	.74			.74	
		P 08	NTT	2.03			2.03	
		P 07	NTT	3.48			3.48	
		P 06	NTT	.26			.26	
		P 05	NTT				.00	
		P 04	NTT	.20			.20	
		P 02	NTT	.21	XCC		.21	
		P 01	NTT	.16	XCC		.16	
		P 00	NTT	1.02	XCC		1.02	
		P 99	NTT	1.65	XCC		1.65	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT	.23	XCC		.23	
		P 96	NTT	.38	XCC		.38	
		P 95	NTT	.11	XCC		.11	
		P 94	NTT	.25	XCC		.25	
		P 93	NTT	.39	XCC		.39	
SP03	FIRE SERVICES	OQE	ACR ACR	C	STA	1,787,958.90	1,787,958.90	9,341.91
				C	UTA	.03-	.03-	
				C	ZTA	5,220.75	5,220.75	
				P	SPA	2,712.08	2,712.08	
				P	STA	9,266.28	9,266.28	
SP05	FIRE SERVICES HAZARD	OQE	ACR ACR	C	STA	17,691.53	17,691.53	1,805,157.98
				P	SPA	401.99	401.99	
				P	STA	840.70	840.70	
							18,934.22	
TOTAL AGENCY TRANSFERS						3,950,681.43	5,310.93	3,945,370.50

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

PAGE: 848
 DATE: 12/16/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 19	MTT	24,682.00	XCC	61.71	24,620.29	
					C 18	MTT	2,951.00	XCC	7.38	2,943.62	
					C 17	MTT	282.44	XCC	.71	281.73	
					C 16	MTT	.91	XCC		.91	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	3.41	XCC		3.40	
					C 19	NTT	2,574.84	XCC	6.44	2,568.40	
					C 18	NTT	16.49	XCC	.04	16.45	
					C 17	NTT	21.09	XCC	.05	21.04	
					C 16	NTT	.92	XCC		.92	
					C 14	NTT	5.44	XCC	.01	5.43	
					C 13	NTT	1.79	XCC		1.79	
					C	STS	9,306,522.02	XCC	23,266.31	9,283,255.71	
					C	STT	83,875.58	XCC	209.69	83,665.89	
					C	UTT	2,324.31	XCC	5.81	2,318.50	
					C	ZTT	96,433.23	XCC	241.08	96,192.15	
					P 19	MPP	572.38	XCC	1.43	570.95	
					P 18	MPP	306.94	XCC	.77	306.17	
					P 17	MPP	174.02	XCC	.44	173.58	
					P 16	MPP	81.00	XCC	.20	80.80	
					P 15	MPP	63.68	XCC	.16	63.52	
					P 14	MPP	44.08	XCC	.11	43.97	
					P 13	MPP	5.22	XCC	.01	5.21	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	105.52	XCC	.26	105.26	
					P 06	MPP	16.68	XCC	.04	16.64	
					P 04	MPP		XCC		.00	
					P 19	MTT	5,740.63			5,740.63	
					P 18	MTT	2,198.87			2,198.87	
					P 17	MTT	617.73			617.73	
					P 16	MTT	212.96			212.96	
					P 15	MTT	116.70			116.70	
					P 14	MTT	50.50			50.50	
					P 13	MTT	5.71			5.71	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	48.96			48.96	
					P 06	MTT	7.74			7.74	
					P 04	MTT				.00	
					P 19	NTT	169.33			169.33	
					P 18	NTT	313.38			313.38	
					P 17	NTT	49.70			49.70	

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

PAGE: 849
 DATE: 12/16/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 16	NTT	12.10			12.10			
		P 15	NTT	6.75			6.75			
		P 14	NTT	18.31			18.31			
		P 13	NTT				.00			
		P 12	NTT	.30			.30			
		P 10	NTT	.66			.66			
		P 09	NTT	2.55			2.55			
		P 08	NTT	6.58			6.58			
		P 07	NTT	10.85			10.85			
		P 06	NTT	.80			.80			
		P 05	NTT				.00			
		P 04	NTT	.62			.62			
		P 02	NTT	.69	XCC		.69			
		P 01	NTT	.52	XCC		.52			
		P 00	NTT	3.11	XCC	.01	3.10			
		P 99	NTT	5.02	XCC	.01	5.01			
		P 98	NTT	.35	XCC		.35			
		P 97	NTT	.66	XCC		.66			
		P 96	NTT	1.02	XCC		1.02			
		P 95	NTT	.26	XCC		.26			
		P 94	NTT	.61	XCC		.61			
		P	SPS	7,961.36	XCC	19.91	7,941.45			
		P	STS	27,904.17	XCC	69.75	27,834.42			
		P	UTT	207.91	XCC	.50	207.41			
		P	ZTT	924.24	XCC	2.29	921.95			
								9,543,771.51		
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 19	MTT	2,489.66	XCC	6.22	2,483.44	
				C 18	MTT	303.60	XCC	.76	302.84	
				C 17	MTT	29.08	XCC	.07	29.01	
				C 16	MTT	.10	XCC		.10	
				C 15	MTT		XCC		.00	
				C 13	MTT		XCC		.00	
				C 12	MTT	.37	XCC		.37	
				C 19	NTT	259.72	XCC	.65	259.07	
				C 18	NTT	1.70	XCC		1.70	
				C 17	NTT	2.17	XCC	.01	2.16	
				C 16	NTT	.10	XCC		.10	
				C 14	NTT	.59	XCC		.59	
				C 13	NTT	.20	XCC		.20	
				C	STS	931,449.27	XCC	2,328.62	929,120.65	
				C	STT	8,394.73	XCC	20.98	8,373.75	
				C	UTT	232.63	XCC	.58	232.05	
				C	ZTT	9,651.58	XCC	24.13	9,627.45	
				P 19	MPP	57.74	XCC	.14	57.60	
				P 18	MPP	31.58	XCC	.08	31.50	
				P 17	MPP	17.92	XCC	.04	17.88	

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

PAGE: 850
 DATE: 12/16/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	8.46	XCC	.02	8.44	
		P 15	MPP	6.74	XCC	.02	6.72	
		P 14	MPP	4.73	XCC	.01	4.72	
		P 13	MPP	.57	XCC		.57	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	12.35	XCC	.03	12.32	
		P 06	MPP	2.04	XCC	.01	2.03	
		P 04	MPP		XCC		.00	
		P 19	MTT	579.06			579.06	
		P 18	MTT	226.22			226.22	
		P 17	MTT	63.59			63.59	
		P 16	MTT	22.22			22.22	
		P 15	MTT	12.35			12.35	
		P 14	MTT	5.42			5.42	
		P 13	MTT	.63			.63	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	5.73			5.73	
		P 06	MTT	.95			.95	
		P 04	MTT				.00	
		P 19	NTT	17.08			17.08	
		P 18	NTT	32.24			32.24	
		P 17	NTT	5.12			5.12	
		P 16	NTT	1.27			1.27	
		P 15	NTT	.71			.71	
		P 14	NTT	1.97			1.97	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.08			.08	
		P 09	NTT	.28			.28	
		P 08	NTT	.74			.74	
		P 07	NTT	1.27			1.27	
		P 06	NTT	.09			.09	
		P 05	NTT				.00	
		P 04	NTT	.08			.08	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.42	XCC		.42	
		P 99	NTT	.67	XCC		.67	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.14	XCC		.14	
		P 95	NTT	.04	XCC		.04	

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

PAGE: 851
 DATE: 12/16/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.09	XCC		.09	
					P	SPS	803.07	XCC	2.00	801.07	
					P	STS	2,814.69	XCC	7.04	2,807.65	
					P	UTT	20.97	XCC	.05	20.92	
					P	ZTT	93.20	XCC	.21	92.99	
											955,276.68
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C 19	MTT	2,459.62	XCC	6.15	2,453.47	
					C 18	MTT	299.93	XCC	.75	299.18	
					C 17	MTT	28.72	XCC	.07	28.65	
					C 16	MTT	.09	XCC		.09	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.37	XCC		.37	
					C 19	NTT	256.59	XCC	.64	255.95	
					C 18	NTT	1.68	XCC		1.68	
					C 17	NTT	2.14	XCC	.01	2.13	
					C 16	NTT	.09	XCC		.09	
					C 14	NTT	.58	XCC		.58	
					C 13	NTT	.19	XCC		.19	
					C	STS	920,207.69	XCC	2,300.52	917,907.17	
					C	STT	8,293.43	XCC	20.73	8,272.70	
					C	UTT	229.82	XCC	.57	229.25	
					C	ZTT	9,535.10	XCC	23.84	9,511.26	
					P 19	MPP	57.04	XCC	.14	56.90	
					P 18	MPP	31.20	XCC	.08	31.12	
					P 17	MPP	17.70	XCC	.04	17.66	
					P 16	MPP	8.35	XCC	.02	8.33	
					P 15	MPP	6.65	XCC	.02	6.63	
					P 14	MPP	4.67	XCC	.01	4.66	
					P 13	MPP	.56	XCC		.56	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	12.21	XCC	.03	12.18	
					P 06	MPP	2.02	XCC	.01	2.01	
					P 04	MPP		XCC		.00	
					P 19	MTT	572.07			572.07	
					P 18	MTT	223.49			223.49	
					P 17	MTT	62.83			62.83	
					P 16	MTT	21.96			21.96	
					P 15	MTT	12.20			12.20	
					P 14	MTT	5.36			5.36	
					P 13	MTT	.61			.61	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	

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

PAGE: 852
 DATE: 12/16/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	5.67			5.67	
		P 06	MTT	.94			.94	
		P 04	MTT	.00			.00	
		P 16	NTT	1.24			1.24	
		P 15	NTT	.71			.71	
		P 14	NTT	1.94			1.94	
		P 13	NTT	.00			.00	
		P 12	NTT	.03			.03	
		P 10	NTT	.07			.07	
		P 09	NTT	.28			.28	
		P 08	NTT	.74			.74	
		P 07	NTT	1.25			1.25	
		P 06	NTT	.10			.10	
		P 05	NTT	.00			.00	
		P 04	NTT	.08			.08	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.42	XCC		.42	
		P 99	NTT	.65	XCC		.65	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.15	XCC		.15	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.09	XCC		.09	
		P 19	NTT	16.87			16.87	
		P 18	NTT	31.85			31.85	
		P 17	NTT	5.05			5.05	
		P	SPS	793.38	XCC	1.99	791.39	
		P	STS	2,780.72	XCC	6.96	2,773.76	
		P	UTT	20.75	XCC	.05	20.70	
		P	ZTT	92.12	XCC	.21	91.91	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	24,587.24			24,587.24	943,747.57
								24,587.24
TOTAL AGENCY TRANSFERS				11,496,032.64		28,649.64		11,467,383.00

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

PAGE: 853
 DATE: 12/16/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 19	MTT	1,083.63	XCC	2.71	1,080.92	
			C 18	MTT	131.98	XCC	.33	131.65	
			C 17	MTT	12.93	XCC	.03	12.90	
			C 16	MTT	.04	XCC		.04	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.18	XCC		.18	
			C 19	NTT	113.05	XCC	.28	112.77	
			C 18	NTT	.74	XCC		.74	
			C 17	NTT	.96	XCC		.96	
			C 16	NTT	.05	XCC		.05	
			C 14	NTT	.26	XCC		.26	
			C 13	NTT	.09	XCC		.09	
			C	STS	404,918.42	XCC	1,012.30	403,906.12	
			C	STT	3,649.35	XCC	9.13	3,640.22	
			C	UTT	101.13	XCC	.25	100.88	
			C	ZTT	4,195.72	XCC	10.49	4,185.23	
			P 19	MPP	25.13	XCC	.06	25.07	
			P 18	MPP	13.73	XCC	.03	13.70	
			P 17	MPP	7.96	XCC	.02	7.94	
			P 16	MPP	3.80	XCC	.01	3.79	
			P 15	MPP	3.06	XCC	.01	3.05	
			P 14	MPP	2.13	XCC	.01	2.12	
			P 13	MPP	.26	XCC		.26	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	5.98	XCC	.01	5.97	
			P 06	MPP	.99	XCC		.99	
			P 04	MPP		XCC		.00	
			P 19	MTT	252.03			252.03	
			P 18	MTT	98.34			98.34	
			P 17	MTT	28.27			28.27	
			P 16	MTT	10.00			10.00	
			P 15	MTT	5.60			5.60	
			P 14	MTT	2.44			2.44	
			P 13	MTT	.29			.29	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	2.77			2.77	
			P 06	MTT	.45			.45	
			P 04	MTT				.00	
			P 19	NTT	7.44			7.44	
			P 18	NTT	14.01			14.01	
			P 17	NTT	2.28			2.28	

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

PAGE: 854
 DATE: 12/16/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	.57			.57	
					P 15	NTT	.32			.32	
					P 14	NTT	.88			.88	
					P 13	NTT	.00			.00	
					P 12	NTT	.02			.02	
					P 10	NTT	.03			.03	
					P 09	NTT	.14			.14	
					P 08	NTT	.37			.37	
					P 07	NTT	.62			.62	
					P 06	NTT	.05			.05	
					P 05	NTT	.00			.00	
					P 04	NTT	.03			.03	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.19	XCC		.19	
					P 99	NTT	.30	XCC		.30	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.04	XCC		.04	
					P 96	NTT	.07	XCC		.07	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT	.04	XCC		.04	
					P 93	NTT	.06	XCC		.06	
					P 92	NTT	.05	XCC		.05	
					P 91	NTT	.06	XCC		.06	
					P 90	NTT	.05	XCC		.05	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.08	XCC		.08	
					P 86	NTT	.03	XCC		.03	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT	.20	XCC		.20	
					P	UTT	9.12	XCC	.01	9.11	
					P	ZTT	40.56	XCC	.08	40.48	
ST01	SPECIAL TAX ASSMTS		OJN	ACR ACR	C	STA	375,763.51			375,763.51	413,713.80
					C	ZTA	9,681.40			9,681.40	
					P	SPA	889.74			889.74	
					P	STA	2,950.13			2,950.13	
					P	UTA	90.60			90.60	
					P	ZTA	621.70			621.70	
											389,997.08
TOTAL	AGENCY TRANSFERS						804,746.64		1,035.76		803,710.88

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

PAGE: 855
 DATE: 12/16/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ ACR ACR	C 19	MTT	629.42	XCC	1.57	627.85	
			C 18	MTT	75.06	XCC	.19	74.87	
			C 17	MTT	7.36	XCC	.02	7.34	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.11	XCC		.11	
			C 19	NTT	65.66	XCC	.16	65.50	
			C 18	NTT	.42	XCC		.42	
			C 17	NTT	.55	XCC		.55	
			C 16	NTT	.02	XCC		.02	
			C 14	NTT	.16	XCC		.16	
			C 13	NTT	.06	XCC		.06	
			C	STS	236,844.71	XCC	592.11	236,252.60	
			C	STT	2,134.57	XCC	5.34	2,129.23	
			C	UTT	59.15	XCC	.15	59.00	
			C	ZTT	2,454.17	XCC	6.14	2,448.03	
			P 19	MPP	14.60	XCC	.04	14.56	
			P 18	MPP	7.80	XCC	.02	7.78	
			P 17	MPP	4.53	XCC	.01	4.52	
			P 16	MPP	2.19	XCC	.01	2.18	
			P 15	MPP	1.78	XCC		1.78	
			P 14	MPP	1.25	XCC		1.25	
			P 13	MPP	.16	XCC		.16	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	3.67	XCC	.01	3.66	
			P 06	MPP	.60	XCC		.60	
			P 04	MPP		XCC		.00	
			P 19	MTT	146.39			146.39	
			P 18	MTT	55.92			55.92	
			P 17	MTT	16.09			16.09	
			P 16	MTT	5.76			5.76	
			P 15	MTT	3.26			3.26	
			P 14	MTT	1.44			1.44	
			P 13	MTT	.17			.17	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	1.71			1.71	
			P 06	MTT	.28			.28	
			P 04	MTT				.00	
			P 19	NTT	4.31			4.31	
			P 18	NTT	7.97			7.97	
			P 17	NTT	1.29			1.29	

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

PAGE: 857
 DATE: 12/16/2020

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV ACR ACR	P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 84	NTT	.02			.02	
				.06			.06	.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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

PAGE: 858
 DATE: 12/16/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 19	MTT		1,058.71	XCC	2.65	1,056.06
						C 18	MTT		129.46	XCC	.32	129.14
						C 17	MTT		12.79	XCC	.03	12.76
						C 16	MTT		.04	XCC		.04
						C 15	MTT			XCC		.00
						C 13	MTT			XCC		.00
						C 12	MTT		.18	XCC		.18
						C 19	NTT		110.45	XCC	.28	110.17
						C 18	NTT		.72	XCC		.72
						C 17	NTT		.96	XCC		.96
						C 16	NTT		.05	XCC		.05
						C 14	NTT		.26	XCC		.26
						C 13	NTT		.09	XCC		.09
						C	STS		392,295.54	XCC	980.74	391,314.80
						C	STT		3,535.60	XCC	8.83	3,526.77
						C	UTT		97.98	XCC	.24	97.74
						C	ZTT		4,064.92	XCC	10.16	4,054.76
						P 19	MPP		24.55	XCC	.06	24.49
						P 18	MPP		13.47	XCC	.03	13.44
						P 17	MPP		7.88	XCC	.02	7.86
						P 16	MPP		3.80	XCC	.01	3.79
						P 15	MPP		3.06	XCC	.01	3.05
						P 14	MPP		2.17	XCC	.01	2.16
						P 13	MPP		.27	XCC		.27
						P 12	MPP			XCC		.00
						P 11	MPP			XCC		.00
						P 10	MPP			XCC		.00
						P 07	MPP		6.06	XCC	.02	6.04
						P 06	MPP		1.02	XCC		1.02
						P 04	MPP			XCC		.00
						P 19	MTT		246.24			246.24
						P 18	MTT		96.47			96.47
						P 17	MTT		27.97			27.97
						P 16	MTT		9.99			9.99
						P 15	MTT		5.61			5.61
						P 14	MTT		2.48			2.48
						P 13	MTT		.30			.30
						P 12	MTT					.00
						P 11	MTT					.00
						P 10	MTT					.00
						P 07	MTT		2.81			2.81
						P 06	MTT		.47			.47
						P 04	MTT					.00
						P 18	NTT		13.75			13.75
						P 17	NTT		2.25			2.25
						P 16	NTT		.57			.57

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

PAGE: 859
 DATE: 12/16/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.32			.32	
		P 14	NTT	.90			.90	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.04			.04	
		P 09	NTT	.15			.15	
		P 08	NTT	.37			.37	
		P 07	NTT	.63			.63	
		P 06	NTT	.05			.05	
		P 05	NTT	.00			.00	
		P 04	NTT	.04			.04	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.24	XCC		.24	
		P 99	NTT	.38	XCC		.38	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.08	XCC		.08	
		P 92	NTT	.05	XCC		.05	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.10	XCC		.10	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.09	XCC		.09	
		P 84	NTT	.25	XCC		.25	
		P 19	NTT	7.27			7.27	
		P	SPS	341.48	XCC	.85	340.63	
		P	STS	1,196.92	XCC	2.99	1,193.93	
		P	UTT	8.90	XCC	.01	8.89	
		P	ZTT	39.63	XCC	.08	39.55	
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C STA	542,904.95			542,904.95	402,370.00
			P SPA	1,661.09			1,661.09	
			P STA	6,150.75			6,150.75	
								550,716.79
TOTAL AGENCY TRANSFERS				954,094.13		1,007.34	953,086.79	

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

PAGE: 860
 DATE: 12/16/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHS	ACR	ACR	C 19	MTT		.03	XCC	.03
						C 18	MTT			XCC	.00
						C 17	MTT			XCC	.00
						C 16	MTT			XCC	.00
						C 15	MTT			XCC	.00
						C 13	MTT			XCC	.00
						C 12	MTT			XCC	.00
						C 19	NTT			XCC	.00
						C 18	NTT			XCC	.00
						C 17	NTT			XCC	.00
						C 16	NTT			XCC	.00
						C 14	NTT			XCC	.00
						C 13	NTT			XCC	.00
						C	STS	11.96		XCC	11.93
						C	STT	.10		XCC	.10
						C	UTT			XCC	.00
						C	ZTT	.13		XCC	.13
						P 19	MPP			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 11	MPP			XCC	.00
						P 10	MPP			XCC	.00
						P 07	MPP			XCC	.00
						P 06	MPP			XCC	.00
						P 04	MPP			XCC	.00
						P 19	MTT	.01			.01
						P 18	MTT				.00
						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 11	MTT				.00
						P 10	MTT				.00
						P 07	MTT				.00
						P 06	MTT				.00
						P 04	MTT				.00
						P 19	NTT				.00
						P 18	NTT				.00
						P 17	NTT				.00

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

PAGE: 861
 DATE: 12/16/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	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 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	SPS	.01	XCC		.01	
		P	STS	.05	XCC		.05	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								12.26
TOTAL AGENCY TRANSFERS				12.29		.03		12.26

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

PAGE: 862
 DATE: 12/16/2020

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	587,405.45			587,405.45	592,402.94
					C	STB	2,193.74	XCP	38.70	2,155.04	
					C	ZTA	374.58			374.58	
					P	SPA	584.93			584.93	
					P	STA	1,776.80			1,776.80	
					P	ZTA	106.14			106.14	
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	614,996.88			614,996.88	618,808.30
					C	STB	1,728.82	XCP	131.10	1,597.72	
					C	ZTA	551.30			551.30	
					P	SPA	340.30			340.30	
					P	STA	1,322.10			1,322.10	
TOTAL AGENCY TRANSFERS							1,211,381.04		169.80		1,211,211.24

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

PAGE: 863
DATE: 12/16/2020

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	161,415.75			161,415.75	161,415.75
TOTAL AGENCY TRANSFERS				161,415.75		.00		161,415.75

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

PAGE: 864
 DATE: 12/16/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY ACR ACR	C 19	MTT	5.07	XCC	.01	5.06	
		C 18	MTT	.63	XCC		.63	
		C 17	MTT	.06	XCC		.06	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 19	NTT	.53	XCC		.53	
		C 18	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 14	NTT	.01	XCC		.01	
		C 13	NTT		XCC		.00	
		C	STS	1,889.54	XCC	4.72	1,884.82	
		C	STT	17.03	XCC	.04	16.99	
		C	UTT	.47	XCC		.47	
		C	ZTT	19.57	XCC	.05	19.52	
		P 19	MPP	.12	XCC		.12	
		P 18	MPP	.06	XCC		.06	
		P 17	MPP	.04	XCC		.04	
		P 16	MPP	.02	XCC		.02	
		P 15	MPP	.01	XCC		.01	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	.03	XCC		.03	
		P 06	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 19	MTT	1.18			1.18	
		P 18	MTT	.47			.47	
		P 17	MTT	.14			.14	
		P 16	MTT	.05			.05	
		P 15	MTT	.03			.03	
		P 14	MTT	.02			.02	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 04	MTT				.00	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT				.00	

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

PAGE: 865
 DATE: 12/16/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	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 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 19	NTT	.03			.03	
		P 18	NTT	.07			.07	
		P	SPS	1.64	XCC		1.64	
		P	STS	5.71	XCC	.01	5.70	
		P	UTT	.02	XCC		.02	
		P	ZTT	.20	XCC		.20	
								1,937.97
TOTAL AGENCY TRANSFERS				1,942.80		4.83		1,937.97

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

PAGE: 866
 DATE: 12/16/2020

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O		OQH	ACR	ACR	P 04 MPP		XCC		.00	
						P 04 MTT				.00	
						P 01 NTT		XCC		.00	
						P 00 NTT	.03	XCC		.03	
						P 99 NTT	.06	XCC		.06	
						P 98 NTT	.01	XCC		.01	
						P 97 NTT		XCC		.00	
						P 96 NTT	.01	XCC		.01	
						P 95 NTT	.01	XCC		.01	
						P 94 NTT	.01	XCC		.01	
						P 93 NTT	.01	XCC		.01	
						P 05 NTT				.00	
						P 04 NTT	.01			.01	
						P 02 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: 867
 DATE: 12/16/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OLG ACR ACR	C	FTY	3.17			3.17	
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 19	MTT	85.69	XCC	.21	85.48	3.17
			C 18	MTT	10.55	XCC	.03	10.52	
			C 17	MTT	1.06	XCC		1.06	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.02	XCC		.02	
			C 19	NTT	8.94	XCC	.02	8.92	
			C 18	NTT	.06	XCC		.06	
			C 17	NTT	.08	XCC		.08	
			C 16	NTT		XCC		.00	
			C 14	NTT	.02	XCC		.02	
			C 13	NTT	.01	XCC		.01	
			C	STS	31,596.04	XCC	78.99	31,517.05	
			C	STT	284.76	XCC	.72	284.04	
			C	UTT	7.89	XCC	.02	7.87	
			C	ZTT	327.40	XCC	.82	326.58	
			P 19	MPP	1.98	XCC		1.98	
			P 18	MPP	1.10	XCC		1.10	
			P 17	MPP	.65	XCC		.65	
			P 16	MPP	.32	XCC		.32	
			P 15	MPP	.27	XCC		.27	
			P 14	MPP	.18	XCC		.18	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	.56	XCC		.56	
			P 06	MPP	.09	XCC		.09	
			P 04	MPP		XCC		.00	
			P 19	MTT	19.93			19.93	
			P 18	MTT	7.86			7.86	
			P 17	MTT	2.31			2.31	
			P 16	MTT	.83			.83	
			P 15	MTT	.48			.48	
			P 14	MTT	.21			.21	
			P 13	MTT	.03			.03	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	.26			.26	
			P 06	MTT	.04			.04	
			P 04	MTT				.00	
			P 19	NTT	.59			.59	

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

PAGE: 868
 DATE: 12/16/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	1.12			1.12	
		P 17	NTT	.19			.19	
		P 16	NTT	.05			.05	
		P 15	NTT	.03			.03	
		P 14	NTT	.08			.08	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.06			.06	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P	SPS	27.64	XCC	.07	27.57	
		P	STS	96.89	XCC	.25	96.64	
		P	UTT	.74	XCC		.74	
		P	ZTT	3.21	XCC		3.21	
								32,409.27
TOTAL AGENCY TRANSFERS				32,493.57		81.13		32,412.44

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

PAGE: 869
 DATE: 12/16/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	C 19	MTT	861.60	XCC	2.15	859.45	
			C 18	MTT	103.06	XCC	.26	102.80	
			C 17	MTT	9.87	XCC	.02	9.85	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.12	XCC		.12	
			C 19	NTT	89.88	XCC	.22	89.66	
			C 18	NTT	.58	XCC		.58	
			C 17	NTT	.74	XCC		.74	
			C 16	NTT	.03	XCC		.03	
			C 14	NTT	.19	XCC		.19	
			C 13	NTT	.06	XCC		.06	
			C	STS	325,264.59	XCC	813.16	324,451.43	
			C	STT	2,931.48	XCC	7.34	2,924.14	
			C	UTT	81.24	XCC	.20	81.04	
			C	ZTT	3,370.36	XCC	8.43	3,361.93	
			P 19	MPP	19.98	XCC	.05	19.93	
			P 18	MPP	10.72	XCC	.03	10.69	
			P 17	MPP	6.08	XCC	.02	6.06	
			P 16	MPP	2.87	XCC	.01	2.86	
			P 15	MPP	2.25	XCC	.01	2.24	
			P 14	MPP	1.58	XCC		1.58	
			P 13	MPP	.19	XCC		.19	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	3.95			3.95	
			P 06	MPP	.64			.64	
			P 19	MTT	200.39			200.39	
			P 18	MTT	76.79			76.79	
			P 17	MTT	21.58			21.58	
			P 16	MTT	7.54			7.54	
			P 15	MTT	4.14			4.14	
			P 14	MTT	1.81			1.81	
			P 13	MTT	.20			.20	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	1.83			1.83	
			P 06	MTT	.29			.29	
			P 19	NTT	5.91			5.91	
			P 18	NTT	10.94			10.94	
			P 17	NTT	1.74			1.74	
			P 16	NTT	.43			.43	
			P 15	NTT	.24			.24	

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

PAGE: 870
 DATE: 12/16/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.65			.65	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT	.10			.10	
		P 08	NTT	.25			.25	
		P 07	NTT	.40			.40	
		P 06	NTT	.03			.03	
		P	UTT	7.24	XCC		7.24	
		P	ZTT	32.28	XCC	.07	32.21	
								332,304.94
TOTAL AGENCY TRANSFERS				333,136.91		831.97		332,304.94

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

PAGE: 871
 DATE: 12/16/2020

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR
 SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C	STA	8,241,609.65			8,241,609.65	
			P SPA	13,558.93		13,558.93		
			P STA	42,275.42		42,275.42		
							8,297,444.00	
TT02 SANBAG HERO PROGRAM	OVG ATX ATX	C	STA	3,808.30			3,808.30	3,808.30
TOTAL AGENCY TRANSFERS				8,301,252.30		.00		8,301,252.30

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

PAGE: 872
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AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405
 WALNUT, CA 94596

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02 CSCDA CALIFORNIA FIRST PROGRAM	OWJ ATX ATX	C	STA	1,111,831.26			1,111,831.26	
		P	SPA	903.89			903.89	
		P	STA	5,165.13			5,165.13	
								1,117,900.28
TOTAL AGENCY TRANSFERS				1,117,900.28		.00		1,117,900.28

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

PAGE: 873
 DATE: 12/16/2020

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
 ADDRESS: 27368 VIA INDUSTRIA STE 200
 TEMECULA CA 92590-4856

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 GOLDEN STATE FINANCE AUTHORITY	OWH ATX ATX	C	STA	1,101,044.95			1,101,044.95	
		P	SPA	553.65			553.65	
		P	STA	3,163.66			3,163.66	
								1,104,762.26
TOTAL AGENCY TRANSFERS				1,104,762.26		.00		1,104,762.26

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

PAGE: 874
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AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	185,953.40		185,953.40	185,953.40
TOTAL AGENCY TRANSFERS			185,953.40	.00		185,953.40

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

PAGE: 875
DATE: 12/16/2020

AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	29,478.40			29,478.40	29,478.40
TOTAL AGENCY TRANSFERS							29,478.40		.00		29,478.40

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

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DATE: 12/16/2020

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,760,675.47			1,760,675.47	1,760,675.47
TOTAL AGENCY TRANSFERS							1,760,675.47		.00		1,760,675.47

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

PAGE: 877
DATE: 12/16/2020

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	2,109,248.60			2,109,248.60	
					P	SPA	243.58			243.58	
					P	STA	1,282.03			1,282.03	
											2,110,774.21
TOTAL AGENCY TRANSFERS							2,110,774.21		.00		2,110,774.21

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

PAGE: 878
DATE: 12/16/2020

AGENCY: WS11 CALIFORNIA ENTERPRISE
ADDRESS: 27368 VIA INDUSTRIA SUITE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CEDA RESI PACE	341	120	9214	C	STA	12,180.24	XCP	2.40	12,177.84	12,177.84
TOTAL AGENCY TRANSFERS							12,180.24		2.40		12,177.84

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

PAGE: 879
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AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 5000 BIRCH STREET SUITE 6000
NEWPORT BEACH, CA 92660

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	75,877.26			75,877.26	75,877.26	
TOTAL AGENCY TRANSFERS							75,877.26		.00		75,877.26	75,877.26

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

PAGE: 880
 DATE: 12/16/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 19	MTT	82.55	XCC	.21	82.34	
			C 18	MTT	10.06	XCC	.03	10.03	
			C 17	MTT	.99	XCC		.99	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.02	XCC		.02	
			C 19	NTT	8.61	XCC	.02	8.59	
			C 18	NTT	.05	XCC		.05	
			C 17	NTT	.07	XCC		.07	
			C 16	NTT	.01	XCC		.01	
			C 14	NTT	.02	XCC		.02	
			C 13	NTT	.01	XCC		.01	
			C	STS	30,615.38	XCC	76.54	30,538.84	
			C	STT	275.91	XCC	.68	275.23	
			C	UTT	7.64	XCC	.02	7.62	
			C	ZTT	317.23	XCC	.79	316.44	
			P 19	MPP	1.92	XCC		1.92	
			P 18	MPP	1.05	XCC		1.05	
			P 17	MPP	.62	XCC		.62	
			P 16	MPP	.29	XCC		.29	
			P 15	MPP	.24	XCC		.24	
			P 14	MPP	.16	XCC		.16	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	.45	XCC		.45	
			P 06	MPP	.07	XCC		.07	
			P 04	MPP		XCC		.00	
			P 19	MTT	19.20			19.20	
			P 18	MTT	7.50			7.50	
			P 17	MTT	2.18			2.18	
			P 16	MTT	.78			.78	
			P 15	MTT	.42			.42	
			P 14	MTT	.18			.18	
			P 13	MTT	.03			.03	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	.21			.21	
			P 06	MTT	.04			.04	
			P 04	MTT				.00	
			P 19	NTT	.57			.57	
			P 18	NTT	1.07			1.07	
			P 17	NTT	.17			.17	

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

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 DATE: 12/16/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.04			.04	
		P 15	NTT	.03			.03	
		P 14	NTT	.07			.07	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.05			.05	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P	SPS	26.63	XCC	.07	26.56	
		P	STS	93.31	XCC	.24	93.07	
		P	UTT	.72	XCC		.72	
		P	ZTT	3.08	XCC		3.08	
								31,401.18
TOTAL AGENCY TRANSFERS				31,479.78		78.60		31,401.18

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

PAGE: 882
 DATE: 12/16/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 19	MTT	2,082.67	XCC	5.21	2,077.46	
			C 18	MTT	244.52	XCC	.61	243.91	
			C 17	MTT	22.97	XCC	.06	22.91	
			C 16	MTT	.08	XCC		.08	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.28	XCC		.28	
			C 19	NTT	217.27	XCC	.54	216.73	
			C 18	NTT	1.37	XCC		1.37	
			C 17	NTT	1.72	XCC		1.72	
			C 16	NTT	.07	XCC		.07	
			C 14	NTT	.45	XCC		.45	
			C 13	NTT	.15	XCC		.15	
			C	STS	797,823.88	XCC	1,994.56	795,829.32	
			C	STT	7,190.43	XCC	17.97	7,172.46	
			C	UTT	199.26	XCC	.50	198.76	
			C	ZTT	8,266.97	XCC	20.67	8,246.30	
			P 19	MPP	48.30	XCC	.12	48.18	
			P 18	MPP	25.43	XCC	.06	25.37	
			P 17	MPP	14.15	XCC	.04	14.11	
			P 16	MPP	6.64	XCC	.02	6.62	
			P 15	MPP	5.15	XCC	.01	5.14	
			P 14	MPP	3.58	XCC	.01	3.57	
			P 13	MPP	.43	XCC		.43	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	8.25	XCC	.02	8.23	
			P 06	MPP	1.32	XCC		1.32	
			P 04	MPP		XCC		.00	
			P 19	MTT	484.40			484.40	
			P 18	MTT	182.20			182.20	
			P 17	MTT	50.24			50.24	
			P 16	MTT	17.45			17.45	
			P 15	MTT	9.45			9.45	
			P 14	MTT	4.11			4.11	
			P 13	MTT	.47			.47	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	3.83			3.83	
			P 06	MTT	.61			.61	
			P 04	MTT				.00	
			P 19	NTT	14.29			14.29	
			P 18	NTT	25.97			25.97	
			P 17	NTT	4.04			4.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 883
 DATE: 12/16/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.99			.99	
		P 15	NTT	.54			.54	
		P 14	NTT	1.49			1.49	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 09	NTT	.21			.21	
		P 08	NTT	.53			.53	
		P 07	NTT	.85			.85	
		P 06	NTT	.07			.07	
		P 05	NTT				.00	
		P 04	NTT	.05			.05	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.27	XCC		.27	
		P 99	NTT	.41	XCC		.41	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.09	XCC		.09	
		P 92	NTT	.06	XCC		.06	
		P 91	NTT	.11	XCC		.11	
		P 90	NTT	.09	XCC		.09	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.12	XCC		.12	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.11	XCC		.11	
		P 84	NTT	.27	XCC		.27	
		P	UTT	17.54	XCC	.03	17.51	
		P	ZTT	77.98	XCC	.18	77.80	
								815,024.03
TOTAL AGENCY TRANSFERS				817,064.64		2,040.61		815,024.03

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

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 DATE: 12/16/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 19	MTT	3,672.53	XCC	9.18	3,663.35	
					C 18	MTT	447.29	XCC	1.12	446.17	
					C 17	MTT	43.81	XCC	.11	43.70	
					C 16	MTT	.14	XCC		.14	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.61	XCC		.61	
					C 19	NTT	383.12	XCC	.96	382.16	
					C 18	NTT	2.50	XCC	.01	2.49	
					C 17	NTT	3.27	XCC	.01	3.26	
					C 16	NTT	.15	XCC		.15	
					C 14	NTT	.89	XCC		.89	
					C 13	NTT	.31	XCC		.31	
					C	STS	1,372,310.87	XCC	3,430.78	1,368,880.09	
					C	STT	12,368.03	XCC	30.92	12,337.11	
					C	UTT	342.74	XCC	.86	341.88	
					C	ZTT	14,219.75	XCC	35.55	14,184.20	
					P 19	MPP	85.16	XCC	.21	84.95	
					P 18	MPP	46.52	XCC	.12	46.40	
					P 17	MPP	26.99	XCC	.07	26.92	
					P 16	MPP	12.90	XCC	.03	12.87	
					P 15	MPP	10.36	XCC	.03	10.33	
					P 14	MPP	7.22	XCC	.02	7.20	
					P 13	MPP	.89	XCC		.89	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	20.26	XCC	.05	20.21	
					P 06	MPP	3.35	XCC	.01	3.34	
					P 04	MPP		XCC		.00	
					P 19	MTT	854.17			854.17	
					P 18	MTT	333.29			333.29	
					P 17	MTT	95.80			95.80	
					P 16	MTT	33.92			33.92	
					P 15	MTT	19.00			19.00	
					P 14	MTT	8.27			8.27	
					P 13	MTT	.98			.98	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	9.41			9.41	
					P 06	MTT	1.56			1.56	
					P 04	MTT				.00	
					P 17	NTT	7.71			7.71	
					P 16	NTT	1.93			1.93	
					P 15	NTT	1.10			1.10	

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

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 DATE: 12/16/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	3.00			3.00	
		P 13	NTT				.00	
		P 12	NTT	.06			.06	
		P 10	NTT	.12			.12	
		P 09	NTT	.48			.48	
		P 08	NTT	1.25			1.25	
		P 07	NTT	2.08			2.08	
		P 06	NTT	.16			.16	
		P 05	NTT				.00	
		P 04	NTT	.12			.12	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT	.66	XCC		.66	
		P 99	NTT	1.04	XCC		1.04	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT	.15	XCC		.15	
		P 96	NTT	.24	XCC		.24	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.14	XCC		.14	
		P 93	NTT	.22	XCC		.22	
		P 92	NTT	.16	XCC		.16	
		P 91	NTT	.26	XCC		.26	
		P 90	NTT	.20	XCC		.20	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.33	XCC		.33	
		P 86	NTT	.10	XCC		.10	
		P 85	NTT	.31	XCC		.31	
		P 84	NTT	.79	XCC		.79	
		P 19	NTT	25.19			25.19	
		P 18	NTT	47.49			47.49	
		P	UTT	30.92	XCC	.07	30.85	
		P	ZTT	137.50	XCC	.36	137.14	
								1,402,119.70
TOTAL AGENCY TRANSFERS				1,405,630.17		3,510.47		1,402,119.70

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

PAGE: 886
 DATE: 12/16/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	P 86	NTT	.23	XCC		.23	
					P 85	NTT	.54	XCC		.54	
					P 84	NTT	.64	XCC		.64	
					P 83	NTT	.53	XCC		.53	
					P 91	NTT	.06	XCC		.06	
					P 88	NTT		XCC		.00	
					P 87	NTT	.68	XCC		.68	
											2.68
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	P 92	NTT	.20	XCC		.20	
											.20
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 19	MTT	5,211.29	XCC	13.03	5,198.26	
					C 18	MTT	636.68	XCC	1.59	635.09	
					C 17	MTT	61.31	XCC	.15	61.16	
					C 16	MTT	.20	XCC		.20	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.79	XCC		.79	
					C 19	NTT	543.64	XCC	1.36	542.28	
					C 18	NTT	3.56	XCC	.01	3.55	
					C 17	NTT	4.57	XCC	.01	4.56	
					C 16	NTT	.20	XCC		.20	
					C 14	NTT	1.23	XCC		1.23	
					C 13	NTT	.41	XCC		.41	
					C	STS	1,963,361.28	XCC	4,908.40	1,958,452.88	
					C	STT	17,694.90	XCC	44.23	17,650.67	
					C	UTT	490.35	XCC	1.23	489.12	
					C	ZTT	20,344.14	XCC	50.86	20,293.28	
					P 19	MPP	120.85	XCC	.30	120.55	
					P 18	MPP	66.23	XCC	.17	66.06	
					P 17	MPP	37.78	XCC	.09	37.69	
					P 16	MPP	18.00	XCC	.05	17.95	
					P 15	MPP	14.27	XCC	.04	14.23	
					P 14	MPP	9.96	XCC	.02	9.94	
					P 13	MPP	1.21	XCC		1.21	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	27.01	XCC	.07	26.94	
					P 06	MPP	4.46	XCC	.01	4.45	
					P 04	MPP		XCC		.00	
					P 19	MTT	1,212.06			1,212.06	
					P 18	MTT	474.41			474.41	
					P 17	MTT	134.11			134.11	
					P 16	MTT	47.30			47.30	
					P 15	MTT	26.14			26.14	
					P 14	MTT	11.41			11.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	1.32			1.32	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	12.53			12.53	
					P 06	MTT	2.07			2.07	
					P 04	MTT				.00	
					P 19	NTT	35.75			35.75	
					P 18	NTT	67.61			67.61	
					P 17	NTT	10.79			10.79	
					P 16	NTT	2.69			2.69	
					P 15	NTT	1.51			1.51	
					P 14	NTT	4.14			4.14	
					P 13	NTT				.00	
					P 12	NTT	.06			.06	
					P 10	NTT	.16			.16	
					P 09	NTT	.60			.60	
					P 08	NTT	1.64			1.64	
					P 07	NTT	2.78			2.78	
					P 06	NTT	.21			.21	
					P 05	NTT				.00	
					P 04	NTT	.17			.17	
					P 02	NTT	.20	XCC		.20	
					P 01	NTT	.16	XCC		.16	
					P 00	NTT	1.00	XCC		1.00	
					P 99	NTT	1.59	XCC		1.59	
					P 98	NTT	.11	XCC		.11	
					P 97	NTT	.23	XCC		.23	
					P 96	NTT	.37	XCC		.37	
					P 95	NTT	.10	XCC		.10	
					P 94	NTT	.23	XCC		.23	
					P 93	NTT	.36	XCC		.36	
					P 92	NTT	.26	XCC		.26	
					P 91	NTT	.42	XCC		.42	
					P 90	NTT	.33	XCC		.33	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.49	XCC		.49	
					P 86	NTT	.15	XCC		.15	
					P 85	NTT	.43	XCC		.43	
					P 84	NTT	1.12	XCC		1.12	
					P	SPS	1,680.94	XCC	4.20	1,676.74	
					P	STS	5,891.60	XCC	14.73	5,876.87	
					P	UTT	43.92	XCC	.09	43.83	
					P	ZTT	195.15	XCC	.48	194.67	
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 19	MTT	12.94	XCC	.03	12.91	2,013,481.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 888
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	1.65	XCC		1.65	
		C 17	MTT	.17	XCC		.17	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 19	NTT	1.35	XCC		1.35	
		C 18	NTT	.01	XCC		.01	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	4,658.08	XCC	11.65	4,646.43	
		C	STT	41.99	XCC	.11	41.88	
		C	UTT	1.16	XCC		1.16	
		C	ZTT	48.27	XCC	.12	48.15	
		P 19	MPP	.30	XCC		.30	
		P 18	MPP	.17	XCC		.17	
		P 17	MPP	.10	XCC		.10	
		P 16	MPP	.05	XCC		.05	
		P 15	MPP	.04	XCC		.04	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	.05	XCC		.05	
		P 06	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 19	MTT	3.01			3.01	
		P 18	MTT	1.22			1.22	
		P 17	MTT	.36			.36	
		P 16	MTT	.13			.13	
		P 15	MTT	.07			.07	
		P 14	MTT	.03			.03	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.02			.02	
		P 06	MTT				.00	
		P 04	MTT				.00	
		P 19	NTT	.09			.09	
		P 18	NTT	.18			.18	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	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 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	4.18	XCC		4.18	
					P	STS	14.63	XCC	.04	14.59	
					P	UTT	.09	XCC		.09	
					P	ZTT	.47	XCC		.47	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 19	MTT	7,294.71	XCC	18.24	7,276.47	4,778.99
					C 18	MTT	869.54	XCC	2.17	867.37	
					C 17	MTT	82.50	XCC	.21	82.29	
					C 16	MTT	.27	XCC		.27	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	1.02	XCC		1.02	
					C 19	NTT	760.99	XCC	1.90	759.09	
					C 18	NTT	4.86	XCC	.01	4.85	
					C 17	NTT	6.16	XCC	.02	6.14	
					C 16	NTT	.27	XCC		.27	

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

PAGE: 890
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	1.62	XCC		1.62	
		C 13	NTT	.54	XCC		.54	
		C	STS	2,761,759.19	XCC	6,904.40	2,754,854.79	
		C	STT	24,890.51	XCC	62.22	24,828.29	
		C	UTT	689.75	XCC	1.72	688.03	
		C	ZTT	28,617.07	XCC	71.54	28,545.53	
		P 19	MPP	169.17	XCC	.42	168.75	
		P 18	MPP	90.44	XCC	.23	90.21	
		P 17	MPP	50.83	XCC	.13	50.70	
		P 16	MPP	23.76	XCC	.06	23.70	
		P 15	MPP	18.84	XCC	.05	18.79	
		P 14	MPP	13.04	XCC	.03	13.01	
		P 13	MPP	1.55	XCC		1.55	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	32.11	XCC	.08	32.03	
		P 06	MPP	5.19	XCC	.01	5.18	
		P 04	MPP		XCC		.00	
		P 19	MTT	1,696.63			1,696.63	
		P 18	MTT	647.92			647.92	
		P 17	MTT	180.44			180.44	
		P 16	MTT	62.48			62.48	
		P 15	MTT	34.55			34.55	
		P 14	MTT	14.94			14.94	
		P 13	MTT	1.69			1.69	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	14.90			14.90	
		P 06	MTT	2.41			2.41	
		P 04	MTT				.00	
		P 19	NTT	50.05			50.05	
		P 18	NTT	92.34			92.34	
		P 17	NTT	14.52			14.52	
		P 16	NTT	3.55			3.55	
		P 15	NTT	2.00			2.00	
		P 14	NTT	5.41			5.41	
		P 13	NTT				.00	
		P 12	NTT	.09			.09	
		P 10	NTT	.19			.19	
		P 09	NTT	.77			.77	
		P 08	NTT	1.99			1.99	
		P 07	NTT	3.31			3.31	
		P 06	NTT	.25			.25	
		P 05	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 04	NTT	.20			.20		
					P 02	NTT	.21	XCC		.21		
					P 01	NTT	.16	XCC		.16		
					P 00	NTT	.94	XCC		.94		
					P 99	NTT	1.44	XCC		1.44		
					P 98	NTT	.11	XCC		.11		
					P 97	NTT	.19	XCC		.19		
					P 96	NTT	.30	XCC		.30		
					P 95	NTT	.08	XCC		.08		
					P 94	NTT	.19	XCC		.19		
					P 93	NTT	.29	XCC		.29		
					P 92	NTT	.21	XCC		.21		
					P 91	NTT	.34	XCC		.34		
					P 90	NTT	.26	XCC		.26		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT	.29	XCC		.29		
					P 86	NTT	.08	XCC		.08		
					P 85	NTT	.24	XCC		.24		
					P 84	NTT	.59	XCC		.59		
					P	SPS	2,352.95	XCC	5.90	2,347.05		
					P	STS	8,247.03	XCC	20.61	8,226.42		
					P	UTT	61.46	XCC	.15	61.31		
					P	ZTT	273.19	XCC	.67	272.52		
											2,832,064.34	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 19	MTT	15.80	XCC	.04	15.76	
						C 18	MTT	1.92	XCC		1.92	
						C 17	MTT	.19	XCC		.19	
						C 16	MTT		XCC		.00	
						C 15	MTT		XCC		.00	
						C 13	MTT		XCC		.00	
						C 12	MTT		XCC		.00	
						C 19	NTT	1.65	XCC		1.65	
						C 18	NTT	.01	XCC		.01	
						C 17	NTT	.01	XCC		.01	
						C 16	NTT		XCC		.00	
						C 14	NTT		XCC		.00	
						C 13	NTT		XCC		.00	
						C	STS	5,752.35	XCC	14.38	5,737.97	
						C	STT	51.85	XCC	.13	51.72	
						C	UTT	1.44	XCC		1.44	
						C	ZTT	59.60	XCC	.15	59.45	
						P 19	MPP	.37	XCC		.37	
						P 18	MPP	.20	XCC		.20	
						P 17	MPP	.12	XCC		.12	
						P 16	MPP	.06	XCC		.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	.05	XCC		.05	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	.07	XCC		.07	
		P 06	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 19	MTT	3.68			3.68	
		P 18	MTT	1.43			1.43	
		P 17	MTT	.41			.41	
		P 16	MTT	.16			.16	
		P 15	MTT	.08			.08	
		P 14	MTT	.04			.04	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.03			.03	
		P 06	MTT				.00	
		P 04	MTT				.00	
		P 19	NTT	.11			.11	
		P 18	NTT	.20			.20	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT	.02			.02	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	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: 893
 DATE: 12/16/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	5.11	XCC	.01	5.10	
					P	STS	17.86	XCC	.04	17.82	
					P	UTT	.13	XCC		.13	
					P	ZTT	.57	XCC		.57	
											5,900.90
GA05	GENERAL TAX LEVY IMP C		OKF	ACR ACR	C 19	MTT	22,809.90	XCC	57.02	22,752.88	
					C 18	MTT	2,745.28	XCC	6.86	2,738.42	
					C 17	MTT	262.38	XCC	.66	261.72	
					C 16	MTT	.86	XCC		.86	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	3.31	XCC	.01	3.30	
					C 19	NTT	2,379.55	XCC	5.95	2,373.60	
					C 18	NTT	15.34	XCC	.04	15.30	
					C 17	NTT	19.59	XCC	.05	19.54	
					C 16	NTT	.87	XCC		.87	
					C 14	NTT	5.19	XCC	.01	5.18	
					C 13	NTT	1.73	XCC		1.73	
					C	STS	8,619,350.05	XCC	21,548.38	8,597,801.67	
					C	STT	77,682.38	XCC	194.20	77,488.18	
					C	UTT	2,152.68	XCC	5.38	2,147.30	
					C	ZTT	89,312.83	XCC	223.28	89,089.55	
					P 19	MPP	528.96	XCC	1.32	527.64	
					P 18	MPP	285.55	XCC	.71	284.84	
					P 17	MPP	161.66	XCC	.40	161.26	
					P 16	MPP	76.16	XCC	.19	75.97	
					P 15	MPP	60.43	XCC	.15	60.28	
					P 14	MPP	41.96	XCC	.10	41.86	
					P 13	MPP	5.03	XCC	.01	5.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	107.59	XCC	.27	107.32	
					P 06	MPP	17.54	XCC	.04	17.50	
					P 04	MPP		XCC		.00	
					P 19	MTT	5,305.22			5,305.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	2,045.58			2,045.58	
		P 17	MTT	573.86			573.86	
		P 16	MTT	200.22			200.22	
		P 15	MTT	110.75			110.75	
		P 14	MTT	48.08			48.08	
		P 13	MTT	5.51			5.51	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	49.93			49.93	
		P 06	MTT	8.14			8.14	
		P 04	MTT				.00	
		P 19	NTT	156.49			156.49	
		P 18	NTT	291.53			291.53	
		P 17	NTT	46.17			46.17	
		P 16	NTT	11.38			11.38	
		P 15	NTT	6.40			6.40	
		P 14	NTT	17.43			17.43	
		P 13	NTT				.00	
		P 12	NTT	.29			.29	
		P 10	NTT	.64			.64	
		P 09	NTT	2.48			2.48	
		P 08	NTT	6.60			6.60	
		P 07	NTT	11.07			11.07	
		P 06	NTT	.84			.84	
		P 05	NTT				.00	
		P 04	NTT	.67			.67	
		P 02	NTT	.76	XCC		.76	
		P 01	NTT	.57	XCC		.57	
		P 00	NTT	3.51	XCC	.01	3.50	
		P 99	NTT	5.48	XCC	.01	5.47	
		P 98	NTT	.39	XCC		.39	
		P 97	NTT	.77	XCC		.77	
		P 96	NTT	1.22	XCC		1.22	
		P 95	NTT	.32	XCC		.32	
		P 94	NTT	.74	XCC		.74	
		P 93	NTT	1.18	XCC		1.18	
		P 92	NTT	.84	XCC		.84	
		P 91	NTT	1.35	XCC		1.35	
		P 90	NTT	1.04	XCC		1.04	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	1.41	XCC		1.41	
		P 86	NTT	.41	XCC		.41	
		P 85	NTT	1.17	XCC		1.17	
		P 84	NTT	3.02	XCC	.01	3.01	

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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	7,357.50	XCC	18.39	7,339.11	
		P	STS	25,787.65	XCC	64.47	25,723.18	
		P	UTT	192.15	XCC	.49	191.66	
		P	ZTT	854.11	XCC	2.11	852.00	
								8,839,011.17
TOTAL AGENCY TRANSFERS				13,729,529.21		34,289.11		13,695,240.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C 19	MTT	23,852.87	XCC	59.63	23,793.24	
					C 18	MTT	1,077.72	XCC	2.69	1,075.03	
					C 17	MTT	115.57	XCC	.29	115.28	
					C 16	MTT	3.16	XCC	.01	3.15	
					C 15	MTT		XCC		.00	
					C 12	MTT	39.38	XCC	.10	39.28	
					C 19	NTT	114.83	XCC	.29	114.54	
					C 18	NTT	73.46-	XCC	.18-	73.28-	
					C	STS	21,157,304.21	XCC	52,893.26	21,104,410.95	
					C	STT	17,436.48	XCC	43.59	17,392.89	
					C	UTT	7,245.13	XCC	18.11	7,227.02	
					C	ZTT	92,556.29	XCC	231.39	92,324.90	
					P 19	MPP	1,015.74	XCC	2.54	1,013.20	
					P 18	MPP	717.14	XCC	1.79	715.35	
					P 17	MPP	585.51	XCC	1.46	584.05	
					P 16	MPP	484.19	XCC	1.21	482.98	
					P 15	MPP	92.88	XCC	.23	92.65	
					P 14	MPP	353.69	XCC	.88	352.81	
					P 13	MPP	59.74	XCC	.15	59.59	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	64.89	XCC	.16	64.73	
					P 04	MPP		XCC		.00	
					P 19	MTT	10,217.04			10,217.04	
					P 18	MTT	4,510.78			4,510.78	
					P 17	MTT	2,046.71			2,046.71	
					P 16	MTT	1,006.41			1,006.41	
					P 15	MTT	141.75			141.75	
					P 14	MTT	393.67			393.67	
					P 13	MTT	65.47			65.47	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	30.11			30.11	
					P 04	MTT				.00	
					P 19	NTT	524.52			524.52	
					P 18	NTT	2,021.85			2,021.85	
					P 17	NTT	297.70			297.70	
					P 16	NTT	11.21			11.21	
					P 14	NTT	12.11			12.11	
					P 08	NTT	83.38			83.38	
					P 07	NTT	142.08			142.08	
					P 01	NTT	6.45	XCC	.02	6.43	
					P 00	NTT	14.55	XCC	.04	14.51	
					P 99	NTT	35.15	XCC	.09	35.06	
					P 98	NTT	3.52	XCC	.01	3.51	
					P 97	NTT	6.81	XCC	.02	6.79	

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT	2.50	XCC	.01	2.49	
		P 95	NTT	1.55	XCC		1.55	
		P 94	NTT	3.35	XCC	.01	3.34	
		P 91	NTT	7.25	XCC	.02	7.23	
		P 90	NTT	4.84	XCC	.01	4.83	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	1.18	XCC		1.18	
		P 84	NTT	8.68	XCC	.02	8.66	
		P	SPS	13,007.98			13,007.98	
		P	STS	42,998.21	XCC	107.50	42,890.71	
		P	UTT	328.73	XCC	.84	327.89	
		P	ZTT	1,087.23	XCC	2.71	1,084.52	
								21,328,699.83
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 19	MTT	9,759.74	XCC	24.40	9,735.34	
		C 18	MTT	1,174.73	XCC	2.94	1,171.79	
		C 17	MTT	114.56	XCC	.29	114.27	
		C 16	MTT	.37	XCC		.37	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	1.44	XCC		1.44	
		C 19	NTT	1,018.14	XCC	2.55	1,015.59	
		C 18	NTT	6.57	XCC	.02	6.55	
		C 17	NTT	8.55	XCC	.02	8.53	
		C 16	NTT	.38	XCC		.38	
		C 14	NTT	2.25	XCC	.01	2.24	
		C 13	NTT	.75	XCC		.75	
		C	STS	3,663,460.12	XCC	9,158.65	3,654,301.47	
		C	STT	33,017.16	XCC	82.54	32,934.62	
		C	UTT	914.95	XCC	2.29	912.66	
		C	ZTT	37,960.40	XCC	94.90	37,865.50	
		P 19	MPP	226.33	XCC	.57	225.76	
		P 18	MPP	122.18	XCC	.31	121.87	
		P 17	MPP	70.58	XCC	.18	70.40	
		P 16	MPP	33.31	XCC	.08	33.23	
		P 15	MPP	26.24	XCC	.07	26.17	
		P 14	MPP	18.26	XCC	.05	18.21	
		P 13	MPP	2.19	XCC	.01	2.18	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	52.31	XCC	.13	52.18	
		P 06	MPP	8.54	XCC	.02	8.52	
		P 04	MPP		XCC		.00	
		P 19	MTT	2,269.95			2,269.95	
		P 18	MTT	875.33			875.33	

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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	250.55			250.55	
		P 16	MTT	87.57			87.57	
		P 15	MTT	48.09			48.09	
		P 14	MTT	20.93			20.93	
		P 13	MTT	2.41			2.41	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	24.27			24.27	
		P 06	MTT	3.96			3.96	
		P 04	MTT				.00	
		P 19	NTT	66.95			66.95	
		P 18	NTT	124.75			124.75	
		P 17	NTT	20.16			20.16	
		P 16	NTT	4.98			4.98	
		P 15	NTT	2.78			2.78	
		P 14	NTT	7.58			7.58	
		P 13	NTT				.00	
		P 12	NTT	.13			.13	
		P 10	NTT	.27			.27	
		P 09	NTT	1.12			1.12	
		P 08	NTT	3.16			3.16	
		P 07	NTT	5.37			5.37	
		P 06	NTT	.41			.41	
		P 05	NTT				.00	
		P 04	NTT	.32			.32	
		P 02	NTT	.37	XCC		.37	
		P 01	NTT	.29	XCC		.29	
		P 00	NTT	1.83	XCC		1.83	
		P 99	NTT	2.92	XCC	.01	2.91	
		P 98	NTT	.22	XCC		.22	
		P 97	NTT	.41	XCC		.41	
		P 96	NTT	.67	XCC		.67	
		P 95	NTT	.19	XCC		.19	
		P 94	NTT	.42	XCC		.42	
		P 93	NTT	.65	XCC		.65	
		P 92	NTT	.47	XCC		.47	
		P 91	NTT	.68	XCC		.68	
		P 90	NTT	.53	XCC		.53	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.81	XCC		.81	
		P 86	NTT	.24	XCC		.24	
		P 85	NTT	.70	XCC		.70	
		P 84	NTT	1.76	XCC		1.76	
		P	SPS	3,148.06	XCC	7.88	3,140.18	

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 PROPERTY TAX DIVISION
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	11,033.86	XCC	27.57	11,006.29	
		P	UTT	82.21	XCC	.19	82.02	
		P	ZTT	365.46	XCC	.91	364.55	
								3,757,057.25
TOTAL AGENCY TRANSFERS				25,148,532.57		62,775.49		25,085,757.08

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

PAGE: 900
 DATE: 12/16/2020

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.02			.02	
		P 86	NTT				.00	
		P 85	NTT	.02			.02	
		P 84	NTT	.05			.05	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 901
DATE: 12/16/2020

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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		5,832.14		5,832.14	
							<u>5,832.14</u>		<u>.00</u>		<u>5,832.14</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
 ADDRESS: 9429 CERRA VISTA
 APPLE VALLEY, CA 92308
 ATTN: GAIL HUNTER

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX ACR ACR	C	STA	6,521.70			6,521.70	
		P	SPA	7.75			7.75	
		P	STA	44.20			44.20	
								6,573.65
TOTAL AGENCY TRANSFERS				6,573.65		.00		6,573.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 903
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 19	MTT	265.89	XCC	.66	265.23	
					C 18	MTT	31.29	XCC	.08	31.21	
					C 17	MTT	3.02	XCC	.01	3.01	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.04	XCC		.04	
					C 19	NTT	27.74	XCC	.07	27.67	
					C 18	NTT	.17	XCC		.17	
					C 17	NTT	.22	XCC		.22	
					C 16	NTT	.01	XCC		.01	
					C 14	NTT	.07	XCC		.07	
					C 13	NTT	.02	XCC		.02	
					C	STS	98,842.26	XCC	247.11	98,595.15	
					C	STT	890.81	XCC	2.23	888.58	
					C	UTT	24.69	XCC	.06	24.63	
					C	ZTT	1,024.19	XCC	2.56	1,021.63	
					P 19	MPP	6.17	XCC	.02	6.15	
					P 18	MPP	3.26	XCC	.01	3.25	
					P 17	MPP	1.87	XCC		1.87	
					P 16	MPP	.88	XCC		.88	
					P 15	MPP	.71	XCC		.71	
					P 14	MPP	.50	XCC		.50	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	1.67	XCC		1.67	
					P 06	MPP	.28	XCC		.28	
					P 04	MPP		XCC		.00	
					P 19	MTT	61.85			61.85	
					P 18	MTT	23.31			23.31	
					P 17	MTT	6.62			6.62	
					P 16	MTT	2.31			2.31	
					P 15	MTT	1.30			1.30	
					P 14	MTT	.57			.57	
					P 13	MTT	.06			.06	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.78			.78	
					P 06	MTT	.13			.13	
					P 04	MTT				.00	
					P 19	NTT	1.83			1.83	
					P 18	NTT	3.32			3.32	
					P 17	NTT	.53			.53	

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

PAGE: 904
 DATE: 12/16/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 16	NTT	.13			.13		
					P 15	NTT	.07			.07		
					P 14	NTT	.21			.21		
					P 13	NTT				.00		
					P 12	NTT				.00		
					P 10	NTT	.01			.01		
					P 09	NTT	.04			.04		
					P 08	NTT	.10			.10		
					P 07	NTT	.18			.18		
					P 06	NTT	.02			.02		
					P 05	NTT				.00		
					P 04	NTT	.01			.01		
					P 02	NTT	.01	XCC		.01		
					P 01	NTT	.01	XCC		.01		
					P 00	NTT	.06	XCC		.06		
					P 99	NTT	.11	XCC		.11		
					P 98	NTT		XCC		.00		
					P 97	NTT	.02	XCC		.02		
					P 96	NTT	.03	XCC		.03		
					P 95	NTT		XCC		.00		
					P 94	NTT	.01	XCC		.01		
					P 93	NTT	.03	XCC		.03		
					P 92	NTT	.01	XCC		.01		
					P 91	NTT	.03	XCC		.03		
					P 90	NTT	.03	XCC		.03		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT	.05	XCC		.05		
					P 86	NTT	.02	XCC		.02		
					P 85	NTT	.04	XCC		.04		
					P 84	NTT	.11	XCC		.11		
					P	SPS	85.78	XCC	.22	85.56		
					P	STS	300.58	XCC	.75	299.83		
					P	UTT	2.24	XCC		2.24		
					P	ZTT	9.95	XCC	.01	9.94		
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	19,344.75			19,344.75	101,374.55	
					P	SPA	56.88			56.88		
					P	STA	227.25			227.25		
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	9,946.50			9,946.50	19,628.88	
					P	SPA	28.78			28.78		
					P	STA	114.75			114.75		
											10,090.03	
TOTAL AGENCY TRANSFERS							131,347.25		253.79			131,093.46

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

PAGE: 905
 DATE: 12/16/2020

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OJT	ACR	ACR	P 06 MPP	.76			.76	
						P 04 MPP				.00	
						P 07 MPP	4.99			4.99	
						P 04 MTT				.00	
						P 07 MTT	2.31			2.31	
						P 06 MTT	.35			.35	
						P 07 NTT	.51			.51	
						P 06 NTT	.03			.03	
						P 05 NTT				.00	
						P 04 NTT	.02			.02	
						P 02 NTT	.03			.03	
						P 01 NTT	.01			.01	
						P 00 NTT	.10			.10	
						P 99 NTT	.16			.16	
						P 98 NTT	.02			.02	
						P 97 NTT	.02			.02	
						P 96 NTT	.04			.04	
						P 95 NTT	.01			.01	
						P 94 NTT	.03			.03	
						P 93 NTT	.04			.04	
						P 92 NTT	.03			.03	
						P 91 NTT	.06			.06	
						P 90 NTT	.03			.03	
						P 89 NTT				.00	
						P 88 NTT				.00	
						P 87 NTT	.02			.02	
						P 86 NTT				.00	
						P 85 NTT	.01			.01	
						P 84 NTT	.02			.02	
											9.60
TOTAL AGENCY TRANSFERS							9.60		.00		9.60

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

PAGE: 906
 DATE: 12/16/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 19	MTT	245.34	XCC	.61	244.73	
			C 18	MTT	29.66	XCC	.07	29.59	
			C 17	MTT	2.90	XCC	.01	2.89	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.04	XCC		.04	
			C 19	NTT	25.59	XCC	.06	25.53	
			C 18	NTT	.17	XCC		.17	
			C 17	NTT	.22	XCC		.22	
			C 16	NTT	.01	XCC		.01	
			C 14	NTT	.06	XCC		.06	
			C 13	NTT	.03	XCC		.03	
			C	STS	91,852.14	XCC	229.63	91,622.51	
			C	STT	827.82	XCC	2.07	825.75	
			C	UTT	22.94	XCC	.06	22.88	
			C	ZTT	951.76	XCC	2.38	949.38	
			P 19	MPP	5.69	XCC	.01	5.68	
			P 18	MPP	3.08	XCC	.01	3.07	
			P 17	MPP	1.78	XCC		1.78	
			P 16	MPP	.86	XCC		.86	
			P 15	MPP	.68	XCC		.68	
			P 14	MPP	.48	XCC		.48	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	1.47	XCC		1.47	
			P 06	MPP	.24	XCC		.24	
			P 04	MPP		XCC		.00	
			P 19	MTT	57.06			57.06	
			P 18	MTT	22.10			22.10	
			P 17	MTT	6.33			6.33	
			P 16	MTT	2.25			2.25	
			P 15	MTT	1.25			1.25	
			P 14	MTT	.55			.55	
			P 13	MTT	.07			.07	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	.68			.68	
			P 06	MTT	.12			.12	
			P 04	MTT				.00	
			P 19	NTT	1.68			1.68	
			P 18	NTT	3.15			3.15	
			P 17	NTT	.51			.51	

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

PAGE: 907
 DATE: 12/16/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.13			.13	
		P 15	NTT	.07			.07	
		P 14	NTT	.20			.20	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.09			.09	
		P 07	NTT	.15			.15	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.03	XCC		.03	
		P 84	NTT	.07	XCC		.07	
		P	SPS	79.12	XCC	.19	78.93	
		P	STS	277.37	XCC	.70	276.67	
		P	UTT	2.06	XCC		2.06	
		P	ZTT	9.18	XCC	.01	9.17	
SW01	WATER AVAILABILITY	OKN	ACR ACR	C	STA	11,841.81	11,841.81	94,201.90
				C	STB	104.70	103.20	
				P	SPA	151.35	151.35	
				P	STA	491.10	491.10	
						<u>107,026.67</u>	<u>237.31</u>	<u>106,789.36</u>
TOTAL AGENCY TRANSFERS								

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

PAGE: 908
DATE: 12/16/2020

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	.01	XCC		.01	.01
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	P	95	NTT	.01	XCC		.01	.01
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P	95	NTT	.07	XCC		.07	.07
TOTAL AGENCY TRANSFERS								.09		.00		.09

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

PAGE: 909
 DATE: 12/16/2020

AGENCY: WW13 DESERT VIEW WATER DISTRICT
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 910
 DATE: 12/16/2020

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA

92345

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	P 85	NTT	.32	XCC		.32	1.02
		P 84	NTT	.70			.70	
GA01 GENERAL TAX LEVY	OCH ACR ACR	P 90	NTT	.02	XCC		.02	.13
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.05	XCC		.05	
TOTAL AGENCY TRANSFERS				1.15		.00		1.15

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

PAGE: 911
 DATE: 12/16/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 19	MTT	1,372.76	XCC	3.43	1,369.33	
			C 18	MTT	166.78	XCC	.42	166.36	
			C 17	MTT	16.41	XCC	.04	16.37	
			C 16	MTT	.06	XCC		.06	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.24	XCC		.24	
			C 19	NTT	143.21	XCC	.36	142.85	
			C 18	NTT	.93	XCC		.93	
			C 17	NTT	1.22	XCC		1.22	
			C 16	NTT	.05	XCC		.05	
			C 14	NTT	.34	XCC		.34	
			C 13	NTT	.11	XCC		.11	
			C	STS	512,969.21	XCC	1,282.42	511,686.79	
			C	STT	4,623.17	XCC	11.55	4,611.62	
			C	UTT	128.11	XCC	.32	127.79	
			C	ZTT	5,315.34	XCC	13.29	5,302.05	
			P 19	MPP	31.83	XCC	.08	31.75	
			P 18	MPP	17.35	XCC	.04	17.31	
			P 17	MPP	10.11	XCC	.03	10.08	
			P 16	MPP	4.88	XCC	.01	4.87	
			P 15	MPP	3.97	XCC	.01	3.96	
			P 14	MPP	2.82	XCC	.01	2.81	
			P 13	MPP	.34	XCC		.34	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	8.66	XCC	.02	8.64	
			P 06	MPP	1.44	XCC		1.44	
			P 04	MPP		XCC		.00	
			P 19	MTT	319.28			319.28	
			P 18	MTT	124.27			124.27	
			P 17	MTT	35.89			35.89	
			P 16	MTT	12.84			12.84	
			P 15	MTT	7.28			7.28	
			P 14	MTT	3.22			3.22	
			P 13	MTT	.38			.38	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	4.02			4.02	
			P 06	MTT	.66			.66	
			P 04	MTT				.00	
			P 19	NTT	9.42			9.42	
			P 18	NTT	17.71			17.71	
			P 17	NTT	2.89			2.89	

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

PAGE: 912
 DATE: 12/16/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	.73			.73	
					P 15	NTT	.42			.42	
					P 14	NTT	1.17			1.17	
					P 13	NTT				.00	
					P 12	NTT	.02			.02	
					P 10	NTT	.05			.05	
					P 09	NTT	.19			.19	
					P 08	NTT	.52			.52	
					P 07	NTT	.89			.89	
					P 06	NTT	.07			.07	
					P 05	NTT				.00	
					P 04	NTT	.05			.05	
					P 02	NTT	.06	XCC		.06	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.33	XCC		.33	
					P 99	NTT	.55	XCC		.55	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.08	XCC		.08	
					P 96	NTT	.13	XCC		.13	
					P 95	NTT	.04	XCC		.04	
					P 94	NTT	.08	XCC		.08	
					P 93	NTT	.13	XCC		.13	
					P 92	NTT	.09	XCC		.09	
					P 91	NTT	.15	XCC		.15	
					P 90	NTT	.13	XCC		.13	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.20	XCC		.20	
					P 86	NTT	.06	XCC		.06	
					P 85	NTT	.19	XCC		.19	
					P 84	NTT	.48	XCC		.48	
					P	UTT	11.56	XCC	.01	11.55	
					P	ZTT	51.42	XCC	.10	51.32	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	1,366,516.56			1,366,516.56	524,114.94
					C	STB	2,874.92	XCP	1.80	2,873.12	
					P	SPA	4,016.30			4,016.30	
					P	STA	17,091.83			17,091.83	
SP02	SEWER OPERATION AND MAINTENANCE	OMB	ACR	ACR	C	STA	279,179.52			279,179.52	1,390,497.81
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	C	STA	7,527.76			7,527.76	279,179.52
SU01	HDWD DELINQUENT SEWER O&M	OMB	ACR	ACR	C	STA	1,674.88			1,674.88	7,527.76
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	7,060.02			7,060.02	1,674.88

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

PAGE: 913
 DATE: 12/16/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	1,295.55			1,295.55	
		P	STA	3,889.32			3,889.32	
SW04 WATER STANDBY - AVAILABILITY	OMB ACR ACR	C	STA	43,338.26			43,338.26	12,244.89
		P	SPA	1,153.38			1,153.38	
		P	STA	2,978.40			2,978.40	
								47,470.04
TOTAL AGENCY TRANSFERS				2,264,023.78		1,313.94		2,262,709.84

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 TIME: 23:05:01

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

PAGE: 914
 DATE: 12/16/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 19	MTT	503.12	XCC	1.26	501.86	
			C 18	MTT	56.61	XCC	.14	56.47	
			C 17	MTT	5.42	XCC	.01	5.41	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.08	XCC		.08	
			C 19	NTT	52.48	XCC	.13	52.35	
			C 18	NTT	.32	XCC		.32	
			C 17	NTT	.41	XCC		.41	
			C 16	NTT	.02	XCC		.02	
			C 14	NTT	.11	XCC		.11	
			C 13	NTT	.04	XCC		.04	
			C	STS	191,573.40	XCC	478.93	191,094.47	
			C	STT	1,726.57	XCC	4.31	1,722.26	
			C	UTT	47.85	XCC	.12	47.73	
			C	ZTT	1,985.06	XCC	4.96	1,980.10	
			P 19	MPP	11.67	XCC	.03	11.64	
			P 18	MPP	5.89	XCC	.01	5.88	
			P 17	MPP	3.34	XCC	.01	3.33	
			P 16	MPP	1.58	XCC		1.58	
			P 15	MPP	1.27	XCC		1.27	
			P 14	MPP	.88	XCC		.88	
			P 13	MPP	.11	XCC		.11	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	2.60	XCC	.01	2.59	
			P 06	MPP	.41	XCC		.41	
			P 04	MPP		XCC		.00	
			P 19	MTT	117.02			117.02	
			P 18	MTT	42.18			42.18	
			P 17	MTT	11.86			11.86	
			P 16	MTT	4.16			4.16	
			P 15	MTT	2.33			2.33	
			P 14	MTT	1.02			1.02	
			P 13	MTT	.12			.12	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	1.21			1.21	
			P 06	MTT	.20			.20	
			P 04	MTT				.00	
			P 19	NTT	3.45			3.45	
			P 18	NTT	6.01			6.01	
			P 17	NTT	.95			.95	

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

PAGE: 915
 DATE: 12/16/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	.23			.23	
					P 15	NTT	.14			.14	
					P 14	NTT	.37			.37	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT	.07			.07	
					P 08	NTT	.17			.17	
					P 07	NTT	.27			.27	
					P 06	NTT	.02			.02	
					P 05	NTT				.00	
					P 04	NTT	.02			.02	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.14	XCC		.14	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT	.04	XCC		.04	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT	.02	XCC		.02	
					P 91	NTT	.05	XCC		.05	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.05	XCC		.05	
					P 86	NTT	.02	XCC		.02	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.13	XCC		.13	
					P	UTT	4.24	XCC		4.24	
					P	ZTT	18.84	XCC	.04	18.80	195,704.93
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	465.30			465.30	
					P	STA	953.75			953.75	1,419.05
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	418.79			418.79	
					P	STA	693.60			693.60	1,112.39
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	305,702.91			305,702.91	
					C	STB	1,354.73	XCP	6.90	1,347.83	
					P	SPA	431.78			431.78	
					P	STA	2,377.32			2,377.32	309,859.84
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	54,911.39			54,911.39	

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

PAGE: 916
DATE: 12/16/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
ADDRESS: P.O. BOX 675
JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	521.64			521.64	
		P	STA	1,972.39			1,972.39	57,405.42
TOTAL AGENCY TRANSFERS				565,998.49		496.86		565,501.63

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

PAGE: 917
 DATE: 12/16/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	5,658.47	XCC	14.15	5,644.32	
					C	ZLT		XCC		.00	
											5,644.32
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	19 MTT	86.11	XCC	.22	85.89	
					C	18 MTT	10.73	XCC	.03	10.70	
					C	17 MTT	1.04	XCC		1.04	
					C	16 MTT	.01	XCC		.01	
					C	15 MTT		XCC		.00	
					C	13 MTT		XCC		.00	
					C	12 MTT	.01	XCC		.01	
					C	19 NTT	8.99	XCC	.02	8.97	
					C	18 NTT	.06	XCC		.06	
					C	17 NTT	.08	XCC		.08	
					C	16 NTT		XCC		.00	
					C	14 NTT	.02	XCC		.02	
					C	13 NTT	.01	XCC		.01	
					C	STS	32,194.00	XCC	80.49	32,113.51	
					C	STT	290.15	XCC	.73	289.42	
					C	UTT	8.04	XCC	.02	8.02	
					C	ZTT	333.59	XCC	.83	332.76	
					P	19 MPP	2.00	XCC	.01	1.99	
					P	18 MPP	1.11	XCC		1.11	
					P	17 MPP	.64	XCC		.64	
					P	16 MPP	.31	XCC		.31	
					P	15 MPP	.25	XCC		.25	
					P	14 MPP	.17	XCC		.17	
					P	13 MPP	.02	XCC		.02	
					P	12 MPP		XCC		.00	
					P	11 MPP		XCC		.00	
					P	10 MPP		XCC		.00	
					P	07 MPP	.66	XCC		.66	
					P	06 MPP	.09	XCC		.09	
					P	04 MPP		XCC		.00	
					P	19 MTT	20.03			20.03	
					P	18 MTT	8.00			8.00	
					P	17 MTT	2.27			2.27	
					P	16 MTT	.82			.82	
					P	15 MTT	.46			.46	
					P	14 MTT	.19			.19	
					P	13 MTT	.02			.02	
					P	12 MTT				.00	
					P	11 MTT				.00	
					P	10 MTT				.00	
					P	07 MTT	.31			.31	
					P	06 MTT	.04			.04	
					P	04 MTT				.00	

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

PAGE: 918
 DATE: 12/16/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	1.14			1.14	
		P 17	NTT	.18			.18	
		P 16	NTT	.05			.05	
		P 15	NTT	.02			.02	
		P 14	NTT	.07			.07	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.04			.04	
		P 07	NTT	.06			.06	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 19	NTT	.59			.59	
		P	UTT	.74	XCC		.74	
		P	ZTT	3.21	XCC		3.21	
SW01	WATER STANDBY	OLB ACR ACR	C STA	13,146.80			13,146.80	32,894.11
			P SPA	5.46			5.46	
			P STA	31.20			31.20	
				<u>51,818.39</u>		<u>96.50</u>	<u>51,721.89</u>	<u>13,183.46</u>
TOTAL AGENCY TRANSFERS								

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

PAGE: 919
 DATE: 12/16/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ ACR ACR	C 20	MLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ZLT		XCC		.00	
			P 19	MLT				.00	
			P 19	MMT				.00	
			P	SLS				.00	
			P	SMS				.00	
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	C 19	MTT	7.89	XCC	.02	7.87	.00
			C 18	MTT	.95	XCC		.95	
			C 17	MTT	.09	XCC		.09	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 19	NTT	.82	XCC		.82	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 14	NTT	.01	XCC		.01	
			C 13	NTT		XCC		.00	
			C	STS	3,001.74	XCC	7.50	2,994.24	
			C	STT	27.05	XCC	.07	26.98	
			C	UTT	.75	XCC		.75	
			C	ZTT	31.11	XCC	.08	31.03	
			P 19	MPP	.18	XCC		.18	
			P 18	MPP	.10	XCC		.10	
			P 17	MPP	.06	XCC		.06	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	.04	XCC		.04	
			P 06	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 19	MTT	1.83			1.83	
			P 18	MTT	.71			.71	
			P 17	MTT	.20			.20	
			P 16	MTT	.07			.07	
			P 15	MTT	.03			.03	
			P 14	MTT	.02			.02	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	

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

PAGE: 920
 DATE: 12/16/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.02			.02	
					P 06	MTT				.00	
					P 04	MTT				.00	
					P 19	NTT	.05			.05	
					P 18	NTT	.10			.10	
					P 17	NTT	.02			.02	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	SPS	2.56	XCC		2.56	
					P	STS	8.92	XCC	.02	8.90	
					P	UTT	.07	XCC		.07	
					P	ZTT	.30	XCC		.30	
SW01	DELINQUENT WATER STBY-ORIGINAL	OKZ	ACR	ACR	C	STA	426.52			426.52	3,078.12
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	20,112.29			20,112.29	426.52
					P	SPA	187.06			187.06	
					P	STA	599.67			599.67	
TOTAL AGENCY TRANSFERS							24,411.35		7.69		24,403.66

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

PAGE: 921
 DATE: 12/16/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 19	MTT	1,167.35	XCC	2.92	1,164.43	
			C 18	MTT	144.20	XCC	.36	143.84	
			C 17	MTT	14.16	XCC	.04	14.12	
			C 16	MTT	.05	XCC		.05	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.19	XCC		.19	
			C 19	NTT	121.78	XCC	.30	121.48	
			C 18	NTT	.81	XCC		.81	
			C 17	NTT	1.06	XCC		1.06	
			C 16	NTT	.05	XCC		.05	
			C 14	NTT	.28	XCC		.28	
			C 13	NTT	.10	XCC		.10	
			C	STS	436,885.18	XCC	1,092.21	435,792.97	
			C	STT	3,937.46	XCC	9.85	3,927.61	
			C	UTT	109.11	XCC	.27	108.84	
			C	ZTT	4,526.95	XCC	11.32	4,515.63	
			P 19	MPP	27.07	XCC	.07	27.00	
			P 18	MPP	15.00	XCC	.04	14.96	
			P 17	MPP	8.72	XCC	.02	8.70	
			P 16	MPP	4.12	XCC	.01	4.11	
			P 15	MPP	3.28	XCC	.01	3.27	
			P 14	MPP	2.30	XCC	.01	2.29	
			P 13	MPP	.28	XCC		.28	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	6.17	XCC	.02	6.15	
			P 06	MPP	1.03	XCC		1.03	
			P 04	MPP		XCC		.00	
			P 19	MTT	271.51			271.51	
			P 18	MTT	107.44			107.44	
			P 17	MTT	30.96			30.96	
			P 16	MTT	10.84			10.84	
			P 15	MTT	6.02			6.02	
			P 14	MTT	2.63			2.63	
			P 13	MTT	.30			.30	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	2.86			2.86	
			P 06	MTT	.48			.48	
			P 04	MTT				.00	
			P 19	NTT	8.01			8.01	
			P 18	NTT	15.31			15.31	
			P 17	NTT	2.49			2.49	

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

PAGE: 922
 DATE: 12/16/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.62			.62	
		P 15	NTT	.34			.34	
		P 14	NTT	.96			.96	
		P 13	NTT	.00			.00	
		P 12	NTT	.02			.02	
		P 10	NTT	.03			.03	
		P 09	NTT	.14			.14	
		P 08	NTT	.37			.37	
		P 07	NTT	.63			.63	
		P 06	NTT	.05			.05	
		P 05	NTT	.00			.00	
		P 04	NTT	.04			.04	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.24	XCC		.24	
		P 99	NTT	.38	XCC		.38	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.08	XCC		.08	
		P 92	NTT	.06	XCC		.06	
		P 91	NTT	.10	XCC		.10	
		P 90	NTT	.08	XCC		.08	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.12	XCC		.12	
		P 86	NTT	.04	XCC		.04	
		P 85	NTT	.12	XCC		.12	
		P 84	NTT	.32	XCC		.32	
		P	SPS	376.54	XCC	.94	375.60	
		P	STS	1,319.76	XCC	3.30	1,316.46	
		P	UTT	9.83	XCC	.01	9.82	
		P	ZTT	43.72	XCC	.10	43.62	
								448,068.68
TOTAL AGENCY TRANSFERS				449,190.48		1,121.80		448,068.68

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

PAGE: 923
 DATE: 12/16/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	645,703.66	XCC	1,614.26	644,089.40	656,807.62
				STT	5,819.44	XCC	14.54	5,804.90	
				UTT	161.26	XCC	.40	160.86	
				ZTT	6,690.72	XCC	16.73	6,673.99	
				UTT	14.43	XCC	.01	14.42	
				ZTT	64.18	XCC	.13	64.05	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	19 MTT	1,713.84	XCC	4.28	1,709.56	
				18 MTT	206.14	XCC	.52	205.62	
				17 MTT	20.18	XCC	.05	20.13	
				16 MTT	.06	XCC		.06	
				15 MTT		XCC		.00	
				13 MTT		XCC		.00	
				12 MTT	.29	XCC		.29	
				19 NTT	178.79	XCC	.45	178.34	
				18 NTT	1.15	XCC		1.15	
				17 NTT	1.51	XCC		1.51	
				16 NTT	.07	XCC		.07	
				14 NTT	.42	XCC		.42	
				13 NTT	.14	XCC		.14	
				19 MPP	39.75	XCC	.10	39.65	
				18 MPP	21.44	XCC	.05	21.39	
				17 MPP	12.44	XCC	.03	12.41	
				16 MPP	5.93	XCC	.01	5.92	
				15 MPP	4.75	XCC	.01	4.74	
				14 MPP	3.37	XCC	.01	3.36	
				13 MPP	.42	XCC		.42	
				12 MPP		XCC		.00	
				11 MPP		XCC		.00	
				10 MPP		XCC		.00	
				07 MPP	10.82	XCC	.03	10.79	
				06 MPP	1.82	XCC		1.82	
				04 MPP		XCC		.00	
				19 MTT	398.61			398.61	
				18 MTT	153.61			153.61	
				17 MTT	44.15			44.15	
				16 MTT	15.58			15.58	
15 MTT	8.70			8.70					
14 MTT	3.86			3.86					
13 MTT	.46			.46					
12 MTT				.00					
11 MTT				.00					
10 MTT				.00					
07 MTT	5.02			5.02					
06 MTT	.85			.85					
04 MTT				.00					

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

PAGE: 924
 DATE: 12/16/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	21.89			21.89	
					P 17	NTT	3.55			3.55	
					P 16	NTT	.89			.89	
					P 15	NTT	.51			.51	
					P 14	NTT	1.40			1.40	
					P 13	NTT	.00			.00	
					P 12	NTT	.03			.03	
					P 10	NTT	.06			.06	
					P 09	NTT	.24			.24	
					P 08	NTT	.63			.63	
					P 07	NTT	1.12			1.12	
					P 06	NTT	.08			.08	
					P 05	NTT	.00			.00	
					P 04	NTT	.07			.07	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.41	XCC		.41	
					P 99	NTT	.66	XCC		.66	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.09	XCC		.09	
					P 96	NTT	.16	XCC		.16	
					P 95	NTT	.04	XCC		.04	
					P 94	NTT	.09	XCC		.09	
					P 93	NTT	.15	XCC		.15	
					P 92	NTT	.06	XCC		.06	
					P 91	NTT	.11	XCC		.11	
					P 90	NTT	.08	XCC		.08	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.15	XCC		.15	
					P 86	NTT	.04	XCC		.04	
					P 85	NTT	.13	XCC		.13	
					P 84	NTT	.35	XCC		.35	
					P 19	NTT	11.76			11.76	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	70,306.90			70,306.90	2,893.57
					P	SPA	147.79			147.79	
					P	STA	522.25			522.25	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	1,076.44	XCP	.90	1,076.44	70,976.94
					C	STB	47.85			46.95	
					P	SPA	19.79			19.79	
					P	STA	62.25			62.25	
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	259.31			259.31	1,205.43
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	3,012.19			3,012.19	259.31

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

PAGE: 925
 DATE: 12/16/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STB	127.35	XCP	.90	126.45	
		P	SPA	57.78			57.78	
		P	STA	182.85			182.85	
TW04 WATER BOND A.D. 10	OLJ ACR ACR	C	STA	48,600.84			48,600.84	3,379.27
		P	SPA	955.67			955.67	
		P	STA	4,070.20			4,070.20	
TOTAL AGENCY TRANSFERS				<u>790,802.26</u>		<u>1,653.41</u>		<u>789,148.85</u>

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

PAGE: 926
 DATE: 12/16/2020

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 90	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
		P 91	NTT	.01			.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 927
 DATE: 12/16/2020

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
 ADDRESS: P.O. BOX 1105
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP ACR ACR	C	STA	9,660.15			9,660.15	
		P	SPA	39.18			39.18	
		P	STA	210.90			210.90	
								9,910.23
TOTAL AGENCY TRANSFERS				9,910.23		.00		9,910.23

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

PAGE: 928
 DATE: 12/16/2020

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	P	SPA	187.72			187.72	396.62
		P	STA	208.90			208.90	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	161,136.23			161,136.23	168,551.37
		C	STB	1,116.79	XCP	9.90	1,106.89	
		P	SPA	1,401.15			1,401.15	
		P	STA	4,907.10			4,907.10	
TOTAL AGENCY TRANSFERS				168,957.89		9.90	168,947.99	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 929
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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	P 06	MPP				.00	
		P 04	MPP				.00	
		P 07	MPP				.00	
		P 04	MTT				.00	
		P 07	MTT				.00	
		P 06	MTT				.00	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								.00

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

PAGE: 930
 DATE: 12/16/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	OLX ACR ACR	P 99	NTT	7.79	XCC	.02	7.77	
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 19	MTT	1,512.45	XCC	3.78	1,508.67	7.77
			C 18	MTT	181.65	XCC	.45	181.20	
			C 17	MTT	17.44	XCC	.04	17.40	
			C 16	MTT	.06	XCC		.06	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.22	XCC		.22	
			C 19	NTT	157.78	XCC	.39	157.39	
			C 18	NTT	1.02	XCC		1.02	
			C 17	NTT	1.30	XCC		1.30	
			C 16	NTT	.06	XCC		.06	
			C 14	NTT	.34	XCC		.34	
			C 13	NTT	.11	XCC		.11	
			C	STS	579,342.41	XCC	1,448.36	577,894.05	
			C	STT	5,221.35	XCC	13.06	5,208.29	
			C	UTT	144.69	XCC	.36	144.33	
			C	ZTT	6,003.09	XCC	15.01	5,988.08	
			P 19	MPP	35.07	XCC	.09	34.98	
			P 18	MPP	18.90	XCC	.05	18.85	
			P 17	MPP	10.74	XCC	.03	10.71	
			P 16	MPP	5.04	XCC	.01	5.03	
			P 15	MPP	4.01	XCC	.01	4.00	
			P 14	MPP	2.78	XCC	.01	2.77	
			P 13	MPP	.32	XCC		.32	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	7.79	XCC	.02	7.77	
			P 06	MPP	1.23	XCC		1.23	
			P 04	MPP		XCC		.00	
			P 19	MTT	351.77			351.77	
			P 18	MTT	135.35			135.35	
			P 17	MTT	38.15			38.15	
			P 16	MTT	13.25			13.25	
			P 15	MTT	7.35			7.35	
			P 14	MTT	3.19			3.19	
			P 13	MTT	.36			.36	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 07	MTT	3.62			3.62	
			P 06	MTT	.56			.56	
			P 04	MTT				.00	
			P 19	NTT	10.38			10.38	

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

PAGE: 931
 DATE: 12/16/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	19.29			19.29	
		P 17	NTT	3.07			3.07	
		P 16	NTT	.75			.75	
		P 15	NTT	.42			.42	
		P 14	NTT	1.15			1.15	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 09	NTT	.17			.17	
		P 08	NTT	.48			.48	
		P 07	NTT	.80			.80	
		P 06	NTT	.06			.06	
		P 05	NTT				.00	
		P 04	NTT	.05			.05	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.24	XCC		.24	
		P 99	NTT	.39	XCC		.39	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.08	XCC		.08	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.09	XCC		.09	
		P 92	NTT	.06	XCC		.06	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.09	XCC		.09	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.07	XCC		.07	
		P 84	NTT	.15	XCC		.15	
		P	SPS	487.82	XCC	1.20	486.62	
		P	STS	1,709.91	XCC	4.27	1,705.64	
		P	UTT	12.74	XCC	.01	12.73	
		P	ZTT	56.63	XCC	.12	56.51	
								594,041.56
TOTAL AGENCY TRANSFERS				595,536.62		1,487.29		594,049.33

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

PAGE: 932
 DATE: 12/16/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 19	MTT	1,096.98	XCC	2.74	1,094.24	
					C 18	MTT	133.91	XCC	.33	133.58	
					C 17	MTT	13.23	XCC	.03	13.20	
					C 16	MTT	.04	XCC		.04	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.17	XCC		.17	
					C 19	NTT	114.43	XCC	.29	114.14	
					C 18	NTT	.75	XCC		.75	
					C 17	NTT	.99	XCC		.99	
					C 16	NTT	.04	XCC		.04	
					C 14	NTT	.26	XCC		.26	
					C 13	NTT	.09	XCC		.09	
					C	STS	408,141.40	XCC	1,020.35	407,121.05	
					C	STT	3,678.39	XCC	9.19	3,669.20	
					C	UTT	101.94	XCC	.25	101.69	
					C	ZTT	4,229.12	XCC	10.57	4,218.55	
					P 19	MPP	25.44	XCC	.06	25.38	
					P 18	MPP	13.92	XCC	.03	13.89	
					P 17	MPP	8.15	XCC	.02	8.13	
					P 16	MPP	3.86	XCC	.01	3.85	
					P 15	MPP	3.04	XCC	.01	3.03	
					P 14	MPP	2.12	XCC	.01	2.11	
					P 13	MPP	.26	XCC		.26	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	6.11	XCC	.02	6.09	
					P 06	MPP	1.00	XCC		1.00	
					P 04	MPP		XCC		.00	
					P 19	MTT	255.14			255.14	
					P 18	MTT	99.78			99.78	
					P 17	MTT	28.93			28.93	
					P 16	MTT	10.15			10.15	
					P 15	MTT	5.56			5.56	
					P 14	MTT	2.43			2.43	
					P 13	MTT	.28			.28	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	2.83			2.83	
					P 06	MTT	.47			.47	
					P 04	MTT				.00	
					P 19	NTT	7.52			7.52	
					P 18	NTT	14.22			14.22	
					P 17	NTT	2.33			2.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 933
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.58			.58	
		P 15	NTT	.32			.32	
		P 14	NTT	.88			.88	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT	.13			.13	
		P 08	NTT	.37			.37	
		P 07	NTT	.62			.62	
		P 06	NTT	.05			.05	
		P 05	NTT	.00			.00	
		P 04	NTT	.03			.03	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT	.28	XCC		.28	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.07	XCC		.07	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.06	XCC		.06	
		P 92	NTT	.04	XCC		.04	
		P 91	NTT	.06	XCC		.06	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.05	XCC		.05	
		P 84	NTT	.14	XCC		.14	
		P	UTT	9.23	XCC	.01	9.22	
		P	ZTT	41.08	XCC	.08	41.00	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR					417,015.78
		C 19	MTT	2,012.17	XCC	5.03	2,007.14	
		C 18	MTT	245.39	XCC	.61	244.78	
		C 17	MTT	24.17	XCC	.06	24.11	
		C 16	MTT	.08	XCC		.08	
		C 15	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT	.31	XCC		.31	
		C 19	NTT	209.92	XCC	.52	209.40	
		C 18	NTT	1.37	XCC		1.37	
		C 17	NTT	1.80	XCC		1.80	
		C 16	NTT	.08	XCC		.08	
		C 14	NTT	.49	XCC		.49	

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

PAGE: 934
 DATE: 12/16/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	NTT	.16	XCC		.16	
		C	STS	750,142.80	XCC	1,875.36	748,267.44	
		C	STT	6,760.72	XCC	16.89	6,743.83	
		C	UTT	187.35	XCC	.47	186.88	
		C	ZTT	7,772.90	XCC	19.43	7,753.47	
		P 19	MPP	46.66	XCC	.12	46.54	
		P 18	MPP	25.53	XCC	.06	25.47	
		P 17	MPP	14.90	XCC	.04	14.86	
		P 16	MPP	7.07	XCC	.02	7.05	
		P 15	MPP	5.61	XCC	.01	5.60	
		P 14	MPP	3.93	XCC	.01	3.92	
		P 13	MPP	.46	XCC		.46	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	11.33	XCC	.03	11.30	
		P 06	MPP	1.87	XCC		1.87	
		P 04	MPP		XCC		.00	
		P 19	MTT	468.00			468.00	
		P 18	MTT	182.85			182.85	
		P 17	MTT	52.86			52.86	
		P 16	MTT	18.59			18.59	
		P 15	MTT	10.29			10.29	
		P 14	MTT	4.50			4.50	
		P 13	MTT	.51			.51	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	5.26			5.26	
		P 06	MTT	.87			.87	
		P 04	MTT				.00	
		P 19	NTT	13.81			13.81	
		P 18	NTT	26.06			26.06	
		P 17	NTT	4.25			4.25	
		P 16	NTT	1.05			1.05	
		P 15	NTT	.60			.60	
		P 14	NTT	1.64			1.64	
		P 13	NTT				.00	
		P 12	NTT	.06			.06	
		P 10	NTT	.07			.07	
		P 09	NTT	.24			.24	
		P 08	NTT	.67			.67	
		P 07	NTT	1.17			1.17	
		P 06	NTT	.09			.09	
		P 05	NTT				.00	
		P 04	NTT	.07			.07	

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

PAGE: 935
 DATE: 12/16/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.07	XCC		.07	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.35	XCC		.35	
		P 99	NTT	.56	XCC		.56	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT	.12	XCC		.12	
		P 95	NTT	.09	XCC		.09	
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.11	XCC		.11	
		P 92	NTT	.09	XCC		.09	
		P 91	NTT	.12	XCC		.12	
		P 90	NTT	.08	XCC		.08	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.13	XCC		.13	
		P 86	NTT	.04	XCC		.04	
		P 85	NTT	.11	XCC		.11	
		P 84	NTT	.29	XCC		.29	
		P	UTT	17.08	XCC	.02	17.06	
		P	ZTT	75.33	XCC	.17	75.16	
								766,446.54
TOTAL AGENCY TRANSFERS				1,186,425.17		2,962.85		1,183,462.32

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

PAGE: 936
 DATE: 12/16/2020

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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	1,172.56			1,172.56	1,172.56
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT ACR ACR	C	STA	6,309.47			6,309.47	6,309.47
SU01 DEL WATER CHARGES	OKT ACR ACR	C	STA	2,376.34			2,376.34	2,376.34
TOTAL AGENCY TRANSFERS				9,858.37		.00		9,858.37

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

PAGE: 937
 DATE: 12/16/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 19	MTT	3.09	XCC	.01	3.08	
					C 18	MTT	.39	XCC		.39	
					C 17	MTT	.04	XCC		.04	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 19	NTT	.32	XCC		.32	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	1,124.16	XCC	2.81	1,121.35	
					C	STT	10.13	XCC	.03	10.10	
					C	UTT	.28	XCC		.28	
					C	ZTT	11.65	XCC	.03	11.62	
					P 19	MPP	.08	XCC		.08	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 19	MTT	.72			.72	
					P 18	MTT	.29			.29	
					P 17	MTT	.09			.09	
					P 16	MTT	.04			.04	
					P 15	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 07	MTT	.01			.01	
					P 06	MTT				.00	
					P 04	MTT				.00	
					P 19	NTT	.02			.02	
					P 18	NTT	.04			.04	
					P 17	NTT	.01			.01	

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

PAGE: 938
 DATE: 12/16/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	SPS	.98	XCC		.98	
		P	STS	3.48	XCC	.01	3.47	
		P	UTT	.01	XCC		.01	
		P	ZTT	.13	XCC		.13	
								1,153.25
TOTAL AGENCY TRANSFERS				1,156.14		2.89		1,153.25

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

PAGE: 939
 DATE: 12/16/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 19	MTT	.02	XCC		.02	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	5.98	XCC	.01	5.97	
					C	STT	.05	XCC		.05	
					C	UTT		XCC		.00	
					C	ZTT	.06	XCC		.06	
					P 19	MPP				.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 11	MPP				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					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 11	MTT				.00	
					P 19	NTT				.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	SPS				.00	
					P	STS	.04	XCC		.04	
					P	UTT		XCC		.00	

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

PAGE: 940
DATE: 12/16/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT		XCC		.00	6.15
TOTAL AGENCY TRANSFERS			<u>6.16</u>		<u>.01</u>		<u>6.15</u>

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

PAGE: 941
 DATE: 12/16/2020

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 90	NTT		XCC		.00	
					P 89	NTT		XCC	.00		
					P 88	NTT		XCC	.00		
					P 87	NTT		XCC	.00		
					P 86	NTT		XCC	.00		
					P 85	NTT		XCC	.00		
					P 84	NTT		XCC	.00		
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 88	NTT		XCC		.00	.00
					P 87	NTT	.01	XCC	.01		
					P 86	NTT		XCC	.00		
					P 85	NTT	.01	XCC	.01		
					P 84	NTT	.02	XCC	.02		
					P 90	NTT	.01	XCC	.01		
					P 89	NTT		XCC	.00		
TOTAL AGENCY TRANSFERS							.05		.00		.05

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

PAGE: 942
 DATE: 12/16/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

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 17	MTT	72.38	XCC	.18	72.20	72.20
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C 20	MLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ZLT		XCC		.00	
			P 19	MLT				.00	
			P 19	MMT				.00	
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 19	MTT	57.97	XCC	.14	57.83	.00
			C 18	MTT	6.85	XCC	.02	6.83	
			C 17	MTT	.67	XCC		.67	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.01	XCC		.01	
			C 19	NTT	6.05	XCC	.02	6.03	
			C 18	NTT	.04	XCC		.04	
			C 17	NTT	.05	XCC		.05	
			C 16	NTT		XCC		.00	
			C 14	NTT	.01	XCC		.01	
			C 13	NTT	.01	XCC		.01	
			C	STS	22,321.72	XCC	55.80	22,265.92	
			C	STT	201.18	XCC	.51	200.67	
			C	UTT	5.57	XCC		5.56	
			C	ZTT	231.30	XCC	.58	230.72	
			P 19	MPP	1.34	XCC		1.34	
			P 18	MPP	.71	XCC		.71	
			P 17	MPP	.41	XCC		.41	
			P 16	MPP	.19	XCC		.19	
			P 15	MPP	.16	XCC		.16	
			P 14	MPP	.11	XCC		.11	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 07	MPP	.33	XCC		.33	
			P 06	MPP	.05	XCC		.05	
			P 04	MPP		XCC		.00	
			P 19	MTT	13.48			13.48	
			P 18	MTT	5.11			5.11	
			P 17	MTT	1.45			1.45	
			P 16	MTT	.51			.51	
			P 15	MTT	.29			.29	
			P 14	MTT	.13			.13	
			P 13	MTT	.02			.02	
			P 12	MTT				.00	

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

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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	MTT				.00		
		P 10	MTT				.00		
		P 07	MTT	.15			.15		
		P 06	MTT	.02			.02		
		P 04	MTT				.00		
		P 19	NTT	.40			.40		
		P 18	NTT	.73			.73		
		P 17	NTT	.12			.12		
		P 16	NTT	.03			.03		
		P 15	NTT	.02			.02		
		P 14	NTT	.05			.05		
		P 13	NTT				.00		
		P 12	NTT				.00		
		P 10	NTT				.00		
		P 09	NTT				.00		
		P 08	NTT	.02			.02		
		P 07	NTT	.04			.04		
		P 06	NTT				.00		
		P 05	NTT				.00		
		P 04	NTT				.00		
		P 02	NTT		XCC		.00		
		P 01	NTT		XCC		.00		
		P 00	NTT	.02	XCC		.02		
		P 99	NTT	.02	XCC		.02		
		P 98	NTT		XCC		.00		
		P 97	NTT	.01	XCC		.01		
		P 96	NTT		XCC		.00		
		P 95	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 93	NTT	.01	XCC		.01		
		P 92	NTT		XCC		.00		
		P 91	NTT	.01	XCC		.01		
		P	UTT	.52	XCC		.52		
		P	ZTT	2.18	XCC		2.18		
								22,803.00	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 19	MTT	56.17	XCC .14	56.03	
				C 18	MTT	6.65	XCC .02	6.63	
				C 17	MTT	.65	XCC	.65	
				C 16	MTT	.01	XCC	.01	
				C 15	MTT		XCC	.00	
				C 13	MTT		XCC	.00	
				C 12	MTT	.01	XCC	.01	
				C 19	NTT	5.86	XCC .01	5.85	
				C 18	NTT	.04	XCC	.04	
				C 17	NTT	.05	XCC	.05	
				C 16	NTT	.01	XCC	.01	

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

PAGE: 944
 DATE: 12/16/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	.02	XCC		.02	
		C 13	NTT		XCC		.00	
		C	STS	21,795.53	XCC	54.49	21,741.04	
		C	SPT	196.42	XCC	.49	195.93	
		C	UTT	5.45	XCC	.01	5.44	
		C	ZTT	225.84	XCC	.56	225.28	
		P 19	MPP	1.30	XCC		1.30	
		P 18	MPP	.69	XCC		.69	
		P 17	MPP	.40	XCC		.40	
		P 16	MPP	.20	XCC		.20	
		P 15	MPP	.15	XCC		.15	
		P 14	MPP	.11	XCC		.11	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	.33	XCC		.33	
		P 06	MPP	.05	XCC		.05	
		P 04	MPP		XCC		.00	
		P 19	MTT	13.07			13.07	
		P 18	MTT	4.95			4.95	
		P 17	MTT	1.44			1.44	
		P 16	MTT	.52			.52	
		P 15	MTT	.29			.29	
		P 14	MTT	.13			.13	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	.15			.15	
		P 06	MTT	.02			.02	
		P 04	MTT				.00	
		P 17	NTT	.11			.11	
		P 16	NTT	.03			.03	
		P 15	NTT	.01			.01	
		P 14	NTT	.04			.04	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 19	NTT	.38			.38	
		P 18	NTT	.71			.71	
		P	UTT	.44	XCC		.44	
		P	ZTT	2.07	XCC		2.07	
								22,264.74
GA03 GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C 19	MTT	27.04	XCC	.07	26.97	
		C 18	MTT	3.16	XCC	.01	3.15	
		C 17	MTT	.31	XCC		.31	
		C 16	MTT		XCC		.00	
		C 19	NTT	2.82	XCC	.01	2.81	
		C 18	NTT	.01	XCC		.01	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT		XCC		.00	
		C	STS	10,595.79	XCC	26.49	10,569.30	
		C	STT	95.50	XCC	.24	95.26	
		C	UTT	2.64	XCC	.01	2.63	
		C	ZTT	109.79	XCC	.27	109.52	
		P 19	MPP	.63			.63	
		P 18	MPP	.33			.33	
		P 17	MPP	.20			.20	
		P 16	MPP	.09			.09	
		P 19	MTT	6.29			6.29	
		P 18	MTT	2.36			2.36	
		P 17	MTT	.68			.68	
		P 16	MTT	.24			.24	
		P 19	NTT	.19			.19	
		P 18	NTT	.33			.33	
		P 17	NTT	.06			.06	
		P 16	NTT	.02			.02	
		P	UTT	.23	XCC		.23	
		P	ZTT	1.03	XCC		1.03	
								10,822.66
SW03 WATER STANDBY	OPZ ACR ACR	C	STA	12,915.00			12,915.00	
		P	SPA	444.97			444.97	
		P	STA	976.95			976.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	3,520.93			3,520.93	14,336.92
		P	SPA	1,217.10			1,217.10	
		P	STA	2,250.10			2,250.10	
								6,988.13
TOTAL AGENCY TRANSFERS				77,427.73		140.08		77,287.65

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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 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 19	MTT	1,338.30	XCC	3.35	1,334.95	
			C 18	MTT	34.82	XCC	.09	34.73	
			C 19	NTT	79.55	XCC	.20	79.35	
			C	STS	1,344,088.66	XCC	3,360.22	1,340,728.44	
			C	STT	266.57	XCC	.67	265.90	
			C	UTT	613.63	XCC	1.53	612.10	
			C	ZTT	12,857.07	XCC	32.14	12,824.93	
			P 19	MPP	74.24	XCC	.19	74.05	
			P 18	MPP	44.93	XCC	.11	44.82	
			P 17	MPP	99.49	XCC	.25	99.24	
			P 16	MPP	5.24	XCC	.01	5.23	
			P 15	MPP	5.23	XCC	.01	5.22	
			P 19	MTT	742.40			742.40	
			P 18	MTT	276.60			276.60	
			P 17	MTT	280.82			280.82	
			P 16	MTT	10.20			10.20	
			P 15	MTT	9.77			9.77	
			P 15	NTT	24.34			24.34	
			P 12	NTT	1.17			1.17	
			P 10	NTT	.81			.81	
			P 94	NTT	.55	XCC		.55	
			P 85	NTT	3.92	XCC	.01	3.91	
			P 19	NTT	29.05			29.05	
			P 18	NTT	31.18			31.18	
			P 16	NTT	51.31			51.31	
			P	SPS	3,634.19	XCC	9.09	3,625.10	
			P	STS	12,606.71	XCC	31.51	12,575.20	
			P	UPT	56.15	XCC	.14	56.01	
			P	UTT	10.00	XCC	.02	9.98	
									1,373,837.36
DA02	DEBT SERVICE POHL RANCH BOND	OKJ ACR ACR	C	STS	46.82	XCC	.12	46.70	
									46.70
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 19	MTT	778.43	XCC	1.95	776.48	
			C 18	MTT	93.84	XCC	.23	93.61	
			C 17	MTT	9.17	XCC	.02	9.15	
			C 16	MTT	.08	XCC		.08	
			C 15	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT	.13	XCC		.13	
			C 19	NTT	81.20	XCC	.20	81.00	
			C 18	NTT	.53	XCC		.53	
			C 17	NTT	.69	XCC		.69	
			C 16	NTT	.08	XCC		.08	
			C 14	NTT	.19	XCC		.19	
			C 13	NTT	.07	XCC		.07	
			C	STS	290,463.50	XCC	726.16	289,737.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	2,617.82	XCC	6.55	2,611.27	
		C	UTT	72.55	XCC	.18	72.37	
		C	ZTT	3,009.75	XCC	7.52	3,002.23	
		P 19	MPP	18.05	XCC	.05	18.00	
		P 18	MPP	9.76	XCC	.02	9.74	
		P 17	MPP	5.64	XCC	.01	5.63	
		P 16	MPP	2.70	XCC	.01	2.69	
		P 15	MPP	2.17	XCC	.01	2.16	
		P 14	MPP	1.54	XCC		1.54	
		P 13	MPP	.20	XCC		.20	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP	4.66	XCC	.01	4.65	
		P 06	MPP	.78	XCC		.78	
		P 04	MPP		XCC		.00	
		P 19	MTT	181.05			181.05	
		P 18	MTT	69.92			69.92	
		P 17	MTT	20.04			20.04	
		P 16	MTT	7.09			7.09	
		P 15	MTT	3.96			3.96	
		P 14	MTT	1.76			1.76	
		P 13	MTT	.21			.21	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 07	MTT	2.16			2.16	
		P 06	MTT	.37			.37	
		P 04	MTT				.00	
		P 16	NTT	.40			.40	
		P 15	NTT	.23			.23	
		P 14	NTT	.64			.64	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.07			.07	
		P 09	NTT	.11			.11	
		P 08	NTT	.29			.29	
		P 07	NTT	.48			.48	
		P 06	NTT	.03			.03	
		P 05	NTT				.00	
		P 04	NTT	.08			.08	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.19	XCC		.19	
		P 99	NTT	.31	XCC		.31	
		P 98	NTT	.06	XCC		.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 949
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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.04	XCC		.04	
					P 96	NTT	.07	XCC		.07	
					P 95	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 93	NTT	.07	XCC		.07	
					P 92	NTT	.05	XCC		.05	
					P 91	NTT	.11	XCC		.11	
					P 90	NTT	.08	XCC		.08	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.14	XCC		.14	
					P 86	NTT	.09	XCC		.09	
					P 85	NTT	.13	XCC		.13	
					P 84	NTT	.35	XCC		.35	
					P 19	NTT	5.34			5.34	
					P 18	NTT	9.97			9.97	
					P 17	NTT	1.61			1.61	
					P	SPS	251.09	XCC	.62	250.47	
					P	STS	880.07	XCC	2.20	877.87	
					P	UTT	6.52	XCC		6.52	
					P	ZTT	29.16	XCC	.05	29.11	
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	579.46			579.46	297,902.22
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	253,780.00			253,780.00	579.46
					C	STB	412.50			412.50	
					P	SPA	1,244.19			1,244.19	
					P	STA	4,232.50			4,232.50	
											259,669.19
TOTAL AGENCY TRANSFERS							1,936,220.38		4,185.45		1,932,034.93

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

PAGE: 950
 DATE: 12/16/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 19	MTT	1,160.15	XCC	2.90	1,157.25	
			C 18	MTT	91.24	XCC	.23	91.01	
			C 17	MTT	41.31	XCC	.10	41.21	
			C 19	NTT	535.26	XCC	1.34	533.92	
			C 18	NTT	3.23	XCC	.01	3.22	
			C 17	NTT	4.10	XCC	.01	4.09	
			C	STS	406,052.51	XCC	1,015.13	405,037.38	
			C	STT	60.18	XCC	.15	60.03	
			C	UTT	119.06	XCC	.30	118.76	
			C	ZTT	2,178.27	XCC	5.45	2,172.82	
			P 19	MPP	39.12	XCC	.10	39.02	
			P 18	MPP	14.25	XCC	.04	14.21	
			P 17	MPP	2.53	XCC	.01	2.52	
			P 16	MPP	.92	XCC		.92	
			P 15	MPP		XCC		.00	
			P 14	MPP	1.26	XCC		1.26	
			P 07	MPP	35.11	XCC	.09	35.02	
			P 06	MPP	6.28	XCC	.02	6.26	
			P 19	MTT	391.28			391.28	
			P 18	MTT	115.68			115.68	
			P 17	MTT	9.66			9.66	
			P 16	MTT	5.26			5.26	
			P 15	MTT				.00	
			P 14	MTT	1.41			1.41	
			P 07	MTT	16.29			16.29	
			P 06	MTT	2.92			2.92	
			P 12	NTT				.00	
			P 09	NTT	.79			.79	
			P 99	NTT	.22	XCC		.22	
			P 96	NTT	.66	XCC		.66	
			P 91	NTT	.18	XCC		.18	
			P 88	NTT		XCC		.00	
			P 87	NTT	1.17	XCC		1.17	
			P 86	NTT	.50	XCC		.50	
			P 85	NTT	1.04	XCC		1.04	
			P 84	NTT	.99	XCC		.99	
			P 83	NTT	1.11	XCC		1.11	
			P 19	NTT	10.82			10.82	
			P 18	NTT	15.59			15.59	
			P 17	NTT	3.55			3.55	
			P	SPS	235.74			235.74	
			P	STS	893.78	XCC	2.23	891.55	
			P	UPT	11.59			11.59	
			P	UTT	10.05	XCC	.03	10.02	
			P	ZPT	20.95	XCC	.02	20.93	
			P	ZTT	23.72	XCC	.05	23.67	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	725.10	XCC	1.81	723.29	411,091.52
			P	SPS	6.78			6.78	
			P	STS	38.40	XCC	.10	38.30	
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 19	MTT	2,926.66	XCC	7.32	2,919.34	768.37
			C 18	MTT	496.59	XCC	1.24	495.35	
			C 17	MTT	18.87	XCC	.05	18.82	
			C 19	NTT	2.34	XCC	.01	2.33	
			C	STS	635,726.79	XCC	1,589.32	634,137.47	
			C	STT	14.06	XCC	.04	14.02	
			C	UTT	39.18-	XCC	.10-	39.08-	
			C	ZTT	1,771.83	XCC	4.43	1,767.40	
			P 19	MPP	39.58	XCC	.10	39.48	
			P 18	MPP	13.41	XCC	.03	13.38	
			P 17	MPP	6.11	XCC	.02	6.09	
			P 16	MPP	1.29	XCC		1.29	
			P 15	MPP	8.39	XCC	.02	8.37	
			P 19	MTT	395.75			395.75	
			P 18	MTT	107.90			107.90	
			P 17	MTT	22.28			22.28	
			P 16	MTT	9.23			9.23	
			P 15	MTT	17.69			17.69	
			P 19	NTT	6.51			6.51	
			P 14	NTT	.72			.72	
			P 10	NTT	.11			.11	
			P 95	NTT	.09	XCC		.09	
			P 94	NTT	.15	XCC		.15	
			P 92	NTT	.64	XCC		.64	
			P	SPS	215.19			215.19	
			P	STS	995.65	XCC	2.49	993.16	
			P	UPT	16.11	XCC		16.11	
			P	UTT	12.83	XCC	.02	12.81	
			P	ZPT	15.90	XCC	.01	15.89	
			P	ZTT	12.09	XCC		12.09	
DA04	DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C 19	MTT	1.63	XCC		1.63	641,210.58
			C	STS	493.36	XCC	1.23	492.13	
SW01	WATER STANDBY	OLD ACR ACR	C	STA	727,043.05			727,043.05	493.76
			C	STB	10,290.34	XCP	246.60	10,043.74	
			C	ZTA	2,597.73			2,597.73	
			P	SPA	562.78			562.78	
			P	STA	1,944.92			1,944.92	
TOTAL AGENCY TRANSFERS					1,798,639.40		2,882.95	742,192.22	1,795,756.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 12/16/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 20	MLT	29,918.35	XCC	74.80	29,843.55	
			C 20	NLT	460.93	XCC	1.15	459.78	
			C	SLS	8,054,175.57	XCC	20,135.44	8,034,040.13	
			C	SLT	37,063.99	XCC	92.66	36,971.33	
			C	ULT	2,231.26	XCC	5.58	2,225.68	
			C	ZLT	45,618.42	XCC	114.05	45,504.37	
			P 19	MLT	6,011.83			6,011.83	
			P 18	MLT	2,273.17			2,273.17	
			P 17	MLT	793.39			793.39	
			P 16	MLT	266.04			266.04	
			P 15	MLT	141.08			141.08	
			P 14	MLT	50.65			50.65	
			P 12	MLT	11.18			11.18	
			P 19	MMT	440.66			440.66	
			P 18	MMT	486.74			486.74	
			P 17	MMT	324.03			324.03	
			P 16	MMT	179.35			179.35	
			P 15	MMT	98.94			98.94	
			P 14	MMT	64.05			64.05	
			P 12	MMT	11.27			11.27	
			P 11	MMT	2.74			2.74	
			P 19	NLT	335.62			335.62	
			P 18	NLT	16.95			16.95	
			P 16	NLT	31.28			31.28	
			P 14	NLT	55.07			55.07	
			P 06	NLT	5.00			5.00	
			P 05	NLT	5.20			5.20	
			P 00	NLT	13.55	XCC	.03	13.52	
			P 94	NLT	3.56	XCC	.01	3.55	
			P 92	NLT	.67	XCC		.67	
			P 91	NLT	.83	XCC		.83	
			P 85	NLT	3.04	XCC	.01	3.03	
			P 84	NLT	.14	XCC		.14	
			P	SLS	35,610.51	XCC	89.03	35,521.48	
			P	SMS	10,824.94	XCC	27.06	10,797.88	
			P	ULT	183.22	XCC	.45	182.77	
			P	ZLT	63.45	XCC	.15	63.30	
									8,207,236.25
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF ACR ACR	P 85	NLT	.04	XCC		.04	
			P 84	NLT	.02	XCC		.02	
									.06
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 20	MLT	2,176.24	XCC	5.44	2,170.80	
			C 20	NLT	4.18	XCC	.01	4.17	
			C	SLS	12.73-	XCC	.03-	12.70-	
			C	SLT		XCC		.00	
			C	ULT	22.56	XCC	.06	22.50	

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZLT		XCC		.00	
					P 17	MLT	152.77			152.77	
					P 19	MLT	1,392.13			1,392.13	
					P 18	MLT	330.38			330.38	
					P 19	MMT	120.00			120.00	
					P 18	MMT	63.90			63.90	
					P 17	MMT	73.28			73.28	
					P 16	MMT	5.06			5.06	
					P 06	NLT	5.56			5.56	
					P 19	NLT	223.04			223.04	
					P 14	NLT	92.93			92.93	
					P	SLS	10,649.16			10,649.16	
					P	SMS	3,720.08			3,720.08	
					P	ULT	1.79			1.79	
											19,014.85
DL01	DEBT SERVICE NO 1 - LAND ONLY		OLF	ACR	ACR	C 20	MLT		24.81	9,899.26	
					C 20	NLT	154.25	XCC	.39	153.86	
					C	SLS	4,180,378.54	XCC	10,450.95	4,169,927.59	
					C	SLT	22,313.38	XCC	55.78	22,257.60	
					C	ULT	169.89-	XCC	.42-	169.47-	
					C	ZLT	21,624.21	XCC	54.06	21,570.15	
					P 19	MLT	4,231.01			4,231.01	
					P 18	MLT	1,048.15			1,048.15	
					P 17	MLT	373.94			373.94	
					P 16	MLT	104.07			104.07	
					P 15	MLT	61.97			61.97	
					P 14	MLT	17.02			17.02	
					P 12	MLT	22.87			22.87	
					P 19	MMT	256.38			256.38	
					P 18	MMT	304.71			304.71	
					P 17	MMT	162.37			162.37	
					P 16	MMT	59.56			59.56	
					P 15	MMT	55.33			55.33	
					P 14	MMT	23.18			23.18	
					P 12	MMT	23.07			23.07	
					P 11	MMT	5.62			5.62	
					P 19	NLT	155.11			155.11	
					P 18	NLT	35.53			35.53	
					P 16	NLT	5.13			5.13	
					P 14	NLT	30.66			30.66	
					P 06	NLT	3.41			3.41	
					P 05	NLT	10.65			10.65	
					P 00	NLT	8.55-	XCC	.02-	8.53-	
					P 94	NLT	11.46	XCC	.03	11.43	
					P 92	NLT	2.16	XCC	.01	2.15	
					P 91	NLT	2.57	XCC	.01	2.56	

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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 85	NLT	.08-	XCC		.08-	
					P 84	NLT	.73	XCC		.73	
					P	SLS	36,492.31	XCC	91.23	36,401.08	
					P	SMS	10,819.36	XCC	27.04	10,792.32	
					P	ULT	8.75	XCC	.03	8.72	
					P	ZLT				.00	
											4,277,839.11
FF01	FEEES	OLF	ACR	ACR	C	FTY	49.30			49.30	
											49.30
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 19	MTT	1,291.84	XCC	3.23	1,288.61	
					C 18	MTT	157.93	XCC	.39	157.54	
					C 17	MTT	15.69	XCC	.04	15.65	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT	.22	XCC		.22	
					C 19	NTT	134.77	XCC	.34	134.43	
					C 18	NTT	.88	XCC		.88	
					C 17	NTT	1.17	XCC		1.17	
					C 16	NTT		XCC		.00	
					C 14	NTT	.32	XCC		.32	
					C 13	NTT	.11	XCC		.11	
					C	STS	478,891.65	XCC	1,197.23	477,694.42	
					C	SPT	4,316.04	XCC	10.80	4,305.24	
					C	UTT	119.60	XCC	.30	119.30	
					C	ZTT	4,962.23	XCC	12.41	4,949.82	
					P 19	MPP	29.96	XCC	.07	29.89	
					P 18	MPP	16.43	XCC	.04	16.39	
					P 17	MPP	9.67	XCC	.02	9.65	
					P 16	MPP	4.68	XCC	.01	4.67	
					P 15	MPP	3.76	XCC	.01	3.75	
					P 14	MPP	2.62	XCC	.01	2.61	
					P 13	MPP	.32	XCC		.32	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP	8.76	XCC	.02	8.74	
					P 06	MPP	1.39	XCC		1.39	
					P 04	MPP		XCC		.00	
					P 19	MTT	300.46			300.46	
					P 18	MTT	117.68			117.68	
					P 17	MTT	34.32			34.32	
					P 16	MTT	12.31			12.31	
					P 15	MTT	6.90			6.90	
					P 14	MTT	3.00			3.00	
					P 13	MTT	.36			.36	

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**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
		P 12	MTT				.00				
		P 11	MTT				.00				
		P 10	MTT				.00				
		P 07	MTT	4.07			4.07				
		P 06	MTT	.64			.64				
		P 04	MTT				.00				
		P 16	NTT	.70			.70				
		P 15	NTT	.40			.40				
		P 14	NTT	1.09			1.09				
		P 13	NTT				.00				
		P 12	NTT				.00				
		P 10	NTT				.00				
		P 09	NTT	.18			.18				
		P 08	NTT	.50			.50				
		P 07	NTT	.90			.90				
		P 06	NTT	.07			.07				
		P 05	NTT				.00				
		P 04	NTT				.00				
		P 02	NTT	.06	XCC		.06				
		P 01	NTT		XCC		.00				
		P 00	NTT	.28	XCC		.28				
		P 99	NTT	.46	XCC		.46				
		P 98	NTT		XCC		.00				
		P 97	NTT	.07	XCC		.07				
		P 96	NTT	.11	XCC		.11				
		P 95	NTT		XCC		.00				
		P 94	NTT	.07	XCC		.07				
		P 93	NTT	.11	XCC		.11				
		P 92	NTT	.08	XCC		.08				
		P 91	NTT	.14	XCC		.14				
		P 90	NTT	.10	XCC		.10				
		P 89	NTT		XCC		.00				
		P 88	NTT		XCC		.00				
		P 87	NTT	.14	XCC		.14				
		P 86	NTT		XCC		.00				
		P 85	NTT	.12	XCC		.12				
		P 84	NTT	.29	XCC		.29				
		P 19	NTT	8.86			8.86				
		P 18	NTT	16.77			16.77				
		P 17	NTT	2.76			2.76				
		P	SPS	416.69	XCC	1.03	415.66				
		P	STS	1,460.47	XCC	3.65	1,456.82				
		P	UTT	10.82	XCC	.01	10.81				
		P	ZTT	48.36	XCC	.10	48.26				
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	86.74	XCP	4.50	82.24	491,190.67

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ADDRESS: 13846 CONFERENCE CTR DR
APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 11/21/2020 TO 12/14/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							82.24
TOTAL AGENCY TRANSFERS			13,027,896.49		32,484.01		12,995,412.48

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GRAND TOTALS:

AGENCY TRANSFERS	1,183,372,145.26		
AGENCY DEDUCTION		1,928,240.92	
NET AGENCY TRANSFERS			1,181,443,904.34
EXCESS AMOUNT			.00
