

PGM-ID: PI867
TIME: 20:43:29

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

PAGE: 1
DATE: 01/07/2020

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT	8.39			8.39	
		P 91	NTT	4.03			4.03	
								12.42
TOTAL AGENCY TRANSFERS				12.42		.00		12.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 2
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AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	SLS	1,131.25			1,131.25	
		P	STS	708,250.26			708,250.26	709,381.51
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	716,817.95			716,817.95	
		P	SPS	208,086.16	XCC	28.52	208,057.64	
		P	SMS	622.87			622.87	925,498.46
TOTAL AGENCY TRANSFERS				1,634,908.49		28.52	1,634,879.97	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 16	MMT	.06			.06	
			C 15	MMT				.00	
			C 18	MMT	112.22			112.22	
			C 17	MMT	4.23			4.23	
			C 15	MPP				.00	
			C 14	MPP				.00	
			C 18	MPP	3,998.54			3,998.54	
			C 17	MPP	70.32			70.32	
			C 16	MPP	1.53			1.53	
			C 19	NMT	.32-			.32-	
			C 19	NPP	574.56			574.56	
			C	SMS	16,812.02			16,812.02	
			C	SMT				.00	
			C	SPA	129,853.00			129,853.00	
			C	SPB				.00	
			C	UMT	65.51			65.51	
			C	UPA				.00	
			C	UWC	210.00			210.00	
			C	UXP	939.36			939.36	
			C	ZMT	39.11			39.11	
			C	ZPA	257.16			257.16	
			C	SPT				.00	
			C	UPT	14,764.49			14,764.49	
			C	ZPT	10,224.70			10,224.70	
			P 18	NMT	83.82			83.82	
			P 16	NMT	6.26			6.26	
			P 14	NMT	2.11			2.11	
			P 12	NMT	2.41			2.41	
			P 09	NMT	53.49			53.49	
			P 02	NMT	33.17-			33.17-	
			P 90	NMT	9.81			9.81	
			P 18	NPP	3,464.54			3,464.54	
			P 17	NPP	218.99			218.99	
			P 16	NPP	526.40			526.40	
			P 14	NPP	49.35			49.35	
			P 12	NPP	13.86			13.86	
			P 09	NPP	1,614.46			1,614.46	
			P 08	NPP	694.49			694.49	
			P 04	NPP	246.05			246.05	
			P 02	NPP	29,718.93			29,718.93	
			P 00	NPP	843.49			843.49	
			P 99	NPP	85.31			85.31	
			P 92	NPP	584.66			584.66	
			P 90	NPP	394.46			394.46	
			P 89	NPP	691.38			691.38	
			P	UMT	11.97			11.97	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPA	1,802.01			1,802.01	
					P	ZMT	61.45			61.45	
					P	ZPA	656.82			656.82	
					P	UPT	21,563.69			21,563.69	
					P	ZPT	18,432.38			18,432.38	
											259,725.91
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C	19 MCC				.00	
					C	19 NCC	63.00			63.00	
					C	SCS				.00	
					C	SCT				.00	
					C	UCS	4,368.00			4,368.00	
					C	ZCC				.00	
					P	18 MCC	4,260.00			4,260.00	
					P	17 MCC	960.00			960.00	
					P	16 MCC	430.00			430.00	
					P	15 MCC	240.00			240.00	
					P	14 MCC	110.00			110.00	
					P	13 MCC	50.00			50.00	
					P	12 MCC	10.00			10.00	
					P	09 MCC	10.00			10.00	
					P	18 NCC	1,300.00			1,300.00	
					P	17 NCC	50.00			50.00	
					P	16 NCC	228.00			228.00	
					P	14 NCC	76.00			76.00	
					P	12 NCC	70.00			70.00	
					P	09 NCC	210.00			210.00	
					P	08 NCC	140.00			140.00	
					P	04 NCC	45.00			45.00	
					P	02 NCC				.00	
					P	00 NCC				.00	
					P	99 NCC				.00	
					P	92 NCC				.00	
					P	90 NCC				.00	
					P	89 NCC				.00	
					P	SCS	10,200.00			10,200.00	
					P	UCS	1,178.00			1,178.00	
					P	ZCC	890.00			890.00	
											24,888.00
FF01	FEES	AAA	FAD	FAD	C	UWT	2,519.62			2,519.62	
											2,519.62
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	4,300,513.30			4,300,513.30	
					C	STT	1,810.60			1,810.60	
					C	UTT	6,996.70			6,996.70	
					C	ZTT	176,953.17			176,953.17	
					P	UTT	2,156.00			2,156.00	
					P	ZTT	2,408.47			2,408.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 5
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	AAA FAD FAD	C 18	MTT	29,331.85			29,331.85	4,476,844.84
		C 17	MTT	102.79			102.79	
		C 16	MTT	60.85-			60.85-	
		C 15	MTT	45.81			45.81	
		C 14	MTT	7.28			7.28	
		C 18	NTT	641.38			641.38	
		C 17	NTT	40.07			40.07	
		P 18	MPP	2,249.49			2,249.49	
		P 17	MPP	1,412.51			1,412.51	
		P 16	MPP	678.26			678.26	
		P 15	MPP	894.31			894.31	
		P 14	MPP	560.78			560.78	
		P 13	MPP	394.56			394.56	
		P 12	MPP	83.84			83.84	
		P 11	MPP	.00			.00	
		P 07	MPP	.00			.00	
		P 18	MTT	22,790.18			22,790.18	
		P 17	MTT	8,995.08			8,995.08	
		P 16	MTT	2,426.40			2,426.40	
		P 15	MTT	1,698.91			1,698.91	
		P 14	MTT	783.95			783.95	
		P 13	MTT	528.83			528.83	
		P 12	MTT	117.34			117.34	
		P 11	MTT	.00			.00	
		P 07	MTT	.00			.00	
		P 18	NTT	1,303.32			1,303.32	
		P 17	NTT	854.39			854.39	
		P 16	NTT	58.67			58.67	
		P 15	NTT	20.50			20.50	
		P 13	NTT	15.62			15.62	
		P 11	NTT	2.47			2.47	
		P 09	NTT	10.85			10.85	
		P 08	NTT	50.43			50.43	
		P 07	NTT	59.97			59.97	
		P 02	NTT	28.83-			28.83-	
		P 01	NTT	11.69			11.69	
		P 00	NTT	12.54			12.54	
		P 99	NTT	866.18			866.18	
		P 98	NTT	367.20			367.20	
		P 91	NTT	33.21			33.21	
		P 89	NTT	59.60			59.60	
								77,420.58
TOTAL AGENCY TRANSFERS				4,841,398.95		.00		4,841,398.95

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	6,504,535.07			6,504,535.07	
			C	STT	2,738.52			2,738.52	
			C	UTT	10,582.52-			10,582.52-	
			C	ZTT	267,642.02			267,642.02	
			P	UTT	3,262.78			3,262.78	
			P	ZTT	3,644.84			3,644.84	
									6,771,240.71
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 18	MTT	44,389.31			44,389.31	
			C 17	MTT	155.62			155.62	
			C 16	MTT	92.17-			92.17-	
			C 15	MTT	69.43			69.43	
			C 14	MTT	11.03			11.03	
			C 18	NTT	970.63			970.63	
			C 17	NTT	60.66			60.66	
			P 18	MPP	3,404.25			3,404.25	
			P 17	MPP	2,138.53			2,138.53	
			P 16	MPP	1,027.47			1,027.47	
			P 15	MPP	1,355.52			1,355.52	
			P 14	MPP	850.30			850.30	
			P 18	MTT	34,489.48			34,489.48	
			P 17	MTT	13,618.45			13,618.45	
			P 16	MTT	3,675.66			3,675.66	
			P 15	MTT	2,575.08			2,575.08	
			P 14	MTT	1,188.71			1,188.71	
			P 18	NTT	1,972.37			1,972.37	
			P 17	NTT	1,293.55			1,293.55	
			P 16	NTT	88.87			88.87	
			P 15	NTT	31.07			31.07	
			P 02	NTT	43.65-			43.65-	
			P 01	NTT	17.68			17.68	
			P 00	NTT	18.99			18.99	
			P 99	NTT	1,311.11			1,311.11	
			P 98	NTT	555.81			555.81	
									115,133.76
TOTAL AGENCY TRANSFERS					6,886,374.47		.00		6,886,374.47

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	59,500.39			59,500.39	
					P	XCC	1,789.50			1,789.50	61,289.89
CP01	PROCESSING COSTS	AAA	ATX	340	C	XCP	6.00			6.00	6.00
TOTAL AGENCY TRANSFERS							61,295.89		.00		61,295.89

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	549,452.94			549,452.94	
					P	XUR	.10			.10	549,453.04
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	52,275.92			52,275.92	
					P	XUR	1,678.19			1,678.19	53,954.11
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	885,894.24			885,894.24	885,894.24
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	3,531.30			3,531.30	3,531.30
TOTAL AGENCY TRANSFERS							1,492,832.69		.00		1,492,832.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 9
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	13,031.45			13,031.45	
						C	ZTA	821.90		821.90	
						P	SPA	317.14		317.14	
						P	STA	830.90		830.90	
						P	ZTA	69.05		69.05	
										15,070.44	
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	1,099.69			1,099.69	
						P	SPA	7.32		7.32	
						P	STA	28.05		28.05	
										1,135.06	
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	164.44			164.44	
						P	SPA	6.62		6.62	
						P	STA	16.25		16.25	
										187.31	
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	905.16			905.16	
						P	SPA	34.92		34.92	
						P	STA	76.59		76.59	
										1,016.67	
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	2,033.39			2,033.39	
						P	SPA	7.87		7.87	
						P	STA	32.86		32.86	
										2,074.12	
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	1,534.83			1,534.83	
						P	SPA	83.75		83.75	
						P	STA	200.88		200.88	
						P	UTA	10.26		10.26	
										1,829.72	
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	4,555.36			4,555.36	
						P	SPA	115.19		115.19	
						P	STA	336.50		336.50	
										5,007.05	
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	1,928.27			1,928.27	
						P	SPA	21.23		21.23	
						P	STA	72.01		72.01	
										2,021.51	
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	14,422.13			14,422.13	
						P	SPA	330.13		330.13	
						P	STA	946.45		946.45	
										15,698.71	
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	3,279.23			3,279.23	
						P	SPA	12.29		12.29	
						P	STA	39.36		39.36	
										3,330.88	
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	423.21			423.21	
						P	SPA	60.81		60.81	
						P	STA	103.74		103.74	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	754.24			754.24	587.76
					P	SPA	1.60			1.60	
					P	STA	8.43			8.43	764.27
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	334.04			334.04	
					P	SPA	2.17			2.17	
					P	STA	9.73			9.73	345.94
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	41.49			41.49	41.49
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	1,238.72			1,238.72	
					P	SPA	4.97			4.97	
					P	STA	19.46			19.46	1,263.15
TOTAL AGENCY TRANSFERS							50,374.08		.00		50,374.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 11
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AGENCY: AG01 LAND USE SERVICES
ADDRESS: #0187
CODE ENFORCEMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	693 001 1000	C	STA	30,165.59			30,165.59	
		C	STB	1,883.95			1,883.95	
		P	SPA	1,583.14			1,583.14	
		P	STA	4,102.10			4,102.10	
								37,734.78
TOTAL AGENCY TRANSFERS				37,734.78		.00		37,734.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 12
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AGENCY: AR01 REFUSE DISPOSAL
 ADDRESS: #0845
 ATTN: LORI CRAM

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	145,930.51			145,930.51	
			C	ZTA	1,429.84			1,429.84	
			P	SPA	4,141.53			4,141.53	
			P	STA	10,940.49			10,940.49	
			P	ZTA	123.06			123.06	
									162,565.43
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	17,875.72			17,875.72	
			P	SPA	1,013.23			1,013.23	
			P	STA	3,020.31			3,020.31	
									21,909.26
TOTAL AGENCY TRANSFERS					184,474.69		.00		184,474.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	3,533.02			3,533.02	
				UTA	1,358.32			1,358.32	
				SPA	115.68			115.68	
				STA	210.30			210.30	
				UTA	361.70			361.70	
								5,579.02	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	15,511.80			15,511.80	
				SPA	48.14			48.14	
				STA	213.62			213.62	
								15,773.56	
SP03	ASSESSOR LEOP C O S PENALTY	AAA ASR ASR	C	STA	1,500.15			1,500.15	
				UTA	36,245.42			36,245.42	
									37,745.57
TOTAL AGENCY TRANSFERS					59,098.15		.00		59,098.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: AY01 LAND USE SERVICES
ADDRESS: #0185

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	15,499.63		15,499.63	15,499.63
TOTAL AGENCY TRANSFERS			15,499.63	.00		15,499.63

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	2,427.92	XCC	6.07	2,421.85	
			C 17	MTT	8.40	XCC	.02	8.38	
			C 16	MTT	4.94-	XCC	.01-	4.93-	
			C 15	MTT	3.68	XCC	.01	3.67	
			C 14	MTT	.59	XCC		.59	
			C 18	NTT	53.09	XCC	.13	52.96	
			C 17	NTT	3.28	XCC	.01	3.27	
			C	STS	357,193.95	XCC	892.98	356,300.97	
			C	STT	150.39	XCC	.37	150.02	
			C	UTT	581.14-	XCC	1.45-	579.69-	
			C	ZTT	14,697.45	XCC	36.74	14,660.71	
			P 18	MPP	186.20	XCC	.47	185.73	
			P 17	MPP	115.40	XCC	.29	115.11	
			P 16	MPP	54.99	XCC	.14	54.85	
			P 15	MPP	71.99	XCC	.18	71.81	
			P 14	MPP	44.84	XCC	.11	44.73	
			P 13	MPP	14.16	XCC	.04	14.12	
			P 12	MPP	3.00	XCC	.01	2.99	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	1,886.45			1,886.45	
			P 17	MTT	734.89			734.89	
			P 16	MTT	196.73			196.73	
			P 15	MTT	136.77			136.77	
			P 14	MTT	62.68			62.68	
			P 13	MTT	18.98			18.98	
			P 12	MTT	4.21			4.21	
			P 11	MTT				.00	
			P 07	MTT		XCC		.00	
			P 16	NTT	4.76			4.76	
			P 15	NTT	1.65			1.65	
			P 13	NTT	.56			.56	
			P 11	NTT	.09			.09	
			P 09	NTT	.38	XCC		.38	
			P 08	NTT	1.69	XCC		1.69	
			P 07	NTT	2.00	XCC	.01	1.99	
			P 02	NTT	2.12-	XCC	.01-	2.11-	
			P 01	NTT	.84	XCC		.84	
			P 00	NTT	.88	XCC		.88	
			P 99	NTT	59.81	XCC	.15	59.66	
			P 98	NTT	25.08	XCC	.06	25.02	
			P 91	NTT	.99	XCC		.99	
			P 89	NTT	1.79	XCC		1.79	
			P 18	NTT	107.88			107.88	
			P 17	NTT	69.80			69.80	
			P	UTT	178.47	XCC	.43	178.04	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	199.34	XCC	.50	198.84	377,200.60
TOTAL AGENCY TRANSFERS				<u>378,137.85</u>		<u>937.25</u>		<u>377,200.60</u>

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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 12/13/2019 TO 01/03/2020 ****

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 18	MTT	800.10	XCC	2.00	798.10	
			C 17	MTT	2.78	XCC	.01	2.77	
			C 16	MTT	1.64-	XCC		1.64-	
			C 15	MTT	1.22	XCC		1.22	
			C 14	MTT	.19	XCC		.19	
			C 18	NTT	17.49	XCC	.04	17.45	
			C 17	NTT	1.08	XCC		1.08	
			C	STS	118,057.11	XCC	295.14	117,761.97	
			C	STT	49.69	XCC	.12	49.57	
			C	UTT	192.07-	XCC	.48-	191.59-	
			C	ZTT	4,857.70	XCC	12.14	4,845.56	
			P 18	MPP	61.36	XCC	.15	61.21	
			P 17	MPP	38.22	XCC	.10	38.12	
			P 16	MPP	18.27	XCC	.05	18.22	
			P 15	MPP	23.84	XCC	.06	23.78	
			P 14	MPP	14.86	XCC	.04	14.82	
			P 13	MPP	4.72	XCC	.01	4.71	
			P 12	MPP	.99	XCC		.99	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	621.65			621.65	
			P 17	MTT	243.38			243.38	
			P 16	MTT	65.36			65.36	
			P 15	MTT	45.29			45.29	
			P 14	MTT	20.78			20.78	
			P 13	MTT	6.32			6.32	
			P 12	MTT	1.38			1.38	
			P 11	MTT				.00	
			P 07	MTT		XCC		.00	
			P 16	NTT	1.58			1.58	
			P 15	NTT	.55			.55	
			P 13	NTT	.19			.19	
			P 11	NTT	.03			.03	
			P 09	NTT	.12			.12	
			P 08	NTT	.64			.64	
			P 07	NTT	.78			.78	
			P 02	NTT	.87-	XCC		.87-	
			P 01	NTT	.36	XCC		.36	
			P 00	NTT	.39	XCC		.39	
			P 99	NTT	27.12	XCC	.07	27.05	
			P 98	NTT	11.59	XCC	.03	11.56	
			P 91	NTT	.51	XCC		.51	
			P 89	NTT	.97	XCC		.97	
			P 18	NTT	35.56			35.56	
			P 17	NTT	23.12			23.12	
			P	UTT	58.82	XCC	.13	58.69	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	65.72	XCC	.15	65.57	124,677.49
TOTAL AGENCY TRANSFERS				<u>124,987.25</u>		<u>309.76</u>		<u>124,677.49</u>

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	587.32	XCC	1.47	585.85	
			C 17	MTT	2.09	XCC	.01	2.08	
			C 16	MTT	1.23-	XCC		1.23-	
			C 15	MTT	.92	XCC		.92	
			C 14	MTT	.14	XCC		.14	
			C 18	NTT	12.84	XCC	.03	12.81	
			C 17	NTT	.82	XCC		.82	
			C	STS	85,853.63	XCC	214.63	85,639.00	
			C	STT	36.15	XCC	.09	36.06	
			C	UTT	139.68-	XCC	.35-	139.33-	
			C	ZTT	3,532.61	XCC	8.83	3,523.78	
			P 18	MPP	45.04	XCC	.11	44.93	
			P 17	MPP	28.75	XCC	.07	28.68	
			P 16	MPP	13.80	XCC	.03	13.77	
			P 15	MPP	17.88	XCC	.04	17.84	
			P 14	MPP	11.19	XCC	.03	11.16	
			P 13	MPP	3.55	XCC	.01	3.54	
			P 12	MPP	.76	XCC		.76	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	456.34			456.34	
			P 17	MTT	183.05			183.05	
			P 16	MTT	49.34			49.34	
			P 15	MTT	33.96			33.96	
			P 14	MTT	15.64			15.64	
			P 13	MTT	4.75			4.75	
			P 12	MTT	1.07			1.07	
			P 11	MTT				.00	
			P 07	MTT		XCC		.00	
			P 16	NTT	1.19			1.19	
			P 15	NTT	.41			.41	
			P 13	NTT	.14			.14	
			P 11	NTT	.02			.02	
			P 09	NTT	.10	XCC		.10	
			P 08	NTT	.45	XCC		.45	
			P 07	NTT	.54	XCC		.54	
			P 02	NTT	.55-			.55-	
			P 01	NTT	.22	XCC		.22	
			P 00	NTT	.24	XCC		.24	
			P 99	NTT	16.32	XCC	.04	16.28	
			P 98	NTT	6.87	XCC	.02	6.85	
			P 91	NTT	.27	XCC		.27	
			P 89	NTT	.49	XCC		.49	
			P 18	NTT	26.09			26.09	
			P 17	NTT	17.39			17.39	
			P	UTT	43.17	XCC	.10	43.07	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	48.20	XCC	.12	48.08	90,687.01
TOTAL AGENCY TRANSFERS				90,912.29		225.28		90,687.01

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ 094 094	C 18	MTT	643.48	XCC	1.61	641.87	
			C 17	MTT	2.32	XCC	.01	2.31	
			C 16	MTT	1.40-	XCC		1.40-	
			C 15	MTT	1.06	XCC		1.06	
			C 14	MTT	.17	XCC		.17	
			C 18	NTT	14.08	XCC	.04	14.04	
			C 17	NTT	.90	XCC		.90	
			C	STS	92,834.55	XCC	232.09	92,602.46	
			C	STT	39.09	XCC	.10	38.99	
			C	UTT	151.04-	XCC	.38-	150.66-	
			C	ZTT	3,819.87	XCC	9.55	3,810.32	
			P 18	MPP	49.35	XCC	.12	49.23	
			P 17	MPP	31.79	XCC	.08	31.71	
			P 16	MPP	15.60	XCC	.04	15.56	
			P 15	MPP	20.62	XCC	.05	20.57	
			P 14	MPP	12.85	XCC	.03	12.82	
			P 13	MPP	4.18	XCC	.01	4.17	
			P 12	MPP	.91	XCC		.91	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	499.97			499.97	
			P 17	MTT	202.49			202.49	
			P 16	MTT	55.82			55.82	
			P 15	MTT	39.17			39.17	
			P 14	MTT	17.97			17.97	
			P 13	MTT	5.61			5.61	
			P 12	MTT	1.27			1.27	
			P 11	MTT				.00	
			P 07	MTT		XCC		.00	
			P 16	NTT	1.35			1.35	
			P 15	NTT	.47			.47	
			P 13	NTT	.16			.16	
			P 11	NTT	.03			.03	
			P 09	NTT	.13	XCC		.13	
			P 08	NTT	.60	XCC		.60	
			P 07	NTT	.76	XCC		.76	
			P 02	NTT	.73-	XCC		.73-	
			P 01	NTT	.30	XCC		.30	
			P 00	NTT	.32	XCC		.32	
			P 99	NTT	23.36	XCC	.06	23.30	
			P 98	NTT	10.03	XCC	.03	10.00	
			P 91	NTT	.28	XCC		.28	
			P 89	NTT	.48	XCC		.48	
			P 18	NTT	28.59			28.59	
			P 17	NTT	19.23			19.23	
			P	UTT	47.31	XCC	.11	47.20	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	52.85	XCC	.13	52.72	98,102.52
TOTAL AGENCY TRANSFERS				98,346.20		243.68		98,102.52

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	53.98	XCC	.13	53.85	
			C 17	MTT	.19	XCC		.19	
			C 16	MTT	.12-	XCC		.12-	
			C 15	MTT	.08	XCC		.08	
			C 14	MTT	.02	XCC		.02	
			C 18	NTT	1.18	XCC		1.18	
			C 17	NTT	.08	XCC		.08	
			C	STS	7,829.86	XCC	19.57	7,810.29	
			C	STT	3.29	XCC	.01	3.28	
			C	UTT	12.74-	XCC	.03-	12.71-	
			C	ZTT	322.17	XCC	.81	321.36	
			P 18	MPP	4.14	XCC	.01	4.13	
			P 17	MPP	2.65	XCC	.01	2.64	
			P 16	MPP	1.29	XCC		1.29	
			P 15	MPP	1.71	XCC		1.71	
			P 14	MPP	1.09	XCC		1.09	
			P 13	MPP	.36	XCC		.36	
			P 12	MPP	.08	XCC		.08	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	41.94			41.94	
			P 17	MTT	16.85			16.85	
			P 16	MTT	4.62			4.62	
			P 15	MTT	3.26			3.26	
			P 14	MTT	1.53			1.53	
			P 13	MTT	.48			.48	
			P 12	MTT	.11			.11	
			P 11	MTT				.00	
			P 07	MTT		XCC		.00	
			P 16	NTT	.11			.11	
			P 15	NTT	.04			.04	
			P 13	NTT	.02			.02	
			P 11	NTT				.00	
			P 09	NTT	.01	XCC		.01	
			P 08	NTT	.05	XCC		.05	
			P 07	NTT	.06	XCC		.06	
			P 02	NTT	.07-	XCC		.07-	
			P 01	NTT	.03	XCC		.03	
			P 00	NTT	.03	XCC		.03	
			P 99	NTT	2.03	XCC	.01	2.02	
			P 98	NTT	.85	XCC		.85	
			P 91	NTT	.03	XCC		.03	
			P 89	NTT	.07	XCC		.07	
			P 18	NTT	2.40			2.40	
			P 17	NTT	1.60			1.60	
			P	UTT	3.96	XCC		3.96	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	4.43	XCC	4.43	8,273.23
TOTAL AGENCY TRANSFERS			<u>8,293.75</u>	<u>20.52</u>		<u>8,273.23</u>

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	184.14	XCC	.46	183.68	
			C 17	MTT	.66	XCC		.66	
			C 16	MTT	.39-	XCC		.39-	
			C 15	MTT	.33	XCC		.33	
			C 14	MTT	.05	XCC		.05	
			C 18	NTT	4.02	XCC	.01	4.01	
			C 17	NTT	.25	XCC		.25	
			C	STS	26,949.93	XCC	67.37	26,882.56	
			C	STT	11.35	XCC	.03	11.32	
			C	UTT	43.84-	XCC	.11-	43.73-	
			C	ZTT	1,108.91	XCC	2.77	1,106.14	
			P 18	MPP	14.13	XCC	.04	14.09	
			P 17	MPP	9.04	XCC	.02	9.02	
			P 16	MPP	4.39	XCC	.01	4.38	
			P 15	MPP	6.27	XCC	.02	6.25	
			P 14	MPP	4.15	XCC	.01	4.14	
			P 13	MPP	1.34	XCC		1.34	
			P 12	MPP	.27	XCC		.27	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	143.07			143.07	
			P 17	MTT	57.55			57.55	
			P 16	MTT	15.72			15.72	
			P 15	MTT	11.91			11.91	
			P 14	MTT	5.79			5.79	
			P 13	MTT	1.79			1.79	
			P 12	MTT	.38			.38	
			P 11	MTT				.00	
			P 07	MTT		XCC		.00	
			P 16	NTT	.38			.38	
			P 15	NTT	.14			.14	
			P 13	NTT	.05			.05	
			P 11	NTT	.01			.01	
			P 09	NTT	.03	XCC		.03	
			P 08	NTT	.15	XCC		.15	
			P 07	NTT	.17	XCC		.17	
			P 02	NTT	.20-	XCC		.20-	
			P 01	NTT	.09	XCC		.09	
			P 00	NTT	.10	XCC		.10	
			P 99	NTT	6.75	XCC	.02	6.73	
			P 98	NTT	2.92	XCC	.01	2.91	
			P 91	NTT	.27	XCC		.27	
			P 89	NTT	.44	XCC		.44	
			P 18	NTT	8.18			8.18	
			P 17	NTT	5.47			5.47	
			P	UTT	13.55	XCC	.03	13.52	

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

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	15.12	XCC	.03	15.09	28,474.11
TOTAL AGENCY TRANSFERS				<u>28,544.83</u>		<u>70.72</u>		<u>28,474.11</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 27
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	228.46	XCC	.57	227.89	
			C 17	MTT	.79	XCC		.79	
			C 16	MTT	.47-	XCC		.47-	
			C 15	MTT	.34	XCC		.34	
			C 14	MTT	.05	XCC		.05	
			C 18	NTT	5.00	XCC	.01	4.99	
			C 17	NTT	.31	XCC		.31	
			C	STS	33,634.51	XCC	84.09	33,550.42	
			C	STT	14.16	XCC	.03	14.13	
			C	UTT	54.72-	XCC	.14-	54.58-	
			C	ZTT	1,383.96	XCC	3.46	1,380.50	
			P 18	MPP	17.52	XCC	.04	17.48	
			P 17	MPP	10.87	XCC	.03	10.84	
			P 16	MPP	5.19	XCC	.01	5.18	
			P 15	MPP	6.79	XCC	.02	6.77	
			P 14	MPP	4.22	XCC	.01	4.21	
			P 13	MPP	1.33	XCC		1.33	
			P 12	MPP	.28	XCC		.28	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	177.51			177.51	
			P 17	MTT	69.23			69.23	
			P 16	MTT	18.54			18.54	
			P 15	MTT	12.88			12.88	
			P 14	MTT	5.91			5.91	
			P 13	MTT	1.80			1.80	
			P 12	MTT	.39			.39	
			P 11	MTT				.00	
			P 07	MTT		XCC		.00	
			P 16	NTT	.45			.45	
			P 15	NTT	.16			.16	
			P 13	NTT	.05			.05	
			P 11	NTT	.01			.01	
			P 09	NTT	.04	XCC		.04	
			P 08	NTT	.16	XCC		.16	
			P 07	NTT	.20	XCC		.20	
			P 02	NTT	.21-	XCC		.21-	
			P 01	NTT	.08	XCC		.08	
			P 00	NTT	.09	XCC		.09	
			P 99	NTT	6.15	XCC	.02	6.13	
			P 98	NTT	2.60	XCC	.01	2.59	
			P 91	NTT	.11	XCC		.11	
			P 89	NTT	.20	XCC		.20	
			P 18	NTT	10.16			10.16	
			P 17	NTT	6.57			6.57	
			P	UTT	16.77	XCC	.04	16.73	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	18.77	XCC	.03	18.74	35,518.98
TOTAL AGENCY TRANSFERS				<u>35,607.21</u>		<u>88.23</u>		<u>35,518.98</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 29
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AGENCY: BF08 FLOOD CONTROL ADMIN 3-6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	66.56	XCC	.17	66.39	
					C 17	MTT	.24	XCC		.24	
					C 16	MTT	.14-	XCC		.14-	
					C 15	MTT	.11	XCC		.11	
					C 14	MTT	.02	XCC		.02	
					C 18	NTT	1.45	XCC		1.45	
					C 17	NTT	.09	XCC		.09	
					C	STS	9,676.77	XCC	24.19	9,652.58	
					C	STT	4.07	XCC	.01	4.06	
					C	UTT	15.75-	XCC	.04-	15.71-	
					C	ZTT	398.17	XCC	1.00	397.17	
					P 18	MPP	5.10	XCC	.01	5.09	
					P 17	MPP	3.27	XCC	.01	3.26	
					P 16	MPP	1.59	XCC		1.59	
					P 15	MPP	2.12	XCC	.01	2.11	
					P 14	MPP	1.35	XCC		1.35	
					P 13	MPP	.44	XCC		.44	
					P 12	MPP	.10	XCC		.10	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	51.72			51.72	
					P 17	MTT	20.84			20.84	
					P 16	MTT	5.69			5.69	
					P 15	MTT	4.04			4.04	
					P 14	MTT	1.88			1.88	
					P 13	MTT	.58			.58	
					P 12	MTT	.13			.13	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 16	NTT	.14			.14	
					P 15	NTT	.05			.05	
					P 13	NTT	.02			.02	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.06			.06	
					P 07	NTT	.07			.07	
					P 02	NTT	.08-	XCC		.08-	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	2.26	XCC	.01	2.25	
					P 98	NTT	.96	XCC		.96	
					P 91	NTT	.04	XCC		.04	
					P 89	NTT	.07	XCC		.07	
					P 18	NTT	2.95			2.95	
					P 17	NTT	1.98			1.98	
					P	UTT	4.90	XCC	.02	4.88	

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

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	5.45	XCC	.01	5.44	10,223.98
TOTAL AGENCY TRANSFERS				<u>10,249.38</u>		<u>25.40</u>		<u>10,223.98</u>

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 18	MTT	1,662.27	XCC	4.16	1,658.11	
			C 17	MTT	5.85	XCC	.01	5.84	
			C 16	MTT	3.48-	XCC	.01-	3.47-	
			C 15	MTT	2.64	XCC	.01	2.63	
			C 14	MTT	.42	XCC		.42	
			C 18	NTT	36.35	XCC	.09	36.26	
			C 17	NTT	2.29	XCC	.01	2.28	
			C	STS	242,282.54	XCC	605.71	241,676.83	
			C	STT	102.01	XCC	.26	101.75	
			C	UTT	394.18-	XCC	.99-	393.19-	
			C	ZTT	9,969.20	XCC	24.92	9,944.28	
			P 18	MPP	127.48	XCC	.32	127.16	
			P 17	MPP	80.46	XCC	.20	80.26	
			P 16	MPP	38.83	XCC	.10	38.73	
			P 15	MPP	51.56	XCC	.13	51.43	
			P 14	MPP	32.51	XCC	.08	32.43	
			P 13	MPP	10.41	XCC	.03	10.38	
			P 12	MPP	2.21	XCC	.01	2.20	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	1,291.54			1,291.54	
			P 17	MTT	512.35			512.35	
			P 16	MTT	138.90			138.90	
			P 15	MTT	97.95			97.95	
			P 14	MTT	45.45			45.45	
			P 13	MTT	13.96			13.96	
			P 12	MTT	3.09			3.09	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 16	NTT	3.36			3.36	
			P 15	NTT	1.18			1.18	
			P 13	NTT	.41			.41	
			P 11	NTT	.07			.07	
			P 09	NTT	.28			.28	
			P 08	NTT	1.32			1.32	
			P 07	NTT	1.57			1.57	
			P 02	NTT	1.80-	XCC		1.80-	
			P 01	NTT	.74	XCC		.74	
			P 00	NTT	.80	XCC		.80	
			P 99	NTT	55.59	XCC	.14	55.45	
			P 98	NTT	23.51	XCC	.06	23.45	
			P 91	NTT	1.09	XCC		1.09	
			P 89	NTT	1.90	XCC		1.90	
			P 18	NTT	73.86			73.86	
			P 17	NTT	48.67			48.67	
			P	UTT	122.18	XCC	.30	121.88	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	136.49	XCC	.33	136.16	255,947.96
TOTAL AGENCY TRANSFERS			256,583.83		635.87		255,947.96

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

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	1,006.00			1,006.00	
			C 17	MTT	3.53			3.53	
			C 16	MTT	2.09-			2.09-	
			C 15	MTT	1.58			1.58	
			C 14	MTT	.25			.25	
			C 18	NTT	22.00			22.00	
			C 17	NTT	1.37			1.37	
			C	STS	147,443.43			147,443.43	
			C	STT	62.08			62.08	
			C	UTT	239.88-			239.88-	
			C	ZTT	6,066.85			6,066.85	
			P 18	MPP	77.15			77.15	
			P 17	MPP	48.46			48.46	
			P 16	MPP	23.28			23.28	
			P 15	MPP	30.72			30.72	
			P 14	MPP	19.27			19.27	
			P 13	MPP	6.15			6.15	
			P 12	MPP	1.30			1.30	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	781.64			781.64	
			P 17	MTT	308.60			308.60	
			P 16	MTT	83.29			83.29	
			P 15	MTT	58.36			58.36	
			P 14	MTT	26.93			26.93	
			P 13	MTT	8.23			8.23	
			P 12	MTT	1.83			1.83	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	2.01			2.01	
			P 15	NTT	.70			.70	
			P 13	NTT	.24			.24	
			P 11	NTT	.04			.04	
			P 09	NTT	.17			.17	
			P 08	NTT	.77			.77	
			P 07	NTT	.93			.93	
			P 02	NTT	.99-			.99-	
			P 01	NTT	.40			.40	
			P 00	NTT	.43			.43	
			P 99	NTT	29.71			29.71	
			P 98	NTT	12.59			12.59	
			P 91	NTT	.52			.52	
			P 89	NTT	.93			.93	
			P 18	NTT	44.70			44.70	
			P 17	NTT	29.31			29.31	
			P	UTT	73.97			73.97	

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

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	82.60			82.60	
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C 18	MTT	69.54			69.54	156,119.36
		C 17	MTT	.25			.25	
		C 16	MTT	.15-			.15-	
		C 15	MTT	.11			.11	
		C 14	MTT	.02			.02	
		C 18	NTT	1.52			1.52	
		C 17	NTT	.10			.10	
		C	STS	10,144.93			10,144.93	
		C	STT	4.27			4.27	
		C	UTT	16.50-			16.50-	
		C	ZTT	417.43			417.43	
		P 18	MPP	5.34			5.34	
		P 17	MPP	3.38			3.38	
		P 16	MPP	1.64			1.64	
		P 15	MPP	2.20			2.20	
		P 14	MPP	1.39			1.39	
		P 13	MPP	.45			.45	
		P 12	MPP	.10			.10	
		P 11	MPP	.00			.00	
		P 07	MPP	.00			.00	
		P 18	MTT	54.03			54.03	
		P 17	MTT	21.56			21.56	
		P 16	MTT	5.88			5.88	
		P 15	MTT	4.18			4.18	
		P 14	MTT	1.95			1.95	
		P 13	MTT	.61			.61	
		P 12	MTT	.13			.13	
		P 11	MTT	.00			.00	
		P 07	MTT	.00			.00	
		P 18	NTT	3.09			3.09	
		P 17	NTT	2.05			2.05	
		P 16	NTT	.15			.15	
		P 15	NTT	.05			.05	
		P 13	NTT	.02			.02	
		P 11	NTT	.00			.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.06			.06	
		P 07	NTT	.08			.08	
		P 02	NTT	.08-			.08-	
		P 01	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 99	NTT	2.51			2.51	
		P 98	NTT	1.08			1.08	
		P 91	NTT	.04			.04	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT	.08			.08	
					P	UTT	5.07			5.07	
					P	ZTT	5.71			5.71	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C 18	MTT	344.09			344.09	10,744.34
					C 17	MTT	1.20			1.20	
					C 16	MTT	.72-			.72-	
					C 15	MTT	.54			.54	
					C 14	MTT	.09			.09	
					C 18	NTT	7.52			7.52	
					C 17	NTT	.47			.47	
					C	STS	50,399.66			50,399.66	
					C	STT	21.22			21.22	
					C	UTT	82.00-			82.00-	
					C	ZTT	2,073.80			2,073.80	
					P 18	MPP	26.38			26.38	
					P 17	MPP	16.57			16.57	
					P 16	MPP	7.97			7.97	
					P 15	MPP	10.52			10.52	
					P 14	MPP	6.60			6.60	
					P 13	MPP	2.10			2.10	
					P 12	MPP	.44			.44	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	267.35			267.35	
					P 17	MTT	105.52			105.52	
					P 16	MTT	28.49			28.49	
					P 15	MTT	19.99			19.99	
					P 14	MTT	9.23			9.23	
					P 13	MTT	2.82			2.82	
					P 12	MTT	.63			.63	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 16	NTT	.68			.68	
					P 15	NTT	.25			.25	
					P 13	NTT	.09			.09	
					P 11	NTT	.01			.01	
					P 09	NTT	.06			.06	
					P 08	NTT	.26			.26	
					P 07	NTT	.31			.31	
					P 02	NTT	.33-			.33-	
					P 01	NTT	.14			.14	
					P 00	NTT	.15			.15	
					P 99	NTT	9.89			9.89	
					P 98	NTT	4.16			4.16	
					P 91	NTT	.17			.17	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT	.30			.30	
					P 18	NTT	15.29			15.29	
					P 17	NTT	10.02			10.02	
					P	UTT	25.32			25.32	
					P	ZTT	28.27			28.27	
											53,365.52
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C 18	MTT	237.72			237.72	
					C 17	MTT	.83			.83	
					C 16	MTT	.49-			.49-	
					C 15	MTT	.37			.37	
					C 14	MTT	.06			.06	
					C 18	NTT	5.20			5.20	
					C 17	NTT	.32			.32	
					C	STS	34,817.86			34,817.86	
					C	STT	14.66			14.66	
					C	UTT	56.65-			56.65-	
					C	ZTT	1,432.65			1,432.65	
					P 18	MPP	18.23			18.23	
					P 17	MPP	11.42			11.42	
					P 16	MPP	5.48			5.48	
					P 15	MPP	7.27			7.27	
					P 14	MPP	4.57			4.57	
					P 13	MPP	1.46			1.46	
					P 12	MPP	.31			.31	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	184.70			184.70	
					P 17	MTT	72.72			72.72	
					P 16	MTT	19.63			19.63	
					P 15	MTT	13.80			13.80	
					P 14	MTT	6.39			6.39	
					P 13	MTT	1.95			1.95	
					P 12	MTT	.43			.43	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 18	NTT	10.57			10.57	
					P 17	NTT	6.91			6.91	
					P 16	NTT	.48			.48	
					P 15	NTT	.16			.16	
					P 13	NTT	.05			.05	
					P 11	NTT	.01			.01	
					P 09	NTT	.04			.04	
					P 08	NTT	.18			.18	
					P 07	NTT	.22			.22	
					P 02	NTT	.23-			.23-	
					P 01	NTT	.09			.09	

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

PAGE: 37
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.10			.10	
					P 99	NTT	6.81			6.81	
					P 98	NTT	2.87			2.87	
					P 91	NTT	.12			.12	
					P 89	NTT	.20			.20	
					P	UTT	17.47			17.47	
					P	ZTT	19.51			19.51	
											36,866.45
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C 18	MTT	85.57			85.57	
					C 17	MTT	.30			.30	
					C 16	MTT	.18-			.18-	
					C 15	MTT	.13			.13	
					C 14	MTT	.02			.02	
					C 18	NTT	1.87			1.87	
					C 17	NTT	.12			.12	
					C	STS	12,532.91			12,532.91	
					C	STT	5.27			5.27	
					C	UTT	20.39-			20.39-	
					C	ZTT	515.69			515.69	
					P 18	MPP	6.57			6.57	
					P 17	MPP	4.13			4.13	
					P 16	MPP	1.99			1.99	
					P 15	MPP	2.62			2.62	
					P 14	MPP	1.65			1.65	
					P 13	MPP	.52			.52	
					P 12	MPP	.11			.11	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	66.49			66.49	
					P 17	MTT	26.29			26.29	
					P 16	MTT	7.10			7.10	
					P 15	MTT	4.98			4.98	
					P 14	MTT	2.29			2.29	
					P 13	MTT	.70			.70	
					P 12	MTT	.15			.15	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 16	NTT	.17			.17	
					P 15	NTT	.06			.06	
					P 13	NTT	.02			.02	
					P 11	NTT	.00			.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.07			.07	
					P 07	NTT	.08			.08	
					P 02	NTT	.08-			.08-	
					P 01	NTT	.03			.03	

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

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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.03			.03	
		P 99	NTT	2.44			2.44	
		P 98	NTT	1.03			1.03	
		P 91	NTT	.04			.04	
		P 89	NTT	.07			.07	
		P 18	NTT	3.80			3.80	
		P 17	NTT	2.49			2.49	
		P	UTT	6.30			6.30	
		P	ZTT	7.04			7.04	
								13,270.50
TOTAL AGENCY TRANSFERS				270,366.17		.00		270,366.17

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

PAGE: 39
 DATE: 01/07/2020

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

92301-0010

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	3,482.20			3,482.20	
			C	STT	1.48			1.48	
			C	UTT	5.66-			5.66-	
			C	ZTT	143.28			143.28	
			P	SPS	30.06			30.06	
			P	STS	87.55			87.55	
			P	UTT	1.76			1.76	
			P	ZTT	1.98			1.98	
			P	UPT	2.78			2.78	
			P	ZPT	2.39			2.39	
									3,747.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 18	MTT	24.24			24.24	
			C 17	MTT	.09			.09	
			C 16	MTT	.05-			.05-	
			C 15	MTT	.05			.05	
			C 14	MTT	.00			.00	
			C 17	NTT	.03			.03	
			C 18	NTT	.53			.53	
			P 18	MPP	1.86			1.86	
			P 17	MPP	1.18			1.18	
			P 16	MPP	.59			.59	
			P 15	MPP	.80			.80	
			P 14	MPP	.48			.48	
			P 13	MPP	2.31			2.31	
			P 12	MPP	.49			.49	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	18.83			18.83	
			P 17	MTT	7.50			7.50	
			P 16	MTT	2.11			2.11	
			P 15	MTT	1.52			1.52	
			P 14	MTT	.68			.68	
			P 13	MTT	3.10			3.10	
			P 12	MTT	.68			.68	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 89	NTT	.05			.05	
			P 91	NTT	.04			.04	
			P 98	NTT	.21			.21	
			P 99	NTT	.48			.48	
			P 00	NTT	.01			.01	
			P 01	NTT	.01			.01	
			P 02	NTT	.01-			.01-	
			P 07	NTT	.48			.48	
			P 08	NTT	.38			.38	
			P 09	NTT	.07			.07	

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

PAGE: 40
 DATE: 01/07/2020

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

92301-0010

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.02			.02	
		P 13	NTT	.10			.10	
		P 15	NTT	.02			.02	
		P 16	NTT	.05			.05	
		P 17	NTT	.72			.72	
		P 18	NTT	1.08			1.08	
SP10 STREETLIGHT MAINT AD 01	OAA ACR ACR	C	STA	393.87			393.87	70.73
SP11 LANDSCAPE MAINT AD 01	OAA ACR ACR	C	STA	1,965.17			1,965.17	393.87
SP12 ADELANTO TRASH/RECYCLING	OAA ACR ACR	C	STA	23,241.29			23,241.29	1,965.17
		P	SPA	227.89			227.89	
		P	STA	1,033.25			1,033.25	
SS01 SEWER STANDBY	OAA ACR ACR	C	STA	12,079.71			12,079.71	24,502.43
		P	SPA	1,415.95			1,415.95	
		P	STA	2,399.23			2,399.23	
SW01 WATER STANDBY	OAA ACR ACR	C	STA	18,975.73			18,975.73	15,894.89
		P	SPA	1,821.21			1,821.21	
		P	STA	3,085.90			3,085.90	
								23,882.84
TOTAL AGENCY TRANSFERS				70,457.75		.00		70,457.75

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

PAGE: 41
 DATE: 01/07/2020

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

92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB ACR ACR	C	UWT	143.21			143.21	
									143.21
GA01	GENERAL TAX LEVY	OAB ACR ACR	C	STS	84,732.55			84,732.55	
			C	STT	35.67			35.67	
			C	UTT	137.86-			137.86-	
			C	ZTT	3,486.49			3,486.49	
			P	UTT	42.93			42.93	
			P	ZTT	47.94			47.94	
			P	UPT	66.98			66.98	
			P	ZPT	57.97			57.97	
									88,332.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C 18	MTT	583.99			583.99	
			C 17	MTT	2.07			2.07	
			C 16	MTT	1.24-			1.24-	
			C 15	MTT	.92			.92	
			C 14	MTT	.15			.15	
			C 18	NTT	12.77			12.77	
			C 17	NTT	.81			.81	
			P 18	MPP	44.78			44.78	
			P 17	MPP	28.46			28.46	
			P 16	MPP	13.79			13.79	
			P 15	MPP	18.09			18.09	
			P 14	MPP	11.33			11.33	
			P 13	MPP	9.07			9.07	
			P 12	MPP	1.93			1.93	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	453.75			453.75	
			P 17	MTT	181.27			181.27	
			P 16	MTT	49.36			49.36	
			P 15	MTT	34.36			34.36	
			P 14	MTT	15.84			15.84	
			P 13	MTT	12.14			12.14	
			P 12	MTT	2.71			2.71	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 15	NTT	.42			.42	
			P 13	NTT	.35			.35	
			P 11	NTT	.06			.06	
			P 09	NTT	.27			.27	
			P 08	NTT	1.30			1.30	
			P 07	NTT	1.55			1.55	
			P 02	NTT	.60-			.60-	
			P 01	NTT	.11			.11	
			P 00	NTT	.13			.13	
			P 99	NTT	9.05			9.05	

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

PAGE: 42
 DATE: 01/07/2020

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

92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 98	NTT	3.86			3.86		
					P 91	NTT	.17			.17		
					P 89	NTT	.28			.28		
					P 18	NTT	25.94			25.94		
					P 17	NTT	17.21			17.21		
					P 16	NTT	1.19			1.19		
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	5,836.88			5,836.88	1,537.64	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	12,168.01			12,168.01	5,836.88	
					P	SPA	383.32			383.32		
					P	STA	616.53			616.53		
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	21,296.95			21,296.95	13,167.86	
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	138.15			138.15	21,296.95	
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	10,011.12			10,011.12	138.15	
					P	SPA	36.53			36.53		
					P	STA	115.28			115.28		
							140,616.29			140,616.29		
TOTAL AGENCY TRANSFERS									.00		140,616.29	

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

PAGE: 43
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AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	17,407.16			17,407.16							
						STT	7.33		7.33								
						UTT	28.32-		28.32-								
						ZTT	716.25		716.25								
						UTT	8.79		8.79								
						ZTT	9.83		9.83								
						UPT	13.71		13.71								
						ZPT	11.87		11.87								
						18,146.62											
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR		C	STS	11,635.57			11,635.57
STT	4.90		4.90														
UTT	18.93-		18.93-														
ZTT	478.77		478.77														
UTT	5.89		5.89														
ZTT	6.56		6.56														
UPT	9.17		9.17														
ZPT	7.95		7.95														
12,129.88																	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	18 MTT	119.54			119.54							
						17 MTT	.43		.43								
						16 MTT	.26-		.26-								
						15 MTT	.21		.21								
						14 MTT	.04		.04								
						18 NTT	2.62		2.62								
						17 NTT	.17		.17								
						18 MPP	9.17		9.17								
						17 MPP	5.92		5.92								
						16 MPP	2.98		2.98								
						15 MPP	4.02		4.02								
						14 MPP	2.60		2.60								
						13 MPP	2.66		2.66								
						12 MPP	.61		.61								
						11 MPP	.00		.00								
						07 MPP	.00		.00								
						18 MTT	92.88		92.88								
						17 MTT	37.70		37.70								
						16 MTT	10.65		10.65								
						15 MTT	7.64		7.64								
14 MTT	3.64		3.64														
13 MTT	3.57		3.57														
12 MTT	.85		.85														
11 MTT	.00		.00														
07 MTT	.00		.00														
18 NTT	5.32		5.32														
17 NTT	3.59		3.59														
16 NTT	.26		.26														

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

PAGE: 44
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AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.09			.09	
		P 13	NTT	.11			.11	
		P 11	NTT	.01			.01	
		P 09	NTT	.08			.08	
		P 08	NTT	.35			.35	
		P 07	NTT	.41			.41	
		P 02	NTT	.19-			.19-	
		P 01	NTT	.08			.08	
		P 00	NTT	.09			.09	
		P 99	NTT	6.35			6.35	
		P 98	NTT	2.71			2.71	
		P 91	NTT	.17			.17	
		P 89	NTT	.34			.34	
								327.41
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 18	MTT	80.08			80.08	
		C 17	MTT	.29			.29	
		C 16	MTT	.18-			.18-	
		C 15	MTT	.14			.14	
		C 14	MTT	.02			.02	
		C 17	NTT	.11			.11	
		C 18	NTT	1.75			1.75	
		P 18	MPP	6.14			6.14	
		P 17	MPP	3.97			3.97	
		P 16	MPP	2.00			2.00	
		P 15	MPP	2.70			2.70	
		P 14	MPP	1.74			1.74	
		P 13	MPP	.58			.58	
		P 12	MPP	.13			.13	
		P 11	MPP	.00			.00	
		P 07	MPP	.00			.00	
		P 18	MTT	62.22			62.22	
		P 17	MTT	25.25			25.25	
		P 16	MTT	7.13			7.13	
		P 15	MTT	5.12			5.12	
		P 14	MTT	2.43			2.43	
		P 13	MTT	.79			.79	
		P 12	MTT	.19			.19	
		P 11	MTT	.00			.00	
		P 07	MTT	.00			.00	
		P 07	NTT	.09			.09	
		P 08	NTT	.08			.08	
		P 09	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 15	NTT	.06			.06	
		P 16	NTT	.17			.17	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 45
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	2.39			2.39	
					P 18	NTT	3.55			3.55	
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	P	SPA	543.88			543.88	208.99
					P	STA	988.85			988.85	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	6,230.07			6,230.07	1,532.73
					P	SPA	2,514.07			2,514.07	
					P	STA	7,013.33			7,013.33	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	35.63			35.63	15,757.47
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	36.30			36.30	35.63
											36.30
TOTAL AGENCY TRANSFERS							48,175.03		.00		48,175.03

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

PAGE: 46
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	57,233.59			57,233.59	
			C	STT	24.10			24.10	
			C	UTT	93.12-			93.12-	
			C	ZTT	2,354.99			2,354.99	
			P	UTT	29.17			29.17	
			P	ZTT	32.63			32.63	
			P	UPT	45.52			45.52	
			P	ZPT	39.41			39.41	
									59,666.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 18	MTT	396.96			396.96	
			C 17	MTT	1.41			1.41	
			C 16	MTT	.85-			.85-	
			C 15	MTT	.63			.63	
			C 14	MTT	.10			.10	
			C 18	NTT	8.68			8.68	
			C 17	NTT	.55			.55	
			P 18	MPP	30.45			30.45	
			P 17	MPP	19.37			19.37	
			P 16	MPP	9.41			9.41	
			P 15	MPP	12.48			12.48	
			P 14	MPP	7.85			7.85	
			P 13	MPP	3.09			3.09	
			P 12	MPP	.68			.68	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	308.43			308.43	
			P 17	MTT	123.37			123.37	
			P 16	MTT	33.69			33.69	
			P 15	MTT	23.71			23.71	
			P 14	MTT	10.98			10.98	
			P 13	MTT	4.13			4.13	
			P 12	MTT	.94			.94	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 18	NTT	17.64			17.64	
			P 17	NTT	11.72			11.72	
			P 16	NTT	.82			.82	
			P 15	NTT	.29			.29	
			P 13	NTT	.12			.12	
			P 11	NTT	.02			.02	
			P 09	NTT	.08			.08	
			P 08	NTT	.38			.38	
			P 07	NTT	.45			.45	
			P 02	NTT	.41-			.41-	
			P 01	NTT	.17			.17	
			P 00	NTT	.18			.18	

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

PAGE: 47
 DATE: 01/07/2020

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

92315

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	12.21			12.21	
					P 98	NTT	5.11			5.11	
					P 91	NTT	.23			.23	
					P 89	NTT	.45			.45	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	5,890.02			5,890.02	1,045.52
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	89,010.89			89,010.89	5,890.02
					P	SPA	1,426.65			1,426.65	
					P	STA	4,529.17			4,529.17	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	98,936.74			98,936.74	94,966.71
					P	SPA	1,493.35			1,493.35	
					P	STA	4,828.06			4,828.06	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	25,257.27			25,257.27	105,258.15
					P	SPA	534.28			534.28	
					P	STA	1,663.69			1,663.69	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	59,206.83			59,206.83	27,455.24
					P	SPA	1,412.77			1,412.77	
					P	STA	4,316.39			4,316.39	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	5,834.25			5,834.25	64,935.99
					P	SPA	414.41			414.41	
					P	STA	935.45			935.45	
											7,184.11
TOTAL AGENCY TRANSFERS							366,402.03		.00		366,402.03

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

PAGE: 48
 DATE: 01/07/2020

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

91710-0667

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG ACR ACR	C	UWT	869.76			869.76	
									869.76
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	207,955.55			207,955.55	
			C	STT	87.54			87.54	
			C	UTT	338.33-			338.33-	
			C	ZTT	8,556.74			8,556.74	
			P	SPS	1,737.30			1,737.30	
			P	STS	5,058.55			5,058.55	
			P	UTT	102.95			102.95	
			P	ZTT	114.97			114.97	
			P	UPT	160.62			160.62	
			P	ZPT	139.04			139.04	
									223,574.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 18	MTT	1,400.71			1,400.71	
			C 17	MTT	4.77			4.77	
			C 16	MTT	2.77-			2.77-	
			C 15	MTT	2.07			2.07	
			C 14	MTT	.32			.32	
			C 18	NTT	30.63			30.63	
			C 17	NTT	1.86			1.86	
			P 18	MPP	107.42			107.42	
			P 17	MPP	65.58			65.58	
			P 16	MPP	30.93			30.93	
			P 15	MPP	40.28			40.28	
			P 14	MPP	24.94			24.94	
			P 13	MPP	14.78			14.78	
			P 12	MPP	3.12			3.12	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,088.32			1,088.32	
			P 17	MTT	417.61			417.61	
			P 16	MTT	110.63			110.63	
			P 15	MTT	76.52			76.52	
			P 14	MTT	34.85			34.85	
			P 13	MTT	19.81			19.81	
			P 12	MTT	4.37			4.37	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	2.67			2.67	
			P 15	NTT	.92			.92	
			P 13	NTT	.59			.59	
			P 11	NTT	.09			.09	
			P 09	NTT	.40			.40	
			P 08	NTT	1.77			1.77	
			P 07	NTT	2.06			2.06	
			P 02	NTT	1.04-			1.04-	

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

PAGE: 49
 DATE: 01/07/2020

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

91710-0667

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.42			.42	
					P 00	NTT	.43			.43	
					P 99	NTT	29.54			29.54	
					P 98	NTT	12.36			12.36	
					P 91	NTT	.77			.77	
					P 89	NTT	1.67			1.67	
					P 18	NTT	62.24			62.24	
					P 17	NTT	39.67			39.67	
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	129.87			129.87	3,631.31
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	15.90			15.90	129.87
					P	SPA	2.88			2.88	
					P	STA	15.16			15.16	
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	10.60			10.60	33.94
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	60.61			60.61	10.60
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	6.43			6.43	60.61
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	40.37			40.37	6.43
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	15.64			15.64	40.37
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	26.52			26.52	15.64
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	191.14			191.14	26.52
SL43	LANDSCAPE & STR LIGHT 83-2 101	OAG	ACR	ACR	C	STA	31.13	XCP	.30	30.83	191.14
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	290.58			290.58	30.83
SL52	LANDSCAPE & STR LIGHT 83-2 110	OAG	ACR	ACR	C	STA	5.39			5.39	290.58
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	71.79			71.79	5.39
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	300.18			300.18	71.79
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	114.77			114.77	300.18
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	304.41			304.41	114.77
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	113.90			113.90	304.41
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	C	STA				.00	113.90

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

PAGE: 50
 DATE: 01/07/2020

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

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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
									.00
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG ACR ACR	C	STA	47.99			47.99	47.99
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG ACR ACR	C	STA	11.28			11.28	11.28
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG ACR ACR	C	STA	621.06			621.06	621.06
SL79	LLMD 2002-1, Z65	OAG ACR ACR	C	STA	325.50			325.50	325.50
SP04	LANDSCAPE MAINT DIST 76-2	OAG ACR ACR	P	SPA	5.58			5.58	
			P	STA	29.38			29.38	
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG ACR ACR	C	STA	14.78			14.78	14.78
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG ACR ACR	C	STA	143.79			143.79	143.79
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG ACR ACR	C	STA	140.00			140.00	140.00
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG ACR ACR	C	STA	12.57			12.57	12.57
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG ACR ACR	C	STA	664.92			664.92	664.92
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG ACR ACR	C	STA	35.52			35.52	35.52
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG ACR ACR	C	STA	235.36			235.36	235.36
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG ACR ACR	C	STA	48.66			48.66	48.66
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG ACR ACR	C	STA	123.03			123.03	123.03
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG ACR ACR	C	STA	14.05			14.05	14.05
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG ACR ACR	C	STA	27.19			27.19	27.19
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG ACR ACR	C	STA	40.49			40.49	40.49
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG ACR ACR	C	STA	38.57			38.57	38.57
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG ACR ACR	C	STA	379.60			379.60	379.60
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG ACR ACR	C	STA	28.53			28.53	28.53
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG ACR ACR	C	STA	56.53			56.53	56.53
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG ACR ACR	C	STA	223.07			223.07	223.07
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG ACR ACR	C	STA	67.83			67.83	67.83

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

PAGE: 51
 DATE: 01/07/2020

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

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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP57	LANDSCAPE & STR LIGHT 2002-1 54	OAG	ACR	ACR	C	STA	127.84	XCP	.30	127.54	67.83
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	65.77			65.77	127.54
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	9.72			9.72	65.77
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	83.16			83.16	9.72
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	76.92			76.92	83.16
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	19.30			19.30	76.92
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	8.27			8.27	19.30
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	13.70			13.70	8.27
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	20.30			20.30	13.70
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	44.15			44.15	20.30
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	28.80			28.80	44.15
					P	SPA	1.31			1.31	
					P	STA	6.86			6.86	
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	24.03			24.03	36.97
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	24.18			24.18	24.03
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA				.00	24.18
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	2,984.09			2,984.09	.00
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	20.99			20.99	2,984.09
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	16.96			16.96	20.99
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG	ACR	ACR	C	STA	24.73			24.73	16.96
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	122.08			122.08	24.73
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	102.18			102.18	122.08
TOTAL AGENCY TRANSFERS							236,983.89		.60		236,983.29

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

PAGE: 52
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	94,536.84			94,536.84	
					C	STT	39.80			39.80	
					C	UTT	153.80-			153.80-	
					C	ZTT	3,889.91			3,889.91	
					P	SPS	802.41			802.41	
					P	STS	2,336.41			2,336.41	
					P	UTT	47.55			47.55	
					P	ZTT	53.16			53.16	
					P	UPT	74.19			74.19	
					P	ZPT	64.21			64.21	
											101,690.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C 18	MTT	646.95			646.95	
					C 17	MTT	2.26			2.26	
					C 16	MTT	1.33-			1.33-	
					C 15	MTT	.98			.98	
					C 14	MTT	.16			.16	
					C 18	NTT	14.14			14.14	
					C 17	NTT	.88			.88	
					P 18	MPP	49.61			49.61	
					P 17	MPP	31.10			31.10	
					P 16	MPP	14.75			14.75	
					P 15	MPP	19.24			19.24	
					P 14	MPP	12.07			12.07	
					P 13	MPP	10.55			10.55	
					P 12	MPP	2.23			2.23	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	502.67			502.67	
					P 17	MTT	198.03			198.03	
					P 16	MTT	52.78			52.78	
					P 15	MTT	36.55			36.55	
					P 14	MTT	16.88			16.88	
					P 13	MTT	14.14			14.14	
					P 12	MTT	3.13			3.13	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 15	NTT	.44			.44	
					P 13	NTT	.42			.42	
					P 11	NTT	.07			.07	
					P 09	NTT	.27			.27	
					P 08	NTT	1.21			1.21	
					P 07	NTT	1.43			1.43	
					P 02	NTT	.56-			.56-	
					P 01	NTT	.22			.22	
					P 00	NTT	.23			.23	
					P 99	NTT	15.30			15.30	

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

PAGE: 53
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	6.12			6.12	
					P 18	NTT	28.75			28.75	
					P 17	NTT	18.81			18.81	
					P 16	NTT	1.28			1.28	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	9,805.56			9,805.56	1,701.76
					P	SPA	66.97			66.97	
					P	STA	239.16			239.16	10,111.69
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	1,545.83			1,545.83	1,545.83
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	256.69			256.69	256.69
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	52,323.00			52,323.00	56,086.40
					P	SPA	1,807.40			1,807.40	
					P	STA	1,956.00			1,956.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	13,848.01			13,848.01	15,801.60
					P	SPA	693.19			693.19	
					P	STA	1,260.40			1,260.40	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	126.11			126.11	126.11
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	357.72			357.72	357.72
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	9,428.62			9,428.62	9,428.62
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	4,094.93			4,094.93	4,278.56
					C	STB	12.10			12.10	
					C	ZTA	12.87			12.87	
					P	SPA	51.33			51.33	
					P	STA	107.33			107.33	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	139.79			139.79	139.79
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	1,046.82			1,046.82	1,046.82
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	5,967.06			5,967.06	5,967.06
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	207.00			207.00	207.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	4,863.19			4,863.19	4,863.19
TOTAL AGENCY TRANSFERS							213,609.52		.00	213,609.52	

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

PAGE: 54
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AGENCY: CC10 CITY OF COLTON
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324-0831

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	72,452.31			72,452.31	
			C	STT	30.51			30.51	
			C	UTT	117.88-			117.88-	
			C	ZTT	2,981.19			2,981.19	
			P	SPS	595.64			595.64	
			P	STS	1,734.27			1,734.27	
			P	UTT	35.33			35.33	
			P	ZTT	39.42			39.42	
			P	UPT	55.09			55.09	
			P	ZPT	47.68			47.68	
									77,853.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 18	MTT	480.23			480.23	
			C 17	MTT	1.71			1.71	
			C 16	MTT	.98-			.98-	
			C 15	MTT	.73			.73	
			C 14	MTT	.11			.11	
			C 17	NTT	.67			.67	
			C 18	NTT	10.50			10.50	
			P 18	MPP	36.83			36.83	
			P 17	MPP	23.43			23.43	
			P 16	MPP	10.96			10.96	
			P 15	MPP	14.17			14.17	
			P 14	MPP	8.78			8.78	
			P 13	MPP	6.64			6.64	
			P 12	MPP	1.45			1.45	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	373.12			373.12	
			P 17	MTT	149.26			149.26	
			P 16	MTT	39.19			39.19	
			P 15	MTT	26.93			26.93	
			P 14	MTT	12.28			12.28	
			P 13	MTT	8.90			8.90	
			P 12	MTT	2.02			2.02	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 89	NTT	.87			.87	
			P 91	NTT	.46			.46	
			P 98	NTT	6.38			6.38	
			P 99	NTT	15.01			15.01	
			P 00	NTT	.21			.21	
			P 01	NTT	.19			.19	
			P 02	NTT	.51-			.51-	
			P 07	NTT	1.11			1.11	
			P 08	NTT	.93			.93	
			P 09	NTT	.19			.19	

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

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

92324-0831

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.04			.04	
					P 13	NTT	.26			.26	
					P 15	NTT	.32			.32	
					P 16	NTT	.95			.95	
					P 17	NTT	14.18			14.18	
					P 18	NTT	21.34			21.34	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	902.44			902.44	1,268.86
					C	STB	646.60			646.60	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	5,067.88			5,067.88	1,549.04
					P	SPA	15.05			15.05	
					P	STA	79.23			79.23	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	466.29			466.29	5,162.16
											466.29
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	20,574.30			20,574.30	
					C	STB	33.24			33.24	
					P	SPA	31.63			31.63	
					P	STA	119.25			119.25	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	2,649.50			2,649.50	20,758.42
											2,649.50
TOTAL AGENCY TRANSFERS							109,707.83		.00		109,707.83

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

PAGE: 56
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AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	44,998.51			44,998.51				
				STT	18.94			18.94				
				UTT	73.21-			73.21-				
				ZTT	1,851.56			1,851.56				
				SPS	377.37			377.37				
				STS	1,098.85			1,098.85				
				UTT	22.35			22.35				
				ZTT	24.98			24.98				
				UPT	34.90			34.90				
				ZPT	30.22			30.22				
												48,384.47
				GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS		613.08		
STT	.26							.26				
UTT	1.00-							1.00-				
ZTT	25.22							25.22				
SPS	5.39							5.39				
STS	15.65							15.65				
UTT	.32							.32				
ZTT	.37							.37				
UPT	.48							.48				
ZPT	.45							.45				
											660.22	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C					18 MTT	304.27			304.27
				17 MTT	1.04			1.04				
				16 MTT	.62-			.62-				
				15 MTT	.47			.47				
				14 MTT	.08			.08				
				18 NTT	6.66			6.66				
				17 NTT	.40			.40				
				18 MPP	23.34			23.34				
				17 MPP	14.33			14.33				
				16 MPP	6.95			6.95				
				15 MPP	9.22			9.22				
				14 MPP	5.65			5.65				
				13 MPP	16.65			16.65				
				12 MPP	3.54			3.54				
				11 MPP	.00			.00				
				18 MTT	236.41			236.41				
				17 MTT	91.24			91.24				
				16 MTT	24.88			24.88				
				15 MTT	17.52			17.52				
				14 MTT	7.90			7.90				
13 MTT	22.32			22.32								
12 MTT	4.96			4.96								
11 MTT	.00			.00								

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

PAGE: 57
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AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT				.00	
		P 18	NTT	13.51			13.51	
		P 17	NTT	8.66			8.66	
		P 16	NTT	.60			.60	
		P 15	NTT	.22			.22	
		P 13	NTT	.66			.66	
		P 11	NTT	.10			.10	
		P 09	NTT	.45			.45	
		P 08	NTT	2.18			2.18	
		P 07	NTT	2.56			2.56	
		P 02	NTT	.19-			.19-	
		P 01	NTT	.08			.08	
		P 00	NTT	.09			.09	
		P 99	NTT	5.75			5.75	
		P 98	NTT	2.38			2.38	
		P 91	NTT	.49			.49	
		P 89	NTT	.95			.95	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 18	MTT	4.33		4.33	835.70
			C 17	MTT	.02		.02	
			C 16	MTT	.01-		.01-	
			C 15	MTT	.01		.01	
			C 14	MTT			.00	
			C 17	NTT	.01		.01	
			C 18	NTT	.09		.09	
			P 18	MPP	.33		.33	
			P 17	MPP	.21		.21	
			P 16	MPP	.11		.11	
			P 15	MPP	.14		.14	
			P 14	MPP	.09		.09	
			P 13	MPP	.03		.03	
			P 12	MPP			.00	
			P 11	MPP			.00	
			P 07	MPP			.00	
			P 18	MTT	3.37		3.37	
			P 17	MTT	1.35		1.35	
			P 16	MTT	.38		.38	
			P 15	MTT	.26		.26	
			P 14	MTT	.12		.12	
			P 13	MTT	.04		.04	
			P 12	MTT			.00	
			P 11	MTT			.00	
			P 07	MTT			.00	
			P 07	NTT	.01		.01	
			P 08	NTT			.00	
			P 09	NTT			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 58
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AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT	.01			.01	
					P 17	NTT	.13			.13	
					P 18	NTT	.20			.20	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	5,970.64			5,970.64	11.23
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	834.60			834.60	5,970.64
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	28,535.91			28,535.91	834.60
					P	SPA	152.55			152.55	
					P	STA	839.13			839.13	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	25,432.60			25,432.60	29,527.59
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	289.90			289.90	25,432.60
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	6,503.90			6,503.90	289.90
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	119.56			119.56	6,503.90
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	192,045.32			192,045.32	119.56
					P	SPA	672.55			672.55	
					P	STA	2,502.45			2,502.45	
											195,220.32
TOTAL AGENCY TRANSFERS							313,790.73		.00		313,790.73

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

PAGE: 59
 DATE: 01/07/2020

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

92313-5295

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	5,796.09			5,796.09	
			C	STT	2.44			2.44	
			C	UTT	9.43-			9.43-	
			C	ZTT	238.50			238.50	
			P	SPS	51.87			51.87	
			P	STS	151.04			151.04	
			P	UTT	3.07			3.07	
			P	ZTT	3.41			3.41	
			P	UPT	4.81			4.81	
			P	ZPT	4.16			4.16	
									6,245.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 18	MTT	41.83			41.83	
			C 17	MTT	.15			.15	
			C 16	MTT	.10-			.10-	
			C 15	MTT	.07			.07	
			C 14	MTT	.01			.01	
			C 18	NTT	.91			.91	
			C 17	NTT	.06			.06	
			P 18	MPP	3.21			3.21	
			P 17	MPP	2.14			2.14	
			P 16	MPP	1.08			1.08	
			P 15	MPP	1.48			1.48	
			P 14	MPP	.96			.96	
			P 13	MPP	1.27			1.27	
			P 12	MPP	.28			.28	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	32.50			32.50	
			P 17	MTT	13.61			13.61	
			P 16	MTT	3.86			3.86	
			P 15	MTT	2.81			2.81	
			P 14	MTT	1.35			1.35	
			P 13	MTT	1.70			1.70	
			P 12	MTT	.38			.38	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 18	NTT	1.86			1.86	
			P 17	NTT	1.29			1.29	
			P 16	NTT	.09			.09	
			P 15	NTT	.03			.03	
			P 13	NTT	.05			.05	
			P 11	NTT	.01			.01	
			P 09	NTT	.04			.04	
			P 08	NTT	.16			.16	
			P 07	NTT	.19			.19	
			P 02	NTT	.09-			.09-	

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

PAGE: 60
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AGENCY: CC14 CITY OF GRAND TERRACE
 ADDRESS: 22795 BARTON ROAD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.04			.04	
		P 00	NTT	.04			.04	
		P 99	NTT	3.03			3.03	
		P 98	NTT	1.32			1.32	
		P 91	NTT	.07			.07	
		P 89	NTT	.16			.16	
SP03 LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C	STA	13,809.07			13,809.07	117.85
SP04 DELINQUENT TRASH SERVICE	OAP ACR ACR	C	STA	309.20			309.20	13,809.07
								309.20
TOTAL AGENCY TRANSFERS				20,482.08		.00		20,482.08

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

PAGE: 61
 DATE: 01/07/2020

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

92346-3125

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	124,197.97			124,197.97	
					C	STT	52.29			52.29	
					C	UTT	202.06-			202.06-	
					C	ZTT	5,110.37			5,110.37	
					P	SPS	1,068.16			1,068.16	
					P	STS	3,110.19			3,110.19	
					P	UTT	63.28			63.28	
					P	ZTT	70.71			70.71	
					P	UPT	98.77			98.77	
					P	ZPT	85.49			85.49	
											133,655.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C 18	MTT	861.21			861.21	
					C 17	MTT	3.08			3.08	
					C 16	MTT	1.84-			1.84-	
					C 15	MTT	1.39			1.39	
					C 14	MTT	.22			.22	
					C 18	NTT	18.84			18.84	
					C 17	NTT	1.20			1.20	
					P 18	MPP	66.04			66.04	
					P 17	MPP	42.34			42.34	
					P 16	MPP	20.56			20.56	
					P 15	MPP	27.04			27.04	
					P 14	MPP	16.87			16.87	
					P 13	MPP	9.41			9.41	
					P 12	MPP	2.00			2.00	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	669.14			669.14	
					P 17	MTT	269.63			269.63	
					P 16	MTT	73.55			73.55	
					P 15	MTT	51.37			51.37	
					P 14	MTT	23.57			23.57	
					P 13	MTT	12.61			12.61	
					P 12	MTT	2.81			2.81	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 18	NTT	38.26			38.26	
					P 17	NTT	25.61			25.61	
					P 16	NTT	1.78			1.78	
					P 15	NTT	.62			.62	
					P 13	NTT	.37			.37	
					P 11	NTT	.06			.06	
					P 09	NTT	.26			.26	
					P 08	NTT	1.29			1.29	
					P 07	NTT	1.56			1.56	
					P 02	NTT	.98-			.98-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 62
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AGENCY: CC15 CITY OF HIGHLAND
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346-3125

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.41			.41	
					P 00	NTT	.45			.45	
					P 99	NTT	18.04			18.04	
					P 98	NTT	7.65			7.65	
					P 91	NTT	.24			.24	
					P 89	NTT	.38			.38	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	11,675.70			11,675.70	2,267.04
					P	SPA	102.95			102.95	
					P	STA	236.66			236.66	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	397.78			397.78	12,015.31
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	5,886.15			5,886.15	397.78
					P	SPA	74.89			74.89	
					P	STA	183.35			183.35	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	P	SPA	29.66-			29.66-	6,144.39
					P	STA	156.06-			156.06-	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	39,262.91			39,262.91	185.72-
					P	SPA	127.90			127.90	
					P	STA	673.10			673.10	
TOTAL AGENCY TRANSFERS							194,357.88		.00		194,357.88

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

PAGE: 63
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	22,165.12			22,165.12	
					C	STT	9.33			9.33	
					C	UTT	36.06-			36.06-	
					C	ZTT	912.03			912.03	
					P	SPS	194.12			194.12	
					P	STS	565.27			565.27	
					P	UTT	11.53			11.53	
					P	ZTT	12.88			12.88	
					P	UPT	17.94			17.94	
					P	ZPT	15.53			15.53	
											23,867.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 18	MTT	156.52			156.52	
					C 17	MTT	.55			.55	
					C 16	MTT	.33-			.33-	
					C 15	MTT	.25			.25	
					C 14	MTT	.04			.04	
					C 18	NTT	3.42			3.42	
					C 17	NTT	.21			.21	
					P 18	MPP	12.01			12.01	
					P 17	MPP	7.55			7.55	
					P 16	MPP	3.67			3.67	
					P 15	MPP	4.79			4.79	
					P 14	MPP	3.03			3.03	
					P 13	MPP	2.73			2.73	
					P 12	MPP	.58			.58	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	121.61			121.61	
					P 17	MTT	48.09			48.09	
					P 16	MTT	13.15			13.15	
					P 15	MTT	9.10			9.10	
					P 14	MTT	4.25			4.25	
					P 13	MTT	3.66			3.66	
					P 12	MTT	.82			.82	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 16	NTT	.32			.32	
					P 15	NTT	.11			.11	
					P 13	NTT	.11			.11	
					P 11	NTT	.02			.02	
					P 09	NTT	.08			.08	
					P 08	NTT	.35			.35	
					P 07	NTT	.41			.41	
					P 02	NTT	.19-			.19-	
					P 01	NTT	.07			.07	
					P 00	NTT	.08			.08	

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

PAGE: 64
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	5.49			5.49	
		P 98	NTT	2.24			2.24	
		P 91	NTT	.13			.13	
		P 89	NTT	.26			.26	
		P 18	NTT	6.96			6.96	
		P 17	NTT	4.57			4.57	
SP01 WEED ABATEMENT	OAR ACR ACR	C	STA	145.10			145.10	416.71
SP02 LANDSCAPE DIST 1	OAR ACR ACR	C	STA	7,151.22			7,151.22	145.10
SP03 STREET LIGHTING DIST 1	OAR ACR ACR	C	STA	9,422.24			9,422.24	7,151.22
		C	STB	123.17			123.17	
		P	SPA	5.34			5.34	
		P	STA	28.07			28.07	
								9,578.82
TOTAL AGENCY TRANSFERS				41,159.54		.00		41,159.54

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

PAGE: 65
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	UWT	238.23			238.23	
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	15,590.35			15,590.35	238.23
			C	STT	6.57			6.57	
			C	UTT	25.37-			25.37-	
			C	ZTT	641.49			641.49	
			P	SPS	70.90			70.90	
			P	STS	206.45			206.45	
			P	UTT	4.20			4.20	
			P	ZTT	4.68			4.68	
			P	UPT	6.56			6.56	
			P	ZPT	5.67			5.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 18	MTT	57.17			57.17	16,511.50
			C 17	MTT	.21			.21	
			C 16	MTT	.13-			.13-	
			C 15	MTT	.09			.09	
			C 14	MTT	.02			.02	
			C 18	NTT	1.25			1.25	
			C 17	NTT	.08			.08	
			P 18	MPP	4.38			4.38	
			P 17	MPP	2.86			2.86	
			P 16	MPP	1.42			1.42	
			P 15	MPP	1.92			1.92	
			P 14	MPP	1.23			1.23	
			P 13	MPP	6.83			6.83	
			P 12	MPP	1.44			1.44	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	44.42			44.42	
			P 17	MTT	18.19			18.19	
			P 16	MTT	5.07			5.07	
			P 15	MTT	3.65			3.65	
			P 14	MTT	1.71			1.71	
			P 13	MTT	9.16			9.16	
			P 12	MTT	2.01			2.01	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 15	NTT	.05			.05	
			P 13	NTT	.27			.27	
			P 11	NTT	.04			.04	
			P 09	NTT	.20			.20	
			P 08	NTT	1.07			1.07	
			P 07	NTT	1.32			1.32	
			P 02	NTT	.08-			.08-	
			P 01	NTT	.04			.04	

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

PAGE: 67
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	52,370.84			52,370.84	
					C	STT	22.04			22.04	
					C	UTT	85.20-			85.20-	
					C	ZTT	2,154.90			2,154.90	
					P	SPS	456.40			456.40	
					P	STS	1,328.92			1,328.92	
					P	UTT	27.05			27.05	
					P	ZTT	30.21			30.21	
					P	UPT	42.19			42.19	
					P	ZPT	36.52			36.52	
											56,383.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	18 MTT	367.97			367.97	
					C	17 MTT	1.32			1.32	
					C	16 MTT	.79-			.79-	
					C	15 MTT	.59			.59	
					C	14 MTT	.09			.09	
					C	18 NTT	8.05			8.05	
					C	17 NTT	.52			.52	
					P	18 MPP	28.22			28.22	
					P	17 MPP	18.14			18.14	
					P	16 MPP	8.77			8.77	
					P	15 MPP	11.53			11.53	
					P	14 MPP	7.27			7.27	
					P	13 MPP	5.28			5.28	
					P	12 MPP	1.13			1.13	
					P	11 MPP	.00			.00	
					P	07 MPP	.00			.00	
					P	18 MTT	285.91			285.91	
					P	17 MTT	115.50			115.50	
					P	16 MTT	31.38			31.38	
					P	15 MTT	21.90			21.90	
					P	14 MTT	10.16			10.16	
					P	13 MTT	7.07			7.07	
					P	12 MTT	1.57			1.57	
					P	11 MTT	.00			.00	
					P	07 MTT	.00			.00	
					P	18 NTT	16.35			16.35	
					P	17 NTT	10.97			10.97	
					P	16 NTT	.76			.76	
					P	15 NTT	.26			.26	
					P	13 NTT	.21			.21	
					P	11 NTT	.03			.03	
					P	09 NTT	.14			.14	
					P	08 NTT	.64			.64	
					P	07 NTT	.76			.76	
					P	02 NTT	.37-			.37-	

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

PAGE: 68
 DATE: 01/07/2020

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

91763

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.15			.15	
		P 00	NTT	.17			.17	
		P 99	NTT	11.73			11.73	
		P 98	NTT	4.96			4.96	
		P 91	NTT	.34			.34	
		P 89	NTT	.72			.72	
SP02 SEWER MAINT/AVAILABILITY	OAT ACR ACR	C	STA	28.50			28.50	979.40
SP03 MONTCLAIR TRASH/SEWER	OAT ACR ACR	C	STA	1,342.76			1,342.76	28.50
								1,342.76
TOTAL AGENCY TRANSFERS				58,734.53		.00		58,734.53

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

PAGE: 69
 DATE: 01/07/2020

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

92363

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	10,736.76			10,736.76	
			C	STT	4.52			4.52	
			C	UTT	17.47-			17.47-	
			C	ZTT	441.79			441.79	
			P	SPS	95.46			95.46	
			P	STS	277.95			277.95	
			P	UTT	5.67			5.67	
			P	ZTT	6.32			6.32	
			P	UPT	8.83			8.83	
			P	ZPT	7.66			7.66	
									11,567.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 18	MTT	76.96			76.96	
			C 17	MTT	.26			.26	
			C 16	MTT	.21-			.21-	
			C 15	MTT	.17			.17	
			C 14	MTT	.03			.03	
			C 18	NTT	1.68			1.68	
			C 17	NTT	.10			.10	
			P 18	MPP	5.90			5.90	
			P 17	MPP	3.48			3.48	
			P 16	MPP	2.35			2.35	
			P 15	MPP	3.19			3.19	
			P 14	MPP	2.10			2.10	
			P 13	MPP	1.14			1.14	
			P 12	MPP	.25			.25	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	59.79			59.79	
			P 17	MTT	22.20			22.20	
			P 16	MTT	8.41			8.41	
			P 15	MTT	6.06			6.06	
			P 14	MTT	2.94			2.94	
			P 13	MTT	1.53			1.53	
			P 12	MTT	.36			.36	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 18	NTT	3.42			3.42	
			P 17	NTT	2.11			2.11	
			P 16	NTT	.20			.20	
			P 15	NTT	.07			.07	
			P 13	NTT	.05			.05	
			P 11	NTT	.01			.01	
			P 09	NTT	.04			.04	
			P 08	NTT	.15			.15	
			P 07	NTT	.18			.18	
			P 02	NTT	.13-			.13-	

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

PAGE: 70
 DATE: 01/07/2020

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

92363

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.05			.05	
		P 00	NTT	.06			.06	
		P 99	NTT	3.91			3.91	
		P 98	NTT	1.64			1.64	
		P 91	NTT	.09			.09	
		P 89	NTT	.15			.15	
								210.69
TOTAL AGENCY TRANSFERS				11,778.18		.00		11,778.18

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

PAGE: 71
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	657,708.36			657,708.36	
				STT	276.92			276.92	
				UTT	1,070.06-			1,070.06-	
				ZTT	27,062.72			27,062.72	
				SPS	5,404.58			5,404.58	
				STS	15,736.65			15,736.65	
				UTT	320.28			320.28	
				ZTT	357.81			357.81	
				UPT	499.75			499.75	
				ZPT	432.55			432.55	
								706,729.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C	18 MTT	4,357.49			4,357.49	
				17 MTT	14.56			14.56	
				16 MTT	8.46-			8.46-	
				15 MTT	6.36			6.36	
				14 MTT	1.00			1.00	
				18 NTT	95.28			95.28	
				17 NTT	5.68			5.68	
				18 MPP	334.18			334.18	
				17 MPP	200.17			200.17	
				16 MPP	94.30			94.30	
				15 MPP	124.17			124.17	
				14 MPP	77.19			77.19	
				13 MPP	39.14			39.14	
				12 MPP	8.33			8.33	
				11 MPP	.00			.00	
				07 MPP	.00			.00	
				18 MTT	3,385.67			3,385.67	
				17 MTT	1,274.72			1,274.72	
				16 MTT	337.34			337.34	
				15 MTT	235.89			235.89	
				14 MTT	107.91			107.91	
				13 MTT	52.46			52.46	
				12 MTT	11.66			11.66	
				11 MTT	.00			.00	
				07 MTT	.00			.00	
				15 NTT	2.85			2.85	
				13 NTT	1.55			1.55	
11 NTT	.25			.25					
09 NTT	1.07			1.07					
08 NTT	4.71			4.71					
07 NTT	5.47			5.47					
02 NTT	3.95-			3.95-					
01 NTT	1.56			1.56					
00 NTT	1.60			1.60					
99 NTT	103.24			103.24					

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

PAGE: 72
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	45.17			45.17	
					P 91	NTT	2.53			2.53	
					P 89	NTT	4.61			4.61	
					P 18	NTT	193.62			193.62	
					P 17	NTT	121.08			121.08	
					P 16	NTT	8.16			8.16	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	431.08			431.08	11,248.56
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	272.32			272.32	431.08
					P	SPA	12.76			12.76	
					P	STA	51.06			51.06	
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	3,056.80			3,056.80	336.14
					P	SPA	7.85			7.85	
					P	STA	41.29			41.29	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	8,624.11			8,624.11	3,105.94
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	7,235.32			7,235.32	8,624.11
					P	SPA	1,011.96			1,011.96	
					P	STA	5,221.45			5,221.45	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	4,000.06			4,000.06	13,468.73
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	4,408.90			4,408.90	4,000.06
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	16,315.00			16,315.00	4,408.90
					C	STB	12,284.19	XCP	.30	12,283.89	28,598.89
TOTAL AGENCY TRANSFERS							780,952.27		.30		780,951.97

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

PAGE: 73
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	147,067.67			147,067.67	
			C	STT	61.91			61.91	
			C	UTT	239.27-			239.27-	
			C	ZTT	6,051.39			6,051.39	
			P	SPS	1,257.73			1,257.73	
			P	STS	3,662.19			3,662.19	
			P	UTT	74.55			74.55	
			P	ZTT	83.27			83.27	
			P	UPT	116.30			116.30	
			P	ZPT	100.63			100.63	
									158,236.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 18	MTT	1,014.07			1,014.07	
			C 17	MTT	3.58			3.58	
			C 16	MTT	2.11-			2.11-	
			C 15	MTT	1.57			1.57	
			C 14	MTT	.24			.24	
			C 18	NTT	22.17			22.17	
			C 17	NTT	1.39			1.39	
			P 18	MPP	77.77			77.77	
			P 17	MPP	49.21			49.21	
			P 16	MPP	23.57			23.57	
			P 15	MPP	30.64			30.64	
			P 14	MPP	18.94			18.94	
			P 13	MPP	21.23			21.23	
			P 12	MPP	4.50			4.50	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	787.91			787.91	
			P 17	MTT	313.37			313.37	
			P 16	MTT	84.31			84.31	
			P 15	MTT	58.20			58.20	
			P 14	MTT	26.48			26.48	
			P 13	MTT	28.46			28.46	
			P 12	MTT	6.30			6.30	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 15	NTT	.70			.70	
			P 13	NTT	.84			.84	
			P 11	NTT	.13			.13	
			P 09	NTT	.56			.56	
			P 08	NTT	2.58			2.58	
			P 07	NTT	3.06			3.06	
			P 02	NTT	.81-			.81-	
			P 01	NTT	.31			.31	
			P 00	NTT	.34			.34	
			P 99	NTT	22.72			22.72	

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

PAGE: 74
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	9.44			9.44	
					P 91	NTT	.49			.49	
					P 89	NTT	.88			.88	
					P 18	NTT	45.05			45.05	
					P 17	NTT	29.76			29.76	
					P 16	NTT	2.04			2.04	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	15,179.77			15,179.77	2,689.89
					P	SPA	212.67			212.67	
					P	STA	832.71			832.71	16,225.15
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	47,031.50			47,031.50	
					P	SPA	103.18-			103.18-	
					P	STA	311.22-			311.22-	46,617.10
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	13,215.28			13,215.28	
					P	SPA	61.82			61.82	
					P	STA	261.93			261.93	13,539.03
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	5,034.07			5,034.07	
					P	SPA	49.51			49.51	
					P	STA	302.00			302.00	5,385.58
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	4,909.22			4,909.22	
					P	SPA	8.78-			8.78-	
					P	STA	23.73-			23.73-	4,876.71
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,524.17			1,524.17	
					P	SPA	12.60			12.60	
					P	STA	51.28			51.28	1,588.05
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	207.02			207.02	207.02
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	628.20			628.20	
					P	SPA	6.64			6.64	
					P	STA	34.90			34.90	669.74
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	6,960.96			6,960.96	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	2,302.97			2,302.97	
					P	SPA	15.80			15.80	
					P	STA	67.24			67.24	6,960.96
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	1,326.08			1,326.08	
					P	SPA	2.64			2.64	
					P	STA	15.45			15.45	2,386.01

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	40,030.94			40,030.94	1,344.17
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	23,485.95			23,485.95	40,030.94
					P	SPA	182.21			182.21	
					P	STA	755.17			755.17	24,423.33
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	7,364.35			7,364.35	
					P	SPA	80.98			80.98	
					P	STA	426.26			426.26	7,871.59
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	15,828.71			15,828.71	
					P	SPA	144.46			144.46	
					P	STA	614.69			614.69	16,587.86
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	2,440.92			2,440.92	
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	647.33			647.33	2,440.92
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	8,586.63			8,586.63	647.33
					P	SPA	20.24			20.24	
					P	STA	118.61			118.61	8,725.48
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	12,159.18			12,159.18	
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	2,609.80			2,609.80	12,159.18
					C	STB	232.65			232.65	2,842.45
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	4,482.83			4,482.83	
					P	SPA	256.57			256.57	
					P	STA	1,350.34			1,350.34	6,089.74
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	17,273.75			17,273.75	
					P	SPA	224.42			224.42	
					P	STA	595.00			595.00	18,093.17
TOTAL AGENCY TRANSFERS							400,637.77		.00		400,637.77

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 00	NTT	1.97			1.97	
					P 99	NTT	1.65			1.65	
											3.62
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	359,485.41			359,485.41	
					C	STT	151.35			151.35	
					C	UTT	584.86-			584.86-	
					C	ZTT	14,791.74			14,791.74	
					P	SPS	3,011.45			3,011.45	
					P	STS	8,768.51			8,768.51	
					P	UTT	178.46			178.46	
					P	ZTT	199.36			199.36	
					P	UPT	278.45			278.45	
					P	ZPT	241.00			241.00	
											386,520.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 18	MTT	2,428.00			2,428.00	
					C 17	MTT	8.61			8.61	
					C 16	MTT	5.06-			5.06-	
					C 15	MTT	3.70			3.70	
					C 14	MTT	.59			.59	
					C 18	NTT	53.10			53.10	
					C 17	NTT	3.36			3.36	
					P 18	MPP	186.21			186.21	
					P 17	MPP	118.27			118.27	
					P 16	MPP	56.40			56.40	
					P 15	MPP	72.40			72.40	
					P 14	MPP	45.21			45.21	
					P 13	MPP	21.00			21.00	
					P 12	MPP	4.46			4.46	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	1,886.50			1,886.50	
					P 17	MTT	753.15			753.15	
					P 16	MTT	201.78			201.78	
					P 15	MTT	137.54			137.54	
					P 14	MTT	63.20			63.20	
					P 13	MTT	28.14			28.14	
					P 12	MTT	6.23			6.23	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 17	NTT	71.54			71.54	
					P 16	NTT	4.88			4.88	
					P 15	NTT	1.66			1.66	
					P 13	NTT	.83			.83	
					P 11	NTT	.13			.13	
					P 09	NTT	.58			.58	
					P 08	NTT	2.57			2.57	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	2.98			2.98	
		P 02	NTT	2.04-			2.04-	
		P 01	NTT	.78			.78	
		P 00	NTT	.83			.83	
		P 99	NTT	56.79			56.79	
		P 98	NTT	24.04			24.04	
		P 91	NTT	1.35			1.35	
		P 89	NTT	2.42			2.42	
		P 18	NTT	107.89			107.89	
SP02	PARAMEDIC SERVICE	OAZ	ACR ACR	C	STA	22,463.73	22,463.73	6,350.02
				C	ZTA	340.00	340.00	
				P	SPA	52.60	52.60	
				P	STA	220.00	220.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR ACR	C	STA	527.31	527.31	23,076.33
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR ACR	C	STA	7,800.45	7,800.45	527.31
				C	STB	100.15	99.85	
					XCP	.30		
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR ACR	C	STA	902.10	902.10	7,900.30
								902.10
TOTAL AGENCY TRANSFERS						425,280.85	.30	425,280.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC28 CITY OF RIALTO
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 99	NTT	770.20			770.20	
			P 98	NTT	329.45			329.45	
									1,099.65
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	127,982.14			127,982.14	
			C	STT	53.89			53.89	
			C	UTT	208.22-			208.22-	
			C	ZTT	5,266.08			5,266.08	
			P	SPS	1,101.16			1,101.16	
			P	STS	3,206.28			3,206.28	
			P	UTT	65.25			65.25	
			P	ZTT	72.88			72.88	
			P	UPT	101.84			101.84	
			P	ZPT	88.12			88.12	
									137,729.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 18	MTT	887.82			887.82	
			C 17	MTT	3.06			3.06	
			C 16	MTT	1.82-			1.82-	
			C 15	MTT	1.35			1.35	
			C 14	MTT	.22			.22	
			C 18	NTT	19.41			19.41	
			C 17	NTT	1.19			1.19	
			P 18	MPP	68.09			68.09	
			P 17	MPP	42.02			42.02	
			P 16	MPP	20.23			20.23	
			P 15	MPP	26.27			26.27	
			P 14	MPP	16.45			16.45	
			P 13	MPP	14.08			14.08	
			P 12	MPP	2.95			2.95	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	689.82			689.82	
			P 17	MTT	267.55			267.55	
			P 16	MTT	72.35			72.35	
			P 15	MTT	49.91			49.91	
			P 14	MTT	22.99			22.99	
			P 13	MTT	18.87			18.87	
			P 12	MTT	4.14			4.14	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 15	NTT	.60			.60	
			P 13	NTT	.55			.55	
			P 11	NTT	.09			.09	
			P 09	NTT	.37			.37	
			P 08	NTT	1.86			1.86	
			P 07	NTT	2.21			2.21	
			P 02	NTT	1.00-			1.00-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 80
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBH ACR ACR	C	UWT	903.87			903.87	
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	40,728.19	XDS	40,728.19	.00	903.87
			C	SPT	17.14	XDS	17.14	.00	
			C	UTT	66.26-	XDU	66.26-	.00	
			C	ZTT	1,675.84	XDZ	1,675.84	.00	
			P	SPS	364.27	XSP	236.12	128.15	
			P	STS	1,060.66	XDS	267.15	793.51	
			P	UTT	21.59	XDU	.25	21.34	
			P	ZTT	24.14	XDZ	6.99	17.15	
			P	UPT	33.68	XUP	3.87	29.81	
			P	ZPT	29.13	XPZ	14.76	14.37	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	18 MTT	293.70	XDL	293.70	.00	1,004.33
			C	17 MTT	1.09	XDL	1.09	.00	
			C	16 MTT	3.28-	XDL	3.28-	.00	
			C	15 MTT	2.46	XDL	2.46	.00	
			C	14 MTT	.39	XDL	.39	.00	
			C	17 NTT	.42	XDN	.42	.00	
			C	18 NTT	6.42	XDN	6.42	.00	
			P	18 MPP	22.52	XPM	22.52	.00	
			P	17 MPP	15.00	XPM	15.00	.00	
			P	16 MPP	36.59	XPM	36.59	.00	
			P	15 MPP	48.00			48.00	
			P	14 MPP	30.19			30.19	
			P	13 MPP	26.65			26.65	
			P	12 MPP	5.62			5.62	
			P	11 MPP				.00	
			P	07 MPP				.00	
			P	18 MTT	228.19	XDL	228.19	.00	
			P	17 MTT	95.54	XDL	95.54	.00	
			P	16 MTT	130.91	XDL	130.91	.00	
			P	15 MTT	91.18			91.18	
			P	14 MTT	42.22			42.22	
			P	13 MTT	35.72			35.72	
			P	12 MTT	7.87			7.87	
			P	11 MTT				.00	
			P	07 MTT				.00	
			P	89 NTT	3.35			3.35	
			P	91 NTT	1.60			1.60	
			P	98 NTT	27.00			27.00	
			P	99 NTT	62.73			62.73	
			P	00 NTT	.89			.89	
			P	01 NTT	.80			.80	
			P	02 NTT	1.90-			1.90-	
			P	07 NTT	4.28			4.28	

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

PAGE: 81
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	3.65			3.65	
					P 09	NTT	.75			.75	
					P 11	NTT	.17			.17	
					P 13	NTT	1.06			1.06	
					P 15	NTT	1.10			1.10	
					P 16	NTT	3.16	XDN	3.16	.00	
					P 17	NTT	9.08	XDN	9.08	.00	
					P 18	NTT	13.05	XDN	13.05	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	127.03			127.03	392.93
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	8.21			8.21	127.03
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	225.45			225.45	8.21
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	7,535.88			7,535.88	225.45
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	90.20			90.20	7,535.88
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	1,561.94			1,561.94	90.20
					P	SPA	300.60			300.60	
					P	STA	330.30			330.30	
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	47.03			47.03	2,192.84
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	314.56			314.56	47.03
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	964.52			964.52	314.56
					P	SPA	136.65			136.65	
					P	STA	719.24			719.24	
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	95.82			95.82	1,820.41
					P	SPA	6.07			6.07	
					P	STA	31.94			31.94	
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	130.42			130.42	133.83
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	150.62			150.62	130.42
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	44.73			44.73	150.62
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	266.21			266.21	44.73
					P	SPA	3.46			3.46	
					P	STA	18.19			18.19	
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	281.28			281.28	287.86

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	12.05			12.05	
					P	STA	63.47			63.47	
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	122.49			122.49	356.80
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	137.88			137.88	122.49
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	2,165.30			2,165.30	137.88
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	2,707.25			2,707.25	2,165.30
					P	SPA	80.63			80.63	
					P	STA	424.30			424.30	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	34.43			34.43	3,212.18
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	403.68			403.68	34.43
					P	SPA	12.78			12.78	
					P	STA	67.28			67.28	
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	35.62			35.62	483.74
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	30.66			30.66	35.62
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	102.66			102.66	30.66
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	693.20			693.20	102.66
					P	STA	1,980.60			1,980.60	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	45.86			45.86	2,673.80
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	100.36			100.36	45.86
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	558.48			558.48	100.36
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	113.20			113.20	558.48
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	96.05			96.05	113.20
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	2,488.50			2,488.50	96.05
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	35.01			35.01	2,488.50
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	335.49			335.49	35.01
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	371.56			371.56	335.49
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	268.68			268.68	371.56

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

PAGE: 83
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	79.97			79.97	
					P	STA	230.24			230.24	
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	14.46			14.46	578.89
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	705.48			705.48	14.46
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	140.96			140.96	705.48
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	237.36			237.36	140.96
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	383.85			383.85	237.36
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	73.76			73.76	383.85
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	108.26			108.26	73.76
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	43.65			43.65	108.26
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	64.86			64.86	43.65
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	3,330.69			3,330.69	64.86
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	132.82			132.82	3,330.69
					P	SPA	17.87			17.87	
					P	STA	94.05			94.05	
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	9,988.77			9,988.77	244.74
					P	SPA	458.27			458.27	
					P	STA	1,650.92			1,650.92	
TOTAL AGENCY TRANSFERS							90,674.48		43,739.29		46,935.19

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

PAGE: 84
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	31,402.67			31,402.67	
					C	STT	13.22			13.22	
					C	UTT	51.09-			51.09-	
					C	ZTT	1,292.13			1,292.13	
					P	UTT	16.12			16.12	
					P	ZTT	17.97			17.97	
					P	UPT	25.13			25.13	
					P	ZPT	21.77			21.77	
											32,737.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C 18	MTT	219.19			219.19	
					C 17	MTT	.80			.80	
					C 16	MTT	.49-			.49-	
					C 15	MTT	.38			.38	
					C 14	MTT	.06			.06	
					C 18	NTT	4.79			4.79	
					C 17	NTT	.32			.32	
					P 18	MPP	16.81			16.81	
					P 17	MPP	10.96			10.96	
					P 16	MPP	5.46			5.46	
					P 15	MPP	7.40			7.40	
					P 14	MPP	4.78			4.78	
					P 13	MPP	4.36			4.36	
					P 12	MPP	.98			.98	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	170.31			170.31	
					P 17	MTT	69.77			69.77	
					P 16	MTT	19.53			19.53	
					P 15	MTT	14.05			14.05	
					P 14	MTT	6.67			6.67	
					P 13	MTT	5.85			5.85	
					P 12	MTT	1.36			1.36	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 18	NTT	9.74			9.74	
					P 17	NTT	6.63			6.63	
					P 16	NTT	.47			.47	
					P 15	NTT	.17			.17	
					P 13	NTT	.17			.17	
					P 11	NTT	.02			.02	
					P 09	NTT	.12			.12	
					P 08	NTT	.53			.53	
					P 07	NTT	.62			.62	
					P 02	NTT	.28-			.28-	
					P 01	NTT	.12			.12	
					P 00	NTT	.13			.13	

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

PAGE: 85
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AGENCY: CC31 CITY OF TWENTYNINE PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	9.58			9.58	
		P 98	NTT	4.15			4.15	
		P 91	NTT	.08			.08	
		P 89	NTT	.17			.17	
SP04 SOLID WASTE	OCD ACR ACR	C	STA	25,344.54			25,344.54	595.76
		P	SPA	1,266.48			1,266.48	
		P	STA	3,415.47			3,415.47	
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	396.71			396.71	30,026.49
								396.71
TOTAL AGENCY TRANSFERS				63,756.88		.00		63,756.88

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

PAGE: 86
 DATE: 01/07/2020

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

91785-0460

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	147.02			147.02	
											147.02
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	134,731.35			134,731.35	
					C	STT	56.73			56.73	
					C	UTT	219.20-			219.20-	
					C	ZTT	5,543.79			5,543.79	
					P	SPS	993.60			993.60	
					P	STS	2,893.09			2,893.09	
					P	UTT	58.88			58.88	
					P	ZTT	65.79			65.79	
					P	UPT	91.89			91.89	
					P	ZPT	79.53			79.53	
											144,295.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	18 MTT	801.09			801.09	
					C	17 MTT	6.31			6.31	
					C	16 MTT	3.79-			3.79-	
					C	15 MTT	2.84			2.84	
					C	14 MTT	.45			.45	
					C	18 NTT	17.52			17.52	
					C	17 NTT	2.46			2.46	
					P	18 MPP	61.44			61.44	
					P	17 MPP	86.75			86.75	
					P	16 MPP	42.25			42.25	
					P	15 MPP	55.39			55.39	
					P	14 MPP	34.60			34.60	
					P	13 MPP	17.33			17.33	
					P	12 MPP	3.68			3.68	
					P	11 MPP	.00			.00	
					P	07 MPP	.00			.00	
					P	18 MTT	622.43			622.43	
					P	17 MTT	552.50			552.50	
					P	16 MTT	151.15			151.15	
					P	15 MTT	105.23			105.23	
					P	14 MTT	48.38			48.38	
					P	13 MTT	23.21			23.21	
					P	12 MTT	5.15			5.15	
					P	11 MTT	.00			.00	
					P	07 MTT	.00			.00	
					P	15 NTT	1.27			1.27	
					P	13 NTT	.69			.69	
					P	11 NTT	.11			.11	
					P	09 NTT	.45			.45	
					P	08 NTT	2.04			2.04	
					P	07 NTT	2.44			2.44	
					P	02 NTT	1.68-			1.68-	
					P	01 NTT	.68			.68	

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

PAGE: 87
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AGENCY: CC32 CITY OF UPLAND
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.74			.74	
		P 99	NTT	52.00			52.00	
		P 98	NTT	21.62			21.62	
		P 91	NTT	1.28			1.28	
		P 89	NTT	2.50			2.50	
		P 18	NTT	35.59			35.59	
		P 17	NTT	52.47			52.47	
		P 16	NTT	3.66			3.66	
SP01 WEED ABATEMENT	OBJ ACR ACR	C	STA	887.40			887.40	2,812.23
		P	SPA	7.24			7.24	
		P	STA	72.30			72.30	
SP25 DELINQUENT SEWER CHARGES	OBJ ACR ACR	C	STA	64.80			64.80	966.94
SP26 DELINQUENT WATER CHARGES	OBJ ACR ACR	C	STA	161.68			161.68	64.80
SP27 DELINQUENT TRASH CHARGES	OBJ ACR ACR	C	STA	50.59			50.59	161.68
TOTAL AGENCY TRANSFERS				148,498.71		.00	148,498.71	50.59

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

PAGE: 88
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT			20.39	
						C 17	MTT			.07	
						C 16	MTT			.04-	
						C 15	MTT			.03	
						C 14	MTT			.00	
						C 18	NTT			.45	
						C 17	NTT			.03	
						C	STS		2,923.72	2,923.72	
						C	STT			1.23	
						C	UTT			4.76-	
						C	ZTT		120.30	120.30	
						P 18	MPP			1.56	
						P 17	MPP			1.02	
						P 16	MPP			.51	
						P 15	MPP			.69	
						P 14	MPP			.44	
						P 13	MPP			.14	
						P 12	MPP			.03	
						P 11	MPP			.00	
						P 07	MPP			.00	
						P 18	MTT		15.84	15.84	
						P 17	MTT			6.48	
						P 16	MTT			1.82	
						P 15	MTT			1.30	
						P 14	MTT			.62	
						P 13	MTT			.20	
						P 12	MTT			.05	
						P 11	MTT			.00	
						P 07	MTT			.00	
						P 18	NTT			.91	
						P 17	NTT			.62	
						P 16	NTT			.04	
						P 15	NTT			.02	
						P 13	NTT			.00	
						P 11	NTT			.00	
						P 09	NTT			.00	
						P 08	NTT			.02	
						P 07	NTT			.02	
						P 02	NTT			.02-	
						P 01	NTT			.01	
						P 00	NTT			.01	
						P 99	NTT			.89	
						P 98	NTT			.39	
						P 91	NTT			.02	
						P 89	NTT			.02	
						P	UTT			1.50	

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

PAGE: 89
DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	1.66			1.66	
		P	UPT	2.34			2.34	
		P	ZPT	2.03			2.03	
								3,102.60
TOTAL AGENCY TRANSFERS				3,102.60		.00		3,102.60

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

PAGE: 90
 DATE: 01/07/2020

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

92392-2399

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	140,835.61			140,835.61	
			C	STT	59.29			59.29	
			C	UTT	229.13-			229.13-	
			C	ZTT	5,794.96			5,794.96	
			P	SPS	1,230.93			1,230.93	
			P	STS	3,584.18			3,584.18	
			P	UTT	72.95			72.95	
			P	ZTT	81.51			81.51	
			P	UPT	113.81			113.81	
			P	ZPT	98.50			98.50	
									151,642.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 18	MTT	992.46			992.46	
			C 17	MTT	3.61			3.61	
			C 16	MTT	2.21-			2.21-	
			C 15	MTT	1.69			1.69	
			C 14	MTT	.27			.27	
			C 18	NTT	21.70			21.70	
			C 17	NTT	1.40			1.40	
			P 18	MPP	76.11			76.11	
			P 17	MPP	49.56			49.56	
			P 16	MPP	24.57			24.57	
			P 15	MPP	32.95			32.95	
			P 14	MPP	20.82			20.82	
			P 13	MPP	14.19			14.19	
			P 12	MPP	3.09			3.09	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	771.12			771.12	
			P 17	MTT	315.56			315.56	
			P 16	MTT	87.90			87.90	
			P 15	MTT	62.60			62.60	
			P 14	MTT	29.09			29.09	
			P 13	MTT	19.01			19.01	
			P 12	MTT	4.31			4.31	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	2.13			2.13	
			P 15	NTT	.76			.76	
			P 13	NTT	.57			.57	
			P 11	NTT	.10			.10	
			P 09	NTT	.29			.29	
			P 08	NTT	1.30			1.30	
			P 07	NTT	1.63			1.63	
			P 91	NTT	.00			.00	
			P 89	NTT	.00			.00	
			P 18	NTT	44.10			44.10	

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

PAGE: 91
 DATE: 01/07/2020

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

92392-2399

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	29.97			29.97	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	1,777.50			1,777.50	2,610.65
					P	SPA	5.83			5.83	
					P	STA	28.44			28.44	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	2,158.94			2,158.94	1,811.77
					P	SPA	69.25			69.25	
					P	STA	187.17			187.17	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	2,878.84			2,878.84	2,415.36
					P	SPA	82.67			82.67	
					P	STA	295.26			295.26	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	1,672.32			1,672.32	3,256.77
					P	SPA	13.23			13.23	
					P	STA	69.68			69.68	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	452.05			452.05	1,755.23
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	5,505.54			5,505.54	452.05
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	18,090.82			18,090.82	5,505.54
					P	SPA	47.81			47.81	
					P	STA	251.67			251.67	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	2,147.42			2,147.42	18,390.30
					P	SPA	227.02			227.02	
					P	STA	613.53			613.53	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	249.80			249.80	2,987.97
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	2,292.30			2,292.30	249.80
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	583.39			583.39	2,292.30
					P	SPA	230.06			230.06	
					P	STA	552.94			552.94	
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	459.56			459.56	1,366.39
					P	SPA	179.52			179.52	
					P	STA	431.37			431.37	
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	504.60			504.60	1,070.45
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	510.96			510.96	504.60
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	36,059.17			36,059.17	510.96

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

PAGE: 92
DATE: 01/07/2020

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

92392-2399

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STB	332.97			332.97	
		P	SPA	186.54			186.54	
		P	STA	582.63			582.63	
								37,161.31
TOTAL AGENCY TRANSFERS				233,984.06		.00		233,984.06

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

PAGE: 93
 DATE: 01/07/2020

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

92399-2434

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	198,227.11			198,227.11	
			C	STT	83.46			83.46	
			C	UTT	322.51-			322.51-	
			C	ZTT	8,156.45			8,156.45	
			P	SPS	1,695.50			1,695.50	
			P	STS	4,936.75			4,936.75	
			P	UTT	100.47			100.47	
			P	ZTT	112.25			112.25	
			P	UPT	156.78			156.78	
			P	ZPT	135.69			135.69	
									213,281.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 18	MTT	1,366.98			1,366.98	
			C 17	MTT	4.89			4.89	
			C 16	MTT	2.89-			2.89-	
			C 15	MTT	2.14			2.14	
			C 14	MTT	.34			.34	
			C 18	NTT	29.89			29.89	
			C 17	NTT	1.91			1.91	
			P 18	MPP	104.84			104.84	
			P 17	MPP	67.18			67.18	
			P 16	MPP	32.24			32.24	
			P 15	MPP	41.89			41.89	
			P 14	MPP	26.27			26.27	
			P 13	MPP	12.37			12.37	
			P 12	MPP	2.66			2.66	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,062.12			1,062.12	
			P 17	MTT	427.85			427.85	
			P 16	MTT	115.34			115.34	
			P 15	MTT	79.59			79.59	
			P 14	MTT	36.73			36.73	
			P 13	MTT	16.59			16.59	
			P 12	MTT	3.73			3.73	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	2.79			2.79	
			P 15	NTT	.96			.96	
			P 13	NTT	.48			.48	
			P 11	NTT	.07			.07	
			P 09	NTT	.35			.35	
			P 08	NTT	1.64			1.64	
			P 07	NTT	1.98			1.98	
			P 02	NTT	1.24-			1.24-	
			P 01	NTT	.50			.50	
			P 00	NTT	.53			.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC35 CITY OF YUCAIPA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	22.86			22.86	
		P 98	NTT	9.42			9.42	
		P 91	NTT	.22			.22	
		P 18	NTT	60.74			60.74	
		P 17	NTT	40.64			40.64	
SP01 LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C	STA	23,339.33			23,339.33	3,574.60
SP02 DELINQUENT SOLID WASTE	OCA ACR ACR	C	STA	3,251.71			3,251.71	23,339.33
		P	SPA	52.81			52.81	
		P	STA	277.92			277.92	
SP03 BUSINESS IMPROVEMENT DISTRICT	OCA ACR ACR	C	STA	98.57			98.57	3,582.44
SP04 PARAMEDIC ASSESSMENT	OCA ACR ACR	C	STA	11,898.80			11,898.80	98.57
		P	SPA	39.26			39.26	
		P	STA	156.90			156.90	
SP05 ENERGY INDEPENDENCE PROGRAM	OCA ACR ACR	C	STA	3,358.97			3,358.97	12,094.96
SP06 YUCAIPA VILLAGE SQ MGMT DIST 2	OCA ACR ACR	C	STA	447.41			447.41	3,358.97
		C	STB	442.60	XCP	.30	442.30	889.71
SP07 ANNUAL SOLID WASTE FEE	OCA ACR ACR	C	STA	45,848.84			45,848.84	45,848.84
TOTAL AGENCY TRANSFERS				306,069.67		.30		306,069.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC38 TOWN OF YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	53,338.14			53,338.14	
			C	STT	22.46			22.46	
			C	UTT	86.78-			86.78-	
			C	ZTT	2,194.70			2,194.70	
			P	UTT	26.94			26.94	
			P	ZTT	30.07			30.07	
			P	UPT	42.02			42.02	
			P	ZPT	36.38			36.38	
									55,603.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 18	MTT	366.39			366.39	
			C 17	MTT	1.31			1.31	
			C 16	MTT	.79-			.79-	
			C 15	MTT	.61			.61	
			C 14	MTT	.10			.10	
			C 18	NTT	8.01			8.01	
			C 17	NTT	.51			.51	
			P 18	MPP	28.10			28.10	
			P 17	MPP	17.95			17.95	
			P 16	MPP	8.78			8.78	
			P 15	MPP	11.81			11.81	
			P 14	MPP	7.49			7.49	
			P 13	MPP	4.03			4.03	
			P 12	MPP	.89			.89	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	284.67			284.67	
			P 17	MTT	114.30			114.30	
			P 16	MTT	31.40			31.40	
			P 15	MTT	22.43			22.43	
			P 14	MTT	10.47			10.47	
			P 13	MTT	5.40			5.40	
			P 12	MTT	1.25			1.25	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 18	NTT	16.28			16.28	
			P 17	NTT	10.86			10.86	
			P 16	NTT	.76			.76	
			P 15	NTT	.27			.27	
			P 13	NTT	.16			.16	
			P 11	NTT	.03			.03	
			P 09	NTT	.11			.11	
			P 08	NTT	.56			.56	
			P 07	NTT	.67			.67	
			P 02	NTT	.47-			.47-	
			P 01	NTT	.19			.19	
			P 00	NTT	.22			.22	

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

92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	15.46			15.46	
		P 98	NTT	6.68			6.68	
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR ACR	C	STA	171.31	171.31	976.89
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR ACR	C	STA	53.21	53.21	171.31
								53.21
TOTAL AGENCY TRANSFERS						56,805.34	.00	56,805.34

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 2003-1	OBQ	ACR	ACR	C	STA	2,430.25			2,430.25	2,430.25
TOTAL AGENCY TRANSFERS							2,430.25		.00		2,430.25

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #31	OTA ACR ACR	C	STA	19,939.80			19,939.80	
		P	SPA	245.42			245.42	
		P	STA	1,291.65			1,291.65	
								21,476.87
TOTAL AGENCY TRANSFERS				21,476.87		.00		21,476.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ03 CITY OF FONTANA CFD #37
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,404.80			2,404.80	2,404.80
TOTAL AGENCY TRANSFERS							2,404.80		.00		2,404.80

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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 12/13/2019 TO 01/03/2020 ****

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	225,238.16			225,238.16	
		C	STB	751.42	XCP	.30	751.12	
		P	SPA	95.72			95.72	
		P	STA	505.47			505.47	
								226,590.47
TOTAL AGENCY TRANSFERS				226,590.77		.30		226,590.47

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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 12/13/2019 TO 01/03/2020 ****

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

92335

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	41,752.65			41,752.65		
					P	SPA	751.78			751.78		
					P	STA	2,256.90			2,256.90		
											44,761.33	
TOTAL AGENCY TRANSFERS							44,761.33		.00			44,761.33

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	860.62			860.62	860.62
TOTAL AGENCY TRANSFERS							860.62		.00		860.62

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG ACR ACR	C STA	4,328.61			4,328.61	4,328.61
TOTAL AGENCY TRANSFERS			<u>4,328.61</u>		<u>.00</u>	<u>4,328.61</u>	<u>4,328.61</u>

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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 12/13/2019 TO 01/03/2020 ****

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	7,611.35			7,611.35		
					P	SPA	143.16			143.16		
					P	STA	625.47			625.47		
							8,379.98			8,379.98	8,379.98	
TOTAL AGENCY TRANSFERS							8,379.98	.00			8,379.98	8,379.98

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	13,411.40			13,411.40	13,411.40
TOTAL AGENCY TRANSFERS							13,411.40		.00		13,411.40

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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 12/13/2019 TO 01/03/2020 ****

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	17,911.49			17,911.49		
					P	SPA	1,849.22			1,849.22		
					P	STA	1,587.49			1,587.49		
											21,348.20	
TOTAL AGENCY TRANSFERS							21,348.20		.00			21,348.20

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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 12/13/2019 TO 01/03/2020 ****

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	611.73			611.73	611.73	
							<u>611.73</u>		<u>.00</u>		<u>611.73</u>	
TOTAL AGENCY TRANSFERS												

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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 12/13/2019 TO 01/03/2020 ****

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. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	54,507.09			54,507.09	54,507.09
TOTAL AGENCY TRANSFERS							54,507.09		.00		54,507.09

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	6,184.37			6,184.37	6,184.37
TOTAL AGENCY TRANSFERS							6,184.37		.00		6,184.37

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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 12/13/2019 TO 01/03/2020 ****

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	7,340.77			7,340.77	7,340.77
TOTAL AGENCY TRANSFERS							7,340.77		.00		7,340.77

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	20,445.08			20,445.08	20,445.08	
							<u>20,445.08</u>		<u>.00</u>		<u>20,445.08</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	17,100.07			17,100.07	
		P	SPA	99.00			99.00	
		P	STA	309.71			309.71	
								17,508.78
TOTAL AGENCY TRANSFERS				17,508.78		.00		17,508.78

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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 12/13/2019 TO 01/03/2020 ****

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	3,434.40			3,434.40	3,434.40
TOTAL AGENCY TRANSFERS							3,434.40		.00		3,434.40

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,837.60			1,837.60	1,837.60
TOTAL AGENCY TRANSFERS							1,837.60		.00		1,837.60

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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 12/13/2019 TO 01/03/2020 ****

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	1,041.30			1,041.30	1,041.30
TOTAL AGENCY TRANSFERS							1,041.30		.00		1,041.30

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

92335

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	656.10			656.10	656.10
TOTAL AGENCY TRANSFERS							656.10		.00		656.10

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

92335

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	1,232.10			1,232.10	1,232.10
TOTAL AGENCY TRANSFERS							1,232.10		.00		1,232.10

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	65,384.19			65,384.19	65,384.19
TOTAL AGENCY TRANSFERS							65,384.19		.00		65,384.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 12/13/2019 TO 01/03/2020 ****

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	27,434.18			27,434.18	27,434.18
TOTAL AGENCY TRANSFERS							27,434.18		.00		27,434.18

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

92335

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	25,000.01			25,000.01	25,000.01
TOTAL AGENCY TRANSFERS							25,000.01		.00		25,000.01

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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 12/13/2019 TO 01/03/2020 ****

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. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	14,732.19			14,732.19	14,732.19
TOTAL AGENCY TRANSFERS							14,732.19		.00		14,732.19

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,416.15			2,416.15	2,416.15
TOTAL AGENCY TRANSFERS							2,416.15		.00		2,416.15

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW ACR ACR	C	STA	1,327.60			1,327.60	
		P	SPA	20.60			20.60	
		P	STA	120.70			120.70	
				1,468.90			1,468.90	1,468.90
TOTAL AGENCY TRANSFERS				1,468.90	.00		1,468.90	1,468.90

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 00-02 CORP PRK	ONX	ACR	ACR	C	STA	5,393.71			5,393.71	5,393.71
TOTAL AGENCY TRANSFERS							5,393.71		.00		5,393.71

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	2,161.35			2,161.35	2,161.35
TOTAL AGENCY TRANSFERS							2,161.35		.00		2,161.35

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,801.20			1,801.20	1,801.20
TOTAL AGENCY TRANSFERS							1,801.20		.00		1,801.20

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	2,765.05		2,765.05	2,765.05
TOTAL AGENCY TRANSFERS			2,765.05	.00		2,765.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	1,915.68			1,915.68		
					P	SPA	183.31			183.31		
					P	STA	650.04			650.04		
							<u>2,749.03</u>		<u>.00</u>		<u>2,749.03</u>	
TOTAL AGENCY TRANSFERS							2,749.03		.00		2,749.03	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	3,109.18			3,109.18	3,109.18
TOTAL AGENCY TRANSFERS							3,109.18		.00		3,109.18

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,837.25			2,837.25	2,837.25
TOTAL AGENCY TRANSFERS							2,837.25		.00		2,837.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 12/13/2019 TO 01/03/2020 ****

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	22,144.36			22,144.36		
					P	SPA	54.38			54.38		
					P	STA	286.19			286.19		
							<u>22,484.93</u>		<u>.00</u>		<u>22,484.93</u>	
TOTAL AGENCY TRANSFERS												22,484.93

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

92335

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	115,555.99			115,555.99	115,555.99
TOTAL AGENCY TRANSFERS							115,555.99		.00		115,555.99

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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 12/13/2019 TO 01/03/2020 ****

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	6,735.12			6,735.12	6,735.12
TOTAL AGENCY TRANSFERS							6,735.12		.00		6,735.12

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	89,698.21			89,698.21	89,698.21
TOTAL AGENCY TRANSFERS							89,698.21		.00		89,698.21

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

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	218.65			218.65	218.65
TOTAL AGENCY TRANSFERS							218.65		.00		218.65

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

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #25M	OSL	ACR	ACR	C	STA	697.95			697.95	697.95
TOTAL AGENCY TRANSFERS							697.95		.00		697.95

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

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	297.65			297.65	297.65
TOTAL AGENCY TRANSFERS							297.65		.00		297.65

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

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	610.95			610.95	610.95
TOTAL AGENCY TRANSFERS							610.95		.00		610.95

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

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #30M	OSS	ACR	ACR	C	STA	4,340.70			4,340.70	4,340.70	
							<u>4,340.70</u>		<u>.00</u>		<u>4,340.70</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,040.89			2,040.89	2,040.89
TOTAL AGENCY TRANSFERS							2,040.89		.00		2,040.89

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	5,559.96			5,559.96	5,559.96
TOTAL AGENCY TRANSFERS							5,559.96		.00		5,559.96

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208	OBC	ACR	ACR	C	STA	392.37			392.37	392.37
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	668.90			668.90	668.90
ST12	REDLANDS CFD 2004-1,ZONE 16	OBC	ACR	ACR	C	STA	1,619.68			1,619.68	1,619.68
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079	OBC	ACR	ACR	C	STA	445.93			445.93	445.93
TOTAL AGENCY TRANSFERS							3,126.88		.00		3,126.88

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	20,564.89			20,564.89	20,564.89
TOTAL AGENCY TRANSFERS							20,564.89		.00		20,564.89

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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 12/13/2019 TO 01/03/2020 ****

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			13,775.44	13,775.44	
							<u>13,775.44</u>		<u>.00</u>		<u>13,775.44</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 146
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AGENCY: CQ93 CITY OF FONTANA CFD #33M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #33M	OST ACR ACR	C STA	3,581.13		3,581.13	3,581.13
TOTAL AGENCY TRANSFERS			<u>3,581.13</u>	<u>.00</u>		<u>3,581.13</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 147
DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,020.19			2,020.19	2,020.19
TOTAL AGENCY TRANSFERS							2,020.19		.00		2,020.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 148
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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 12/13/2019 TO 01/03/2020 ****

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	38,256.00			38,256.00	
					P	SPA	191.17			191.17	
					P	STA	1,006.15			1,006.15	39,453.32
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	4,642.50			4,642.50	
					P	SPA	23.31			23.31	
					P	STA	122.65			122.65	4,788.46
TOTAL AGENCY TRANSFERS							44,241.78		.00		44,241.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ97 CITY OF FONTANA CFD #35M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	2,298.90			2,298.90	2,298.90
TOTAL AGENCY TRANSFERS							2,298.90		.00		2,298.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 150
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AGENCY: CQ99 CITY OF FONTANA CFD #38M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #38M	OSY	ACR	ACR	C	STA	485.30			485.30	485.30
TOTAL AGENCY TRANSFERS							485.30		.00		485.30

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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 12/13/2019 TO 01/03/2020 ****

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 18	MTT	25.11	XCC	.06	25.05	
			C 17	MTT	.08	XCC		.08	
			C 16	MTT	.05-	XCC		.05-	
			C 15	MTT	.04	XCC		.04	
			C 14	MTT	.01	XCC		.01	
			C 18	NTT	.55	XCC		.55	
			C 17	NTT	.03	XCC		.03	
			C	STS	3,704.77	XCC	9.26	3,695.51	
			C	STT	1.55	XCC		1.55	
			C	UTT	6.02-	XCC	.02-	6.00-	
			C	ZTT	152.44	XCC	.38	152.06	
			P 18	MPP	1.92			1.92	
			P 17	MPP	1.19			1.19	
			P 16	MPP	.57			.57	
			P 15	MPP	.75			.75	
			P 14	MPP	.46			.46	
			P 13	MPP	.15			.15	
			P 12	MPP	.03			.03	
			P 11	MPP				.00	
			P 18	MTT	19.51			19.51	
			P 17	MTT	7.60			7.60	
			P 16	MTT	2.04			2.04	
			P 15	MTT	1.41			1.41	
			P 14	MTT	.64			.64	
			P 13	MTT	.20			.20	
			P 12	MTT	.04			.04	
			P 11	MTT				.00	
			P 18	NTT	1.11			1.11	
			P 17	NTT	.72			.72	
			P 16	NTT	.05			.05	
			P 15	NTT	.01			.01	
			P 13	NTT	.01			.01	
			P 11	NTT				.00	
			P	SPS	31.18			31.18	
			P	STS	90.68	XCC	.22	90.46	
			P	UTT	1.83	XCC		1.83	
			P	ZTT	2.06	XCC		2.06	
TOTAL AGENCY TRANSFERS					4,042.67		9.90	4,032.77	4,032.77

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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 12/13/2019 TO 01/03/2020 ****

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 91	NTT	.03			.03		
					P 89	NTT	.05			.05		
							<u>.08</u>		<u>.00</u>		<u>.08</u>	
TOTAL AGENCY TRANSFERS												.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 2830
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	598.81	XCC	1.50	597.31	
					C 17	MTT	2.13	XCC	.01	2.12	
					C 16	MTT	1.27-	XCC		1.27-	
					C 15	MTT	.96	XCC		.96	
					C 14	MTT	.15	XCC		.15	
					C 18	NTT	13.09	XCC	.03	13.06	
					C 17	NTT	.83	XCC		.83	
					C	STS	86,320.59	XCC	215.80	86,104.79	
					C	STT	36.35	XCC	.09	36.26	
					C	UTT	140.44-	XCC	.35-	140.09-	
					C	ZTT	3,551.83	XCC	8.88	3,542.95	
					P 18	MPP	45.93	XCC	.11	45.82	
					P 17	MPP	29.23	XCC	.07	29.16	
					P 16	MPP	14.20	XCC	.04	14.16	
					P 15	MPP	18.84	XCC	.05	18.79	
					P 14	MPP	11.85	XCC	.03	11.82	
					P 13	MPP	3.88	XCC	.01	3.87	
					P 12	MPP	.85	XCC		.85	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	465.26			465.26	
					P 17	MTT	186.13			186.13	
					P 16	MTT	50.79			50.79	
					P 15	MTT	35.80			35.80	
					P 14	MTT	16.57			16.57	
					P 13	MTT	5.19			5.19	
					P 12	MTT	1.19			1.19	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 16	NTT	1.22			1.22	
					P 15	NTT	.44			.44	
					P 13	NTT	.15			.15	
					P 11	NTT	.03			.03	
					P 09	NTT	.11			.11	
					P 08	NTT	.48			.48	
					P 07	NTT	.56			.56	
					P 02	NTT	.62-	XCC		.62-	
					P 01	NTT	.25	XCC		.25	
					P 00	NTT	.27	XCC		.27	
					P 99	NTT	18.38	XCC	.05	18.33	
					P 98	NTT	7.70	XCC	.02	7.68	
					P 91	NTT	.30	XCC		.30	
					P 89	NTT	.61	XCC		.61	
					P 18	NTT	26.61			26.61	
					P 17	NTT	17.68			17.68	
					P	UTT	44.02	XCC	.10	43.92	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	49.18	XCC	.12	49.06	91,209.55
TOTAL AGENCY TRANSFERS				91,436.11		226.56		91,209.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 155
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92353
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	1,843.47	XCC	4.61	1,838.86	
			C 17	MTT	6.35	XCC	.02	6.33	
			C 16	MTT	3.80-	XCC	.01-	3.79-	
			C 15	MTT	2.88	XCC	.01	2.87	
			C 14	MTT	.46	XCC		.46	
			C 18	NTT	40.31	XCC	.10	40.21	
			C 17	NTT	2.47	XCC	.01	2.46	
			C	STS	270,051.59	XCC	675.13	269,376.46	
			C	STT	113.69	XCC	.28	113.41	
			C	UTT	439.36-	XCC	1.10-	438.26-	
			C	ZTT	11,111.81	XCC	27.78	11,084.03	
			P 18	MPP	141.37			141.37	
			P 17	MPP	87.25			87.25	
			P 16	MPP	42.35			42.35	
			P 15	MPP	56.21			56.21	
			P 14	MPP	35.19			35.19	
			P 13	MPP	11.17			11.17	
			P 12	MPP	2.38			2.38	
			P 11	MPP				.00	
			P 18	MTT	1,432.34			1,432.34	
			P 17	MTT	555.61			555.61	
			P 16	MTT	151.52			151.52	
			P 15	MTT	106.79			106.79	
			P 14	MTT	49.20			49.20	
			P 13	MTT	14.98			14.98	
			P 12	MTT	3.33			3.33	
			P 11	MTT				.00	
			P 18	NTT	81.91			81.91	
			P 17	NTT	52.78			52.78	
			P 16	NTT	3.67			3.67	
			P 15	NTT	1.28			1.28	
			P 13	NTT	.45			.45	
			P 11	NTT	.07			.07	
			P 09	NTT	.30			.30	
			P	SPS	2,286.45			2,286.45	
			P	STS	6,657.51	XCC	16.65	6,640.86	
			P	UTT	135.51	XCC	.16	135.35	
			P	ZTT	151.36	XCC	.32	151.04	
									294,066.89
TOTAL AGENCY TRANSFERS					294,790.85		723.96		294,066.89

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	535.54	XCC	1.34	534.20	
					C 17	MTT	1.95	XCC		1.95	
					C 16	MTT	1.19-	XCC		1.19-	
					C 15	MTT	.92	XCC		.92	
					C 14	MTT	.15	XCC		.15	
					C 17	NTT	.76	XCC		.76	
					C 18	NTT	11.71	XCC	.03	11.68	
					P 18	MPP	41.07	XCC	.10	40.97	
					P 17	MPP	26.75	XCC	.07	26.68	
					P 16	MPP	13.28	XCC	.03	13.25	
					P 15	MPP	17.96	XCC	.04	17.92	
					P 14	MPP	11.47	XCC	.03	11.44	
					P 13	MPP	3.84	XCC	.01	3.83	
					P 12	MPP	.83	XCC		.83	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	416.10			416.10	
					P 17	MTT	170.37			170.37	
					P 16	MTT	47.50			47.50	
					P 15	MTT	34.11			34.11	
					P 14	MTT	16.03			16.03	
					P 13	MTT	5.14			5.14	
					P 12	MTT	1.16			1.16	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 89	NTT	.97	XCC		.97	
					P 91	NTT	.56	XCC		.56	
					P 98	NTT	13.05	XCC	.03	13.02	
					P 99	NTT	30.09	XCC	.08	30.01	
					P 00	NTT	.42	XCC		.42	
					P 01	NTT	.37	XCC		.37	
					P 02	NTT	.86-	XCC		.86-	
					P 07	NTT	.62			.62	
					P 08	NTT	.50			.50	
					P 09	NTT	.11			.11	
					P 11	NTT	.02			.02	
					P 13	NTT	.15			.15	
					P 15	NTT	.42			.42	
					P 16	NTT	1.15			1.15	
					P 17	NTT	16.18			16.18	
					P 18	NTT	23.80			23.80	
					P	SPS	664.22	XCC	1.67	662.55	
					P	STS	1,934.06	XCC	4.85	1,929.21	
					P	UTT	39.35	XCC	.09	39.26	
					P	ZTT	43.96	XCC	.11	43.85	
											4,116.11
TOTAL AGENCY TRANSFERS							4,124.59		8.48		4,116.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CS18 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	38.05	XCC	.10	37.95	
					C 17	MTT	.13	XCC		.13	
					C 16	MTT	.09-	XCC		.09-	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT	.01	XCC		.01	
					C 18	NTT	.84	XCC		.84	
					C 17	NTT	.06	XCC		.06	
					C	STS	5,444.53	XCC	13.61	5,430.92	
					C	STT	2.30	XCC	.01	2.29	
					C	UTT	8.86-	XCC	.02-	8.84-	
					C	ZTT	224.03	XCC	.56	223.47	
					P 18	MPP	2.92	XCC	.01	2.91	
					P 17	MPP	1.90	XCC		1.90	
					P 16	MPP	.94	XCC		.94	
					P 15	MPP	1.26	XCC		1.26	
					P 14	MPP	.80	XCC		.80	
					P 13	MPP	.25	XCC		.25	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	29.56			29.56	
					P 17	MTT	12.08			12.08	
					P 16	MTT	3.35			3.35	
					P 15	MTT	2.40			2.40	
					P 14	MTT	1.12			1.12	
					P 13	MTT	.34			.34	
					P 12	MTT	.08			.08	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	1.69			1.69	
					P 17	NTT	1.15			1.15	
					P 16	NTT	.08			.08	
					P 15	NTT	.02			.02	
					P 13	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.04			.04	
					P 02	NTT	.06-	XCC		.06-	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	2.02	XCC	.01	2.01	
					P 98	NTT	.88	XCC		.88	
					P 91	NTT	.04	XCC		.04	
					P	SPS	47.19	XCC	.11	47.08	
					P	STS	137.40	XCC	.34	137.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CS18 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2.80	XCC		2.80	
		P	ZTT	3.14	XCC		3.14	
								5,939.88
TOTAL AGENCY TRANSFERS				5,954.61		14.73		5,939.88

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 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	2,482.04	XCC	6.21	2,475.83	
			C 17	MTT	8.77	XCC	.02	8.75	
			C 16	MTT	5.18-	XCC	.01-	5.17-	
			C 15	MTT	3.85	XCC	.01	3.84	
			C 14	MTT	.60	XCC		.60	
			C 18	NTT	54.27	XCC	.14	54.13	
			C 17	NTT	3.42	XCC	.01	3.41	
			C	STS	359,914.59	XCC	899.79	359,014.80	
			C	STT	151.53	XCC	.38	151.15	
			C	UTT	585.56-	XCC	1.46-	584.10-	
			C	ZTT	14,809.40	XCC	37.02	14,772.38	
			P 18	MPP	190.35	XCC	.48	189.87	
			P 17	MPP	120.48	XCC	.30	120.18	
			P 16	MPP	57.73	XCC	.14	57.59	
			P 15	MPP	75.16	XCC	.19	74.97	
			P 14	MPP	46.64	XCC	.12	46.52	
			P 13	MPP	14.50	XCC	.04	14.46	
			P 12	MPP	3.06	XCC	.01	3.05	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	1,928.49			1,928.49	
			P 17	MTT	767.26			767.26	
			P 16	MTT	206.53			206.53	
			P 15	MTT	142.77			142.77	
			P 14	MTT	65.20			65.20	
			P 13	MTT	19.43			19.43	
			P 12	MTT	4.28			4.28	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	110.29			110.29	
			P 17	NTT	72.87			72.87	
			P 16	NTT	4.99			4.99	
			P 15	NTT	1.73			1.73	
			P 13	NTT	.57			.57	
			P 11	NTT	.09			.09	
			P 09	NTT	.37			.37	
			P 08	NTT	1.76			1.76	
			P 07	NTT	2.11			2.11	
			P 02	NTT	2.00-	XCC	.01-	1.99-	
			P 01	NTT	.78	XCC		.78	
			P 00	NTT	.83	XCC		.83	
			P 99	NTT	55.96	XCC	.14	55.82	
			P 98	NTT	23.26	XCC	.06	23.20	
			P 91	NTT	1.00	XCC		1.00	
			P	SPS	3,078.49	XCC	7.70	3,070.79	
			P	STS	8,963.67	XCC	22.42	8,941.25	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	182.46	XCC	.44	182.02	
		P	ZTT	203.82	XCC	.52	203.30	
								392,208.00
TOTAL AGENCY TRANSFERS				393,182.66		974.66		392,208.00

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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 12/13/2019 TO 01/03/2020 ****

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 18	MTT	.02	XCC		.02	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C	STS	2.07	XCC	.01	2.06	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.09	XCC		.09	
					P 18	MPP		XCC		.00	
					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 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS				.00	
					P	STS	.06	XCC		.06	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 18	MTT	76.31	XCC	.19	76.12	2.25
					C 17	MTT	.28	XCC		.28	
					C 16	MTT	.17-	XCC		.17-	
					C 15	MTT	.12	XCC		.12	
					C 14	MTT	.02	XCC		.02	
					C 18	NTT	1.67	XCC		1.67	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 17	NTT	.10	XCC		.10	
					C	STS	10,912.39	XCC	27.28	10,885.11	
					C	STT	4.59	XCC	.01	4.58	
					C	UTT	17.76-	XCC	.04-	17.72-	
					C	ZTT	449.01	XCC	1.12	447.89	
					P 18	MPP	5.86	XCC	.01	5.85	
					P 17	MPP	3.79	XCC	.01	3.78	
					P 16	MPP	1.87	XCC		1.87	
					P 15	MPP	2.51	XCC	.01	2.50	
					P 14	MPP	1.56	XCC		1.56	
					P 13	MPP	.51	XCC		.51	
					P 12	MPP	.11	XCC		.11	
					P 11	MPP		XCC		.00	
					P 18	MTT	59.30			59.30	
					P 17	MTT	24.14			24.14	
					P 16	MTT	6.69			6.69	
					P 15	MTT	4.77			4.77	
					P 14	MTT	2.19			2.19	
					P 13	MTT	.69			.69	
					P 12	MTT	.15			.15	
					P 11	MTT				.00	
					P 18	NTT	3.39			3.39	
					P 17	NTT	2.30			2.30	
					P 16	NTT	.16			.16	
					P 15	NTT	.05			.05	
					P 13	NTT	.02			.02	
					P 11	NTT	.01			.01	
					P 09	NTT	.02			.02	
					P 08	NTT	.07			.07	
					P	SPS	94.65			94.65	
					P	STS	275.59	XCC	.70	274.89	
					P	UTT	5.60	XCC	.01	5.59	
					P	ZTT	6.25	XCC	.01	6.24	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,077.76			1,077.76	11,899.50
					P	SPA	27.54			27.54	
					P	STA	74.44			74.44	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	5,338.55			5,338.55	1,179.74
					C	STB	5.15			5.15	
					P	SPA	20.23			20.23	
					P	STA	71.95			71.95	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	10,782.06			10,782.06	5,435.88
					P	SPA	8.59			8.59	
					P	STA	30.60			30.60	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							10,821.25
TOTAL AGENCY TRANSFERS			29,367.94		29.32		29,338.62

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AGENCY: CS34 VICTORVILLE FIRE DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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		XCC		.00	
		P 07	MTT				.00	
		P 09	NTT	.07			.07	
		P 08	NTT	.33			.33	
		P 07	NTT	.49			.49	
		P 02	NTT	.44-	XCC		.44-	
		P 01	NTT	.18	XCC		.18	
		P 00	NTT	.20	XCC		.20	
		P 99	NTT	14.41	XCC	.04	14.37	
		P 98	NTT	6.19	XCC	.02	6.17	
		P 91	NTT	.25	XCC		.25	
		P 89	NTT	.33	XCC		.33	
								21.95
TOTAL AGENCY TRANSFERS				22.01		.06		21.95

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AGENCY: CS35 VICTORVILLE PARK DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	OBL ACR ACR	P 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 09	NTT	.07			.07	
		P 08	NTT	.36			.36	
		P 07	NTT	.52			.52	
		P 02	NTT	.47-	XCC		.47-	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT	.22	XCC		.22	
		P 99	NTT	15.43	XCC	.04	15.39	
		P 98	NTT	6.62	XCC	.02	6.60	
		P 91	NTT	.30	XCC		.30	
		P 89	NTT	.49	XCC		.49	
								23.68
TOTAL AGENCY TRANSFERS				23.74		.06		23.68

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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		XCC		.00	
		P 07	MTT				.00	
		P 08	NTT	.18			.18	
		P 07	NTT	.27			.27	
		P 02	NTT	.24-	XCC		.24-	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	7.91	XCC	.02	7.89	
		P 98	NTT	3.41	XCC	.01	3.40	
		P 91	NTT	.15	XCC		.15	
		P 89	NTT	.22	XCC		.22	
								12.08
TOTAL AGENCY TRANSFERS				12.11		.03		12.08

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	78.52	XCC	.20	78.32	
			C 17	MTT	.28	XCC		.28	
			C 16	MTT	.17-	XCC		.17-	
			C 15	MTT	.14	XCC		.14	
			C 14	MTT	.03	XCC		.03	
			C 18	NTT	1.71	XCC		1.71	
			C 17	NTT	.11	XCC		.11	
			C	STS	11,065.29	XCC	27.66	11,037.63	
			C	STT	4.66	XCC	.01	4.65	
			C	UTT	18.00-	XCC	.05-	17.95-	
			C	ZTT	455.30	XCC	1.14	454.16	
			P 18	MPP	6.02	XCC	.02	6.00	
			P 17	MPP	3.95	XCC	.01	3.94	
			P 16	MPP	1.97	XCC		1.97	
			P 15	MPP	2.66	XCC	.01	2.65	
			P 14	MPP	1.71	XCC		1.71	
			P 13	MPP	.57	XCC		.57	
			P 12	MPP	.12	XCC		.12	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	61.01			61.01	
			P 17	MTT	25.16			25.16	
			P 16	MTT	7.05			7.05	
			P 15	MTT	5.06			5.06	
			P 14	MTT	2.38			2.38	
			P 13	MTT	.76			.76	
			P 12	MTT	.17			.17	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	3.49			3.49	
			P 17	NTT	2.39			2.39	
			P 16	NTT	.17			.17	
			P 15	NTT	.07			.07	
			P 13	NTT	.02			.02	
			P 11	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.08			.08	
			P 07	NTT	.12			.12	
			P 02	NTT	.12-	XCC		.12-	
			P 01	NTT	.05	XCC		.05	
			P 00	NTT	.05	XCC		.05	
			P 99	NTT	3.87	XCC	.01	3.86	
			P 98	NTT	1.65	XCC		1.65	
			P 91	NTT	.09	XCC		.09	
			P 89	NTT	.15	XCC		.15	
			P	SPS	97.39	XCC	.23	97.16	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	283.61	XCC	.71	282.90	
		P	UTT	5.76	XCC	.02	5.74	
		P	ZTT	6.44	XCC	.01	6.43	
								12,081.78
TOTAL AGENCY TRANSFERS				12,111.76		29.98		12,081.78

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C	STA	4,708.35			4,708.35	
		P	SPA	695.78			695.78	
		P	STA	2,783.08			2,783.08	
								8,187.21
TOTAL AGENCY TRANSFERS				8,187.21		.00		8,187.21

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AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	4,164.10			4,164.10		
					P	SPA	482.85			482.85		
					P	STA	1,942.08			1,942.08		
											6,589.03	
TOTAL AGENCY TRANSFERS							6,589.03		.00		6,589.03	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	356.30			356.30	356.30
TOTAL AGENCY TRANSFERS							356.30		.00		356.30

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,488.25			1,488.25	1,488.25
TOTAL AGENCY TRANSFERS							1,488.25		.00		1,488.25

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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			346.15	346.15
							<u>346.15</u>		<u>.00</u>		<u>346.15</u>
TOTAL AGENCY TRANSFERS											

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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 12/13/2019 TO 01/03/2020 ****

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	24,364.10			24,364.10	24,364.10
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	2,944.60			2,944.60	2,944.60
TOTAL AGENCY TRANSFERS							27,308.70		.00		27,308.70

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	6,656.28			6,656.28	6,656.28
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	981.40			981.40	981.40
TOTAL AGENCY TRANSFERS							7,637.68		.00		7,637.68

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 2004-01	ODC	ACR	ACR	C	STA	38,258.20			38,258.20	38,258.20
TOTAL AGENCY TRANSFERS							38,258.20		.00		38,258.20

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	820.30			820.30	820.30
TOTAL AGENCY TRANSFERS							820.30		.00		820.30

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #50M	OCM	ACR	ACR	C	STA	185.15			185.15	185.15
TOTAL AGENCY TRANSFERS							185.15		.00		185.15

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #51M	OCN ACR ACR	C STA	922.95		922.95	922.95
TOTAL AGENCY TRANSFERS			922.95	.00		922.95

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	1,951.84			1,951.84	1,951.84
TOTAL AGENCY TRANSFERS							1,951.84		.00		1,951.84

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AGENCY: DQ17 HESPERIA CFD 2005-1
ADDRESS: 0451

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	590 788 2466	C	STA	38,139.12			38,139.12	
		P	SPA	1,240.30			1,240.30	
		P	STA	3,015.53			3,015.53	
								42,394.95
TOTAL AGENCY TRANSFERS				42,394.95		.00		42,394.95

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	3,168.90			3,168.90	3,168.90
TOTAL AGENCY TRANSFERS							3,168.90		.00		3,168.90

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	3,577.77			3,577.77	3,577.77
TOTAL AGENCY TRANSFERS							3,577.77		.00		3,577.77

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	320.15			320.15	320.15
TOTAL AGENCY TRANSFERS							320.15		.00		320.15

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	4,620.30			4,620.30	4,620.30
TOTAL AGENCY TRANSFERS							4,620.30		.00		4,620.30

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	301.65			301.65	301.65
TOTAL AGENCY TRANSFERS							301.65		.00		301.65

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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 12/13/2019 TO 01/03/2020 ****

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	26,243.07			26,243.07	26,243.07
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	18,895.30			18,895.30	18,895.30
TOTAL AGENCY TRANSFERS							45,138.37		.00		45,138.37

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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 12/13/2019 TO 01/03/2020 ****

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 2006-2	OFG	ACR	ACR	C	STA	6,320.37			6,320.37	6,320.37
TOTAL AGENCY TRANSFERS							6,320.37		.00		6,320.37

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,036.42			1,036.42	1,036.42
TOTAL AGENCY TRANSFERS							1,036.42		.00		1,036.42

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	575.30			575.30	575.30
TOTAL AGENCY TRANSFERS							575.30		.00		575.30

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 PROPERTY TAX DIVISION
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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 12/13/2019 TO 01/03/2020 ****

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	6,146.17			6,146.17	
		P	SPA	220.48			220.48	
		P	STA	1,160.43			1,160.43	
								7,527.08
TOTAL AGENCY TRANSFERS				7,527.08		.00		7,527.08

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,425.75			1,425.75	1,425.75
TOTAL AGENCY TRANSFERS							1,425.75		.00		1,425.75

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 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 12/13/2019 TO 01/03/2020 ****

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	873.10			873.10	873.10
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	3,670.28			3,670.28	3,670.28
TOTAL AGENCY TRANSFERS							4,543.38		.00		4,543.38

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	179.65			179.65	179.65
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	1,049.37			1,049.37	1,049.37
TOTAL AGENCY TRANSFERS							1,229.02		.00		1,229.02

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	1,227.62			1,227.62	1,227.62
TOTAL AGENCY TRANSFERS							1,227.62		.00		1,227.62

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	TOWN OF YUCCA VLLY CFD 11-1 IA2	OHD	ATX	ATX	C	STA	1,005.70	XCP	.30	1,005.40	1,005.40
TOTAL AGENCY TRANSFERS							1,005.70		.30		1,005.40

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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 12/13/2019 TO 01/03/2020 ****

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	5,056.35			5,056.35	5,056.35
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	6,261.10			6,261.10	6,261.10
TOTAL AGENCY TRANSFERS							11,317.45		.00		11,317.45

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #69M	OVD	ATX	ATX	C	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

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AGENCY: DQ51 CITY OF FONTANA CFD #70
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #70	OVC	ATX	ATX	C	STA	6,837.75			6,837.75	6,837.75
TOTAL AGENCY TRANSFERS							6,837.75		.00		6,837.75

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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 12/13/2019 TO 01/03/2020 ****

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	15,153.55			15,153.55	15,153.55
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	1,779.05			1,779.05	1,779.05
TOTAL AGENCY TRANSFERS							16,932.60		.00		16,932.60

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

91764-4105

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	843.35			843.35	843.35
TOTAL AGENCY TRANSFERS							843.35		.00		843.35

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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 12/13/2019 TO 01/03/2020 ****

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	4,142.40			4,142.40	4,142.40
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	6,546.10			6,546.10	6,546.10
TOTAL AGENCY TRANSFERS							10,688.50		.00		10,688.50

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DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	8,472.95			8,472.95	8,472.95
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	7,073.95			7,073.95	7,073.95
TOTAL AGENCY TRANSFERS							15,546.90		.00		15,546.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 204
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AGENCY: DQ58 CITY OF FONTANA CFD #71
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #71	OVO ATX ATX	C STA	5,646.46		5,646.46	5,646.46
TOTAL AGENCY TRANSFERS			<u>5,646.46</u>	<u>.00</u>		<u>5,646.46</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 205
DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #73M	OVQ ATX ATX	C STA	1,400.75		1,400.75	1,400.75
TOTAL AGENCY TRANSFERS			<u>1,400.75</u>	<u>.00</u>		<u>1,400.75</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ61 CITY OF FONTANA CFD #74M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #74M	OVR	ATX	ATX	C	STA	1,327.65			1,327.65	1,327.65
TOTAL AGENCY TRANSFERS							1,327.65		.00		1,327.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 207
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AGENCY: DQ65 CITY OF ONTARIO CFD #23
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	25,312.50			25,312.50	25,312.50
TOTAL AGENCY TRANSFERS							25,312.50		.00		25,312.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 208
DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	13,530.05			13,530.05	13,530.05
TOTAL AGENCY TRANSFERS							13,530.05		.00		13,530.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 209
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AGENCY: DQ67 CITY OF ONTARIO CFD #27
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	7,368.67			7,368.67	7,368.67	
TOTAL AGENCY TRANSFERS							<u>7,368.67</u>		<u>.00</u>		<u>7,368.67</u>	<u>7,368.67</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 210
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AGENCY: DQ68 CITY OF ONTARIO CFD #31
ADDRESS: 303 EAST B STREET
ONTARIO
ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	7,659.85			7,659.85	7,659.85
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	5,060.82			5,060.82	5,060.82
TOTAL AGENCY TRANSFERS							12,720.67		.00		12,720.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF MONTCLAIR CFD 2011-2	OVZ ATX ATX	C STA	715.39			715.39	715.39
TOTAL AGENCY TRANSFERS			715.39		.00		715.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 212
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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 12/13/2019 TO 01/03/2020 ****

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	3,911.20			3,911.20	3,911.20
TOTAL AGENCY TRANSFERS							3,911.20		.00		3,911.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 213
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AGENCY: DQ71 CITY OF FONTANA CFD #78M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	495.45			495.45	495.45
TOTAL AGENCY TRANSFERS							495.45		.00		495.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 214
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AGENCY: DQ73 CITY OF FONTANA CFD #80
ADDRESS: 8353 SIERRA AVE
FONTANA_CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	5,829.10		5,829.10	5,829.10
TOTAL AGENCY TRANSFERS			<u>5,829.10</u>	<u>.00</u>		<u>5,829.10</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 215
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AGENCY: DQ74 CITY OF ONTARIO CFD #28
ADDRESS: 303 EAST B STREET
ONTARIO
ATTN: ANNIE WU

91764-4196

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	4,089.01			4,089.01	4,089.01
TOTAL AGENCY TRANSFERS							4,089.01		.00		4,089.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 216
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AGENCY: DQ75 CITY OF CHINO CFD 2003-3 IA7
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	5,567.95			5,567.95	5,567.95
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	659.95			659.95	659.95
TOTAL AGENCY TRANSFERS							6,227.90		.00		6,227.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

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	172.45			172.45	172.45
							<u>172.45</u>		<u>.00</u>		<u>172.45</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: DQ77 CITY OF ONTARIO CFD #34
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	3,670.75			3,670.75	3,670.75
TOTAL AGENCY TRANSFERS							3,670.75		.00		3,670.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 219
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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 12/13/2019 TO 01/03/2020 ****

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	7,592.85			7,592.85	7,592.85
TOTAL AGENCY TRANSFERS							7,592.85		.00		7,592.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 220
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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	7,669.50			7,669.50	7,669.50
TOTAL AGENCY TRANSFERS							7,669.50		.00		7,669.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 221
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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	3,454.00			3,454.00	3,454.00
TOTAL AGENCY TRANSFERS							3,454.00		.00		3,454.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 222
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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	2,531.25			2,531.25	2,531.25
TOTAL AGENCY TRANSFERS							2,531.25		.00		2,531.25

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	7,296.34			7,296.34	7,296.34
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	1,723.90			1,723.90	1,723.90
TOTAL AGENCY TRANSFERS							9,020.24		.00		9,020.24

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

92335

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 81	341 120 9190	C STA	2,873.30			2,873.30	2,873.30
TOTAL AGENCY TRANSFERS			<u>2,873.30</u>		<u>.00</u>		<u>2,873.30</u>

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

92335

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 83M	341 120 9192	C STA	645.30			645.30	645.30
TOTAL AGENCY TRANSFERS			645.30		.00		645.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 226
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AGENCY: DQ88 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	325.15			325.15	
		P	SPA	123.57			123.57	
		P	STA	650.30			650.30	
								1,099.02
TOTAL AGENCY TRANSFERS				1,099.02		.00		1,099.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ89 CITY OF RIALTO
ADDRESS: 150 SOUTH PALM AVENUE
RIALTO, CA

92376

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	3,937.70			3,937.70	3,937.70
TOTAL AGENCY TRANSFERS							3,937.70		.00		3,937.70

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AGENCY: DQ91 CITY OF ONTARIO CFD #26
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	4,461.50			4,461.50	4,461.50
TOTAL AGENCY TRANSFERS							4,461.50		.00		4,461.50

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AGENCY: DQ92 CITY OF ONTARIO CFD #38
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: ANNIE WU

91764-4105

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	11,379.50			11,379.50	11,379.50
TOTAL AGENCY TRANSFERS							11,379.50		.00		11,379.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: DQ93 CITY OF ONTARIO CFD
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA
 ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,694.39			1,694.39	1,694.39
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	843.47			843.47	843.47
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	1,192.50			1,192.50	1,192.50
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	13,687.50			13,687.50	13,687.50
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	7,185.00			7,185.00	7,185.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	4,217.20			4,217.20	4,217.20
TOTAL AGENCY TRANSFERS							28,820.06		.00		28,820.06

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AGENCY: DQ95 CITY OF FONTANA CFD #86
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 #86	341 120 9208	C STA	1,958.15		1,958.15	1,958.15
TOTAL AGENCY TRANSFERS			1,958.15	.00		1,958.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2020

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	11,747.50			11,747.50	11,747.50
TOTAL AGENCY TRANSFERS							11,747.50		.00		11,747.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 233
DATE: 01/07/2020

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 2016-2	341	120	9207	C	STA	795.65			795.65	795.65
TOTAL AGENCY TRANSFERS							795.65		.00		795.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 234
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AGENCY: DQ98 CITY OF UPLAND CFD 2017-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	14.42			14.42	14.42
TOTAL AGENCY TRANSFERS							14.42		.00		14.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 235
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AGENCY: DQ99 CITY OF UPLAND CFD 2015-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91785

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,154.50			2,154.50	2,154.50
TOTAL AGENCY TRANSFERS							2,154.50		.00		2,154.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 236
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AGENCY: EQ02 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST04	CITY OF FONTANA CFD #90	OAM	ACR	ACR	C	STA	16,815.15			16,815.15	16,815.15
ST05	CITY OF FONTANA CFD #91M	OAM	ACR	ACR	C	STA				.00	.00
ST09	CITY OF FONTANA CFD #95	OAM	ACR	ACR	C	STA	31,270.30			31,270.30	31,270.30
TOTAL AGENCY TRANSFERS							48,085.45		.00		48,085.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: EQ03 CITY OF CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA

91710

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	726.45			726.45	726.45
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	5,400.45			5,400.45	5,400.45
TOTAL AGENCY TRANSFERS							6,126.90		.00		6,126.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 238
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AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	361.34	XCC	.90	360.44	360.44
TOTAL AGENCY TRANSFERS							361.34		.90		360.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 239
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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 12/13/2019 TO 01/03/2020 ****

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	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
RD02 AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 18	MTT		XCC		.00	.00
		C 17	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 16	MTT		XCC		.00	
		P 15	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 17	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
RG01 ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	24,343.72	XCC	60.86	24,282.86	.00
		P	SPS	231.28	XCC	.58	230.70	
		P	STS	1,217.30	XCC	3.04	1,214.26	
RG02 AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 17	MTT	4.98	XCC	.01	4.97	25,727.82
		C 18	MTT	1,355.96	XCC	3.39	1,352.57	
		C	STS	182,854.55	XCC	457.14	182,397.41	
		C	UTT	1,571.60	XCC	3.93	1,567.67	
		C	ZTT	871.52	XCC	2.18	869.34	
		P 18	MPP	107.67	XCC	.27	107.40	
		P 17	MPP	2,476.36	XCC	6.19	2,470.17	
		P 16	MPP	133.01	XCC	.33	132.68	
		P 15	MPP	23.73	XCC	.06	23.67	
		P 15	MTT	64.12	XCC	.16	63.96	
		P 17	MTT	13,073.08	XCC	32.68	13,040.40	
		P 16	MTT	359.49	XCC	.90	358.59	
		P 18	MTT	1,076.83	XCC	2.69	1,074.14	
		P 17	NTT	364.08	XCC	.91	363.17	
		P	SPS	9,870.46	XCC	24.68	9,845.78	
		P	STS	51,949.90	XCC	129.87	51,820.03	
		P	ZTT	310.34	XCC	.78	309.56	
TOTAL AGENCY TRANSFERS				292,259.98		730.65		291,529.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR03 ADELANTO RDA PROJECT 3
 ADDRESS: P.O. BOX 10
 ADELANTO, CA
 ATTN: GEORGE HARRIS

92301

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS		XCC		.00	
		C	ZTT		XCC		.00	
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C	STS	6,698.47	XCC	16.75	6,681.72	.00
		C	ZTT	46.82	XCC	.12	46.70	
TOTAL AGENCY TRANSFERS				6,745.29		16.87		6,728.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	RSA	04D1	C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 17	MTT				.00	
					P 07	MTT		XCC		.00	
					P 18	MTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.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	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 18	MTT	78.30	XCC	.20	78.10	.00
					C 17	MTT	175.59	XCC	.44	175.15	
					C 18	NTT	216.00	XCC	.54	215.46	
					C	STS	224,564.33	XCC	561.41	224,002.92	
					C	UTT	92.58	XCC	.23	92.35	
					C	ZTT	3,118.70	XCC	7.80	3,110.90	
					P 07	MPP	87.95	XCC	.22	87.73	
					P 18	MPP	8.56	XCC	.02	8.54	
					P 17	MPP	102.71	XCC	.26	102.45	
					P 18	MTT	85.50			85.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	553.59			553.59	
		P 07	MTT	53.95			53.95	
		P 18	NTT	47.33			47.33	
		P 17	NTT	32.67			32.67	
		P	SPS	433.41	XCC	1.08	432.33	
		P	SPS	217.88	XCC	.54	217.34	
		P	SPS	378.91	XCC	.95	377.96	
		P	SPS	436.63	XCC	1.09	435.54	
		P	SPS	484.57	XCC	1.21	483.36	
		P	SPS	553.06	XCC	1.38	551.68	
		P	SPS	657.30	XCC	1.64	655.66	
		P	STS	416.38	XCC	1.04	415.34	
		P	STS	400.58	XCC	1.00	399.58	
		P	STS	381.55	XCC	.95	380.60	
		P	STS	381.41	XCC	.95	380.46	
		P	STS	403.25	XCC	1.01	402.24	
		P	STS	2,356.93	XCC	5.89	2,351.04	
		P	STS	588.86	XCC	1.47	587.39	
		P	ZTT	4.45	XCC	.01	4.44	
		P	ZTT	75.79	XCC	.19	75.60	
		P	ZTT	18.31	XCC	.05	18.26	
		P	ZTT	19.63	XCC	.05	19.58	
		P	ZTT	11.61	XCC	.03	11.58	
		P	ZTT	21.74	XCC	.05	21.69	
		P	ZTT	56.80	XCC	.14	56.66	
								236,924.97
TOTAL AGENCY TRANSFERS				237,516.81		591.84		236,924.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 243
 DATE: 01/07/2020

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		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	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	
RD02	AMEND 1-DEBT SERVICE	ODF RSA 06D2	C	STS		XCC		.00	.00
			C	ZTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF RSA 06D3	C	STS		XCC		.00	.00
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODF RSA 06G1	C	STS	89,914.34	XCC	224.79	89,689.55	.00
			C	STT	222.24	XCC	.56	221.68	
			C	UTT	704.50	XCC	1.76	702.74	
			C	ZTT	252.60	XCC	.63	251.97	
			P 18	MPP	77.92	XCC	.19	77.73	
			P 17	MPP	130.25	XCC	.33	129.92	
			P 18	MTT	779.20	XCC	1.95	777.25	
			P 17	MTT	685.55	XCC	1.71	683.84	
			P	SPS	653.04	XCC	1.63	651.41	
			P	SPS	1,188.40	XCC	2.97	1,185.43	
			P	SPS	214.54	XCC	.54	214.00	
			P	SPS	281.67	XCC	.70	280.97	
			P	SPS	776.54	XCC	1.94	774.60	
			P	STS	3,437.03	XCC	8.59	3,428.44	
			P	STS	3,211.95	XCC	8.03	3,203.92	
			P	STS	390.07	XCC	.98	389.09	
			P	STS	385.84	XCC	.96	384.88	
			P	STS	853.34	XCC	2.13	851.21	
RG02	AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C	STS	13,092.05	XCC	32.73	13,059.32	103,898.63

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 PROPERTY TAX DIVISION
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	2,227.21	XCC	5.57	2,221.64	15,280.96
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	STS	4,046.21	XCC	10.12	4,036.09	
		C	ZTT	98.11	XCC	.25	97.86	
		P 18	MPP	16.58	XCC	.04	16.54	
		P 18	MTT	165.80	XCC	.41	165.39	
								4,315.88
TOTAL AGENCY TRANSFERS				123,804.98		309.51		123,495.47

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 PROPERTY TAX DIVISION
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AGENCY: RR07 BARSTOW RDA PROJECT 2
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	QV RSA 07D1	C	STS		XCC		.00	
								.00
RD02 AMEND #1 - DEBT SERVICE	QV RSA 07D2	C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 18	MTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	QV RSA 07G1	C	STS	10,806.80	XCC	27.02	10,779.78	10,779.78
RG02 GENERAL TAX LEVY	QV RSA 07G2	C	STS	5,487.24	XCC	13.72	5,473.52	
		C	ZTT	481.92	XCC	1.20	480.72	
		P 18	MPP	46.54	XCC	.12	46.42	
		P 18	MTT	465.43	XCC	1.16	464.27	
		P	ZTT	88.70	XCC	.22	88.48	
								6,553.41
TOTAL AGENCY TRANSFERS				17,376.63		43.44		17,333.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2020

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODH RSA 09D1	C 18	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 18	MTT		XCC		.00	
RG01 GENERAL TAX LEVY	ODH RSA 09G1	C 18	MTT	2,250.64	XCC	5.63	2,245.01	.00
		C 17	MTT	12.38	XCC	.03	12.35	
		C	STS	346,623.99	XCC	866.56	345,757.43	
		C	STT	1,007.42	XCC	2.52	1,004.90	
		C	UTT	250.34	XCC	.63	249.71	
		C	ZTT	3,742.29	XCC	9.36	3,732.93	
		P 18	MPP	316.88	XCC	.79	316.09	
		P 18	MTT	3,168.79	XCC	7.92	3,160.87	
								356,479.29
TOTAL AGENCY TRANSFERS				357,372.73		893.44		356,479.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STS	36,105.57	XCC	90.26	36,015.31	36,015.31
TOTAL AGENCY TRANSFERS							36,105.57		90.26		36,015.31

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 PROPERTY TAX DIVISION
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AGENCY: RR11 CEDAR GLEN RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS	1,184.85	XCC	2.96	1,181.89	
		C	UTT	8.56	XCC	.02	8.54	
		P 18	MPP	.18	XCC		.18	
		P 17	MPP	11.64	XCC	.03	11.61	
		P 18	MTT	1.85			1.85	
		P 17	MTT	61.27			61.27	
		P	SPS	2.42			2.42	
		P	SPS	1.46			1.46	
		P	STS	3.95	XCC	.01	3.94	
		P	STS	12.73	XCC	.03	12.70	
								1,285.86
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	C	STS	36,156.56	XCC	90.39	36,066.17	
		C	UTT	98.45	XCC	.25	98.20	
		P 18	MPP	2.12	XCC	.01	2.11	
		P 17	MPP	133.80	XCC	.33	133.47	
		P 18	MTT	21.24	XCC	.05	21.19	
		P 17	MTT	704.22	XCC	1.76	702.46	
		P	SPS	27.74			27.74	
		P	SPS	16.81			16.81	
		P	STS	146.28	XCC	.37	145.91	
		P	STS	45.42	XCC	.11	45.31	
								37,259.37
TOTAL AGENCY TRANSFERS				38,641.55		96.32		38,545.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C	STS	153.78	XCC	.38	153.40	153.40
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	254.94	XCC	.64	254.30	251.30
			C	ZTT	6.04	XCC	.02	6.02	
			P 18	MPP	.82-	XCC		.82-	
			P 18	MTT	8.22-	XCC	.02-	8.20-	
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	STS	43,938.33	XCC	109.85	43,828.48	43,828.48
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	72,839.00	XCC	182.10	72,656.90	71,802.34
			C	ZTT	1,725.46	XCC	4.31	1,721.15	
			P 18	MPP	234.74-	XCC	.59-	234.15-	
			P 18	MTT	2,347.43-	XCC	5.87-	2,341.56-	
TOTAL AGENCY TRANSFERS					116,326.34		290.82		116,035.52

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 17	MTT	.06	XCC		.06	
			C 18	MTT	2.95	XCC	.01	2.94	
			C	STS	950.20	XCC	2.38	947.82	
			P 17	MPP	.31	XCC		.31	
			P 17	MTT	1.62	XCC		1.62	
									952.75
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	60.07	XCC	.15	59.92	
									59.92
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	UTT	3.10	XCC	.01	3.09	
									3.09
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 18	MTT	844.17	XCC	2.11	842.06	
			C 17	MTT	17.30	XCC	.04	17.26	
			C	STS	271,487.86	XCC	678.72	270,809.14	
			P 17	MPP	87.81	XCC	.22	87.59	
			P 17	MTT	462.20	XCC	1.16	461.04	
									272,217.09
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	17,163.74	XCC	42.91	17,120.83	
									17,120.83
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	UTT	885.78	XCC	2.21	883.57	
									883.57
TOTAL AGENCY TRANSFERS					291,967.17		729.92		291,237.25

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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 12/13/2019 TO 01/03/2020 ****

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	523.29	XCC	1.31	521.98	655.78
		P 18	MPP	12.19	XCC	.03	12.16	
		P 18	MTT	121.94	XCC	.30	121.64	
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C	STS	3,672.24	XCC	9.18	3,663.06	4,540.47
		P 18	MPP	79.97	XCC	.20	79.77	
		P 18	MTT	799.64	XCC	2.00	797.64	
TOTAL AGENCY TRANSFERS				5,209.27		13.02	5,196.25	

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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 12/13/2019 TO 01/03/2020 ****

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	STS	39,330.48	XCC	98.33	39,232.15	
		P 17	MPP	15.60	XCC	.04	15.56	
		P 18	MPP	19.34	XCC	.05	19.29	
		P 17	MTT	95.68	XCC	.24	95.44	
		P 18	MTT	193.39	XCC	.48	192.91	
		P	SPS	40.54	XCC	.10	40.44	
		P	STS	213.40	XCC	.53	212.87	
								39,808.66
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C	STS	276,003.42	XCC	690.01	275,313.41	
		P 17	MPP	102.30	XCC	.26	102.04	
		P 18	MPP	126.81	XCC	.32	126.49	
		P 17	MTT	627.38	XCC	1.57	625.81	
		P 18	MTT	1,268.12	XCC	3.17	1,264.95	
		P	SPS	265.86	XCC	.66	265.20	
		P	STS	1,399.32	XCC	3.50	1,395.82	
								279,093.72
TOTAL AGENCY TRANSFERS				319,701.64		799.26		318,902.38

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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 12/13/2019 TO 01/03/2020 ****

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	2,104.53	XCC	5.26	2,099.27	2,099.27
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	14,768.67	XCC	36.92	14,731.75	14,731.75
TOTAL AGENCY TRANSFERS							16,873.20		42.18		16,831.02

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AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	467.18	XCC	1.17	466.01	466.01
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	3,278.49	XCC	8.20	3,270.29	3,270.29
TOTAL AGENCY TRANSFERS							3,745.67		9.37		3,736.30

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C	STS	11,126.83	XCC	27.82	11,099.01	
					P	SPS	22.27	XCC	.06	22.21	
					P	STS	117.19	XCC	.29	116.90	
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	52.98	XCC	.13	52.85	11,238.12
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	78,082.99	XCC	195.21	77,887.78	52.85
					P	SPS	146.02	XCC	.37	145.65	
					P	STS	768.48	XCC	1.92	766.56	
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	371.78	XCC	.93	370.85	78,799.99
											370.85
TOTAL AGENCY TRANSFERS							90,688.54		226.73		90,461.81

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C	STS	6,835.75	XCC	17.09	6,818.66	6,818.66
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	STS	2,077.67	XCC	5.19	2,072.48	2,196.99
		P 17	NTT	124.82	XCC	.31	124.51	
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C	STS	47,970.10	XCC	119.93	47,850.17	47,850.17
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	STS	14,580.13	XCC	36.45	14,543.68	15,360.15
		P 17	NTT	818.52	XCC	2.05	816.47	
TOTAL AGENCY TRANSFERS				72,406.99		181.02		72,225.97

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 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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX RSA 26D1	C	STS	2,540.17	XCC	6.35	2,533.82	
			C	UTT	13.64	XCC	.03	13.61	
			P 18	MPP	8.27	XCC	.02	8.25	
			P 17	MPP	12.26	XCC	.03	12.23	
			P 16	MPP	1.14	XCC		1.14	
			P 16	MTT	5.98	XCC	.01	5.97	
			P 18	MTT	82.73	XCC	.21	82.52	
			P 17	MTT	64.51	XCC	.16	64.35	
									2,721.89
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C	STS	17,825.72	XCC	44.56	17,781.16	
			C	UTT	89.44	XCC	.22	89.22	
			P 18	MPP	54.25	XCC	.14	54.11	
			P 17	MPP	80.37	XCC	.20	80.17	
			P 16	MPP	6.98	XCC	.02	6.96	
			P 16	MTT	36.80	XCC	.09	36.71	
			P 18	MTT	542.46	XCC	1.36	541.10	
			P 17	MTT	422.99	XCC	1.06	421.93	
									19,011.36
TOTAL AGENCY TRANSFERS					21,787.71		54.46		21,733.25

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	ZTT	70.23	XCC	.18	70.05	70.05
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	ZTT	492.84	XCC	1.23	491.61	491.61
TOTAL AGENCY TRANSFERS							563.07		1.41		561.66

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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 12/13/2019 TO 01/03/2020 ****

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	9.59	XCC	.02	9.57	
								9.57
RD04 AMEND #3-DEBT SERVICE	ODZ RSA 28D4	C	STS	63.34	XCC	.16	63.18	
		C	UTT	.59	XCC		.59	
		C	ZTT	643.30	XCC	1.61	641.69	
		P	UTT	.52	XCC		.52	
								705.98
RG01 ORIGINAL-GENERAL TAX LEVY	ODZ RSA 28G1	C	STS	2,737.91	XCC	6.84	2,731.07	
								2,731.07
RG04 AMEND #3-GENERAL TAX LEVY	ODZ RSA 28G4	C	STS	18,096.43	XCC	45.24	18,051.19	
		C	UTT	168.66	XCC	.42	168.24	
		C	ZTT	183,800.10	XCC	459.50	183,340.60	
		P	UTT	149.80	XCC	.37	149.43	
								201,709.46
TOTAL AGENCY TRANSFERS				205,670.24		514.16		205,156.08

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 17	MTT	1.37	XCC		1.37	
		C	STS	7,316.45	XCC	18.29	7,298.16	
		P 18	MPP	30.44	XCC	.08	30.36	
		P 17	MPP	9.08	XCC	.02	9.06	
		P 13	MPP	2.37	XCC	.01	2.36	
		P 18	MTT	304.38	XCC	.76	303.62	
		P 17	MTT	56.09	XCC	.14	55.95	
		P 13	MTT	2.60	XCC	.01	2.59	
		P	SPS	109.95	XCC	.27	109.68	
		P	SPS	95.15	XCC	.24	94.91	
		P	SPS	108.49	XCC	.27	108.22	
		P	STS	150.62	XCC	.38	150.24	
		P	STS	557.02	XCC	1.39	555.63	
		P	STS	293.22	XCC	.73	292.49	
								9,014.64
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 17	MTT	391.26	XCC	.98	390.28	
		C	STS	133,096.75	XCC	332.74	132,764.01	
		P 18	MPP	464.26	XCC	1.16	463.10	
		P 17	MPP	428.03	XCC	1.07	426.96	
		P 13	MPP	675.89	XCC	1.69	674.20	
		P 17	MTT	2,635.60	XCC	6.59	2,629.01	
		P 13	MTT	742.73	XCC	1.86	740.87	
		P 18	MTT	4,642.65	XCC	11.61	4,631.04	
		P	SPS	676.63	XCC	1.69	674.94	
		P	SPS	623.93	XCC	1.56	622.37	
		P	SPS	711.43	XCC	1.78	709.65	
		P	STS	926.90	XCC	2.32	924.58	
		P	STS	3,652.61	XCC	9.13	3,643.48	
		P	STS	1,922.77	XCC	4.81	1,917.96	
								151,212.45
TOTAL AGENCY TRANSFERS				160,628.67		401.58		160,227.09

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

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	32.76	XCC	.08	32.68	
			C	STS	28,964.30	XCC	72.41	28,891.89	
			C	UTT	614.28-	XCC	1.54-	612.74-	
			C	ZTT	1,194.69	XCC	2.99	1,191.70	
			P 17	MPP	1.87	XCC		1.87	
			P 16	MPP	.14	XCC		.14	
			P 13	MPP	1.98	XCC		1.98	
			P 18	MPP	16.65	XCC	.04	16.61	
			P 16	MTT	.73	XCC		.73	
			P 13	MTT	2.18	XCC	.01	2.17	
			P 18	MTT	166.45	XCC	.42	166.03	
			P 17	MTT	10.44	XCC	.03	10.41	
			P 18	NTT	13.51	XCC	.03	13.48	
			P 17	NTT	22.55	XCC	.06	22.49	
			P	SPS	4.92	XCC	.01	4.91	
			P	SPS	1.45	XCC		1.45	
			P	SPS	2.11	XCC	.01	2.10	
			P	SPS	2.75	XCC	.01	2.74	
			P	SPS	4.36	XCC	.01	4.35	
			P	STS	25.86	XCC	.06	25.80	
			P	STS	3.92	XCC	.01	3.91	
			P	STS	3.84	XCC	.01	3.83	
			P	STS	3.77	XCC	.01	3.76	
			P	STS	4.79	XCC	.01	4.78	
									29,797.07
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 18	MTT	9,359.62	XCC	23.40	9,336.22	
			C	STS	840,416.75	XCC	2,101.04	838,315.71	
			C	UTT	175,506.68-	XCC	438.77-	175,067.91-	
			C	ZTT	341,339.21	XCC	853.35	340,485.86	
			P 18	MPP	1,539.95	XCC	3.85	1,536.10	
			P 13	MPP	565.94	XCC	1.41	564.53	
			P 17	MPP	537.36	XCC	1.34	536.02	
			P 16	MPP	39.37	XCC	.10	39.27	
			P 16	MTT	207.25	XCC	.52	206.73	
			P 13	MTT	621.91	XCC	1.55	620.36	
			P 18	MTT	15,399.40	XCC	38.50	15,360.90	
			P 17	MTT	2,978.98	XCC	7.45	2,971.53	
			P 18	NTT	88.62	XCC	.22	88.40	
			P 17	NTT	147.87	XCC	.37	147.50	
			P	SPS	1,402.29	XCC	3.51	1,398.78	
			P	SPS	414.64	XCC	1.04	413.60	
			P	SPS	603.04	XCC	1.51	601.53	
			P	SPS	786.61	XCC	1.97	784.64	
			P	SPS	1,245.08	XCC	3.11	1,241.97	
			P	STS	7,386.06	XCC	18.47	7,367.59	
			P	STS	1,120.63	XCC	2.80	1,117.83	

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

PAGE: 262
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AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,368.22	XCC	3.42	1,364.80	
		P	STS	1,096.39	XCC	2.74	1,093.65	
		P	STS	1,077.55	XCC	2.69	1,074.86	
								1,051,600.47
TOTAL AGENCY TRANSFERS				1,084,107.80		2,710.26		1,081,397.54

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

PAGE: 263
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	245.71	XCC	.61	245.10	
					C	UTT	179.56	XCC	.45	179.11	
											424.21
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	906.99	XCC	2.27	904.72	
					C	UTT	6.31	XCC	.02	6.29	
					P 16	MPP	.80	XCC		.80	
					P 16	MTT	8.02	XCC	.02	8.00	
											919.81
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	336.77	XCC	.84	335.93	
											335.93
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	251.83	XCC	.63	251.20	
					P 18	MPP	1.28	XCC		1.28	
					P 17	MPP	.32	XCC		.32	
					P 18	MTT	12.79	XCC	.03	12.76	
					P 17	MTT	3.22	XCC	.01	3.21	
											268.77
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	267.58	XCC	.67	266.91	
					C	UTT	.48	XCC		.48	
											267.39
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	33.82	XCC	.08	33.74	
											33.74
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C	STS	49.51-	XCC	.12-	49.39-	
					C	UTT	3.54-	XCC	.01-	3.53-	
					C	ZTT	1.94	XCC		1.94	
											50.98-
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	70,203.77	XCC	175.51	70,028.26	
					C	UTT	51,299.90	XCC	128.25	51,171.65	
											121,199.91
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	259,140.04	XCC	647.85	258,492.19	
					C	UTT	1,804.00	XCC	4.51	1,799.49	
					P 16	MPP	229.10	XCC	.57	228.53	
					P 16	MTT	2,291.00	XCC	5.73	2,285.27	
											262,805.48
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	96,218.84	XCC	240.55	95,978.29	
											95,978.29
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	71,951.59	XCC	179.88	71,771.71	
					P 18	MPP	365.52	XCC	.91	364.61	
					P 17	MPP	91.90	XCC	.23	91.67	
					P 18	MTT	3,655.28	XCC	9.14	3,646.14	
					P 17	MTT	918.92	XCC	2.30	916.62	
											76,790.75
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	76,453.35	XCC	191.13	76,262.22	
					C	UTT	137.90	XCC	.34	137.56	
											76,399.78
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	9,664.00	XCC	24.16	9,639.84	
											9,639.84
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C	STS	14,146.48-	XCC	35.37-	14,111.11-	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	1,012.54-	XCC	2.53-	1,010.01-	
		C	ZTT	555.09	XCC	1.39	553.70	14,567.42-
TOTAL AGENCY TRANSFERS				632,025.55		1,580.05		630,445.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 265
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	65.49	XCC	.16	65.33	
			C	STS	64,611.53	XCC	161.53	64,450.00	
			C	UTT	.34	XCC		.34	
			C	ZTT	52.17	XCC	.13	52.04	
			P 18	MPP	2.26	XCC	.01	2.25	
			P 17	MPP	1.70	XCC		1.70	
			P 18	MTT	22.60	XCC	.06	22.54	
			P 17	MTT	9.57	XCC	.02	9.55	
			P	ZTT	47.11	XCC	.12	46.99	
									64,650.74
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 18	MTT	8,415.19	XCC	21.04	8,394.15	
			C	STS	634,816.10	XCC	1,587.04	633,229.06	
			C	UTT	97.95	XCC	.24	97.71	
			C	ZTT	366.10	XCC	.92	365.18	
			P 18	MPP	645.80	XCC	1.61	644.19	
			P 17	MPP	484.34	XCC	1.21	483.13	
			P 18	MTT	6,457.79	XCC	16.14	6,441.65	
			P 17	MTT	2,734.38	XCC	6.84	2,727.54	
			P	ZTT	308.93	XCC	.77	308.16	
									652,690.77
TOTAL AGENCY TRANSFERS					719,139.35		1,797.84		717,341.51

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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 12/13/2019 TO 01/03/2020 ****

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 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 15	MTT		XCC		.00	
					P 14	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 16	MTT		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	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	STS		XCC		.00	.00
					C	UTT		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	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 18	MTT	712.73-	XCC	1.78-	710.95-	.00

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	446,376.88	XCC	1,115.94	445,260.94	
		C	UTT	1,387.39	XCC	3.47	1,383.92	
		C	ZTT	668.32	XCC	1.67	666.65	
		P 18	MPP	1,017.49	XCC	2.54	1,014.95	
		P 17	MPP	214.48	XCC	.54	213.94	
		P 16	MPP	141.70	XCC	.35	141.35	
		P 15	MPP	388.60	XCC	.97	387.63	
		P 14	MPP	57.44	XCC	.14	57.30	
		P 12	MPP	72.80	XCC	.18	72.62	
		P 11	MPP	30.57	XCC	.08	30.49	
		P 15	MTT	1,053.68	XCC	2.63	1,051.05	
		P 14	MTT	114.10	XCC	.29	113.81	
		P 12	MTT	80.00	XCC	.20	79.80	
		P 11	MTT	33.60	XCC	.08	33.52	
		P 18	MTT	10,174.57	XCC	25.44	10,149.13	
		P 17	MTT	2,144.56	XCC	5.36	2,139.20	
		P 16	MTT	447.83	XCC	1.12	446.71	
		P 18	NTT	563.62	XCC	1.41	562.21	
		P	SPS	692.98	XCC	1.73	691.25	
		P	SPS	744.48	XCC	1.86	742.62	
		P	SPS	601.42	XCC	1.50	599.92	
		P	SPS	920.01	XCC	2.30	917.71	
		P	SPS	191.23	XCC	.48	190.75	
		P	STS	3,647.28	XCC	9.12	3,638.16	
		P	STS	2,012.11	XCC	5.03	2,007.08	
		P	STS	1,093.53	XCC	2.73	1,090.80	
		P	STS	1,260.31	XCC	3.15	1,257.16	
		P	STS	210.14	XCC	.53	209.61	
		P	UTT	71.13	XCC	.18	70.95	
		P	UTT	52.03	XCC	.13	51.90	
		P	ZTT	10.07	XCC	.03	10.04	
		P	ZTT	39.29	XCC	.10	39.19	
		P	ZTT	2.65	XCC	.01	2.64	
RG02 AMMENDMENT 1-GTL	OQM RSA 33G2	C	STS	190,444.97	XCC	476.11	189,968.86	474,614.05
		C	UTT	90.50	XCC	.23	90.27	
		P 18	MPP	6.18	XCC	.02	6.16	
		P 17	MPP	17.28	XCC	.04	17.24	
		P 18	MTT	61.78	XCC	.15	61.63	
		P 17	MTT	172.80	XCC	.43	172.37	
		P	SPS	141.61	XCC	.35	141.26	
		P	SPS	826.47	XCC	2.07	824.40	
		P	STS	809.20	XCC	2.02	807.18	
		P	STS	1,544.82	XCC	3.86	1,540.96	
								193,630.33
TOTAL AGENCY TRANSFERS				669,919.17		1,674.79		668,244.38

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

PAGE: 268
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AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH RSA 34D1	C	STS	1,354.25	XCC	3.39	1,350.86	
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C	STS	19,275.65	XCC	48.19	19,227.46	1,350.86
			C	ZTT	1,147.56	XCC	2.87	1,144.69	
			P 16	NTT	109.22	XCC	.27	108.95	
			P	SPS	54.19	XCC	.14	54.05	
			P	SPS	135.30	XCC	.34	134.96	
			P	STS	268.17	XCC	.67	267.50	
			P	STS	365.67	XCC	.91	364.76	
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	STS	9,503.52	XCC	23.76	9,479.76	21,302.37
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C	STS	135,267.73	XCC	338.17	134,929.56	9,479.76
			C	ZTT	8,053.08	XCC	20.13	8,032.95	
			P 16	NTT	672.13	XCC	1.68	670.45	
			P	SPS	355.33	XCC	.89	354.44	
			P	SPS	887.18	XCC	2.22	884.96	
			P	STS	1,758.51	XCC	4.40	1,754.11	
			P	STS	2,397.81	XCC	5.99	2,391.82	
					181,605.30			149,018.29	
TOTAL AGENCY TRANSFERS						454.02			181,151.28

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQJ	RSA	35D1	C	STS		XCC		.00		
					C	UTT		XCC		.00		
					P 18	MPP		XCC		.00		
					P 17	MPP		XCC		.00		
					P 18	MTT		XCC		.00		
					P 17	MTT		XCC		.00		
					P	SPS				.00		
					P	STS		XCC		.00		
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C	STS	31,515.80	XCC	78.79	31,437.01	.00	
					C	UTT	70.00	XCC	.18	69.82		
					P 18	MPP	114.70	XCC	.29	114.41		
					P 17	MPP	2.85	XCC	.01	2.84		
					P 18	MTT	1,147.05	XCC	2.87	1,144.18		
					P 17	MTT	28.50	XCC	.07	28.43		
					P	SPS	239.41			239.41		
					P	STS	1,260.10	XCC	3.15	1,256.95		
											34,293.05	
TOTAL AGENCY TRANSFERS							34,378.41		85.36		34,293.05	

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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 12/13/2019 TO 01/03/2020 ****

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 18	MTT	86.20-	XCC	.22-	85.98-	
			C	STS	13,196.42	XCC	32.99	13,163.43	
			C	UTT	159.09-	XCC	.40-	158.69-	
			C	ZTT	109.52	XCC	.27	109.25	
			P 18	MPP	26.27	XCC	.07	26.20	
			P 18	MTT	262.65	XCC	.66	261.99	
			P	SPS	23.99	XCC	.06	23.93	
			P	SPS	45.36	XCC	.11	45.25	
			P	SPS	61.95	XCC	.15	61.80	
			P	SPS	80.53	XCC	.20	80.33	
			P	SPS	49.11	XCC	.12	48.99	
			P	SPS	133.12	XCC	.33	132.79	
			P	STS	126.28	XCC	.32	125.96	
			P	STS	122.60	XCC	.31	122.29	
			P	STS	112.64	XCC	.28	112.36	
			P	STS	110.31	XCC	.28	110.03	
			P	STS	53.97	XCC	.13	53.84	
			P	STS	122.13	XCC	.31	121.82	
			P	UTT	7.11	XCC	.02	7.09	
									14,362.68
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 18	MTT	26.96	XCC	.07	26.89	
			C	STS	7,406.78	XCC	18.52	7,388.26	
			C	UTT	294.32	XCC	.74	293.58	
			C	ZTT	2.34	XCC	.01	2.33	
			P 17	MPP	10.34	XCC	.03	10.31	
			P 17	MTT	54.43	XCC	.14	54.29	
			P 18	NTT	59.25	XCC	.15	59.10	
			P 17	NTT	45.26	XCC	.11	45.15	
			P	SPS	8.33	XCC	.02	8.31	
			P	STS	43.85	XCC	.11	43.74	
									7,931.96
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 18	MTT	565.25-	XCC	1.41-	563.84-	
			C	STS	92,606.41	XCC	231.52	92,374.89	
			C	UTT	1,043.23-	XCC	2.61-	1,040.62-	
			C	ZTT	768.57	XCC	1.92	766.65	
			P 18	MPP	172.23	XCC	.43	171.80	
			P 18	MTT	1,722.32	XCC	4.31	1,718.01	
			P	SPS	157.32	XCC	.39	156.93	
			P	SPS	297.43	XCC	.74	296.69	
			P	SPS	381.25	XCC	.95	380.30	
			P	SPS	495.55	XCC	1.24	494.31	
			P	SPS	302.22	XCC	.76	301.46	
			P	SPS	819.22	XCC	2.05	817.17	
			P	STS	828.05	XCC	2.07	825.98	
			P	STS	803.89	XCC	2.01	801.88	
			P	STS	693.19	XCC	1.73	691.46	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	678.83	XCC	1.70	677.13	
		P	STS	332.12	XCC	.83	331.29	
		P	STS	751.58	XCC	1.88	749.70	
		P	UTT	43.76	XCC	.11	43.65	
								99,994.84
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 18	MTT	176.80	XCC	.44	176.36	
		C	STS	51,977.40	XCC	129.94	51,847.46	
		C	UTT	1,929.92	XCC	4.82	1,925.10	
		C	ZTT	16.45	XCC	.04	16.41	
		P 17	MPP	67.81	XCC	.17	67.64	
		P 17	MTT	356.89	XCC	.89	356.00	
		P 17	NTT	296.81	XCC	.74	296.07	
		P 18	NTT	388.49	XCC	.97	387.52	
		P	SPS	54.62	XCC	.14	54.48	
		P	STS	287.56	XCC	.72	286.84	
								55,413.88
TOTAL AGENCY TRANSFERS				178,148.74		445.38		177,703.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR38 LOMA LINDA RDA PROJECT #2
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA 92354

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C	STS	30,698.27	XCC	76.75	30,621.52	30,621.52
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C	STS	215,426.46	XCC	538.57	214,887.89	214,887.89
TOTAL AGENCY TRANSFERS							246,124.73		615.32		245,509.41

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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 12/13/2019 TO 01/03/2020 ****

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	STS	24,015.22	XCC	60.04	23,955.18	
			C	UTT	62.99	XCC	.16	62.83	
			C	ZTT	223.35	XCC	.56	222.79	
			P	SPS	19.43	XCC	.05	19.38	
			P	STS	102.29	XCC	.26	102.03	
			P	ZTT	12.85	XCC	.03	12.82	
			P	ZTT	25.90	XCC	.06	25.84	
			P	ZTT	12.54	XCC	.03	12.51	
			P	ZTT	12.36	XCC	.03	12.33	
			P	ZTT	12.31	XCC	.03	12.28	
			P	ZTT	25.74	XCC	.06	25.68	
									24,463.67
RG01	GENERAL TAX LEVY	OEJ RSA 39G1	C	STS	168,527.82	XCC	421.32	168,106.50	
			C	UTT	413.08	XCC	1.03	412.05	
			C	ZTT	1,567.36	XCC	3.92	1,563.44	
			P	SPS	127.43	XCC	.32	127.11	
			P	STS	670.76	XCC	1.68	669.08	
			P	ZTT	76.08	XCC	.19	75.89	
			P	ZTT	75.78	XCC	.19	75.59	
			P	ZTT	158.37	XCC	.40	157.97	
			P	ZTT	159.41	XCC	.40	159.01	
			P	ZTT	77.16	XCC	.19	76.97	
			P	ZTT	77.89	XCC	.19	77.70	
									171,501.31
TOTAL AGENCY TRANSFERS					196,456.12		491.14		195,964.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	24.05	XCC	.06	23.99	23.99	
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	6,871.02	XCC	17.18	6,853.84	6,853.84	
TOTAL AGENCY TRANSFERS							6,895.07		17.24		6,877.83	

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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 12/13/2019 TO 01/03/2020 ****

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	7.52	XCC	.02	7.50	
		C	STS	560.89	XCC	1.40	559.49	
		C	UTT	1.24	XCC		1.24	
		C	ZTT	40.56	XCC	.10	40.46	
		P	SPS	.32	XCC		.32	
		P	SPS	.60	XCC		.60	
		P	STS	1.69	XCC		1.69	
		P	STS	1.63	XCC		1.63	
								612.93
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 18	MTT	2,148.95	XCC	5.37	2,143.58	
		C	STS	160,254.79	XCC	400.64	159,854.15	
		C	UTT	355.51	XCC	.89	354.62	
		C	ZTT	11,588.20	XCC	28.97	11,559.23	
		P	SPS	91.73	XCC	.23	91.50	
		P	SPS	171.94	XCC	.43	171.51	
		P	STS	482.77	XCC	1.21	481.56	
		P	STS	464.63	XCC	1.16	463.47	
								175,119.62
TOTAL AGENCY TRANSFERS				176,172.97		440.42		175,732.55

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C 18	MTT	1.89	XCC		1.89	
		C 17	MTT	3.66	XCC	.01	3.65	
		C	STS	433.43	XCC	1.08	432.35	
		C	UTT	.81	XCC		.81	
								438.70
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 18	MTT	539.47	XCC	1.35	538.12	
		C 17	MTT	1,046.29	XCC	2.62	1,043.67	
		C	STS	123,837.44	XCC	309.59	123,527.85	
		C	UTT	232.53	XCC	.58	231.95	
								125,341.59
TOTAL AGENCY TRANSFERS				126,095.52		315.23		125,780.29

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

91763

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	453.11	XCC	1.13	451.98	
		C	UTT	2.03	XCC	.01	2.02	454.00
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C	STS	129,460.73	XCC	323.65	129,137.08	
		C	UTT	578.49	XCC	1.45	577.04	129,714.12
TOTAL AGENCY TRANSFERS				130,494.36		326.24		130,168.12

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE CITY AREA	OEW RSA 46D1	C	STS	28.26	XCC	.07	28.19	28.22
			ZTT	.03	XCC		.03	
RD02 DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C 17	MTT	17.47	XCC	.04	17.43	278.43
			STS	261.64	XCC	.65	260.99	
			ZTT	.01	XCC		.01	
RG01 GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C	STS	8,074.27	XCC	20.19	8,054.08	8,062.70
			ZTT	8.64	XCC	.02	8.62	
RG02 GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C 17	MTT	4,990.80	XCC	12.48	4,978.32	79,549.08
			STS	74,754.75	XCC	186.89	74,567.86	
			ZTT	2.91	XCC	.01	2.90	
TOTAL AGENCY TRANSFERS				88,138.78		220.35		87,918.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX RSA 48D1	C	STS		XCC		.00	
			C	STT		XCC		.00	
			P 17	MPP		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OEX RSA 48G1	C	STS	8,031.27	XCC	20.08	8,011.19	.00
			C	STT	188.16	XCC	.47	187.69	
			P 17	MPP	19.12	XCC	.05	19.07	
			P 17	MTT	191.10	XCC	.48	190.62	
			P	SPS	146.86	XCC	.37	146.49	
			P	SPS	41.24	XCC	.10	41.14	
			P	STS	773.03	XCC	1.93	771.10	
			P	STS	111.47	XCC	.28	111.19	
									9,478.49
TOTAL AGENCY TRANSFERS					9,502.25		23.76		9,478.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	52.77	XCC	.13	52.64	
					C	UTT	22.64	XCC	.06	22.58	
											75.22
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	1,948.46	XCC	4.87	1,943.59	
					C	UTT	5.00-	XCC	.01-	4.99-	
											1,938.60
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	152.93	XCC	.38	152.55	
					C	STT	.75	XCC		.75	
											153.30
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	136.28	XCC	.34	135.94	
											135.94
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 18	MTT	99.13	XCC	.25	98.88	
					C	STS	926.72	XCC	2.32	924.40	
					C	UTT	17.85	XCC	.04	17.81	
					P	ZTT	119.19	XCC	.30	118.89	
											1,159.98
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	15,076.68	XCC	37.69	15,038.99	
					C	UTT	6,473.16	XCC	16.18	6,456.98	
											21,495.97
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	556,700.90	XCC	1,391.75	555,309.15	
					C	UTT	1,427.78-	XCC	3.57-	1,424.21-	
											553,884.94
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	43,693.67	XCC	109.23	43,584.44	
					C	STT	213.36	XCC	.53	212.83	
											43,797.27
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	38,936.13	XCC	97.34	38,838.79	
											38,838.79
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 18	MTT	28,321.40	XCC	70.80	28,250.60	
					C	STS	264,776.09	XCC	661.94	264,114.15	
					C	UTT	5,100.39	XCC	12.75	5,087.64	
					P	ZTT	34,055.42	XCC	85.14	33,970.28	
											331,422.67
TOTAL AGENCY TRANSFERS							995,391.14		2,488.46		992,902.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C	STS	115.51	XCC	.29	115.22	
					P	SPS	.53	XCC		.53	
					P	STS	2.81	XCC	.01	2.80	118.55
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	115.03	XCC	.29	114.74	
					C	UTT	1.73	XCC		1.73	
					P	SPS	1.41	XCC		1.41	
					P	STS	7.44	XCC	.02	7.42	125.30
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C	STS	33,004.01	XCC	82.51	32,921.50	
					P	SPS	152.32	XCC	.38	151.94	
					P	STS	801.74	XCC	2.00	799.74	33,873.18
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	32,865.21	XCC	82.16	32,783.05	
					C	UTT	495.41	XCC	1.24	494.17	
					P	SPS	403.92	XCC	1.01	402.91	
					P	STS	2,125.81	XCC	5.31	2,120.50	35,800.63
TOTAL AGENCY TRANSFERS							70,092.88		175.22		69,917.66

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 17	MTT	4.36	XCC	.01	4.35	
					C	STS	230.79	XCC	.58	230.21	
					C	UTT	21.91	XCC	.05	21.86	
					C	ZTT	.35	XCC		.35	
					P	SPS	10.16	XCC	.03	10.13	
					P	SPS	1.44	XCC		1.44	
					P	STS	53.45	XCC	.13	53.32	
					P	STS	3.89	XCC	.01	3.88	
											325.54
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	229.53	XCC	.57	228.96	
					C	UTT	.36	XCC		.36	
					C	ZTT	9.54	XCC	.02	9.52	
											238.84
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 17	MTT	1,245.00	XCC	3.11	1,241.89	
					C	STS	65,939.62	XCC	164.85	65,774.77	
					C	UTT	6,261.54	XCC	15.65	6,245.89	
					C	ZTT	99.33	XCC	.25	99.08	
					P	SPS	2,901.82	XCC	7.25	2,894.57	
					P	SPS	410.92	XCC	1.03	409.89	
					P	STS	15,272.72	XCC	38.18	15,234.54	
					P	STS	1,110.62	XCC	2.78	1,107.84	
											93,008.47
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	65,581.18	XCC	163.95	65,417.23	
					C	UTT	102.54	XCC	.26	102.28	
					C	ZTT	2,724.37	XCC	6.81	2,717.56	
											68,237.07
TOTAL AGENCY TRANSFERS							162,215.44		405.52		161,809.92

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	58.37	XCC	.15	58.22		
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	2.35	XCC	.01	2.34	58.22	
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 18	MTT	11.16	XCC	.03	11.13	2.34	
					C	STS	168.13	XCC	.42	167.71		
					C	UTT	.48	XCC		.48		
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	16,676.28	XCC	41.69	16,634.59	179.32	
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	671.48	XCC	1.68	669.80	16,634.59	
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 18	MTT	3,187.19	XCC	7.97	3,179.22	669.80	
					C	STS	48,035.87	XCC	120.09	47,915.78		
					C	UTT	138.42	XCC	.35	138.07		
											51,233.07	
TOTAL AGENCY TRANSFERS							68,949.73		172.39			68,777.34

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

PAGE: 284
 DATE: 01/07/2020

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA
 ATTN: KATHY JAMES

91729

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	28.91	XCC	.07	28.84	
			C 17	MTT	7.54	XCC	.02	7.52	
			C	STS	10,356.84	XCC	25.89	10,330.95	
			C	UTT	5.92-	XCC	.01-	5.91-	
			C	ZTT	1.13	XCC		1.13	
			P 18	MPP	2.02	XCC	.01	2.01	
			P 17	MPP	.27-	XCC		.27-	
			P 16	MPP	.20-	XCC		.20-	
			P 15	MPP	.74	XCC		.74	
			P 14	MPP	.12	XCC		.12	
			P 15	MTT	7.35	XCC	.02	7.33	
			P 14	MTT	1.25	XCC		1.25	
			P 18	MTT	20.12	XCC	.05	20.07	
			P 17	MTT	.01	XCC		.01	
			P 16	MTT	1.05-	XCC		1.05-	
			P 08	NTT	2.28	XCC	.01	2.27	
			P	SPS	2.27	XCC	.01	2.26	
			P	SPS	.25-	XCC		.25-	
			P	STS	.84-	XCC		.84-	
			P	STS	12.00	XCC	.03	11.97	
			P	UTT	1.96	XCC		1.96	
									10,409.91
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 18	MTT	8,260.46	XCC	20.65	8,239.81	
			C 17	MTT	2,153.83	XCC	5.38	2,148.45	
			C	STS	2,959,097.74	XCC	7,397.74	2,951,700.00	
			C	UTT	1,691.45-	XCC	4.23-	1,687.22-	
			C	ZTT	321.50	XCC	.80	320.70	
			P 18	MPP	574.79	XCC	1.44	573.35	
			P 17	MPP	76.90-	XCC	.19-	76.71-	
			P 16	MPP	56.86-	XCC	.14-	56.72-	
			P 15	MPP	210.00	XCC	.53	209.47	
			P 14	MPP	35.70	XCC	.09	35.61	
			P 15	MTT	2,100.00	XCC	5.25	2,094.75	
			P 14	MTT	356.99	XCC	.89	356.10	
			P 18	MTT	5,748.04	XCC	14.37	5,733.67	
			P 17	MTT	3.94	XCC	.01	3.93	
			P 16	MTT	299.28-	XCC	.75-	298.53-	
			P 08	NTT	529.68	XCC	1.32	528.36	
			P	SPS	651.00	XCC	1.63	649.37	
			P	SPS	73.92-	XCC	.18-	73.74-	
			P	STS	238.17-	XCC	.60-	237.57-	
			P	STS	3,426.33	XCC	8.57	3,417.76	
			P	UTT	559.61	XCC	1.40	558.21	
									2,974,139.05
TOTAL AGENCY TRANSFERS					2,992,029.04		7,480.08		2,984,548.96

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ RSA 61D1	C	STS	1,187.16	XCC	2.97	1,184.19	
		P 17	MPP	5.31			5.31	
		P 18	MPP	14.87			14.87	
		P 17	MTT	53.12			53.12	
		P 18	MTT	148.69			148.69	
		P	SPS	1.13			1.13	
		P	STS	5.92	XCC	.01	5.91	
RG01 NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C	STS	8,330.93	XCC	20.83	8,310.10	
		P 17	MPP	34.83			34.83	
		P 18	MPP	97.50			97.50	
		P 17	MTT	348.34			348.34	
		P 18	MTT	974.99			974.99	
		P	SPS	7.38			7.38	
		P	STS	38.85	XCC	.10	38.75	
TOTAL AGENCY TRANSFERS				11,249.02		23.91		11,225.11

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 PROPERTY TAX DIVISION
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PAGE: 286
 DATE: 01/07/2020

AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS	24,222.42	XCC	60.56	24,161.86	24,341.40
			UT	179.99	XCC	.45	179.54	
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C	STS	169,981.90	XCC	424.95	169,556.95	170,734.27
			UT	1,180.27	XCC	2.95	1,177.32	
TOTAL AGENCY TRANSFERS				195,564.58		488.91		195,075.67

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

91785-0460

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	26.76	XCC	.07	26.69	299.71
			STS	272.16	XCC	.68	271.48	
			UTT	1.54	XCC		1.54	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 18	MTT	7,646.33	XCC	19.12	7,627.21	85,548.64
			STS	77,759.49	XCC	194.40	77,565.09	
			UTT	357.23	XCC	.89	356.34	
TOTAL AGENCY TRANSFERS				86,063.51		215.16		85,848.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C	STS	34,832.59	XCC	87.08	34,745.51	
			C	UTT	52,693.03-	XCC	131.73-	52,561.30-	
			P 18	MPP	50.93	XCC	.13	50.80	
			P 18	MTT	509.32	XCC	1.27	508.05	
			P 17	NTT	38.14	XCC	.10	38.04	
			P	SPS	114.11			114.11	
			P	SPS	124.30			124.30	
			P	SPS	147.74			147.74	
			P	SPS	66.55			66.55	
			P	SPS	38.16			38.16	
			P	SPS	42.58			42.58	
			P	STS	600.58	XCC	1.50	599.08	
			P	STS	340.50	XCC	.85	339.65	
			P	STS	273.65	XCC	.68	272.97	
			P	STS	96.23	XCC	.24	95.99	
			P	STS	44.35	XCC	.11	44.24	
			P	STS	41.35	XCC	.10	41.25	
									15,292.28-
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C	STS	278,622.47	XCC	696.56	277,925.91	
			C	UTT	345,528.13-	XCC	863.82-	344,664.31-	
			P 18	MPP	334.00	XCC	.84	333.16	
			P 18	MTT	3,339.82	XCC	8.35	3,331.47	
			P 17	NTT	250.13	XCC	.63	249.50	
			P	SPS	804.04			804.04	
			P	SPS	815.06			815.06	
			P	SPS	909.14			909.14	
			P	SPS	409.54			409.54	
			P	SPS	234.84			234.84	
			P	SPS	262.01			262.01	
			P	STS	4,231.91	XCC	10.58	4,221.33	
			P	STS	2,232.78	XCC	5.58	2,227.20	
			P	STS	1,684.02	XCC	4.21	1,679.81	
			P	STS	592.19	XCC	1.48	590.71	
			P	STS	272.89	XCC	.68	272.21	
			P	STS	254.47	XCC	.64	253.83	
									50,144.55-
TOTAL AGENCY TRANSFERS					65,610.77-		173.94-		65,436.83-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	381.25	XCC	.95	380.30			
			C 18	MTT	479.30	XCC	1.20	478.10			
			C	STS	21,202.22	XCC	53.01	21,149.21			
			C	UTT	3,840.85-	XCC	9.60-	3,831.25-			
			P 18	MPP	7.80	XCC	.02	7.78			
			P 16	MPP	320.32	XCC	.80	319.52			
			P 15	MPP	27.09	XCC	.07	27.02			
			P 15	MTT	142.58	XCC	.36	142.22			
			P 18	MTT	77.98	XCC	.19	77.79			
			P 16	MTT	1,685.91	XCC	4.21	1,681.70			
			P	SPS	8.95	XCC	.02	8.93			
			P	STS	47.10	XCC	.12	46.98			
											20,488.30
			RG01	GENERAL TAX LEVY	OFL RSA 65G1	C 17	MTT	2,500.00	XCC	6.25	2,493.75
C 18	MTT	11,443.27				XCC	28.61	11,414.66			
C	STS	151,612.56				XCC	379.03	151,233.53			
C	UTT	49,342.18-				XCC	123.36-	49,218.82-			
P 18	MPP	51.14				XCC	.13	51.01			
P 16	MPP	1,971.22				XCC	4.93	1,966.29			
P 15	MPP	166.70				XCC	.42	166.28			
P 15	MTT	877.38				XCC	2.19	875.19			
P 18	MTT	511.36				XCC	1.28	510.08			
P 16	MTT	10,374.86				XCC	25.94	10,348.92			
P	SPS	58.69				XCC	.15	58.54			
P	STS	308.85				XCC	.77	308.08			
											130,207.51
TOTAL AGENCY TRANSFERS						151,073.50		377.69		150,695.81	

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AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS	6,914.79	XCC	17.29	6,897.50	
		C	ZTT	966.30	XCC	2.42	963.88	7,861.38
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	48,524.87	XCC	121.31	48,403.56	
		C	ZTT	6,781.02	XCC	16.95	6,764.07	55,167.63
TOTAL AGENCY TRANSFERS				63,186.98		157.97		63,029.01

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 PROPERTY TAX DIVISION
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AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS	23,835.04	XCC	59.59	23,775.45	24,179.64
			UTT	405.20	XCC	1.01	404.19	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C	STS	167,263.48	XCC	418.16	166,845.32	169,495.76
			UTT	2,657.08	XCC	6.64	2,650.44	
TOTAL AGENCY TRANSFERS				194,160.80		485.40		193,675.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS	2,687.56	XCC	6.72	2,680.84	
		C	ZTT	30.12	XCC	.08	30.04	
		P 18	MPP	7.86	XCC	.02	7.84	
		P 18	MTT	78.58	XCC	.20	78.38	
		P	SPS	12.32	XCC	.03	12.29	
		P	STS	64.83	XCC	.16	64.67	
		P	UTT	13.76	XCC	.03	13.73	
RG01 GENERAL TAX LEVY	OQA RSA 68G1	C	STS	18,860.09	XCC	47.15	18,812.94	
		C	ZTT	211.40	XCC	.53	210.87	
		P 18	MPP	51.53	XCC	.13	51.40	
		P 18	MTT	515.25	XCC	1.29	513.96	
		P	SPS	80.77	XCC	.20	80.57	
		P	STS	425.13	XCC	1.06	424.07	
		P	UTT	83.42	XCC	.21	83.21	
TOTAL AGENCY TRANSFERS				23,122.62		57.81		23,064.81

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C	STS	1,544.47	XCC	3.86	1,540.61	1,540.61
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C	STS	10,838.34	XCC	27.10	10,811.24	10,811.24
TOTAL AGENCY TRANSFERS							12,382.81		30.96		12,351.85

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	C	STS	8,872.49	XCC	22.18	8,850.31	8,923.94
		P	SPS	11.79	XCC	.03	11.76	
		P	STS	62.03	XCC	.16	61.87	
RG01 GENERAL TAX LEVY	OFF RSA 71G1	C	STS	62,263.12	XCC	155.66	62,107.46	62,590.29
		P	SPS	77.29	XCC	.19	77.10	
		P	STS	406.75	XCC	1.02	405.73	
TOTAL AGENCY TRANSFERS				71,693.47		179.24	71,514.23	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 12/13/2019 TO 01/03/2020 ****

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	STS	3,840.83	XCC	9.60	3,831.23	3,896.28
		P 18	MPP	5.93	XCC	.01	5.92	
		P 18	MTT	59.28	XCC	.15	59.13	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C	STS	26,953.22	XCC	67.38	26,885.84	27,312.33
		P 18	MPP	38.87	XCC	.10	38.77	
		P 18	MTT	388.69	XCC	.97	387.72	
TOTAL AGENCY TRANSFERS				31,286.82		78.21		31,208.61

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	RSA	74D1	C	STS	3,324.14	XCC	8.31	3,315.83	3,315.83
RG01	GENERAL TAX LEVY	OFV	RSA	74G1	C	STS	23,327.29	XCC	58.32	23,268.97	23,268.97
TOTAL AGENCY TRANSFERS							26,651.43		66.63		26,584.80

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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 12/13/2019 TO 01/03/2020 ****

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	STS	15,078.39	XCC	37.70	15,040.69	
		C	UTT	32.70	XCC	.08	32.62	
		C	ZTT	522.50	XCC	1.31	521.19	
		P	SPS	139.49	XCC	.35	139.14	
		P	STS	734.17	XCC	1.84	732.33	
								16,465.97
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C	STS	105,813.25	XCC	264.53	105,548.72	
		C	UTT	214.46	XCC	.54	213.92	
		C	ZTT	3,666.69	XCC	9.17	3,657.52	
		P	SPS	914.71	XCC	2.29	912.42	
		P	STS	4,814.24	XCC	12.04	4,802.20	
								115,134.78
TOTAL AGENCY TRANSFERS				131,930.60		329.85		131,600.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 12/13/2019 TO 01/03/2020 ****

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 18	MTT	3.05	XCC	.01	3.04	
		C	STS	13,490.59	XCC	33.73	13,456.86	
		C	UTT	244.55	XCC	.61	243.94	
		P 18	MPP	12.01	XCC	.03	11.98	
		P 17	MPP	1.49-	XCC		1.49-	
		P 17	MTT	14.95-	XCC	.04-	14.91-	
		P 18	MTT	120.15	XCC	.30	119.85	
		P	SPS	47.22	XCC	.12	47.10	
		P	SPS	74.71	XCC	.19	74.52	
		P	STS	393.18	XCC	.98	392.20	
		P	STS	127.63	XCC	.32	127.31	
								14,460.40
RG01 GENERAL TAX LEVY	OGA RSA 76G1	C 18	MTT	20.00	XCC	.05	19.95	
		C	STS	94,670.85	XCC	236.68	94,434.17	
		C	UTT	1,603.58	XCC	4.01	1,599.57	
		P 18	MPP	78.80	XCC	.20	78.60	
		P 17	MPP	9.80-	XCC	.02-	9.78-	
		P 18	MTT	787.80	XCC	1.97	785.83	
		P 17	MTT	98.01-	XCC	.25-	97.76-	
		P	SPS	489.85	XCC	1.22	488.63	
		P	SPS	309.64	XCC	.77	308.87	
		P	STS	2,578.28	XCC	6.45	2,571.83	
		P	STS	836.88	XCC	2.09	834.79	
								101,014.70
TOTAL AGENCY TRANSFERS				115,764.52		289.42		115,475.10

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC RSA 77D1	C 17	MTT	665.27	XCC	1.66	663.61	27,009.25
			C 18	MTT	1,840.17	XCC	4.60	1,835.57	
			C 17	NTT	114.37-	XCC	.29-	114.08-	
			C	STS	24,695.87	XCC	61.74	24,634.13	
			C	UTT	57.64	XCC	.14	57.50	
			C	ZTT	67.65-	XCC	.17-	67.48-	
RG01	GENERAL TAX LEVY	OGC RSA 77G1	C 17	MTT	4,362.40	XCC	10.91	4,351.49	188,414.48
			C 18	MTT	12,066.71	XCC	30.17	12,036.54	
			C 17	NTT	750.00-	XCC	1.88-	748.12-	
			C	STS	173,304.35	XCC	433.26	172,871.09	
			C	UTT	377.99	XCC	.94	377.05	
			C	ZTT	474.76-	XCC	1.19-	473.57-	
TOTAL AGENCY TRANSFERS					215,963.62		539.89	215,423.73	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGE RSA 78D1	C 18	MTT	29.61-	XCC	.07-	29.54-	
		C 17	MTT	8.08-	XCC	.02-	8.06-	
		C	STS	18,946.15	XCC	47.37	18,898.78	
		C	ZTT	2.55	XCC	.01	2.54	
		P	SPS	19.76	XCC	.05	19.71	
		P	SPS	175.39	XCC	.44	174.95	
		P	SPS	268.20	XCC	.67	267.53	
		P	STS	474.01	XCC	1.19	472.82	
		P	STS	487.63	XCC	1.22	486.41	
		P	STS	104.01	XCC	.26	103.75	
							20,388.89	
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 18	MTT	194.15-	XCC	.49-	193.66-	
		C 17	MTT	52.98-	XCC	.13-	52.85-	
		C	STS	132,955.48	XCC	332.39	132,623.09	
		C	ZTT	17.91	XCC	.04	17.87	
		P	SPS	129.58	XCC	.32	129.26	
		P	SPS	1,150.08	XCC	2.88	1,147.20	
		P	SPS	1,650.44	XCC	4.13	1,646.31	
		P	STS	682.01	XCC	1.71	680.30	
		P	STS	3,108.29	XCC	7.77	3,100.52	
		P	STS	3,000.80	XCC	7.50	2,993.30	
							142,091.34	
TOTAL AGENCY TRANSFERS				162,887.47		407.24		162,480.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGG RSA 79D1	C 18	MTT	4,613.29	XCC	11.53	4,601.76	
			C	STS	43,767.44	XCC	109.42	43,658.02	
			C	UTT	40.00	XCC	.10	39.90	
			P	SPS	203.59	XCC	.51	203.08	
			P	STS	1,071.53	XCC	2.68	1,068.85	
									49,571.61
RG01	GENERAL TAX LEVY	OGG RSA 79G1	C 18	MTT	30,251.08	XCC	75.63	30,175.45	
			C	STS	307,139.97	XCC	767.85	306,372.12	
			C	UTT	262.27	XCC	.66	261.61	
			P	SPS	1,335.01	XCC	3.34	1,331.67	
			P	STS	7,026.46	XCC	17.57	7,008.89	
									345,149.74
TOTAL AGENCY TRANSFERS					395,710.64		989.29		394,721.35

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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 12/13/2019 TO 01/03/2020 ****

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	STS	4,426.22	XCC	11.07	4,415.15	
		C	ZTT	11.67	XCC	.03	11.64	
		P	ZTT	13.57	XCC	.03	13.54	
		P	ZTT	14.74	XCC	.04	14.70	
		P	ZTT	27.16	XCC	.07	27.09	
								4,482.12
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	31,061.18	XCC	77.65	30,983.53	
		C	ZTT	81.88	XCC	.20	81.68	
		P	ZTT	167.17	XCC	.42	166.75	
		P	ZTT	88.96	XCC	.22	88.74	
		P	ZTT	90.69	XCC	.23	90.46	
								31,411.16
TOTAL AGENCY TRANSFERS				35,983.24		89.96		35,893.28

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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 12/13/2019 TO 01/03/2020 ****

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	STS	10,648.85	XCC	26.62	10,622.23	10,957.42
		P	SPS	57.17	XCC	.14	57.03	
		P	STS	278.86	XCC	.70	278.16	
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C	STS	74,728.78	XCC	186.82	74,541.96	76,739.91
		P	SPS	374.87	XCC	.94	373.93	
		P	STS	1,828.59	XCC	4.57	1,824.02	
TOTAL AGENCY TRANSFERS				87,917.12		219.79	87,697.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 12/13/2019 TO 01/03/2020 ****

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 18	MTT	72.28	XCC	.18	72.10	
			C	STS	12,331.22	XCC	30.83	12,300.39	
			P	SPS	55.36	XCC	.14	55.22	
			P	SPS	5.62	XCC	.01	5.61	
			P	SPS	8.29	XCC	.02	8.27	
			P	SPS	5.18	XCC	.01	5.17	
			P	SPS	13.40	XCC	.03	13.37	
			P	STS	14.73	XCC	.04	14.69	
			P	STS	15.07	XCC	.04	15.03	
			P	STS	7.09	XCC	.02	7.07	
			P	STS	271.21	XCC	.68	270.53	
			P	STS	15.18	XCC	.04	15.14	
			P	UTT	676.13	XCC	1.69	674.44	
									13,457.03
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 18	MTT	473.93	XCC	1.18	472.75	
			C	STS	86,534.82	XCC	216.34	86,318.48	
			P	SPS	363.00	XCC	.91	362.09	
			P	SPS	36.82	XCC	.09	36.73	
			P	SPS	51.01	XCC	.13	50.88	
			P	SPS	31.85	XCC	.08	31.77	
			P	SPS	82.47	XCC	.21	82.26	
			P	STS	43.63	XCC	.11	43.52	
			P	STS	90.62	XCC	.23	90.39	
			P	STS	1,778.42	XCC	4.45	1,773.97	
			P	STS	99.52	XCC	.25	99.27	
			P	STS	92.76	XCC	.23	92.53	
			P	UTT	4,433.58	XCC	11.08	4,422.50	
									93,877.14
TOTAL AGENCY TRANSFERS					107,603.19		269.02		107,334.17

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQQ RSA 84D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 17	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C	STS	55,877.73	XCC	139.69	55,738.04	.00
		C	UTT	164.86	XCC	.41	164.45	
		C	ZTT	49.48	XCC	.12	49.36	
		P 17	MPP	59.88	XCC	.15	59.73	
		P 17	MTT	315.24	XCC	.79	314.45	
		P	SPS	118.66	XCC	.30	118.36	
		P	STS	624.61	XCC	1.56	623.05	
		P	UTT	119.92-	XCC	.30-	119.62-	
TOTAL AGENCY TRANSFERS				57,090.54		142.72		56,947.82

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

91785-0460

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 18	MTT	.39	XCC		.39	
		C 18	NTT	5.20	XCC	.01	5.19	
		C	STS	312.92	XCC	.78	312.14	
		P	SPS	2.66	XCC	.01	2.65	
		P	STS	14.02	XCC	.04	13.98	
								334.35
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 18	MTT	112.50	XCC	.28	112.22	
		C 18	NTT	1,486.66	XCC	3.72	1,482.94	
		C	STS	89,406.23	XCC	223.52	89,182.71	
		P	SPS	761.31	XCC	1.90	759.41	
		P	STS	4,006.89	XCC	10.02	3,996.87	
								95,534.15
TOTAL AGENCY TRANSFERS				96,108.78		240.28		95,868.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	336.30	XCC	.84	335.46	335.46
RG01	GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	96,084.54	XCC	240.21	95,844.33	95,844.33
TOTAL AGENCY TRANSFERS							96,420.84		241.05		96,179.79

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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 12/13/2019 TO 01/03/2020 ****

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	113.76	XCC	.28	113.48	116.01
			UTT	2.54	XCC	.01	2.53	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	STS	32,503.79	XCC	81.26	32,422.53	33,144.75
			UTT	724.03	XCC	1.81	722.22	
TOTAL AGENCY TRANSFERS				33,344.12		83.36		33,260.76

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

91785-0460

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C	STS	282.35	XCC	.71	281.64	281.64
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	STS	80,672.94	XCC	201.68	80,471.26	80,471.26
TOTAL AGENCY TRANSFERS				80,955.29		202.39		80,752.90

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

91785-0460

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C	STS	157.22	XCC	.39	156.83	157.74
		P 17	MPP	.08	XCC		.08	
		P 17	MTT	.83	XCC		.83	
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C	STS	44,918.52	XCC	112.30	44,806.22	45,065.61
		P 17	MPP	23.64	XCC	.06	23.58	
		P 17	MTT	236.40	XCC	.59	235.81	
TOTAL AGENCY TRANSFERS				45,336.69		113.34	45,223.35	

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AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C	STS	17,323.05	XCC	43.31	17,279.74	17,279.74
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C	STS	121,565.23	XCC	303.91	121,261.32	121,261.32
TOTAL AGENCY TRANSFERS							138,888.28		347.22		138,541.06

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 18	MTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	STS		XCC		.00	.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C	STS	61,299.90	XCC	153.25	61,146.65	
					C	UTT	898.17-	XCC	2.25-	895.92-	
					P 18	MPP	41.28	XCC	.10	41.18	
					P 18	MTT	412.88	XCC	1.03	411.85	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	STS	115,289.70	XCC	288.22	115,001.48	60,703.76
											115,001.48
TOTAL AGENCY TRANSFERS							176,145.59		440.35		175,705.24

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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C	STS	19,112.64	XCC	47.78	19,064.86	.00
		P	SPS	141.19	XCC	.35	140.84	
		P	STS	743.14	XCC	1.86	741.28	
TOTAL AGENCY TRANSFERS				<u>19,996.97</u>		<u>49.99</u>	<u>19,946.98</u>	<u>19,946.98</u>

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

92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 16	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MTT		XCC		.00	
			P 14	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	NTT		XCC		.00	
			P 15	NTT		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	
									.00
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C	STS	114,814.87	XCC	287.04	114,527.83	
			C	UTT	44.41	XCC	.11	44.30	
			C	ZTT	122.36	XCC	.31	122.05	
			P 16	MPP	52.03	XCC	.13	51.90	
			P 14	MPP	59.91	XCC	.15	59.76	
			P 18	MPP	22.18	XCC	.06	22.12	
			P 17	MPP	8.86	XCC	.02	8.84	
			P 16	MTT	140.64	XCC	.35	140.29	
			P 14	MTT	82.07	XCC	.21	81.86	
			P 18	MTT	221.77	XCC	.55	221.22	
			P 17	MTT	46.64	XCC	.12	46.52	
			P 16	NTT	91.00	XCC	.23	90.77	
			P 15	NTT	63.00	XCC	.16	62.84	
			P	SPS	270.86	XCC	.68	270.18	
			P	SPS	300.32	XCC	.75	299.57	
			P	SPS	518.68	XCC	1.30	517.38	
			P	SPS	677.88	XCC	1.69	676.19	
			P	STS	1,425.65	XCC	3.56	1,422.09	
			P	STS	928.59	XCC	2.32	926.27	
			P	STS	811.67	XCC	2.03	809.64	
			P	STS	943.03	XCC	2.36	940.67	
			P	UTT	9.90	XCC	.02	9.88	
									121,352.17
TOTAL AGENCY TRANSFERS					121,656.32		304.15		121,352.17

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

PAGE: 315
 DATE: 01/07/2020

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	.16	XCC		.16	
			C	STS	226.46	XCC	.57	225.89	
			C	UTT	.59	XCC		.59	
			P 18	MPP	.90	XCC		.90	
			P 18	MTT	9.00			9.00	
			P	SPS	1.47			1.47	
			P	STS	9.10	XCC	.02	9.08	
									247.09
RG01	GENERAL TAX LEVY	OGN RSA 95G1	C 18	MTT	45.03	XCC	.11	44.92	
			C	STS	64,709.20	XCC	161.77	64,547.43	
			C	UTT	169.84	XCC	.42	169.42	
			P 18	MPP	257.12	XCC	.64	256.48	
			P 18	MTT	2,571.25			2,571.25	
			P	SPS	418.68			418.68	
			P	STS	2,600.23	XCC	6.50	2,593.73	
									70,601.91
TOTAL AGENCY TRANSFERS					71,019.03		170.03		70,849.00

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

PAGE: 317
 DATE: 01/07/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					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	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 18	MTT		XCC		.00	.00
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP	621.18	XCC	1.55	619.63	
					P 17	MPP	60.02	XCC	.15	59.87	
					P 16	MPP	243.09	XCC	.61	242.48	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 12	MPP	127.77	XCC	.32	127.45	
					P 18	MTT	6,211.83			6,211.83	
					P 17	MTT	600.19			600.19	
					P 16	MTT	657.01			657.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 12	MTT	120.01			120.01	
					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	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 18	MTT	5,138.28	XCC	12.85	5,125.43	8,638.47
					C 17	MTT	63.81	XCC	.16	63.65	
					C 16	MTT	425.40	XCC	1.06	424.34	
					C 15	MTT	73.14	XCC	.18	72.96	
					C	STS	699,081.97	XCC	1,747.70	697,334.27	
					C	UTT	240,249.14	XCC	600.62	239,648.52	

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

PAGE: 318
 DATE: 01/07/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	34,906.97	XCC	87.27	34,819.70	
		P 18	MPP	276.85	XCC	.69	276.16	
		P 17	MPP	332.18	XCC	.83	331.35	
		P 16	MPP	1,220.99	XCC	3.05	1,217.94	
		P 15	MPP	642.63	XCC	1.61	641.02	
		P 14	MPP	1,022.18	XCC	2.56	1,019.62	
		P 13	MPP	32.27	XCC	.08	32.19	
		P 16	MTT	3,299.97	XCC	8.25	3,291.72	
		P 15	MTT	1,365.41	XCC	3.41	1,362.00	
		P 14	MTT	1,686.98	XCC	4.22	1,682.76	
		P 13	MTT	44.20	XCC	.11	44.09	
		P 18	MTT	2,768.58	XCC	6.92	2,761.66	
		P 17	MTT	1,990.33	XCC	4.98	1,985.35	
		P 17	NTT	246.83	XCC	.62	246.21	
		P 08	NTT	304.10	XCC	.76	303.34	
		P 18	NTT	661.64	XCC	1.65	659.99	
		P	SPS	78.61	XCC	.20	78.41	
		P	SPS	2,462.49	XCC	6.16	2,456.33	
		P	SPS	1,561.71	XCC	3.90	1,557.81	
		P	SPS	2,656.16	XCC	6.64	2,649.52	
		P	STS	2,839.47	XCC	7.10	2,832.37	
		P	STS	107.68	XCC	.27	107.41	
		P	STS	13,881.83	XCC	34.70	13,847.13	
		P	STS	6,655.42	XCC	16.64	6,638.78	
		P	ZTT	49.62	XCC	.12	49.50	
		P	ZTT	32.26	XCC	.08	32.18	
		P	ZTT	39.42	XCC	.10	39.32	
		P	ZTT	43.53	XCC	.11	43.42	
		P	ZTT	39.04	XCC	.10	38.94	
		P	ZTT	16.49	XCC	.04	16.45	
		P	ZTT	58.57	XCC	.15	58.42	
								1,023,790.26
RG02 GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	STS	89,964.12	XCC	224.91	89,739.21	
		P 16	MPP	2.58	XCC	.01	2.57	
		P 16	MTT	13.64	XCC	.03	13.61	
		P	SPS	553.23	XCC	1.38	551.85	
		P	SPS	769.37	XCC	1.92	767.45	
		P	SPS	1,105.46	XCC	2.76	1,102.70	
		P	SPS	1,536.79	XCC	3.84	1,532.95	
		P	SPS	1,874.47	XCC	4.69	1,869.78	
		P	SPS	2,522.62	XCC	6.31	2,516.31	
		P	STS	2,911.70	XCC	7.28	2,904.42	
		P	STS	2,079.37	XCC	5.20	2,074.17	
		P	STS	2,009.92	XCC	5.02	2,004.90	
		P	STS	2,105.19	XCC	5.26	2,099.93	
		P	STS	2,059.86	XCC	5.15	2,054.71	

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

PAGE: 319
 DATE: 01/07/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,314.31	XCC	5.79	2,308.52	
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 18	MTT	1,804.67	XCC	4.51	1,800.16	111,543.08
		C 16	MTT	520.15	XCC	1.30	518.85	
		C 15	MTT	88.75	XCC	.22	88.53	
		C	STS	130,393.83	XCC	325.98	130,067.85	
		C	UTT	71.28	XCC	.18	71.10	
		C	ZTT	59.43	XCC	.15	59.28	
		P 18	MPP	324.14	XCC	.81	323.33	
		P 17	MPP	101.66	XCC	.25	101.41	
		P 16	MPP	49.94	XCC	.12	49.82	
		P 15	MPP	1,887.28	XCC	4.72	1,882.56	
		P 14	MPP	109.45	XCC	.27	109.18	
		P 18	MTT	3,241.57			3,241.57	
		P 17	MTT	731.23			731.23	
		P 16	MTT	269.93			269.93	
		P 15	MTT	3,536.10			3,536.10	
		P 14	MTT	197.37			197.37	
		P	SPS	584.27			584.27	
		P	SPS	1,019.92			1,019.92	
		P	SPS	1,056.11			1,056.11	
		P	SPS	488.03			488.03	
		P	SPS	71.91			71.91	
		P	SPS	668.53			668.53	
		P	STS	3,136.45	XCC	7.84	3,128.61	
		P	STS	2,809.81	XCC	7.02	2,802.79	
		P	STS	1,920.21	XCC	4.80	1,915.41	
		P	STS	663.58	XCC	1.66	661.92	
		P	STS	77.55	XCC	.19	77.36	
		P	STS	601.67	XCC	1.50	600.17	
		P	ZTT	468.28	XCC	1.17	467.11	
								156,590.41
TOTAL AGENCY TRANSFERS				1,303,772.98		3,210.76		1,300,562.22

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

PAGE: 320
 DATE: 01/07/2020

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

92408

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	5,783.12	XCC	14.46	5,768.66	
			C	STS	112,921.42	XCC	282.30	112,639.12	
			C	UTT	173.73	XCC	.43	173.30	
			C	ZTT	9,329.78	XCC	23.32	9,306.46	
			P 18	MPP	66.70	XCC	.17	66.53	
			P 17	MPP	62.54	XCC	.16	62.38	
			P 16	MPP	37.72	XCC	.09	37.63	
			P 15	MPP	99.24	XCC	.25	98.99	
			P 16	MTT	143.20	XCC	.36	142.84	
			P 15	MTT	180.43	XCC	.45	179.98	
			P 18	MTT	666.93	XCC	1.67	665.26	
			P 17	MTT	376.20	XCC	.94	375.26	
			P 18	NTT	66.92	XCC	.17	66.75	
			P 17	NTT	41.38	XCC	.10	41.28	
			P	SPS	176.05	XCC	.44	175.61	
			P	SPS	151.17	XCC	.38	150.79	
			P	SPS	103.85	XCC	.26	103.59	
			P	SPS	21.51	XCC	.05	21.46	
			P	STS	926.65	XCC	2.32	924.33	
			P	STS	29.47	XCC	.07	29.40	
			P	STS	408.56	XCC	1.02	407.54	
			P	STS	188.81	XCC	.47	188.34	
			P	UTT	10.01	XCC	.03	9.98	
			P	UTT	25.23	XCC	.06	25.17	
			P	ZTT	.34	XCC		.34	
									113,048.07
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C	STS	1,733.41	XCC	4.33	1,729.08	
			P 16	MPP	5.40	XCC	.01	5.39	
			P 17	MPP	20.61	XCC	.05	20.56	
			P 16	MTT	53.95	XCC	.13	53.82	
			P 17	MTT	108.47	XCC	.27	108.20	
			P	SPS	15.54	XCC	.04	15.50	
			P	STS	81.79	XCC	.20	81.59	
									2,014.14
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	12,355.36	XCC	30.89	12,324.47	
									12,324.47
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 18	MTT	200.69	XCC	.50	200.19	
			C	STS	24,032.65	XCC	60.08	23,972.57	
			C	UTT	22.77	XCC	.06	22.71	
			P 17	MPP	37.10	XCC	.09	37.01	
			P 17	MTT	371.00	XCC	.93	370.07	
			P 17	NTT	20.77	XCC	.05	20.72	
			P	SPS	69.04	XCC	.17	68.87	
			P	SPS	.26	XCC		.26	
			P	STS	363.35	XCC	.91	362.44	
			P	STS	.71	XCC		.71	

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

PAGE: 321
 DATE: 01/07/2020

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

92408

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 18	MTT	17.53	XCC	.04	17.49	25,055.55
			C	STS	12,014.56	XCC	30.04	11,984.52	
			P 16	MPP	34.87	XCC	.09	34.78	
			P 15	MPP	2.66	XCC	.01	2.65	
			P 16	MTT	94.25	XCC	.24	94.01	
			P 15	MTT	7.18	XCC	.02	7.16	
RG01	SAN BDNO AREA-GTL	OFY RSA 98G1	C 18	MTT	37,922.05	XCC	94.81	37,827.24	12,140.61
			C	STS	792,431.01	XCC	1,981.08	790,449.93	
			C	UTT	1,139.25	XCC	2.85	1,136.40	
			C	ZTT	65,472.13	XCC	163.68	65,308.45	
			P 18	MPP	437.34	XCC	1.09	436.25	
			P 15	MPP	610.69	XCC	1.53	609.16	
			P 17	MPP	410.15	XCC	1.03	409.12	
			P 16	MPP	232.21	XCC	.58	231.63	
			P 16	MTT	881.20	XCC	2.20	879.00	
			P 15	MTT	1,110.35	XCC	2.78	1,107.57	
			P 18	MTT	4,373.32	XCC	10.93	4,362.39	
			P 17	MTT	2,466.99	XCC	6.17	2,460.82	
			P 18	NTT	438.80	XCC	1.10	437.70	
			P 17	NTT	271.35	XCC	.68	270.67	
			P	SPS	1,154.48	XCC	2.89	1,151.59	
			P	SPS	991.25	XCC	2.48	988.77	
			P	SPS	639.04	XCC	1.60	637.44	
			P	SPS	132.38	XCC	.33	132.05	
			P	STS	6,076.40	XCC	15.19	6,061.21	
			P	STS	2,679.08	XCC	6.70	2,672.38	
			P	STS	1,161.87	XCC	2.90	1,158.97	
			P	STS	181.33	XCC	.45	180.88	
			P	UTT	65.63	XCC	.16	65.47	
			P	UTT	155.26	XCC	.39	154.87	
			P	ZTT	2.25	XCC	.01	2.24	
RG02	COLTON AREA-GTL	OFY RSA 98G2	C	STS	12,164.34	XCC	30.41	12,133.93	788,515.30
			P 17	MPP	135.14	XCC	.34	134.80	
			P 16	MPP	33.20	XCC	.08	33.12	
			P 17	MTT	711.30	XCC	1.78	709.52	
			P 16	MTT	331.98	XCC	.83	331.15	
			P	SPS	101.90	XCC	.25	101.65	
			P	STS	536.36	XCC	1.34	535.02	
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C	STS	86,704.37	XCC	216.76	86,487.61	13,979.19
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 18	MTT	1,315.97	XCC	3.29	1,312.68	86,487.61
			C	STS	168,650.16	XCC	421.63	168,228.53	

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

PAGE: 322
 DATE: 01/07/2020

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

92408

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	149.34	XCC	.37	148.97	
		P 17	MPP	243.28	XCC	.61	242.67	
		P 17	MTT	2,432.80	XCC	6.08	2,426.72	
		P 17	NTT	136.22	XCC	.34	135.88	
		P	SPS	452.69	XCC	1.13	451.56	
		P	SPS	1.72	XCC		1.72	
		P	STS	4.65	XCC	.01	4.64	
		P	STS	2,382.63	XCC	5.96	2,376.67	
								175,330.04
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 18	MTT	114.94	XCC	.29	114.65	
		C	STS	84,312.63	XCC	210.78	84,101.85	
		P 16	MPP	214.59	XCC	.54	214.05	
		P 15	MPP	16.34	XCC	.04	16.30	
		P 16	MTT	580.00	XCC	1.45	578.55	
		P 15	MTT	44.16	XCC	.11	44.05	
								85,069.45
TOTAL AGENCY TRANSFERS				1,317,257.58		3,293.15		1,313,964.43

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

PAGE: 323
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS	448.03	XCC	1.12	446.91	446.91
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	159.64	XCC	.40	159.24	
		C	ZTT	.96	XCC		.96	
		P 16	MPP	.02	XCC		.02	
		P 17	MPP	.09	XCC		.09	
		P 16	MTT	.10			.10	
		P 17	MTT	.42			.42	
		P	SPS	.54			.54	
		P	SPS	.30			.30	
		P	STS	1.55	XCC		1.55	
		P	STS	1.47	XCC		1.47	
		P	ZTT	.30	XCC		.30	
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	128,010.83	XCC	320.03	127,690.80	164.99
RG02 GTL AMEND #1	OTH RSA 99G2	C	STS	45,612.41	XCC	114.03	45,498.38	127,690.80
		C	ZTT	274.68	XCC	.69	273.99	
		P 16	MPP	6.12	XCC	.02	6.10	
		P 17	MPP	24.51	XCC	.06	24.45	
		P 16	MTT	29.90	XCC	.07	29.83	
		P 17	MTT	119.58	XCC	.30	119.28	
		P	SPS	84.31			84.31	
		P	SPS	155.35			155.35	
		P	STS	443.74	XCC	1.11	442.63	
		P	STS	419.88	XCC	1.05	418.83	
		P	ZTT	84.95	XCC	.21	84.74	
								47,137.89
TOTAL AGENCY TRANSFERS				175,879.68		439.09		175,440.59

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

PAGE: 324
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 19	MPP	5.57			5.57	
					C 19	MTT	236.09-			236.09-	
					C 19	NPP	.67			.67	
					C 19	NTT	6.66			6.66	
					C	SPS	598.80			598.80	
					C	SPT				.00	
					C	STS	25,511.57			25,511.57	
					C	STT	19.12			19.12	
					C	UPT	3.85			3.85	
					C	UTT	3.65			3.65	
					C	ZPT	3.35			3.35	
					C	ZTT	62.28			62.28	
					P 18	MPP	14.61			14.61	
					P 17	MPP	10.02			10.02	
					P 16	MPP	1.34			1.34	
					P 15	MPP	7.41			7.41	
					P 14	MPP	3.52			3.52	
					P 13	MPP	3.03			3.03	
					P 18	MTT	145.14			145.14	
					P 17	MTT	62.40			62.40	
					P 16	MTT	3.65			3.65	
					P 15	MTT	13.47			13.47	
					P 14	MTT	4.77			4.77	
					P 13	MTT	3.32			3.32	
					P 18	NPP	4.84			4.84	
					P 17	NPP	3.27			3.27	
					P 16	NPP	.99			.99	
					P 12	NPP	.26			.26	
					P 18	NTT	28.68			28.68	
					P 17	NTT	8.18			8.18	
					P 16	NTT	2.30			2.30	
					P 12	NTT	.20			.20	
					P	SPS	564.45			564.45	
					P	UPT	.46-			.46-	
					P	UTT	6.53-			6.53-	
					P	ZPT	.58			.58	
					P	ZTT	3.07			3.07	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 19	MPP	27.30			27.30	26,861.94
					C 19	MTT	12,679.73-			12,679.73-	
					C 19	NPP	.00			.00	
					C 19	NTT	22.74			22.74	
					C	SPS	7,430.73			7,430.73	
					C	SPT				.00	
					C	STS	539,180.61			539,180.61	
					C	STT	5.17			5.17	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	128.82			128.82	
		C	UTT	2,336.02-			2,336.02-	
		C	ZPT	50.43			50.43	
		C	ZTT	18,675.19			18,675.19	
		P 18	MPP	195.03			195.03	
		P 17	MPP	35.39			35.39	
		P 16	MPP	21.78			21.78	
		P 15	MPP	3.09			3.09	
		P 14	MPP	18.12			18.12	
		P 13	MPP	10.60			10.60	
		P 18	MTT	1,917.39			1,917.39	
		P 17	MTT	186.07			186.07	
		P 16	MTT	49.58			49.58	
		P 15	MTT	5.62			5.62	
		P 14	MTT	21.53			21.53	
		P 13	MTT	11.66			11.66	
		P 18	NPP	6.38			6.38	
		P 17	NPP	.82			.82	
		P 16	NPP	.92			.92	
		P 09	NPP	20.04			20.04	
		P 08	NPP	13.79			13.79	
		P 18	NTT	23.53			23.53	
		P 17	NTT	3.08			3.08	
		P 16	NTT	1.59			1.59	
		P 09	NTT	11.07			11.07	
		P 08	NTT	6.83			6.83	
		P	SPS	1,181.15			1,181.15	
		P	UPT	28.50			28.50	
		P	UTT	30.74			30.74	
		P	ZPT	123.22			123.22	
		P	ZTT	572.24			572.24	
								555,005.00
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 19	MPP	47.94		47.94	
			C 19	MTT	6,639.02-		6,639.02-	
			C 19	NPP	21.70		21.70	
			C 19	NTT	2,407.84-		2,407.84-	
			C	SPS	12,408.58		12,408.58	
			C	SPT	.00		.00	
			C	STS	809,449.71		809,449.71	
			C	STT	619.12		619.12	
			C	UPT	119.29		119.29	
			C	UTT	17,977.00-		17,977.00-	
			C	ZPT	232.34		232.34	
			C	ZTT	10,489.73		10,489.73	
			P 18	MPP	441.56		441.56	
			P 17	MPP	124.05		124.05	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	137.01			137.01	
		P 15	MPP	148.52			148.52	
		P 14	MPP	117.62			117.62	
		P 18	MTT	4,042.12			4,042.12	
		P 17	MTT	632.46			632.46	
		P 16	MTT	323.85			323.85	
		P 15	MTT	261.93			261.93	
		P 14	MTT	155.85			155.85	
		P 18	NPP	65.33			65.33	
		P 16	NPP	12.23			12.23	
		P 09	NPP	1.65			1.65	
		P 18	NTT	427.80			427.80	
		P 16	NTT	23.52			23.52	
		P 09	NTT	.93			.93	
		P	SPS	3,820.52			3,820.52	
		P	UPT	78.22			78.22	
		P	UTT	367.40			367.40	
		P	ZPT	145.35			145.35	
		P	ZTT	325.67			325.67	
								818,018.14
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 19	MPP	4.33		4.33	
			C 19	MTT	228.64		228.64	
			C 19	NPP	.03-		.03-	
			C 19	NTT	.26-		.26-	
			C	SPS	2,231.20		2,231.20	
			C	SPT	.00		.00	
			C	STS	106,543.39		106,543.39	
			C	STT	.32		.32	
			C	UPT	48.73		48.73	
			C	UTT	4,851.97		4,851.97	
			C	ZPT	16.78		16.78	
			C	ZTT	1,893.12		1,893.12	
			P 18	MPP	143.33		143.33	
			P 17	MPP	41.26		41.26	
			P 16	MPP	54.50		54.50	
			P 15	MPP	100.83		100.83	
			P 14	MPP	2.60		2.60	
			P 13	MPP	3.24		3.24	
			P 12	MPP	3.01		3.01	
			P 18	MTT	1,197.65		1,197.65	
			P 17	MTT	218.78		218.78	
			P 16	MTT	148.97		148.97	
			P 15	MTT	174.04		174.04	
			P 14	MTT	3.57		3.57	
			P 13	MTT	3.55		3.55	
			P 12	MTT	2.77		2.77	

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

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NPP	1.30			1.30	
		P 18	NPP	12.08			12.08	
		P 18	NTT	87.91			87.91	
		P 14	NTT	1.28			1.28	
		P	SPS	1,811.51			1,811.51	
		P	UPT	2.56			2.56	
		P	UTT	8.24			8.24	
		P	ZPT	42.86			42.86	
		P	ZTT	68.61			68.61	
								119,952.64
TOTAL AGENCY TRANSFERS				1,519,837.72		.00		1,519,837.72

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	STS	1,742.86			1,742.86	
			C	ZTT	4,259.96			4,259.96	
			P 18	MPP	.05			.05	
			P 17	MPP	.02			.02	
			P 18	MTT	.47			.47	
			P 17	MTT	.21			.21	
									6,003.57
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P 89	NTT	.90			.90	
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF S60 001	P 91	NTT	1.02			1.02	
									1.02
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 19	MPP	1.06			1.06	
			C 19	MTT	106.04			106.04	
			C 19	NPP	.04			.04	
			C 19	NTT	.36			.36	
			C	SPS	922.78			922.78	
			C	STS	40,182.51			40,182.51	
			C	UPT	16.09			16.09	
			C	UTT	139.43			139.43	
			C	ZPT	10.37			10.37	
			C	ZTT	890.16			890.16	
			P 18	MPP	12.20			12.20	
			P 17	MPP	25.33			25.33	
			P 15	MPP	41.08			41.08	
			P 09	MPP	2.16			2.16	
			P 18	MTT	120.19			120.19	
			P 17	MTT	128.22			128.22	
			P 15	MTT	68.51			68.51	
			P 09	MTT	1.33			1.33	
			P 18	NPP	8.29			8.29	
			P 14	NPP	1.84			1.84	
			P 14	NTT	1.81			1.81	
			P 18	NTT	52.40			52.40	
			P	SPS	451.31			451.31	
			P	ZPT	27.42			27.42	
			P	ZTT	38.08			38.08	
									43,248.21
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 19	MPP	18.47			18.47	
			C 19	MTT	313.47			313.47	
			C 19	NPP	13.03			13.03	
			C 19	NTT	113.25			113.25	
			C	SPS	1,122.50			1,122.50	
			C	SPT	.00			.00	
			C	STS	60,577.32			60,577.32	
			C	STT	183.32			183.32	
			C	UPT	.49			.49	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	12.74			12.74	
					C	ZPT	18.37			18.37	
					C	ZTT	767.66			767.66	
					P 18	MPP	31.65			31.65	
					P 17	MPP	2.68			2.68	
					P 16	MPP	3.19			3.19	
					P 14	MPP	7.25			7.25	
					P 14	MTT	9.92			9.92	
					P 17	MTT	14.07			14.07	
					P 16	MTT	8.64			8.64	
					P 18	MTT	324.78			324.78	
					P 18	NPP	.00			.00	
					P 18	NTT	44.91			44.91	
					P	SPS	746.33			746.33	
					P	ZPT	39.20			39.20	
					P	ZTT	35.45			35.45	
											64,408.69
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 19	MPP				.00	
					C 19	MTT	1,738.65-			1,738.65-	
					C	SPS	369.68			369.68	
					C	SPT				.00	
					C	STS	19,159.13			19,159.13	
					C	STT	13.40			13.40	
					C	UPT	14.26			14.26	
					C	UTT	183.57			183.57	
					C	ZPT	5.29			5.29	
					C	ZTT	1,411.84			1,411.84	
					P 17	MPP	4.02			4.02	
					P 18	MPP	35.91			35.91	
					P 18	MTT	307.21			307.21	
					P 17	MTT	21.11			21.11	
					P 18	NPP	.00			.00	
					P 18	NTT	1.56			1.56	
					P	SPS	468.63			468.63	
					P	UPT	.94			.94	
					P	UTT	3.04			3.04	
					P	ZPT	5.38			5.38	
					P	ZTT	28.29			28.29	
											20,294.61
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 19	MPP	1.72			1.72	
					C 19	MTT	4,172.10			4,172.10	
					C	SPS	1,578.28			1,578.28	
					C	STS	112,117.87			112,117.87	
					C	UPT	53.13			53.13	
					C	UTT	20,046.12-			20,046.12-	
					C	ZPT	11.41			11.41	

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

PAGE: 330
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	25,035.01			25,035.01	
		P 13	MPP	102.45			102.45	
		P 17	MPP	108.84			108.84	
		P 14	MPP	85.79			85.79	
		P 18	MPP	456.94			456.94	
		P 14	MTT	94.28			94.28	
		P 13	MTT	112.59			112.59	
		P 18	MTT	4,383.74			4,383.74	
		P 17	MTT	572.91			572.91	
		P 02	NPP	2,746.35			2,746.35	
		P 18	NPP	5.34			5.34	
		P 16	NPP	9.35			9.35	
		P 18	NTT	24.33			24.33	
		P 16	NTT	16.12			16.12	
		P 02	NTT	864.99			864.99	
		P	SPS	674.06			674.06	
		P	UPT	1,402.90			1,402.90	
		P	UTT	623.01			623.01	
		P	ZPT	181.55			181.55	
		P	ZTT	114.82			114.82	
								135,503.76
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C	SPS	490.67		490.67	
			C	SPT			.00	
			C	STS	34,881.16		34,881.16	
			C	STT	73.81		73.81	
			C	UPT	13.87		13.87	
			C	UTT	106.06		106.06	
			C	ZPT	519.94		519.94	
			C	ZTT	33,243.80		33,243.80	
			P 18	MPP	79.86		79.86	
			P 18	MTT	443.13		443.13	
			P	SPS	1,088.00		1,088.00	
			P	ZPT	229.25		229.25	
			P	ZTT	556.63		556.63	
								71,726.18
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 19	MPP	.73		.73	
			C 19	MTT	1,599.66		1,599.66	
			C 19	NPP	3.30		3.30	
			C 19	NTT	28.69		28.69	
			C	SPS	1,685.40		1,685.40	
			C	STS	110,635.30		110,635.30	
			C	UPT	14.93		14.93	
			C	UTT	195.90-		195.90-	
			C	ZPT	27.50		27.50	
			C	ZTT	467.98		467.98	
			P 18	MPP	38.31		38.31	

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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	7.38			7.38	
		P 17	MTT	38.86			38.86	
		P 18	MTT	378.08			378.08	
		P 18	NPP	13.14			13.14	
		P 00	NPP	24.59			24.59	
		P 18	NTT	79.35			79.35	
		P 00	NTT	7.17			7.17	
		P	SPS	444.91			444.91	
		P	UPT	.74			.74	
		P	UTT	2.76			2.76	
		P	ZPT	58.25			58.25	
		P	ZTT	89.94			89.94	
								115,451.07
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 19	MPP	37.97		37.97	
			C 19	MTT	4,438.53		4,438.53	
			C 19	NPP	.00		.00	
			C 19	NTT	.00		.00	
			C	SPS	3,583.45		3,583.45	
			C	STS	323,564.14		323,564.14	
			C	UPT	119.57		119.57	
			C	UTT	915.38		915.38	
			C	ZPT	30.13		30.13	
			C	ZTT	5,625.82-		5,625.82-	
			P 18	MPP	259.88		259.88	
			P 17	MPP	161.69		161.69	
			P 16	MPP	120.01		120.01	
			P 15	MPP	51.88		51.88	
			P 14	MPP	277.20		277.20	
			P 14	MTT	372.73		372.73	
			P 16	MTT	260.51		260.51	
			P 15	MTT	71.08		71.08	
			P 18	MTT	2,675.49		2,675.49	
			P 17	MTT	799.47		799.47	
			P 18	NPP	16.77		16.77	
			P 04	NPP	7.77		7.77	
			P 18	NTT	120.00		120.00	
			P 04	NTT	2.90		2.90	
			P	SPS	2,714.36		2,714.36	
			P	UPT	180.75		180.75	
			P	UTT	922.04		922.04	
			P	ZPT	25.11		25.11	
			P	ZTT	74.13		74.13	
								336,177.12
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS	4.04		4.04	
			C	STS	155.05		155.05	
			P 18	MPP	.04		.04	

AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	.17			.17	
					P 18	MTT	.40			.40	
					P 17	MTT	.44			.44	
					P	SPS	3.21			3.21	
											163.35
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 19	MPP				.00	
					C 19	MTT	1,130.72			1,130.72	
					C	SPS	1,227.09			1,227.09	
					C	STS	92,622.23			92,622.23	
					C	UPT	65.04			65.04	
					C	UTT	30,802.08-			30,802.08-	
					C	ZPT	40.65			40.65	
					C	ZTT	5,794.73			5,794.73	
					P 18	MPP	379.65			379.65	
					P 17	MPP	38.90			38.90	
					P 16	MPP	2.18			2.18	
					P 15	MPP	370.68			370.68	
					P 15	MTT	675.00			675.00	
					P 16	MTT	3.96			3.96	
					P 17	MTT	205.83			205.83	
					P 18	MTT	2,727.66			2,727.66	
					P 09	NPP	3.92			3.92	
					P 18	NPP	33.69			33.69	
					P 09	NTT	2.20			2.20	
					P 18	NTT	181.45			181.45	
					P	SPS	1,563.67			1,563.67	
					P	UPT	20.72			20.72	
					P	UTT	9.82			9.82	
					P	ZPT	23.92			23.92	
					P	ZTT	66.68			66.68	
											76,388.31
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 19	MPP				.00	
					C 19	MTT	963.28			963.28	
					C 19	NPP				.00	
					C 19	NTT	87.26			87.26	
					C	SPS	1,890.40			1,890.40	
					C	STS	159,182.78			159,182.78	
					C	UPT	21.59			21.59	
					C	UTT	250.72			250.72	
					C	ZPT	32.73			32.73	
					C	ZTT	710.22			710.22	
					P 18	MPP	57.00			57.00	
					P 17	MPP	29.83			29.83	
					P 18	MTT	570.14			570.14	
					P 17	MTT	157.00			157.00	
					P 18	NPP	1.59			1.59	

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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	NTT	7.25			7.25	
					P	SPS	321.72			321.72	
					P	UPT	37.01			37.01	
					P	UTT	19.18			19.18	
											164,339.70
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 19	MPP				.00	
					C 19	MTT	1,438.99			1,438.99	
					C 19	NPP				.00	
					C 19	NTT	70.42-			70.42-	
					C	SPS	2,070.04			2,070.04	
					C	SPT				.00	
					C	STS	227,159.83			227,159.83	
					C	STT	272.52			272.52	
					C	UPT	26.83			26.83	
					C	UTT	522.68			522.68	
					C	ZPT	31.88			31.88	
					C	ZTT	6,365.34			6,365.34	
					P 18	MPP	142.46			142.46	
					P 17	MPP	57.88			57.88	
					P 16	MPP	11.53			11.53	
					P 18	MTT	1,424.89			1,424.89	
					P 17	MTT	307.04			307.04	
					P 16	MTT	20.96			20.96	
					P 16	NPP	50.81			50.81	
					P 18	NPP	74.74			74.74	
					P 18	NTT	386.52			386.52	
					P 16	NTT	97.72			97.72	
					P	SPS	635.70			635.70	
					P	UPT	2.76			2.76	
					P	UTT	8.92			8.92	
					P	ZPT	40.20			40.20	
					P	ZTT	174.85			174.85	
											241,254.67
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 19	MPP	32.72			32.72	
					C 19	MTT	1,225.94			1,225.94	
					C	SPS	7,471.05			7,471.05	
					C	STS	442,227.73			442,227.73	
					C	UPT	108.90			108.90	
					C	UTT	284.88			284.88	
					C	ZPT	36.60			36.60	
					C	ZTT	3,219.12			3,219.12	
					P 16	MPP	34.09			34.09	
					P 15	MPP	9.07			9.07	
					P 18	MPP	310.25			310.25	
					P 17	MPP	88.67			88.67	
					P 15	MTT	16.48			16.48	

AGENCY: SB02 UNIFIED BONDS
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 18	MTT	2,919.85			2,919.85	
			P 17	MTT	466.59			466.59	
			P 16	MTT	85.65			85.65	
			P 18	NPP	53.13			53.13	
			P 18	NTT	180.13			180.13	
			P	SPS	1,654.81			1,654.81	
			P	UPT	18.54			18.54	
			P	UTT	57.94			57.94	
			P	ZPT	23.58			23.58	
			P	ZTT	78.50			78.50	
									460,604.22
DD14	MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 19	MPP	7.79			7.79	
			C 19	MTT	126.83			126.83	
			C 19	NPP	1.37			1.37	
			C 19	NTT	13.68			13.68	
			C	SPS	1,073.26			1,073.26	
			C	SPT	.00			.00	
			C	STS	45,873.34			45,873.34	
			C	STT	34.31			34.31	
			C	UPT	5.40			5.40	
			C	UTT	11.27-			11.27-	
			C	ZPT	6.00			6.00	
			C	ZTT	111.81			111.81	
			P 18	MPP	21.46			21.46	
			P 17	MPP	20.30			20.30	
			P 16	MPP	2.60			2.60	
			P 15	MPP	15.73			15.73	
			P 14	MPP	6.53			6.53	
			P 13	MPP	6.01			6.01	
			P 18	MTT	212.09			212.09	
			P 17	MTT	126.29			126.29	
			P 16	MTT	7.03			7.03	
			P 15	MTT	28.61			28.61	
			P 14	MTT	8.85			8.85	
			P 13	MTT	6.60			6.60	
			P 18	NPP	7.26			7.26	
			P 17	NPP	6.29			6.29	
			P 16	NPP	1.90			1.90	
			P 12	NPP	.48			.48	
			P 18	NTT	43.03			43.03	
			P 17	NTT	15.74			15.74	
			P 16	NTT	4.43			4.43	
			P 12	NTT	.37			.37	
			P	SPS	1,061.51			1,061.51	
			P	UPT	1.21-			1.21-	
			P	UTT	15.46-			15.46-	

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AGENCY: SB02 UNIFIED BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	.79			.79	
		P	ZTT	4.11			4.11	
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 19	MPP	2.86			2.86	48,833.86
		C 19	MTT	61.86			61.86	
		C	SPS	664.89			664.89	
		C	SPT				.00	
		C	STS	25,064.38			25,064.38	
		C	STT	35.66			35.66	
		C	UPT	3.41			3.41	
		C	UTT	180.14-			180.14-	
		C	ZPT	21.24			21.24	
		C	ZTT	797.59			797.59	
		P 18	MPP	11.95			11.95	
		P 17	MPP	3.13			3.13	
		P 16	MPP	7.26			7.26	
		P 15	MPP	.71			.71	
		P 18	MTT	105.50			105.50	
		P 17	MTT	16.54			16.54	
		P 16	MTT	19.60			19.60	
		P 15	MTT	1.29			1.29	
		P	SPS	189.39			189.39	
		P	UPT	.39			.39	
		P	UTT	1.47			1.47	
		P	ZPT	8.42			8.42	
		P	ZTT	36.94			36.94	26,874.34
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 19	MPP				.00	
		C 19	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 18	MPP				.00	
		P 17	MPP				.00	
		P 16	MPP				.00	
		P 15	MPP				.00	
		P 12	MPP				.00	
		P 12	MTT				.00	
		P 16	MTT				.00	
		P 15	MTT				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P	SPS				.00	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS				.00	
		P	ZPT				.00	
		P	ZTT				.00	
DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C	SPS				.00	.00
		C	SPT				.00	
		C	STS				.00	
		C	STT				.00	
		P 18	MPP				.00	
		P 17	MPP				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
TOTAL AGENCY TRANSFERS				1,811,273.58		.00		1,811,273.58

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AGENCY: SB03 HIGH SCHOOL BONDS
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 19	MPP	55.87			55.87		
			C 19	MTT	6,537.07			6,537.07		
			C	SPS	5,347.08			5,347.08		
			C	SPT					.00	
			C	STS	417,823.14				417,823.14	
			C	STT	8.05				8.05	
			C	UPT	245.94				245.94	
			C	UTT	489.12				489.12	
			C	ZPT	28.94				28.94	
			C	ZTT	4,704.38				4,704.38	
			P 18	MPP	166.50				166.50	
			P 17	MPP	41.36				41.36	
			P 16	MPP	37.92				37.92	
			P 14	MPP	18.60				18.60	
			P 18	MTT	1,664.74				1,664.74	
			P 17	MTT	217.67				217.67	
			P 16	MTT	76.70				76.70	
			P 14	MTT	23.69				23.69	
			P 18	NPP	1.12				1.12	
			P 17	NPP	2.59				2.59	
			P 09	NPP	15.53				15.53	
			P 08	NPP	11.42				11.42	
			P 00	NPP	4.46				4.46	
			P 18	NTT	6.41				6.41	
			P 17	NTT	9.76				9.76	
			P 09	NTT	8.58				8.58	
			P 08	NTT	5.66				5.66	
			P 00	NTT	1.30				1.30	
			P	SPS	1,611.24				1,611.24	
			P	UPT	16.05				16.05	
			P	UTT	37.24				37.24	
			P	ZPT	297.54				297.54	
			P	ZTT	1,425.31				1,425.31	
								440,940.98		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 19	MPP	6.48			6.48		
			C 19	MTT	723.51			723.51		
			C	SPS	3,427.78			3,427.78		
			C	STS	159,901.65			159,901.65		
			C	UPT	130.46			130.46		
			C	UTT	22,975.34			22,975.34		
			C	ZPT	22.74			22.74		
			C	ZTT	5,060.98			5,060.98		
			P 18	MPP	372.47			372.47		
			P 17	MPP	72.61			72.61		
			P 16	MPP	110.16			110.16		
P 15	MPP	191.43			191.43					

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AGENCY: SB03 HIGH SCHOOL BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	7.73			7.73	
		P 13	MPP	1.33			1.33	
		P 16	MTT	297.77			297.77	
		P 15	MTT	333.94			333.94	
		P 14	MTT	10.58			10.58	
		P 13	MTT	1.44			1.44	
		P 18	MTT	2,651.84			2,651.84	
		P 17	MTT	405.80			405.80	
		P 18	NPP	24.57			24.57	
		P 09	NPP	9.71			9.71	
		P 18	NTT	217.34			217.34	
		P 09	NTT	5.07			5.07	
		P	SPS	4,217.29			4,217.29	
		P	ZPT	92.74			92.74	
		P	ZTT	157.24			157.24	
								201,430.00
TOTAL AGENCY TRANSFERS				642,370.98		.00		642,370.98

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AGENCY: SB04 ELEMENTARY BONDS
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW K32 K32	P 15	MPP	.15			.15	
			P 15	MTT	.42			.42	
									.57
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C	SPS	1,431.07			1,431.07	
			C	STS	81,526.34			81,526.34	
			C	UPT	8.72			8.72	
			C	UTT	101.46			101.46	
			C	ZPT	7.02			7.02	
			C	ZTT	293.92			293.92	
			P 18	MPP	28.44			28.44	
			P 18	MTT	284.54			284.54	
			P 17	NPP	5.23			5.23	
			P 08	NPP	1.79			1.79	
			P 17	NTT	19.74			19.74	
			P 08	NTT	.89			.89	
			P	SPS	546.24			546.24	
			P	UPT	3.38			3.38	
			P	UTT	10.93			10.93	
			P	ZPT	27.94			27.94	
			P	ZTT	25.65			25.65	
									84,323.30
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C	SPS	601.72			601.72	
			C	STS	36,520.98			36,520.98	
			C	UPT	10.15			10.15	
			C	UTT	422.72			422.72	
			C	ZPT	8.25			8.25	
			C	ZTT	241.51			241.51	
			P 18	MPP	14.80			14.80	
			P 17	MPP	22.08			22.08	
			P 14	MPP	46.36			46.36	
			P 14	MTT	59.10			59.10	
			P 18	MTT	148.19			148.19	
			P 17	MTT	116.20			116.20	
			P 09	NPP	54.53			54.53	
			P 09	NTT	30.13			30.13	
			P	SPS	737.49			737.49	
			P	UPT	12.34			12.34	
			P	UTT	39.79			39.79	
									38,240.90
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C	SPS	103.61			103.61	
			C	STS	5,770.12			5,770.12	
			C	UPT	4.52			4.52	
			C	UTT	41.45			41.45	
			P 17	MPP	.82			.82	
			P 16	MPP	2.57			2.57	
			P 18	MPP	5.86			5.86	

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AGENCY: SB04 ELEMENTARY BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	6.93			6.93	
		P 18	MTT	58.56			58.56	
		P 17	MTT	4.31			4.31	
		P	SPS	14.33			14.33	
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 19	MPP	11.25			11.25	6,013.08
		C 19	MTT	1,746.93			1,746.93	
		C	SPS	236.16			236.16	
		C	STS	20,283.29			20,283.29	
		C	UPT	1.09			1.09	
		C	UTT	161.91-			161.91-	
		C	ZPT				.00	
		C	ZTT	869.34			869.34	
		P 17	MPP	12.34			12.34	
		P 18	MPP	35.21			35.21	
		P 18	MTT	352.01			352.01	
		P 17	MTT	64.92			64.92	
		P	SPS	44.98			44.98	
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 19	MPP	20.83			20.83	23,495.61
		C 19	MTT	1,377.88			1,377.88	
		C	SPS	1,428.37			1,428.37	
		C	STS	108,697.67			108,697.67	
		C	UPT	239.09			239.09	
		C	UTT	2,157.96			2,157.96	
		C	ZPT	15.85			15.85	
		C	ZTT	1,824.25			1,824.25	
		P 16	MPP	.29			.29	
		P 18	MPP	9.48			9.48	
		P 17	MPP	7.86			7.86	
		P 16	MTT	.79			.79	
		P 18	MTT	94.90			94.90	
		P 17	MTT	41.37			41.37	
		P 18	NPP	2.24			2.24	
		P 08	NPP	11.51			11.51	
		P 18	NTT	12.80			12.80	
		P 08	NTT	5.70			5.70	
		P	SPS	679.96			679.96	
		P	UPT	7.42			7.42	
		P	UTT	27.54			27.54	
		P	ZPT	13.12			13.12	
		P	ZTT	29.56			29.56	
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 19	MPP	2.01			2.01	116,706.44
		C 19	MTT	525.47			525.47	
		C	SPS	1,241.56			1,241.56	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	53,520.68			53,520.68	
					C	UPT	60.80			60.80	
					C	UTT	468.38			468.38	
					C	ZPT	6.60			6.60	
					C	ZTT	210.02			210.02	
					P 18	MPP	99.99			99.99	
					P 17	MPP	78.17			78.17	
					P 16	MPP	95.99			95.99	
					P 15	MPP	146.62			146.62	
					P 14	MPP	10.36			10.36	
					P 13	MPP	1.79			1.79	
					P 16	MTT	259.45			259.45	
					P 15	MTT	251.26			251.26	
					P 14	MTT	14.20			14.20	
					P 13	MTT	1.92			1.92	
					P 18	MTT	996.84			996.84	
					P 17	MTT	424.48			424.48	
					P 18	NPP	24.19			24.19	
					P 09	NPP	20.04			20.04	
					P 18	NTT	231.30			231.30	
					P 09	NTT	10.46			10.46	
					P	SPS	1,912.10			1,912.10	
					P	ZPT	96.65			96.65	
					P	ZTT	122.76			122.76	
											60,834.09
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C 19	MPP				.00	
					C 19	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P	SPS	15.17			15.17	
											15.17
DD20	ADELANTO ELEMENTARY BOND	KA	K01	K01	C 19	MPP	3.99			3.99	
					C 19	MTT	298.39			298.39	
					C	SPS	1,217.73			1,217.73	
					C	STS	67,069.78			67,069.78	
					C	UPT	78.45			78.45	
					C	UTT	21,103.86			21,103.86	
					C	ZPT	12.73			12.73	
					C	ZTT	2,474.25			2,474.25	
					P 18	MPP	277.58			277.58	
					P 17	MPP	9.76			9.76	
					P 16	MPP	25.65			25.65	
					P 15	MPP	102.56			102.56	
					P 15	MTT	183.52			183.52	

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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	69.30			69.30	
		P 17	MTT	63.96			63.96	
		P 18	MTT	1,754.72			1,754.72	
		P 18	NPP	5.07			5.07	
		P 18	NTT	31.71			31.71	
		P	SPS	2,640.40			2,640.40	
		P	ZPT	29.41			29.41	
		P	ZTT	69.87			69.87	
								97,522.69
DD21 ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
								.00
DD22 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 19	MPP				.00	
		C 19	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
		P 17	MPP				.00	
		P 18	MPP				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
								.00
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 19	MPP	11.06			11.06	
		C 19	MTT	191.48			191.48	
		C	SPS	121.56			121.56	
		C	STS	7,761.58			7,761.58	
		C	UPT	12.22			12.22	
		C	UTT	17.62			17.62	
		C	ZPT				.00	
		C	ZTT	1.10			1.10	
		P 17	MPP	9.39			9.39	
		P 18	MPP	28.92			28.92	
		P 18	MTT	289.33			289.33	
		P 17	MTT	49.43			49.43	
		P	SPS	103.76			103.76	
								8,597.45
TOTAL AGENCY TRANSFERS				435,749.30		.00		435,749.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	335.76			335.76	
		C 17	MTT	1.24			1.24	
		C 16	MTT	.76-			.76-	
		C 15	MTT	.75			.75	
		C 14	MTT	.13			.13	
		C 18	NTT	7.35			7.35	
		C 17	NTT	.48			.48	
		C	STS	48,372.97			48,372.97	
		C	STT	20.37			20.37	
		C	UTT	78.70-			78.70-	
		C	ZTT	1,990.40			1,990.40	
		P 18	MPP	25.75			25.75	
		P 17	MPP	16.92			16.92	
		P 16	MPP	8.39			8.39	
		P 15	MPP	14.70			14.70	
		P 14	MPP	10.44			10.44	
		P 13	MPP	3.38			3.38	
		P 12	MPP	.57			.57	
		P 11	MPP	.00			.00	
		P 07	MPP	.00			.00	
		P 18	MTT	260.88			260.88	
		P 17	MTT	107.79			107.79	
		P 16	MTT	30.02			30.02	
		P 15	MTT	27.92			27.92	
		P 14	MTT	14.60			14.60	
		P 13	MTT	4.53			4.53	
		P 12	MTT	.80			.80	
		P 11	MTT	.00			.00	
		P 07	MTT	.00			.00	
		P 16	NTT	.73			.73	
		P 15	NTT	.33			.33	
		P 13	NTT	.14			.14	
		P 11	NTT	.01			.01	
		P 09	NTT	.05			.05	
		P 08	NTT	.24			.24	
		P 07	NTT	.27			.27	
		P 02	NTT	.43-			.43-	
		P 01	NTT	.18			.18	
		P 00	NTT	.18			.18	
		P 99	NTT	12.43			12.43	
		P 98	NTT	5.34			5.34	
		P 91	NTT	.26			.26	
		P 89	NTT	.47			.47	
		P 18	NTT	14.91			14.91	
		P 17	NTT	10.23			10.23	
		P	UTT	24.70			24.70	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	27.59			27.59	51,274.31
TOTAL AGENCY TRANSFERS				<u>51,274.31</u>		<u>.00</u>		<u>51,274.31</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	4,254.28			4,254.28	
		C 17	MTT	14.69			14.69	
		C 16	MTT	8.64-			8.64-	
		C 15	MTT	6.46			6.46	
		C 14	MTT	1.02			1.02	
		C 18	NTT	93.02			93.02	
		C 17	NTT	5.73			5.73	
		C	STS	625,626.19			625,626.19	
		C	STT	263.40			263.40	
		C	UTT	1,017.86-			1,017.86-	
		C	ZTT	25,742.64			25,742.64	
		P 18	MPP	326.26			326.26	
		P 17	MPP	201.96			201.96	
		P 16	MPP	96.34			96.34	
		P 15	MPP	126.09			126.09	
		P 14	MPP	78.55			78.55	
		P 13	MPP	24.83			24.83	
		P 12	MPP	5.26			5.26	
		P 11	MPP	.00			.00	
		P 07	MPP	.00			.00	
		P 18	MTT	3,305.47			3,305.47	
		P 17	MTT	1,286.10			1,286.10	
		P 16	MTT	344.64			344.64	
		P 15	MTT	239.55			239.55	
		P 14	MTT	109.81			109.81	
		P 13	MTT	33.28			33.28	
		P 12	MTT	7.36			7.36	
		P 11	MTT	.00			.00	
		P 07	MTT	.00			.00	
		P 18	NTT	189.04			189.04	
		P 17	NTT	122.16			122.16	
		P 16	NTT	8.33			8.33	
		P 15	NTT	2.89			2.89	
		P 13	NTT	.98			.98	
		P 11	NTT	.16			.16	
		P 09	NTT	.66			.66	
		P 08	NTT	2.99			2.99	
		P 07	NTT	3.54			3.54	
		P 02	NTT	3.75-			3.75-	
		P 01	NTT	1.49			1.49	
		P 00	NTT	1.57			1.57	
		P 99	NTT	106.59			106.59	
		P 98	NTT	44.75			44.75	
		P 91	NTT	1.79			1.79	
		P 89	NTT	3.23			3.23	
		P	UTT	312.70			312.70	

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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	349.32			349.32	662,314.87
TOTAL AGENCY TRANSFERS				<u>662,314.87</u>		<u>.00</u>	<u>662,314.87</u>	<u>662,314.87</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	248.14			248.14	
			C 17	MTT	.88			.88	
			C 16	MTT	.53-			.53-	
			C 15	MTT	.41			.41	
			C 14	MTT	.07			.07	
			C 18	NTT	5.43			5.43	
			C 17	NTT	.35			.35	
			C	STS	36,827.43			36,827.43	
			C	STT	15.51			15.51	
			C	UTT	59.92-			59.92-	
			C	ZTT	1,515.33			1,515.33	
			P 18	MPP	19.03			19.03	
			P 17	MPP	12.10			12.10	
			P 16	MPP	5.91			5.91	
			P 15	MPP	7.93			7.93	
			P 14	MPP	5.02			5.02	
			P 13	MPP	1.64			1.64	
			P 12	MPP	.37			.37	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	192.81			192.81	
			P 17	MTT	77.05			77.05	
			P 16	MTT	21.15			21.15	
			P 15	MTT	15.05			15.05	
			P 14	MTT	7.01			7.01	
			P 13	MTT	2.20			2.20	
			P 12	MTT	.51			.51	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	.51			.51	
			P 15	NTT	.18			.18	
			P 13	NTT	.07			.07	
			P 11	NTT	.01			.01	
			P 09	NTT	.05			.05	
			P 08	NTT	.22			.22	
			P 07	NTT	.26			.26	
			P 02	NTT	.28-			.28-	
			P 01	NTT	.12			.12	
			P 00	NTT	.13			.13	
			P 18	NTT	11.02			11.02	
			P 17	NTT	7.32			7.32	
			P	UTT	18.22			18.22	
			P	ZTT	20.38			20.38	
									38,979.09
TOTAL AGENCY TRANSFERS					38,979.09		.00		38,979.09

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	3,262.73			3,262.73	
					C 17	MTT	11.54			11.54	
					C 16	MTT	6.83-			6.83-	
					C 15	MTT	5.09			5.09	
					C 14	MTT	.80			.80	
					C 18	NTT	71.34			71.34	
					C 17	NTT	4.49			4.49	
					C	STS	478,301.72			478,301.72	
					C	STT	201.36			201.36	
					C	UTT	778.17-			778.17-	
					C	ZTT	19,680.68			19,680.68	
					P 18	MPP	250.22			250.22	
					P 17	MPP	158.53			158.53	
					P 16	MPP	76.11			76.11	
					P 15	MPP	99.50			99.50	
					P 14	MPP	62.29			62.29	
					P 13	MPP	19.93			19.93	
					P 12	MPP	4.26			4.26	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	2,535.06			2,535.06	
					P 17	MTT	1,009.51			1,009.51	
					P 16	MTT	272.26			272.26	
					P 15	MTT	189.02			189.02	
					P 14	MTT	87.08			87.08	
					P 13	MTT	26.71			26.71	
					P 12	MTT	5.96			5.96	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 18	NTT	144.98			144.98	
					P 17	NTT	95.89			95.89	
					P 16	NTT	6.59			6.59	
					P 15	NTT	2.29			2.29	
					P 13	NTT	.78			.78	
					P 11	NTT	.13			.13	
					P 09	NTT	.55			.55	
					P 08	NTT	2.60			2.60	
					P 07	NTT	3.11			3.11	
					P 02	NTT	3.40-			3.40-	
					P 01	NTT	1.38			1.38	
					P 00	NTT	1.50			1.50	
					P 99	NTT	103.99			103.99	
					P 98	NTT	44.85			44.85	
					P 91	NTT	1.84			1.84	
					P 89	NTT	3.48			3.48	
					P	UTT	239.85			239.85	

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	267.90			267.90	506,469.50
TOTAL AGENCY TRANSFERS				<u>506,469.50</u>		<u>.00</u>	<u>506,469.50</u>	<u>506,469.50</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	1,763.60			1,763.60	
			C 17	MTT	6.33			6.33	
			C 16	MTT	3.81-			3.81-	
			C 15	MTT	2.88			2.88	
			C 14	MTT	.46			.46	
			C 18	NTT	38.56			38.56	
			C 17	NTT	2.47			2.47	
			C	STS	254,739.58			254,739.58	
			C	STT	107.26			107.26	
			C	UTT	414.44-			414.44-	
			C	ZTT	10,481.76			10,481.76	
			P 18	MPP	135.26			135.26	
			P 17	MPP	86.98			86.98	
			P 16	MPP	42.53			42.53	
			P 15	MPP	56.16			56.16	
			P 14	MPP	35.17			35.17	
			P 13	MPP	11.37			11.37	
			P 12	MPP	2.46			2.46	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,370.28			1,370.28	
			P 17	MTT	553.89			553.89	
			P 16	MTT	152.15			152.15	
			P 15	MTT	106.69			106.69	
			P 14	MTT	49.17			49.17	
			P 13	MTT	15.25			15.25	
			P 12	MTT	3.46			3.46	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 18	NTT	78.36			78.36	
			P 17	NTT	52.61			52.61	
			P 16	NTT	3.67			3.67	
			P 15	NTT	1.28			1.28	
			P 13	NTT	.46			.46	
			P 11	NTT	.07			.07	
			P 09	NTT	.34			.34	
			P 08	NTT	1.65			1.65	
			P 07	NTT	2.12			2.12	
			P 02	NTT	1.95-			1.95-	
			P 01	NTT	.81			.81	
			P 00	NTT	.90			.90	
			P 99	NTT	63.53			63.53	
			P 98	NTT	27.17			27.17	
			P 91	NTT	1.16			1.16	
			P 89	NTT	1.84			1.84	
			P	UTT	129.62			129.62	

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	144.81			144.81	269,853.92
TOTAL AGENCY TRANSFERS				<u>269,853.92</u>		<u>.00</u>	<u>269,853.92</u>	<u>269,853.92</u>

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	78,261.39			78,261.39	
			C	STT	32.95			32.95	
			C	UTT	127.33-			127.33-	
			C	ZTT	3,220.22			3,220.22	
			P	UTT	40.22			40.22	
			P	ZTT	44.94			44.94	
									81,472.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 18	MTT	1,343.67			1,343.67	
			C 17	MTT	5.78			5.78	
			C 16	MTT	3.52-			3.52-	
			C 15	MTT	2.64			2.64	
			C 14	MTT	.39			.39	
			C 18	NTT	29.39			29.39	
			C 17	NTT	2.25			2.25	
			P 18	MPP	103.04			103.04	
			P 17	MPP	79.37			79.37	
			P 16	MPP	39.27			39.27	
			P 15	MPP	51.59			51.59	
			P 14	MPP	29.71			29.71	
			P 13	MPP	6.49			6.49	
			P 12	MPP	1.33			1.33	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,044.00			1,044.00	
			P 17	MTT	505.49			505.49	
			P 16	MTT	140.51			140.51	
			P 15	MTT	98.00			98.00	
			P 14	MTT	41.54			41.54	
			P 13	MTT	8.69			8.69	
			P 12	MTT	1.85			1.85	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	3.40			3.40	
			P 15	NTT	1.19			1.19	
			P 13	NTT	.25			.25	
			P 11	NTT	.04			.04	
			P 09	NTT	.15			.15	
			P 08	NTT	.71			.71	
			P 07	NTT	.86			.86	
			P 02	NTT	.77-			.77-	
			P 01	NTT	.32			.32	
			P 00	NTT	.32			.32	
			P 99	NTT	22.48			22.48	
			P 98	NTT	9.53			9.53	
			P 91	NTT	.28			.28	
			P 89	NTT	.48			.48	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	59.70			59.70	
		P 17	NTT	48.02			48.02	
								3,678.44
TOTAL AGENCY TRANSFERS				85,150.83		.00		85,150.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	189,031.18			189,031.18	
			C	STT	79.58			79.58	
			C	UTT	307.54-			307.54-	
			C	ZTT	7,778.07			7,778.07	
			P	UTT	95.98			95.98	
			P	ZTT	107.21			107.21	
									196,784.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 18	MTT	920.80			920.80	
			C 17	MTT	3.17			3.17	
			C 16	MTT	1.86-			1.86-	
			C 15	MTT	1.42			1.42	
			C 14	MTT	.22			.22	
			C 18	NTT	20.13			20.13	
			C 17	NTT	1.24			1.24	
			P 18	MPP	70.62			70.62	
			P 17	MPP	43.65			43.65	
			P 16	MPP	20.66			20.66	
			P 15	MPP	27.63			27.63	
			P 14	MPP	17.46			17.46	
			P 13	MPP	4.42			4.42	
			P 12	MPP	.94			.94	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	715.44			715.44	
			P 17	MTT	277.93			277.93	
			P 16	MTT	73.91			73.91	
			P 15	MTT	52.50			52.50	
			P 14	MTT	24.41			24.41	
			P 13	MTT	5.93			5.93	
			P 12	MTT	1.32			1.32	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	1.79			1.79	
			P 15	NTT	.63			.63	
			P 13	NTT	.18			.18	
			P 11	NTT	.02			.02	
			P 09	NTT	.12			.12	
			P 08	NTT	.58			.58	
			P 07	NTT	.74			.74	
			P 02	NTT	1.16-			1.16-	
			P 01	NTT	.51			.51	
			P 00	NTT	.58			.58	
			P 99	NTT	41.54			41.54	
			P 98	NTT	17.60			17.60	
			P 91	NTT	.84			.84	
			P 89	NTT	1.59			1.59	

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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	40.92			40.92	
		P 17	NTT	26.40			26.40	
								2,414.82
TOTAL AGENCY TRANSFERS				199,199.30		.00		199,199.30

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	68,648.36			68,648.36	
			C	STT	28.90			28.90	
			C	UTT	111.69-			111.69-	
			C	ZTT	2,824.67			2,824.67	
			P	UTT	34.84			34.84	
			P	ZTT	38.92			38.92	
									71,464.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 18	MTT	704.94			704.94	
			C 17	MTT	2.51			2.51	
			C 16	MTT	1.48-			1.48-	
			C 15	MTT	1.11			1.11	
			C 14	MTT	.18			.18	
			C 17	NTT	.98			.98	
			C 18	NTT	15.41			15.41	
			P 18	MPP	54.06			54.06	
			P 17	MPP	34.42			34.42	
			P 16	MPP	16.54			16.54	
			P 15	MPP	21.80			21.80	
			P 14	MPP	13.62			13.62	
			P 13	MPP	3.37			3.37	
			P 12	MPP	.71			.71	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	547.72			547.72	
			P 17	MTT	219.21			219.21	
			P 16	MTT	59.15			59.15	
			P 15	MTT	41.40			41.40	
			P 14	MTT	19.04			19.04	
			P 13	MTT	4.51			4.51	
			P 12	MTT	.99			.99	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 89	NTT	.94			.94	
			P 91	NTT	.51			.51	
			P 98	NTT	11.37			11.37	
			P 99	NTT	26.82			26.82	
			P 00	NTT	.38			.38	
			P 01	NTT	.33			.33	
			P 02	NTT	.78-			.78-	
			P 07	NTT	.51			.51	
			P 08	NTT	.41			.41	
			P 09	NTT	.09			.09	
			P 11	NTT	.03			.03	
			P 13	NTT	.13			.13	
			P 15	NTT	.50			.50	
			P 16	NTT	1.43			1.43	

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	20.82			20.82	
		P 18	NTT	31.32			31.32	1,855.00
TOTAL AGENCY TRANSFERS				73,319.00		.00		73,319.00

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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	187,324.47			187,324.47	
			C	STT	78.87			78.87	
			C	UTT	304.77-			304.77-	
			C	ZTT	7,707.84			7,707.84	
			P	UTT	94.28			94.28	
			P	ZTT	105.32			105.32	
									195,006.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 11	MPP				.00	
			P 07	MPP				.00	
			P 12	MPP	.39			.39	
			P 07	MTT				.00	
			P 12	MTT	.55			.55	
			P 11	MTT				.00	
			P 08	NTT	.23			.23	
			P 07	NTT	.29			.29	
			P 02	NTT	.42-			.42-	
			P 01	NTT	.19			.19	
			P 00	NTT	.20			.20	
			P 99	NTT	13.49			13.49	
			P 98	NTT	5.71			5.71	
			P 91	NTT	.23			.23	
			P 89	NTT	.42			.42	
			P 11	NTT	.01			.01	
			P 09	NTT	.05			.05	
									21.34
TOTAL AGENCY TRANSFERS					195,027.35		.00		195,027.35

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	182,508.65			182,508.65	
			C	STT	76.83			76.83	
			C	UTT	296.93-			296.93-	
			C	ZTT	7,509.68			7,509.68	
			P	UTT	92.78			92.78	
			P	ZTT	103.63			103.63	
									189,994.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 18	MTT	2,186.43			2,186.43	
			C 17	MTT	7.50			7.50	
			C 16	MTT	4.38-			4.38-	
			C 15	MTT	3.23			3.23	
			C 14	MTT	.51			.51	
			C 18	NTT	47.81			47.81	
			C 17	NTT	2.92			2.92	
			P 18	MPP	167.68			167.68	
			P 17	MPP	103.07			103.07	
			P 16	MPP	48.75			48.75	
			P 15	MPP	62.95			62.95	
			P 14	MPP	39.23			39.23	
			P 13	MPP	9.29			9.29	
			P 12	MPP	1.93			1.93	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,698.80			1,698.80	
			P 17	MTT	656.39			656.39	
			P 16	MTT	174.40			174.40	
			P 15	MTT	119.59			119.59	
			P 14	MTT	54.84			54.84	
			P 13	MTT	12.45			12.45	
			P 12	MTT	2.70			2.70	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	4.22			4.22	
			P 15	NTT	1.44			1.44	
			P 13	NTT	.37			.37	
			P 11	NTT	.05			.05	
			P 09	NTT	.23			.23	
			P 08	NTT	1.04			1.04	
			P 07	NTT	1.26			1.26	
			P 02	NTT	1.42-			1.42-	
			P 01	NTT	.56			.56	
			P 00	NTT	.56			.56	
			P 99	NTT	30.48			30.48	
			P 98	NTT	12.92			12.92	
			P 91	NTT	.35			.35	
			P 89	NTT	.38			.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	97.15			97.15	
		P 17	NTT	62.34			62.34	
								5,608.02
TOTAL AGENCY TRANSFERS				195,602.66		.00		195,602.66

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	21,459.65			21,459.65	
			C	STT	9.04			9.04	
			C	UTT	34.91-			34.91-	
			C	ZTT	883.00			883.00	
			P	UTT	11.00			11.00	
			P	ZTT	12.27			12.27	
									22,340.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 18	MTT	524.88			524.88	
			C 17	MTT	1.64			1.64	
			C 16	MTT	.76-			.76-	
			C 15	MTT	.47			.47	
			C 14	MTT	.06			.06	
			C 18	NTT	11.48			11.48	
			C 17	NTT	.64			.64	
			P 18	MPP	40.26			40.26	
			P 17	MPP	22.57			22.57	
			P 16	MPP	8.57			8.57	
			P 15	MPP	9.17			9.17	
			P 14	MPP	4.34			4.34	
			P 13	MPP	.51			.51	
			P 12	MPP	.11			.11	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	407.83			407.83	
			P 17	MTT	143.71			143.71	
			P 16	MTT	30.66			30.66	
			P 15	MTT	17.43			17.43	
			P 14	MTT	6.07			6.07	
			P 13	MTT	.69			.69	
			P 12	MTT	.16			.16	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	.74			.74	
			P 15	NTT	.21			.21	
			P 13	NTT	.02			.02	
			P 11	NTT	.01			.01	
			P 09	NTT	.01			.01	
			P 08	NTT	.06			.06	
			P 07	NTT	.06			.06	
			P 02	NTT	.09-			.09-	
			P 01	NTT	.04			.04	
			P 00	NTT	.04			.04	
			P 99	NTT	2.99			2.99	
			P 98	NTT	1.27			1.27	
			P 91	NTT	.06			.06	
			P 89	NTT	.09			.09	

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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	23.33			23.33	
		P 17	NTT	13.65			13.65	
								1,272.98
TOTAL AGENCY TRANSFERS				23,613.03		.00		23,613.03

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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 12/13/2019 TO 01/03/2020 ****

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	1,812.38			1,812.38	
			C	STT	.76			.76	
			C	UTT	2.95-			2.95-	
			C	ZTT	74.57			74.57	
			P	UTT	.89			.89	
			P	ZTT	1.03			1.03	
									1,886.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 18	MTT	15.76			15.76	
			C 17	MTT	1.36			1.36	
			C 16	MTT	.05-			.05-	
			C 15	MTT	.03			.03	
			C 14	MTT				.00	
			C 18	NTT	.35			.35	
			C 17	NTT	.53			.53	
			P 18	MPP	1.20			1.20	
			P 17	MPP	18.75			18.75	
			P 16	MPP	.47			.47	
			P 15	MPP	.61			.61	
			P 14	MPP	.39			.39	
			P 13	MPP	1.96			1.96	
			P 12	MPP	.02			.02	
			P 11	MPP				.00	
			P 07	MPP				.00	
			P 18	MTT	12.24			12.24	
			P 17	MTT	119.43			119.43	
			P 16	MTT	1.67			1.67	
			P 15	MTT	1.16			1.16	
			P 14	MTT	.54			.54	
			P 13	MTT	2.63			2.63	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 16	NTT	.04			.04	
			P 15	NTT	.02			.02	
			P 13	NTT	.08			.08	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT	.01			.01	
			P 02	NTT	.01-			.01-	
			P 01	NTT	.01			.01	
			P 00	NTT				.00	
			P 99	NTT	16.02			16.02	
			P 98	NTT	6.78			6.78	
			P 91	NTT				.00	
			P 89	NTT	.02			.02	

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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.70			.70	
		P 17	NTT	11.35			11.35	214.09
TOTAL AGENCY TRANSFERS				2,100.77		.00		2,100.77

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

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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	187,155.04			187,155.04	
			C	STT	78.80			78.80	
			C	UTT	304.49-			304.49-	
			C	ZTT	7,700.87			7,700.87	
			P	UTT	86.18			86.18	
			P	ZTT	96.26			96.26	
									194,812.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 18	MTT	394.06			394.06	
			C 17	MTT	.06			.06	
			C 16	MTT	.81-			.81-	
			C 15	MTT	.62			.62	
			C 14	MTT	.10			.10	
			C 18	NTT	8.61			8.61	
			C 17	NTT	.03			.03	
			P 18	MPP	30.23			30.23	
			P 17	MPP	.75			.75	
			P 16	MPP	9.11			9.11	
			P 15	MPP	12.20			12.20	
			P 14	MPP	7.77			7.77	
			P 13	MPP	.10			.10	
			P 12	MPP	.42			.42	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	306.18			306.18	
			P 17	MTT	4.76			4.76	
			P 16	MTT	32.60			32.60	
			P 15	MTT	23.16			23.16	
			P 14	MTT	10.86			10.86	
			P 13	MTT	.12			.12	
			P 12	MTT	.58			.58	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	.79			.79	
			P 15	NTT	.28			.28	
			P 13	NTT	.00			.00	
			P 11	NTT	.01			.01	
			P 09	NTT	.05			.05	
			P 08	NTT	.26			.26	
			P 07	NTT	.34			.34	
			P 02	NTT	.51-			.51-	
			P 01	NTT	.21			.21	
			P 00	NTT	.24			.24	
			P 99	NTT	.45			.45	
			P 98	NTT	.19			.19	
			P 91	NTT	.28			.28	
			P 89	NTT	.45			.45	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	17.51			17.51	
		P 17	NTT	.45			.45	
								862.51
TOTAL AGENCY TRANSFERS				195,675.17		.00		195,675.17

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	389,022.56			389,022.56	
			C	STT	163.79			163.79	
			C	UTT	632.92-			632.92-	
			C	ZTT	16,007.11			16,007.11	
			P	UTT	197.45			197.45	
			P	ZTT	220.59			220.59	
									404,978.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 18	MTT	3,326.20			3,326.20	
			C 17	MTT	11.72			11.72	
			C 16	MTT	7.08-			7.08-	
			C 15	MTT	5.38			5.38	
			C 14	MTT	.85			.85	
			C 18	NTT	72.73			72.73	
			C 17	NTT	4.56			4.56	
			P 18	MPP	255.08			255.08	
			P 17	MPP	161.07			161.07	
			P 16	MPP	78.86			78.86	
			P 15	MPP	104.88			104.88	
			P 14	MPP	65.42			65.42	
			P 13	MPP	15.98			15.98	
			P 12	MPP	3.34			3.34	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	2,584.38			2,584.38	
			P 17	MTT	1,025.71			1,025.71	
			P 16	MTT	282.13			282.13	
			P 15	MTT	199.25			199.25	
			P 14	MTT	91.46			91.46	
			P 13	MTT	21.43			21.43	
			P 12	MTT	4.68			4.68	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	6.82			6.82	
			P 15	NTT	2.40			2.40	
			P 13	NTT	.63			.63	
			P 11	NTT	.10			.10	
			P 09	NTT	.42			.42	
			P 08	NTT	2.00			2.00	
			P 07	NTT	2.56			2.56	
			P 02	NTT	3.99-			3.99-	
			P 01	NTT	1.71			1.71	
			P 00	NTT	1.87			1.87	
			P 99	NTT	127.16			127.16	
			P 98	NTT	53.89			53.89	
			P 91	NTT	2.32			2.32	
			P 89	NTT	4.38			4.38	

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	147.79			147.79	
		P 17	NTT	97.43			97.43	
								8,755.52
TOTAL AGENCY TRANSFERS				413,734.10		.00		413,734.10

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	4,318.14			4,318.14	
			C	STT	1.81			1.81	
			C	UTT	7.03-			7.03-	
			C	ZTT	177.67			177.67	
			P	UTT	2.24			2.24	
			P	ZTT	2.48			2.48	
									4,495.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 18	MTT	620.41			620.41	
			C 17	MTT	2.09			2.09	
			C 16	MTT	1.20-			1.20-	
			C 15	MTT	.91			.91	
			C 14	MTT	.15			.15	
			C 18	NTT	13.57			13.57	
			C 17	NTT	.82			.82	
			P 18	MPP	47.58			47.58	
			P 17	MPP	28.72			28.72	
			P 16	MPP	13.42			13.42	
			P 15	MPP	17.90			17.90	
			P 14	MPP	11.16			11.16	
			P 13	MPP	2.63			2.63	
			P 12	MPP	.52			.52	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	482.04			482.04	
			P 17	MTT	182.86			182.86	
			P 16	MTT	47.98			47.98	
			P 15	MTT	34.01			34.01	
			P 14	MTT	15.60			15.60	
			P 13	MTT	3.52			3.52	
			P 12	MTT	.74			.74	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	1.16			1.16	
			P 15	NTT	.41			.41	
			P 13	NTT	.11			.11	
			P 11	NTT	.01			.01	
			P 09	NTT	.03			.03	
			P 08	NTT	.10			.10	
			P 07	NTT	.07			.07	
			P 02	NTT	1.17-			1.17-	
			P 01	NTT	.01			.01	
			P 00	NTT	.01			.01	
			P 99	NTT	.74			.74	
			P 98	NTT	.31			.31	
			P 91	NTT	.02			.02	
			P 89	NTT	.03			.03	

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	27.57			27.57	
		P 17	NTT	17.37			17.37	
								1,572.21
TOTAL AGENCY TRANSFERS				6,067.52		.00		6,067.52

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 PROPERTY TAX DIVISION
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	164,207.11			164,207.11	
			C	STT	69.14			69.14	
			C	UTT	267.15-			267.15-	
			C	ZTT	6,756.63			6,756.63	
			P	UTT	84.81			84.81	
			P	ZTT	94.72			94.72	
									170,945.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 18	MTT	1,971.92			1,971.92	
			C 17	MTT	6.73			6.73	
			C 16	MTT	3.82-			3.82-	
			C 15	MTT	2.83			2.83	
			C 14	MTT	.44			.44	
			C 18	NTT	43.12			43.12	
			C 17	NTT	2.62			2.62	
			P 18	MPP	151.23			151.23	
			P 17	MPP	92.51			92.51	
			P 16	MPP	42.60			42.60	
			P 15	MPP	55.23			55.23	
			P 14	MPP	34.26			34.26	
			P 13	MPP	8.15			8.15	
			P 12	MPP	1.69			1.69	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,532.14			1,532.14	
			P 17	MTT	589.15			589.15	
			P 16	MTT	152.40			152.40	
			P 15	MTT	104.91			104.91	
			P 14	MTT	47.90			47.90	
			P 13	MTT	10.92			10.92	
			P 12	MTT	2.36			2.36	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	3.68			3.68	
			P 15	NTT	1.27			1.27	
			P 13	NTT	.32			.32	
			P 11	NTT	.05			.05	
			P 09	NTT	.22			.22	
			P 08	NTT	.98			.98	
			P 07	NTT	1.20			1.20	
			P 02	NTT	1.49-			1.49-	
			P 01	NTT	.58			.58	
			P 00	NTT	.61			.61	
			P 99	NTT	43.18			43.18	
			P 98	NTT	18.30			18.30	
			P 91	NTT	.67			.67	
			P 89	NTT	1.00			1.00	

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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	87.62			87.62	
		P 17	NTT	55.96			55.96	
								5,063.44
TOTAL AGENCY TRANSFERS				176,008.70		.00		176,008.70

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,104,178.22			1,104,178.22	
			C	STT	464.88			464.88	
			C	UTT	1,796.44-			1,796.44-	
			C	ZTT	45,433.61			45,433.61	
			P	UTT	550.64			550.64	
			P	ZTT	615.12			615.12	
									1,149,446.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 18	MTT	3,662.27			3,662.27	
			C 17	MTT	12.83			12.83	
			C 16	MTT	7.62-			7.62-	
			C 15	MTT	5.73			5.73	
			C 14	MTT	.92			.92	
			C 18	NTT	80.08			80.08	
			C 17	NTT	5.00			5.00	
			P 18	MPP	280.87			280.87	
			P 17	MPP	176.28			176.28	
			P 16	MPP	84.85			84.85	
			P 15	MPP	111.78			111.78	
			P 14	MPP	70.94			70.94	
			P 13	MPP	17.35			17.35	
			P 12	MPP	3.62			3.62	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	2,845.50			2,845.50	
			P 17	MTT	1,122.56			1,122.56	
			P 16	MTT	303.56			303.56	
			P 15	MTT	212.35			212.35	
			P 14	MTT	99.16			99.16	
			P 13	MTT	23.26			23.26	
			P 12	MTT	5.07			5.07	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	7.34			7.34	
			P 15	NTT	2.56			2.56	
			P 13	NTT	.69			.69	
			P 11	NTT	.11			.11	
			P 09	NTT	.44			.44	
			P 08	NTT	2.03			2.03	
			P 07	NTT	2.50			2.50	
			P 02	NTT	3.00-			3.00-	
			P 01	NTT	1.27			1.27	
			P 00	NTT	1.36			1.36	
			P 99	NTT	89.62			89.62	
			P 98	NTT	37.98			37.98	
			P 91	NTT	1.43			1.43	
			P 89	NTT	2.68			2.68	

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	162.72			162.72	
		P 17	NTT	106.62			106.62	
								9,532.71
TOTAL AGENCY TRANSFERS				1,158,978.74		.00		1,158,978.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	238,665.14			238,665.14	
			C	STT	100.48			100.48	
			C	UTT	388.30-			388.30-	
			C	ZTT	9,820.35			9,820.35	
			P	UTT	122.97			122.97	
			P	ZTT	137.39			137.39	
									248,458.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 18	MTT	2,039.79			2,039.79	
			C 17	MTT	7.94			7.94	
			C 16	MTT	4.61-			4.61-	
			C 15	MTT	3.50			3.50	
			C 14	MTT	.58			.58	
			C 17	NTT	3.10			3.10	
			C 18	NTT	44.60			44.60	
			P 18	MPP	156.43			156.43	
			P 17	MPP	109.07			109.07	
			P 16	MPP	51.39			51.39	
			P 15	MPP	68.34			68.34	
			P 14	MPP	44.67			44.67	
			P 13	MPP	10.63			10.63	
			P 12	MPP	2.28			2.28	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,584.87			1,584.87	
			P 17	MTT	694.59			694.59	
			P 16	MTT	183.83			183.83	
			P 15	MTT	129.83			129.83	
			P 14	MTT	62.46			62.46	
			P 13	MTT	14.24			14.24	
			P 12	MTT	3.19			3.19	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 89	NTT	.79			.79	
			P 91	NTT	.49			.49	
			P 98	NTT	17.28			17.28	
			P 99	NTT	40.78			40.78	
			P 00	NTT	.50			.50	
			P 01	NTT	.57			.57	
			P 02	NTT	1.89-			1.89-	
			P 07	NTT	1.25			1.25	
			P 08	NTT	1.08			1.08	
			P 09	NTT	.23			.23	
			P 11	NTT	.06			.06	
			P 13	NTT	.42			.42	
			P 15	NTT	1.56			1.56	
			P 16	NTT	4.45			4.45	

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	65.98			65.98	
		P 18	NTT	90.64			90.64	
								5,434.91
TOTAL AGENCY TRANSFERS				253,892.94		.00		253,892.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA68 YUCAIPA UNIF	JOF S60 001	P 91 NTT	.07			.07	.07
TOTAL AGENCY TRANSFERS			<u>.07</u>		<u>.00</u>	<u>.07</u>	<u>.07</u>

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 98	NTT	12.17			12.17	
		P 99	NTT	33.95			33.95	46.12
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	P 89	NTT	.11			.11	.11
TOTAL AGENCY TRANSFERS				46.23		.00		46.23

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA68 YUCAIPA UNIF	JLV S49 001	P 91 NTT	.10			.10	.10
TOTAL AGENCY TRANSFERS			<u>.10</u>		<u>.00</u>	<u>.10</u>	<u>.10</u>

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE	S03	001	C	UWT	143.24			143.24	
											143.24
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	346,938.62			346,938.62	
					C	STT	146.07			146.07	
					C	UTT	564.45-			564.45-	
					C	ZTT	14,275.48			14,275.48	
					P	UTT	175.27			175.27	
					P	ZTT	195.78			195.78	
											361,166.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	18 MTT	2,195.74			2,195.74	
					C	17 MTT	7.58			7.58	
					C	16 MTT	4.42-			4.42-	
					C	15 MTT	3.33			3.33	
					C	14 MTT	.53			.53	
					C	17 NTT	2.96			2.96	
					C	18 NTT	48.01			48.01	
					P	18 MPP	168.39			168.39	
					P	17 MPP	104.25			104.25	
					P	16 MPP	49.26			49.26	
					P	15 MPP	65.13			65.13	
					P	14 MPP	41.15			41.15	
					P	13 MPP	10.12			10.12	
					P	12 MPP	2.13			2.13	
					P	11 MPP	.00			.00	
					P	07 MPP	.00			.00	
					P	18 MTT	1,706.04			1,706.04	
					P	17 MTT	663.88			663.88	
					P	16 MTT	176.23			176.23	
					P	15 MTT	123.73			123.73	
					P	14 MTT	57.52			57.52	
					P	13 MTT	13.56			13.56	
					P	12 MTT	2.98			2.98	
					P	11 MTT	.00			.00	
					P	07 MTT	.00			.00	
					P	89 NTT	2.13			2.13	
					P	91 NTT	1.21			1.21	
					P	98 NTT	31.28			31.28	
					P	99 NTT	73.82			73.82	
					P	00 NTT	.92			.92	
					P	01 NTT	.85			.85	
					P	02 NTT	2.21-			2.21-	
					P	07 NTT	1.61			1.61	
					P	08 NTT	1.31			1.31	
					P	09 NTT	.28			.28	
					P	11 NTT	.06			.06	
					P	13 NTT	.40			.40	

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.50			1.50	
		P 16	NTT	4.26			4.26	
		P 17	NTT	63.06			63.06	
		P 18	NTT	97.56			97.56	
								5,716.14
TOTAL AGENCY TRANSFERS				367,026.15		.00		367,026.15

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	30,938.07			30,938.07	
			C	STT	13.03			13.03	
			C	UTT	50.33-			50.33-	
			C	ZTT	1,273.01			1,273.01	
			P	UTT	15.58			15.58	
			P	ZTT	17.40			17.40	
									32,206.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	P 11	MPP				.00	
			P 07	MPP				.00	
			P 12	MPP	.03			.03	
			P 07	MTT				.00	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 08	NTT	.02			.02	
			P 07	NTT	.02			.02	
			P 02	NTT	.02-			.02-	
			P 01	NTT	.01			.01	
			P 00	NTT	.01			.01	
			P 99	NTT	1.01			1.01	
			P 98	NTT	.43			.43	
			P 91	NTT	.03			.03	
			P 11	NTT				.00	
			P 09	NTT	.01			.01	
									1.58
TOTAL AGENCY TRANSFERS					32,208.34		.00	32,208.34	

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	84,837.63			84,837.63	
			C	STT	35.71			35.71	
			C	UTT	138.03-			138.03-	
			C	ZTT	3,490.81			3,490.81	
			P	UTT	44.14			44.14	
			P	ZTT	49.33			49.33	
								88,319.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 18	MTT	926.19			926.19	
			C 17	MTT	3.19			3.19	
			C 16	MTT	1.84-			1.84-	
			C 15	MTT	1.36			1.36	
			C 14	MTT	.22			.22	
			C 17	NTT	1.24			1.24	
			C 18	NTT	20.26			20.26	
			P 18	MPP	71.03			71.03	
			P 17	MPP	43.83			43.83	
			P 16	MPP	20.58			20.58	
			P 15	MPP	26.50			26.50	
			P 14	MPP	16.48			16.48	
			P 13	MPP	4.08			4.08	
			P 12	MPP	.86			.86	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	719.63			719.63	
			P 17	MTT	279.07			279.07	
			P 16	MTT	73.63			73.63	
			P 15	MTT	50.33			50.33	
			P 14	MTT	23.04			23.04	
			P 13	MTT	5.48			5.48	
			P 12	MTT	1.21			1.21	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 89	NTT	1.52			1.52	
			P 91	NTT	.79			.79	
			P 98	NTT	15.08			15.08	
			P 99	NTT	35.59			35.59	
			P 00	NTT	.49			.49	
P 01	NTT	.43			.43				
P 02	NTT	.98-			.98-				
P 07	NTT	.71			.71				
P 08	NTT	.56			.56				
P 09	NTT	.12			.12				
P 11	NTT	.03			.03				
P 13	NTT	.16			.16				
P 15	NTT	.60			.60				
P 16	NTT	1.78			1.78				

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	26.50			26.50	
		P 18	NTT	41.16			41.16	
								2,410.91
TOTAL AGENCY TRANSFERS				90,730.50		.00		90,730.50

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	217.55			217.55	
									217.55
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	243,691.71			243,691.71	
			C	STT	102.59			102.59	
			C	UTT	396.47-			396.47-	
			C	ZTT	10,027.18			10,027.18	
			P	UTT	123.27			123.27	
			P	ZTT	137.71			137.71	
									253,685.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 18	MTT	377.39			377.39	
			C 17	MTT	1.31			1.31	
			C 16	MTT	.75-			.75-	
			C 15	MTT	.59			.59	
			C 14	MTT	.09			.09	
			C 17	NTT	.51			.51	
			C 18	NTT	8.25			8.25	
			P 18	MPP	28.94			28.94	
			P 17	MPP	17.93			17.93	
			P 16	MPP	8.32			8.32	
			P 15	MPP	11.54			11.54	
			P 14	MPP	7.38			7.38	
			P 13	MPP	1.86			1.86	
			P 12	MPP	.39			.39	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	293.22			293.22	
			P 17	MTT	114.24			114.24	
			P 16	MTT	29.76			29.76	
			P 15	MTT	21.92			21.92	
			P 14	MTT	10.31			10.31	
			P 13	MTT	2.50			2.50	
			P 12	MTT	.55			.55	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 89	NTT	.62			.62	
			P 91	NTT	.33			.33	
			P 98	NTT	7.69			7.69	
			P 99	NTT	18.15			18.15	
			P 00	NTT	.25			.25	
			P 01	NTT	.23			.23	
			P 02	NTT	.50-			.50-	
			P 07	NTT	.32			.32	
			P 08	NTT	.25			.25	
			P 09	NTT	.05			.05	
			P 11	NTT	.01			.01	
			P 13	NTT	.07			.07	

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.27			.27	
		P 16	NTT	.72			.72	
		P 17	NTT	10.85			10.85	
		P 18	NTT	16.77			16.77	
								992.33
TOTAL AGENCY TRANSFERS				254,895.87		.00		254,895.87

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	869.76			869.76	
											869.76
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	1,448,700.23			1,448,700.23	
					C	STT	609.94			609.94	
					C	UTT	2,356.96-			2,356.96-	
					C	ZTT	59,609.65			59,609.65	
					P	UTT	720.47			720.47	
					P	ZTT	804.82			804.82	
											1,508,088.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C 18	MTT	4,330.98			4,330.98	
					C 17	MTT	15.61			15.61	
					C 16	MTT	9.42-			9.42-	
					C 15	MTT	7.15			7.15	
					C 14	MTT	1.15			1.15	
					C 18	NTT	94.70			94.70	
					C 17	NTT	6.08			6.08	
					P 18	MPP	332.15			332.15	
					P 17	MPP	214.56			214.56	
					P 16	MPP	105.07			105.07	
					P 15	MPP	139.61			139.61	
					P 14	MPP	88.54			88.54	
					P 13	MPP	22.01			22.01	
					P 12	MPP	4.66			4.66	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	3,365.08			3,365.08	
					P 17	MTT	1,366.31			1,366.31	
					P 16	MTT	375.88			375.88	
					P 15	MTT	265.23			265.23	
					P 14	MTT	123.79			123.79	
					P 13	MTT	29.48			29.48	
					P 12	MTT	6.53			6.53	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 16	NTT	9.09			9.09	
					P 15	NTT	3.20			3.20	
					P 13	NTT	.87			.87	
					P 11	NTT	.14			.14	
					P 09	NTT	.59			.59	
					P 08	NTT	2.79			2.79	
					P 07	NTT	3.46			3.46	
					P 02	NTT	4.80-			4.80-	
					P 01	NTT	2.07			2.07	
					P 00	NTT	2.30			2.30	
					P 99	NTT	156.15			156.15	
					P 98	NTT	66.17			66.17	

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT	2.56			2.56	
		P 89	NTT	4.73			4.73	
		P 18	NTT	192.44			192.44	
		P 17	NTT	129.78			129.78	
								11,456.69
TOTAL AGENCY TRANSFERS				1,520,414.60		.00		1,520,414.60

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	277,639.98			277,639.98	
			C	STT	116.88			116.88	
			C	UTT	451.70-			451.70-	
			C	ZTT	11,424.05			11,424.05	
			P	UTT	137.98			137.98	
			P	ZTT	154.12			154.12	
									289,021.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 18	MTT	3,481.30			3,481.30	
			C 17	MTT	12.17			12.17	
			C 16	MTT	7.18-			7.18-	
			C 15	MTT	5.44			5.44	
			C 14	MTT	.86			.86	
			C 18	NTT	76.12			76.12	
			C 17	NTT	4.75			4.75	
			P 18	MPP	266.99			266.99	
			P 17	MPP	167.23			167.23	
			P 16	MPP	80.05			80.05	
			P 15	MPP	106.09			106.09	
			P 14	MPP	66.04			66.04	
			P 13	MPP	15.89			15.89	
			P 12	MPP	3.36			3.36	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	2,704.89			2,704.89	
			P 17	MTT	1,064.98			1,064.98	
			P 16	MTT	286.34			286.34	
			P 15	MTT	201.53			201.53	
			P 14	MTT	92.31			92.31	
			P 13	MTT	21.31			21.31	
			P 12	MTT	4.70			4.70	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	6.92			6.92	
			P 15	NTT	2.43			2.43	
			P 13	NTT	.63			.63	
			P 11	NTT	.10			.10	
			P 09	NTT	.43			.43	
			P 08	NTT	1.98			1.98	
			P 07	NTT	2.46			2.46	
			P 02	NTT	3.29-			3.29-	
			P 01	NTT	1.40			1.40	
			P 00	NTT	1.51			1.51	
			P 99	NTT	101.11			101.11	
			P 98	NTT	42.85			42.85	
			P 91	NTT	1.75			1.75	
			P 89	NTT	3.17			3.17	

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	154.68			154.68	
		P 17	NTT	101.16			101.16	
								9,074.46
TOTAL AGENCY TRANSFERS				298,095.77		.00		298,095.77

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	356,836.79			356,836.79	
			C	STT	150.24			150.24	
			C	UTT	580.55-			580.55-	
			C	ZTT	14,682.76			14,682.76	
			P	UTT	178.82			178.82	
			P	ZTT	199.77			199.77	
									371,467.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 18	MTT	5,804.99			5,804.99	
			C 17	MTT	20.48			20.48	
			C 16	MTT	12.34-			12.34-	
			C 15	MTT	9.35			9.35	
			C 14	MTT	1.49			1.49	
			C 17	NTT	7.98			7.98	
			C 18	NTT	126.94			126.94	
			P 18	MPP	445.19			445.19	
			P 17	MPP	281.48			281.48	
			P 16	MPP	137.46			137.46	
			P 15	MPP	182.67			182.67	
			P 14	MPP	115.08			115.08	
			P 13	MPP	28.19			28.19	
			P 12	MPP	5.94			5.94	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	4,510.34			4,510.34	
			P 17	MTT	1,792.46			1,792.46	
			P 16	MTT	491.77			491.77	
			P 15	MTT	347.02			347.02	
			P 14	MTT	160.89			160.89	
			P 13	MTT	37.77			37.77	
			P 12	MTT	8.30			8.30	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 89	NTT	5.00			5.00	
			P 91	NTT	2.92			2.92	
			P 98	NTT	71.82			71.82	
			P 99	NTT	169.50			169.50	
			P 00	NTT	2.54			2.54	
			P 01	NTT	2.38			2.38	
			P 02	NTT	5.59-			5.59-	
			P 07	NTT	4.21			4.21	
			P 08	NTT	3.41			3.41	
			P 09	NTT	.73			.73	
			P 11	NTT	.17			.17	
			P 13	NTT	1.12			1.12	
			P 15	NTT	4.19			4.19	
			P 16	NTT	11.89			11.89	

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	170.26			170.26	
		P 18	NTT	257.94			257.94	
								15,205.94
TOTAL AGENCY TRANSFERS				386,673.77		.00		386,673.77

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	238.24			238.24	
									238.24
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	181,637.29			181,637.29	
			C	STT	76.48			76.48	
			C	UTT	295.52-			295.52-	
			C	ZTT	7,473.83			7,473.83	
			P	UTT	93.30			93.30	
			P	ZTT	104.24			104.24	
									189,089.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 18	MTT	3,640.02			3,640.02	
			C 17	MTT	12.59			12.59	
			C 16	MTT	7.42-			7.42-	
			C 15	MTT	5.55			5.55	
			C 14	MTT	.87			.87	
			C 18	NTT	79.59			79.59	
			C 17	NTT	4.91			4.91	
			P 18	MPP	279.15			279.15	
			P 17	MPP	172.99			172.99	
			P 16	MPP	82.72			82.72	
			P 15	MPP	108.25			108.25	
			P 14	MPP	66.80			66.80	
			P 13	MPP	16.20			16.20	
			P 12	MPP	3.38			3.38	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	2,828.22			2,828.22	
			P 17	MTT	1,101.65			1,101.65	
			P 16	MTT	295.91			295.91	
			P 15	MTT	205.65			205.65	
			P 14	MTT	93.39			93.39	
			P 13	MTT	21.72			21.72	
			P 12	MTT	4.74			4.74	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	7.16			7.16	
			P 15	NTT	2.48			2.48	
			P 13	NTT	.64			.64	
			P 11	NTT	.10			.10	
			P 09	NTT	.40			.40	
			P 08	NTT	1.82			1.82	
			P 07	NTT	2.19			2.19	
			P 02	NTT	2.25-			2.25-	
			P 01	NTT	.97			.97	
			P 00	NTT	1.06			1.06	
			P 99	NTT	76.66			76.66	
			P 98	NTT	32.49			32.49	

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT	1.41			1.41	
		P 89	NTT	2.39			2.39	
		P 18	NTT	161.74			161.74	
		P 17	NTT	104.64			104.64	
								9,410.78
TOTAL AGENCY TRANSFERS				198,738.64		.00		198,738.64

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	55,818.81			55,818.81	
			C	STT	23.50			23.50	
			C	UTT	90.81-			90.81-	
			C	ZTT	2,296.77			2,296.77	
			P	UTT	27.78			27.78	
			P	ZTT	31.03			31.03	
									58,107.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 18	MTT	544.57			544.57	
			C 17	MTT	1.44			1.44	
			C 16	MTT	.76-			.76-	
			C 15	MTT	.72			.72	
			C 14	MTT	.11			.11	
			C 18	NTT	11.91			11.91	
			C 17	NTT	.56			.56	
			P 18	MPP	41.77			41.77	
			P 17	MPP	19.80			19.80	
			P 16	MPP	8.52			8.52	
			P 15	MPP	14.05			14.05	
			P 14	MPP	8.36			8.36	
			P 13	MPP	1.94			1.94	
			P 12	MPP	.40			.40	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	423.11			423.11	
			P 17	MTT	126.07			126.07	
			P 16	MTT	30.48			30.48	
			P 15	MTT	26.68			26.68	
			P 14	MTT	11.68			11.68	
			P 13	MTT	2.60			2.60	
			P 12	MTT	.55			.55	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	.73			.73	
			P 15	NTT	.32			.32	
			P 13	NTT	.08			.08	
			P 11	NTT	.01			.01	
			P 09	NTT	.04			.04	
			P 08	NTT	.14			.14	
			P 07	NTT	.11			.11	
			P 02	NTT	.16-			.16-	
			P 01	NTT	.07			.07	
			P 00	NTT	.08			.08	
			P 99	NTT	6.00			6.00	
			P 98	NTT	2.54			2.54	
			P 91	NTT	.09			.09	
			P 89	NTT	.15			.15	

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	24.20			24.20	
		P 17	NTT	11.97			11.97	
								1,320.93
TOTAL AGENCY TRANSFERS				59,428.01		.00		59,428.01

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	STS	178,975.09			178,975.09	
					C	STT	75.35			75.35	
					C	UTT	291.19-			291.19-	
					C	ZTT	7,364.29			7,364.29	
					P	UTT	88.65			88.65	
					P	ZTT	99.01			99.01	
											186,311.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C 18	MTT	1,279.30			1,279.30	
					C 17	MTT	4.39			4.39	
					C 16	MTT	3.15-			3.15-	
					C 15	MTT	2.23			2.23	
					C 14	MTT	.33			.33	
					C 18	NTT	27.97			27.97	
					C 17	NTT	1.71			1.71	
					P 18	MPP	98.11			98.11	
					P 17	MPP	60.33			60.33	
					P 16	MPP	35.07			35.07	
					P 15	MPP	43.50			43.50	
					P 14	MPP	25.49			25.49	
					P 13	MPP	6.13			6.13	
					P 12	MPP	1.32			1.32	
					P 11	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 18	MTT	993.99			993.99	
					P 17	MTT	384.18			384.18	
					P 16	MTT	125.45			125.45	
					P 15	MTT	82.64			82.64	
					P 14	MTT	35.63			35.63	
					P 13	MTT	8.22			8.22	
					P 12	MTT	1.85			1.85	
					P 11	MTT	.00			.00	
					P 07	MTT	.00			.00	
					P 16	NTT	3.04			3.04	
					P 15	NTT	1.00			1.00	
					P 13	NTT	.24			.24	
					P 11	NTT	.04			.04	
					P 09	NTT	.17			.17	
					P 08	NTT	.77			.77	
					P 07	NTT	.95			.95	
					P 02	NTT	1.35-			1.35-	
					P 01	NTT	.60			.60	
					P 00	NTT	.70			.70	
					P 99	NTT	50.63			50.63	
					P 98	NTT	21.46			21.46	
					P 91	NTT	1.06			1.06	
					P 89	NTT	1.95			1.95	

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	56.84			56.84	
		P 17	NTT	36.49			36.49	
								3,389.28
TOTAL AGENCY TRANSFERS				189,700.48		.00		189,700.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	32,640.65			32,640.65	
			C	STT	13.75			13.75	
			C	UTT	53.10-			53.10-	
			C	ZTT	1,343.06			1,343.06	
			P	UTT	17.24			17.24	
			P	ZTT	19.28			19.28	
								33,980.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 18	MTT	165.71			165.71	
			C 17	MTT	.58			.58	
			C 16	MTT	.33-			.33-	
			C 15	MTT	.24			.24	
			C 14	MTT	.03			.03	
			C 18	NTT	3.63			3.63	
			C 17	NTT	.23			.23	
			P 18	MPP	12.70			12.70	
			P 17	MPP	7.92			7.92	
			P 16	MPP	3.73			3.73	
			P 15	MPP	4.75			4.75	
			P 14	MPP	2.39			2.39	
			P 13	MPP	.64			.64	
			P 12	MPP	.14			.14	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	128.75			128.75	
			P 17	MTT	50.45			50.45	
			P 16	MTT	13.35			13.35	
			P 15	MTT	9.02			9.02	
			P 14	MTT	3.35			3.35	
			P 13	MTT	.85			.85	
			P 12	MTT	.21			.21	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	.32			.32	
			P 15	NTT	.11			.11	
			P 13	NTT	.02			.02	
			P 11	NTT	.01			.01	
			P 09	NTT	.02			.02	
			P 08	NTT	.09			.09	
			P 07	NTT	.12			.12	
P 02	NTT	.18-			.18-				
P 01	NTT	.08			.08				
P 00	NTT	.09			.09				
P 99	NTT	7.64			7.64				
P 98	NTT	3.23			3.23				
P 91	NTT	.18			.18				
P 89	NTT	.32			.32				

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	7.36			7.36	
		P 17	NTT	4.79			4.79	
								432.54
TOTAL AGENCY TRANSFERS				34,413.42		.00		34,413.42

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	712,491.39			712,491.39	
			C	STT	299.96			299.96	
			C	UTT	1,159.18-			1,159.18-	
			C	ZTT	29,316.88			29,316.88	
			P	UTT	357.29			357.29	
			P	ZTT	399.10			399.10	
									741,705.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 18	MTT	3,253.49			3,253.49	
			C 17	MTT	11.23			11.23	
			C 16	MTT	6.60-			6.60-	
			C 15	MTT	4.94			4.94	
			C 14	MTT	.79			.79	
			C 18	NTT	71.14			71.14	
			C 17	NTT	4.37			4.37	
			P 18	MPP	249.52			249.52	
			P 17	MPP	154.25			154.25	
			P 16	MPP	73.51			73.51	
			P 15	MPP	96.40			96.40	
			P 14	MPP	60.41			60.41	
			P 13	MPP	14.85			14.85	
			P 12	MPP	3.12			3.12	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	2,527.89			2,527.89	
			P 17	MTT	982.28			982.28	
			P 16	MTT	262.98			262.98	
			P 15	MTT	183.13			183.13	
			P 14	MTT	84.45			84.45	
			P 13	MTT	19.90			19.90	
			P 12	MTT	4.35			4.35	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	6.36			6.36	
			P 15	NTT	2.21			2.21	
			P 13	NTT	.59			.59	
			P 11	NTT	.09			.09	
			P 09	NTT	.38			.38	
			P 08	NTT	1.76			1.76	
			P 07	NTT	2.17			2.17	
			P 02	NTT	2.98-			2.98-	
			P 01	NTT	1.27			1.27	
			P 00	NTT	1.38			1.38	
			P 99	NTT	95.94			95.94	
			P 98	NTT	40.66			40.66	
			P 91	NTT	1.78			1.78	
			P 89	NTT	3.29			3.29	

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	144.57			144.57	
		P 17	NTT	93.30			93.30	
								8,449.17
TOTAL AGENCY TRANSFERS				750,154.61		.00		750,154.61

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	347,075.88			347,075.88	
			C	STT	146.12			146.12	
			C	UTT	564.68-			564.68-	
			C	ZTT	14,281.12			14,281.12	
			P	UTT	175.56			175.56	
			P	ZTT	196.13			196.13	
								361,310.13	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 18	MTT	3,956.41			3,956.41	
			C 17	MTT	13.82			13.82	
			C 16	MTT	8.17-			8.17-	
			C 15	MTT	6.20			6.20	
			C 14	MTT	.98			.98	
			C 18	NTT	86.51			86.51	
			C 17	NTT	5.39			5.39	
			P 18	MPP	303.42			303.42	
			P 17	MPP	190.02			190.02	
			P 16	MPP	91.10			91.10	
			P 15	MPP	121.14			121.14	
			P 14	MPP	75.94			75.94	
			P 13	MPP	18.68			18.68	
			P 12	MPP	3.92			3.92	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	3,074.04			3,074.04	
			P 17	MTT	1,210.11			1,210.11	
			P 16	MTT	325.91			325.91	
			P 15	MTT	230.13			230.13	
			P 14	MTT	106.16			106.16	
			P 13	MTT	25.05			25.05	
			P 12	MTT	5.49			5.49	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	7.88			7.88	
			P 15	NTT	2.77			2.77	
			P 13	NTT	.74			.74	
			P 11	NTT	.11			.11	
			P 09	NTT	.50			.50	
P 08	NTT	2.38			2.38				
P 07	NTT	3.00			3.00				
P 02	NTT	4.22-			4.22-				
P 01	NTT	1.79			1.79				
P 00	NTT	1.95			1.95				
P 99	NTT	130.23			130.23				
P 98	NTT	55.19			55.19				
P 91	NTT	2.18			2.18				
P 89	NTT	3.70			3.70				

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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	175.79			175.79	
		P 17	NTT	114.95			114.95	
								10,341.19
TOTAL AGENCY TRANSFERS				371,651.32		.00		371,651.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	300,252.59			300,252.59	
			C	STT	126.41			126.41	
			C	UTT	488.49-			488.49-	
			C	ZTT	12,354.49			12,354.49	
			P	UTT	152.17			152.17	
			P	ZTT	169.99			169.99	
									312,567.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 18	MTT	520.91			520.91	
			C 17	MTT	1.86			1.86	
			C 16	MTT	1.12-			1.12-	
			C 15	MTT	.88			.88	
			C 14	MTT	.15			.15	
			C 17	NTT	.73			.73	
			C 18	NTT	11.39			11.39	
			P 18	MPP	39.95			39.95	
			P 17	MPP	25.44			25.44	
			P 16	MPP	12.49			12.49	
			P 15	MPP	17.14			17.14	
			P 14	MPP	11.13			11.13	
			P 13	MPP	2.82			2.82	
			P 12	MPP	.62			.62	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	404.74			404.74	
			P 17	MTT	162.00			162.00	
			P 16	MTT	44.66			44.66	
			P 15	MTT	32.56			32.56	
			P 14	MTT	15.56			15.56	
			P 13	MTT	3.78			3.78	
			P 12	MTT	.88			.88	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 89	NTT	1.14			1.14	
			P 91	NTT	.60			.60	
			P 98	NTT	13.48			13.48	
			P 99	NTT	31.81			31.81	
			P 00	NTT	.44			.44	
			P 01	NTT	.39			.39	
			P 02	NTT	.86-			.86-	
			P 07	NTT	.55			.55	
			P 08	NTT	.43			.43	
			P 09	NTT	.09			.09	
			P 11	NTT	.02			.02	
			P 13	NTT	.11			.11	
			P 15	NTT	.40			.40	
			P 16	NTT	1.08			1.08	

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

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	15.38			15.38	
		P 18	NTT	23.15			23.15	
								1,396.78
TOTAL AGENCY TRANSFERS				313,963.94		.00		313,963.94

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	903.84			903.84	
									903.84
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	635,799.75			635,799.75	
			C	STT	267.70			267.70	
			C	UTT	1,034.41-			1,034.41-	
			C	ZTT	26,161.25			26,161.25	
			P	UTT	312.83			312.83	
			P	ZTT	349.44			349.44	
									661,856.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 18	MTT	8,081.72			8,081.72	
			C 17	MTT	28.06			28.06	
			C 16	MTT	16.77-			16.77-	
			C 15	MTT	12.36			12.36	
			C 14	MTT	1.98			1.98	
			C 18	NTT	176.72			176.72	
			C 17	NTT	10.94			10.94	
			P 18	MPP	619.79			619.79	
			P 17	MPP	385.71			385.71	
			P 16	MPP	186.91			186.91	
			P 15	MPP	241.38			241.38	
			P 14	MPP	152.57			152.57	
			P 13	MPP	37.52			37.52	
			P 12	MPP	7.84			7.84	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	6,279.31			6,279.31	
			P 17	MTT	2,456.25			2,456.25	
			P 16	MTT	668.66			668.66	
			P 15	MTT	458.55			458.55	
			P 14	MTT	213.29			213.29	
			P 13	MTT	50.28			50.28	
			P 12	MTT	10.97			10.97	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	16.17			16.17	
			P 15	NTT	5.53			5.53	
			P 13	NTT	1.49			1.49	
			P 11	NTT	.23			.23	
			P 09	NTT	.97			.97	
			P 08	NTT	4.54			4.54	
			P 07	NTT	5.73			5.73	
			P 02	NTT	7.78-			7.78-	
			P 01	NTT	3.28			3.28	
			P 00	NTT	3.54			3.54	
			P 99	NTT	238.11			238.11	
			P 98	NTT	100.90			100.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT	4.39			4.39	
		P 89	NTT	8.19			8.19	
		P 18	NTT	359.10			359.10	
		P 17	NTT	233.31			233.31	
								21,041.74
TOTAL AGENCY TRANSFERS				683,802.14		.00		683,802.14

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

PAGE: 409
 DATE: 01/07/2020

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	12,870.30			12,870.30	
			C	STT	5.40			5.40	
			C	UTT	20.94-			20.94-	
			C	ZTT	529.57			529.57	
			P	UTT	6.33			6.33	
			P	ZTT	7.06			7.06	
									13,397.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 18	MTT	317.80			317.80	
			C 17	MTT	1.10			1.10	
			C 16	MTT	.69-			.69-	
			C 15	MTT	.54			.54	
			C 14	MTT	.08			.08	
			C 18	NTT	6.95			6.95	
			C 17	NTT	.42			.42	
			P 18	MPP	24.37			24.37	
			P 17	MPP	15.00			15.00	
			P 16	MPP	7.69			7.69	
			P 15	MPP	10.47			10.47	
			P 14	MPP	6.60			6.60	
			P 13	MPP	1.64			1.64	
			P 12	MPP	.37			.37	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	246.92			246.92	
			P 17	MTT	95.49			95.49	
			P 16	MTT	27.49			27.49	
			P 15	MTT	19.90			19.90	
			P 14	MTT	9.23			9.23	
			P 13	MTT	2.21			2.21	
			P 12	MTT	.51			.51	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	.66			.66	
			P 15	NTT	.24			.24	
			P 13	NTT	.06			.06	
			P 11	NTT	.01			.01	
			P 09	NTT	.04			.04	
			P 08	NTT	.21			.21	
			P 07	NTT	.26			.26	
			P 02	NTT	.37-			.37-	
			P 01	NTT	.17			.17	
			P 00	NTT	.20			.20	
			P 99	NTT	14.28			14.28	
			P 98	NTT	6.05			6.05	
			P 91	NTT	.28			.28	
			P 89	NTT	.48			.48	

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

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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	14.12			14.12	
		P 17	NTT	9.07			9.07	
								839.85
TOTAL AGENCY TRANSFERS				14,237.57		.00		14,237.57

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

PAGE: 411
 DATE: 01/07/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	173,238.04			173,238.04	
			C	STT	72.94			72.94	
			C	UTT	281.85-			281.85-	
			C	ZTT	7,128.22			7,128.22	
			P	UTT	86.71			86.71	
			P	ZTT	96.88			96.88	
									180,340.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 18	MTT	1,148.42			1,148.42	
			C 17	MTT	4.06			4.06	
			C 16	MTT	2.42-			2.42-	
			C 15	MTT	1.81			1.81	
			C 14	MTT	.30			.30	
			C 18	NTT	25.11			25.11	
			C 17	NTT	1.59			1.59	
			P 18	MPP	88.08			88.08	
			P 17	MPP	55.87			55.87	
			P 16	MPP	26.97			26.97	
			P 15	MPP	35.34			35.34	
			P 14	MPP	22.76			22.76	
			P 13	MPP	5.70			5.70	
			P 12	MPP	1.19			1.19	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	892.30			892.30	
			P 17	MTT	355.78			355.78	
			P 16	MTT	96.48			96.48	
			P 15	MTT	67.14			67.14	
			P 14	MTT	31.82			31.82	
			P 13	MTT	7.62			7.62	
			P 12	MTT	1.66			1.66	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	2.33			2.33	
			P 15	NTT	.81			.81	
			P 13	NTT	.23			.23	
			P 11	NTT	.04			.04	
			P 09	NTT	.16			.16	
			P 08	NTT	.75			.75	
			P 07	NTT	.89			.89	
			P 02	NTT	2.33-			2.33-	
			P 01	NTT	.62			.62	
			P 00	NTT	.47			.47	
			P 99	NTT	34.90			34.90	
			P 98	NTT	14.79			14.79	
			P 91	NTT	.49			.49	
			P 89	NTT	.82			.82	

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

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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	51.03			51.03	
		P 17	NTT	33.79			33.79	
								3,007.37
TOTAL AGENCY TRANSFERS				183,348.31		.00		183,348.31

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

PAGE: 413
 DATE: 01/07/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	4,122.14			4,122.14	
			C	STT	1.75			1.75	
			C	UTT	6.71-			6.71-	
			C	ZTT	169.62			169.62	
			P	UTT	1.78			1.78	
			P	ZTT	2.01			2.01	
									4,290.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 18	MTT	343.18			343.18	
			C 17	MTT	.93			.93	
			C 16	MTT	.08-			.08-	
			C 15	MTT	.06			.06	
			C 14	MTT	.01			.01	
			C 17	NTT	.36			.36	
			C 18	NTT	7.50			7.50	
			P 18	MPP	26.32			26.32	
			P 17	MPP	12.76			12.76	
			P 16	MPP	.87			.87	
			P 15	MPP	1.12			1.12	
			P 14	MPP	.78			.78	
			P 13	MPP	.19			.19	
			P 12	MPP	.04			.04	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	266.64			266.64	
			P 17	MTT	81.27			81.27	
			P 16	MTT	3.15			3.15	
			P 15	MTT	2.12			2.12	
			P 14	MTT	1.08			1.08	
			P 13	MTT	.26			.26	
			P 12	MTT	.07			.07	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 89	NTT	.17			.17	
			P 91	NTT	.08			.08	
			P 98	NTT	1.20			1.20	
			P 99	NTT	2.84			2.84	
			P 00	NTT	.04			.04	
			P 01	NTT	.02			.02	
			P 02	NTT	.06-			.06-	
			P 07	NTT	.04			.04	
			P 08	NTT	.03			.03	
			P 09	NTT	.01			.01	
			P 11	NTT	.00			.00	
			P 13	NTT	.01			.01	
			P 15	NTT	.03			.03	
			P 16	NTT	.08			.08	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	7.72			7.72	
		P 18	NTT	15.25			15.25	
								776.09
TOTAL AGENCY TRANSFERS				5,066.68		.00		5,066.68

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW S59 001	C	UWT	146.99			146.99	
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	492,955.17			492,955.17	146.99
			C	STT	207.53			207.53	
			C	UTT	802.01-			802.01-	
			C	ZTT	20,283.62			20,283.62	
			P	UTT	252.09			252.09	
			P	ZTT	281.60			281.60	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 18	MTT	1,696.60			1,696.60	513,178.00
			C 17	MTT	5.93			5.93	
			C 16	MTT	3.54-			3.54-	
			C 15	MTT	2.73			2.73	
			C 14	MTT	.44			.44	
			C 18	NTT	37.10			37.10	
			C 17	NTT	2.31			2.31	
			P 18	MPP	130.11			130.11	
			P 17	MPP	81.45			81.45	
			P 16	MPP	39.53			39.53	
			P 15	MPP	53.41			53.41	
			P 14	MPP	34.14			34.14	
			P 13	MPP	8.35			8.35	
			P 12	MPP	1.77			1.77	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,318.22			1,318.22	
			P 17	MTT	518.71			518.71	
			P 16	MTT	141.39			141.39	
			P 15	MTT	101.46			101.46	
			P 14	MTT	47.73			47.73	
			P 13	MTT	11.20			11.20	
			P 12	MTT	2.48			2.48	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	3.42			3.42	
			P 15	NTT	1.22			1.22	
			P 13	NTT	.33			.33	
			P 11	NTT	.05			.05	
			P 09	NTT	.25			.25	
			P 08	NTT	1.17			1.17	
			P 07	NTT	1.40			1.40	
			P 02	NTT	2.16-			2.16-	
			P 01	NTT	.84			.84	
			P 00	NTT	.89			.89	
			P 99	NTT	63.33			63.33	
			P 98	NTT	26.84			26.84	

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

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AGENCY: SU62 UPLAND UNIFIED
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT	1.21			1.21	
		P 89	NTT	2.37			2.37	
		P 18	NTT	75.38			75.38	
		P 17	NTT	49.27			49.27	
								4,457.33
TOTAL AGENCY TRANSFERS				517,782.32		.00		517,782.32

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

PAGE: 417
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	234,278.23			234,278.23	
			C	STT	98.65			98.65	
			C	UTT	381.16-			381.16-	
			C	ZTT	9,639.84			9,639.84	
			P	UTT	118.81			118.81	
			P	ZTT	132.71			132.71	
									243,887.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 18	MTT	1,528.69			1,528.69	
			C 17	MTT	5.23			5.23	
			C 16	MTT	3.05-			3.05-	
			C 15	MTT	2.27			2.27	
			C 14	MTT	.36			.36	
			C 18	NTT	33.43			33.43	
			C 17	NTT	2.04			2.04	
			P 18	MPP	117.24			117.24	
			P 17	MPP	71.87			71.87	
			P 16	MPP	34.02			34.02	
			P 15	MPP	44.28			44.28	
			P 14	MPP	27.61			27.61	
			P 13	MPP	6.82			6.82	
			P 12	MPP	1.46			1.46	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	1,187.76			1,187.76	
			P 17	MTT	457.67			457.67	
			P 16	MTT	121.71			121.71	
			P 15	MTT	84.11			84.11	
			P 14	MTT	38.60			38.60	
			P 13	MTT	9.14			9.14	
			P 12	MTT	2.03			2.03	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 15	NTT	1.02			1.02	
			P 13	NTT	.27			.27	
			P 11	NTT	.04			.04	
			P 09	NTT	.18			.18	
			P 08	NTT	.84			.84	
			P 07	NTT	1.01			1.01	
			P 02	NTT	1.36-			1.36-	
			P 01	NTT	.59			.59	
			P 00	NTT	.66			.66	
			P 99	NTT	44.60			44.60	
			P 98	NTT	18.89			18.89	
			P 91	NTT	.74			.74	
			P 89	NTT	1.26			1.26	
			P 18	NTT	67.93			67.93	

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

PAGE: 418
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	43.47			43.47	
		P 16	NTT	2.94			2.94	
								3,956.37
TOTAL AGENCY TRANSFERS				247,843.45		.00		247,843.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 419
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AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	P 89 NTT	.11			.11	.11
TOTAL AGENCY TRANSFERS							<u>.11</u>		<u>.00</u>	<u>.11</u>	<u>.11</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	P 99	NTT	9.48			9.48	
		P 98	NTT	4.09			4.09	
		P 91	NTT	.17			.17	
		P 89	NTT	.34			.34	
								14.08
TOTAL AGENCY TRANSFERS				14.08		.00		14.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 421
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	SPS	8.87			8.87	
			C	STS	357.12			357.12	
			P 18	MPP	.06			.06	
			P 17	MPP	.09			.09	
			P 18	MTT	.58			.58	
			P 17	MTT	.25			.25	
			P	SPS	58.30			58.30	
			P	STS	98.77			98.77	
									524.04
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 18	MTT	8.78			8.78	
			C 17	MTT	.03			.03	
			C 16	MTT	.03-			.03-	
			C 15	MTT	.01			.01	
			C 14	MTT	.00			.00	
			C 18	NTT	.19			.19	
			C 17	NTT	.01			.01	
			C	STS	1,467.62			1,467.62	
			C	STT	.61			.61	
			C	UTT	2.39-			2.39-	
			C	ZTT	60.39			60.39	
			P 18	MPP	.67			.67	
			P 17	MPP	.49			.49	
			P 16	MPP	.26			.26	
			P 15	MPP	.19			.19	
			P 14	MPP	.14			.14	
			P 13	MPP	.05			.05	
			P 12	MPP	.01			.01	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	6.82			6.82	
			P 17	MTT	3.14			3.14	
			P 16	MTT	.92			.92	
			P 15	MTT	.37			.37	
			P 14	MTT	.19			.19	
			P 13	MTT	.06			.06	
			P 12	MTT	.02			.02	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 16	NTT	.02			.02	
			P 15	NTT	.00			.00	
			P 13	NTT	.00			.00	
			P 11	NTT	.00			.00	
			P 09	NTT	.00			.00	
			P 08	NTT	.00			.00	
			P 07	NTT	.01			.01	
			P 02	NTT	.04-			.04-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.02			.02	
		P 00	NTT	.02			.02	
		P 99	NTT	2.01			2.01	
		P 98	NTT	1.11			1.11	
		P 91	NTT	.05			.05	
		P 89	NTT	.04			.04	
		P 18	NTT	.39			.39	
		P 17	NTT	.30			.30	
		P	SPS	10.89			10.89	
		P	STS	31.69			31.69	
		P	UTT	.63			.63	
		P	ZTT	.76			.76	
								1,596.45
TOTAL AGENCY TRANSFERS				2,120.49		.00		2,120.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 423
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	SPS	101.26			101.26	
			C	SPT				.00	
			C	STS	7,193.32			7,193.32	
			C	STT	15.22			15.22	
			C	UPT	3.21			3.21	
			C	UTT	24.47			24.47	
			C	ZPT	107.27			107.27	
			C	ZTT	6,856.72			6,856.72	
			P 18	MPP	29.83			29.83	
			P 18	MTT	162.28			162.28	
			P	SPS	458.30			458.30	
			P	STS	699.01			699.01	
			P	ZPT	136.53			136.53	
			P	ZTT	167.74			167.74	
									15,955.16
GA01	GENERAL TAX LEVY	OHZ ACR ACR	C 18	MTT	39.92			39.92	
			C 17	MTT	.14			.14	
			C 16	MTT	.08-			.08-	
			C 15	MTT	.07			.07	
			C 14	MTT	.01			.01	
			C 18	NTT	.87			.87	
			C 17	NTT	.06			.06	
			C	STS	5,551.98			5,551.98	
			C	STT	2.33			2.33	
			C	UTT	9.03-			9.03-	
			C	ZTT	228.45			228.45	
			P 18	MPP	3.06			3.06	
			P 17	MPP	1.94			1.94	
			P 16	MPP	.97			.97	
			P 15	MPP	1.32			1.32	
			P 14	MPP	.86			.86	
			P 13	MPP	.29			.29	
			P 12	MPP	.06			.06	
			P 11	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 18	MTT	31.02			31.02	
			P 17	MTT	12.35			12.35	
			P 16	MTT	3.47			3.47	
			P 15	MTT	2.51			2.51	
			P 14	MTT	1.21			1.21	
			P 13	MTT	.39			.39	
			P 12	MTT	.09			.09	
			P 11	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 18	NTT	1.77			1.77	
			P 17	NTT	1.18			1.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 424
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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.09			.09	
		P 15	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 11	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.04			.04	
		P 07	NTT	.04			.04	
		P 02	NTT	.06-			.06-	
		P 01	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 99	NTT	1.90			1.90	
		P	SPS	49.51			49.51	
		P	STS	144.17			144.17	
		P	UTT	2.97			2.97	
		P	ZTT	3.25			3.25	
								6,079.23
TOTAL AGENCY TRANSFERS				22,034.39		.00		22,034.39

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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		OHY	ACR	ACR	C 18	MTT			.12	
						C 17	MTT			.00	
						C 16	MTT			.01-	
						C 15	MTT			.00	
						C 14	MTT			.00	
						C 18	NTT			.00	
						C 17	NTT			.00	
						C	STS		17.42	17.42	
						C	STT		.02	.02	
						C	UTT		.03-	.03-	
						C	ZTT		.71	.71	
						P 18	MPP		.01	.01	
						P 17	MPP		.01	.01	
						P 16	MPP		.00	.00	
						P 15	MPP		.01	.01	
						P 14	MPP		.00	.00	
						P 13	MPP		.00	.00	
						P 12	MPP		.00	.00	
						P 11	MPP		.00	.00	
						P 07	MPP		.00	.00	
						P 18	MTT		.10	.10	
						P 17	MTT		.04	.04	
						P 16	MTT		.01	.01	
						P 15	MTT		.01	.01	
						P 14	MTT		.00	.00	
						P 13	MTT		.00	.00	
						P 12	MTT		.00	.00	
						P 11	MTT		.00	.00	
						P 07	MTT		.00	.00	
						P 18	NTT		.01	.01	
						P 17	NTT		.00	.00	
						P 16	NTT		.00	.00	
						P 15	NTT		.00	.00	
						P 13	NTT		.00	.00	
						P 11	NTT		.00	.00	
						P 09	NTT		.00	.00	
						P 08	NTT		.00	.00	
						P 07	NTT		.00	.00	
						P	SPS		.15	.15	
						P	STS		.45	.45	
						P	UTT		.00	.00	
						P	ZTT		.00	.00	
											19.03
TOTAL AGENCY TRANSFERS							19.03		.00		19.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	101.83			101.83	
		C	STT	.04			.04	
		C	UTT	.16-			.16-	
		C	ZTT	4.19			4.19	
		P	SPS	.91			.91	
		P	STS	2.62			2.62	
		P	UTT	.05			.05	
		P	ZTT	.07			.07	
								109.55
TOTAL AGENCY TRANSFERS				109.55		.00		109.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 427
 DATE: 01/07/2020

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	443.88			443.88	443.88
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	334.14			334.14	
					C	STT	.14			.14	
					C	UTT	.55-			.55-	
					C	ZTT	13.75			13.75	
					P	SPS	2.82			2.82	
					P	STS	8.26			8.26	
					P	UTT	.17			.17	
					P	ZTT	.19			.19	
							802.80	.00		358.92	802.80
TOTAL AGENCY TRANSFERS							802.80	.00		358.92	802.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 428
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	24.94			24.94	
			STS	3,779.91			3,779.91	
			UPT			.00		
			UTT			.03-		
			SPS	25.95			25.95	
			STS	98.90			98.90	
							3,929.67	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	10,326.46			10,326.46	
			STT	4.35			4.35	
			UTT	16.80-			16.80-	
			ZTT	424.90			424.90	
			SPS	84.66			84.66	
			STS	246.46			246.46	
			UTT	4.99			4.99	
			ZTT	5.58			5.58	
							11,080.60	
TOTAL AGENCY TRANSFERS				15,010.27		.00		15,010.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 429
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	SPS	5.25			5.25	
			C	STS	225.66			225.66	
			P	SPS	216.91			216.91	
			P	STS	262.71			262.71	
									710.53
GA01	GENERAL TAX LEVY	OHO ACR ACR	C	STS	1,065.00			1,065.00	
			C	STT	.43			.43	
			C	UTT	1.73-			1.73-	
			C	ZTT	43.83			43.83	
			P	SPS	9.19			9.19	
			P	STS	26.78			26.78	
			P	UTT	.56			.56	
			P	ZTT	.62			.62	
									1,144.68
TOTAL AGENCY TRANSFERS					1,855.21		.00		1,855.21

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

92329-4049

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	MPP 897 380	P 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.24	XCC		.24	
		P 98	NTT	.10	XCC		.10	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
								.37
TOTAL AGENCY TRANSFERS				.37		.00		.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 431
 DATE: 01/07/2020

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 02	NTT	.03-			.03-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.79	XCC		.79	
		P 98	NTT	.34	XCC		.34	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.02	XCC		.02	
								1.22
TOTAL AGENCY TRANSFERS				1.22		.00		1.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	15.26	XCC	.04	15.22	
			C 17	MTT	.06	XCC		.06	
			C 16	MTT	.03-	XCC		.03-	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT	.01	XCC		.01	
			C 18	NTT	.34	XCC		.34	
			C 17	NTT	.02	XCC		.02	
			C	STS	2,192.87	XCC	5.48	2,187.39	
			C	STT	.93	XCC		.93	
			C	UTT	3.57-	XCC	.01-	3.56-	
			C	ZTT	90.23	XCC	.23	90.00	
			P 18	MPP	1.17	XCC		1.17	
			P 17	MPP	.74	XCC		.74	
			P 16	MPP	.36	XCC		.36	
			P 15	MPP	.48	XCC		.48	
			P 14	MPP	.31	XCC		.31	
			P 13	MPP	.10	XCC		.10	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	11.85			11.85	
			P 17	MTT	4.74			4.74	
			P 16	MTT	1.28			1.28	
			P 15	MTT	.91			.91	
			P 14	MTT	.43			.43	
			P 13	MTT	.13			.13	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 17	NTT	.45			.45	
			P 16	NTT	.03			.03	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 11	NTT	.01			.01	
			P 09	NTT				.00	
			P 08	NTT	.02			.02	
			P 07	NTT	.02			.02	
			P 02	NTT	.02-			.02-	
			P 01	NTT	.01	XCC		.01	
			P 00	NTT	.01	XCC		.01	
			P 99	NTT	.65	XCC		.65	
			P 98	NTT	.28	XCC		.28	
			P 91	NTT	.01	XCC		.01	
			P 89	NTT	.03	XCC		.03	
			P 18	NTT	.68			.68	
			P	UTT	1.12	XCC		1.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	1.25	XCC		1.25	2,317.52
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	5,331.80			5,331.80	
		P	SPA	184.21			184.21	
		P	STA	603.60			603.60	6,119.61
TOTAL AGENCY TRANSFERS				8,442.87		5.74		8,437.13

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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT	.07			.07	
											.10
TOTAL AGENCY TRANSFERS							.10		.00		.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	72.96	XCC	.18	72.78	
		C 17	MTT	.25	XCC		.25	
		C 16	MTT	.14-	XCC		.14-	
		C 15	MTT	.10	XCC		.10	
		C 14	MTT	.01	XCC		.01	
		C 18	NTT	1.59	XCC		1.59	
		C 17	NTT	.10	XCC		.10	
		C	STS	11,504.51	XCC	28.76	11,475.75	
		C	STT	4.85	XCC	.01	4.84	
		C	UTT	18.71-	XCC	.05-	18.66-	
		C	ZTT	473.37	XCC	1.18	472.19	
		P 18	MPP	5.60	XCC	.01	5.59	
		P 17	MPP	3.47	XCC	.01	3.46	
		P 16	MPP	1.57	XCC		1.57	
		P 15	MPP	1.99	XCC		1.99	
		P 14	MPP	1.16	XCC		1.16	
		P 13	MPP	.37	XCC		.37	
		P 12	MPP	.08	XCC		.08	
		P 11	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	56.69			56.69	
		P 17	MTT	22.06			22.06	
		P 16	MTT	5.63			5.63	
		P 15	MTT	3.79			3.79	
		P 14	MTT	1.63			1.63	
		P 13	MTT	.50			.50	
		P 12	MTT	.12			.12	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 16	NTT	.13			.13	
		P 15	NTT	.05			.05	
		P 13	NTT	.02			.02	
		P 11	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.13			.13	
		P 07	NTT	.14			.14	
		P 02	NTT	.14-			.14-	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	4.81	XCC	.01	4.80	
		P 98	NTT	2.06	XCC	.01	2.05	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 18	NTT	3.24			3.24	
		P 17	NTT	2.10			2.10	
		P	UTT	5.37	XCC	.02	5.35	

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AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	5.97	XCC	.01	5.96	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	5,354.80			5,354.80	12,137.44
		C	STB	41.20			41.20	
		P	SPA	132.45			132.45	
		P	STA	286.30			286.30	
								5,814.75
TOTAL AGENCY TRANSFERS				17,982.34		30.15		17,952.19

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	62.43	XCC	.16	62.27	
					C 17	MTT	.23	XCC		.23	
					C 16	MTT	.13-	XCC		.13-	
					C 15	MTT	.11	XCC		.11	
					C 14	MTT	.02	XCC		.02	
					C 18	NTT	1.37	XCC		1.37	
					C 17	NTT	.09	XCC		.09	
					C	STS	9,192.99	XCC	22.98	9,170.01	
					C	STT	3.88	XCC	.01	3.87	
					C	UTT	14.96-	XCC	.04-	14.92-	
					C	ZTT	378.27	XCC	.95	377.32	
					P 18	MPP	4.78	XCC	.01	4.77	
					P 17	MPP	3.13	XCC	.01	3.12	
					P 16	MPP	1.50	XCC		1.50	
					P 15	MPP	1.97	XCC		1.97	
					P 14	MPP	1.26	XCC		1.26	
					P 13	MPP	.41	XCC		.41	
					P 12	MPP	.10	XCC		.10	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	48.51			48.51	
					P 17	MTT	19.97			19.97	
					P 16	MTT	5.36			5.36	
					P 15	MTT	3.75			3.75	
					P 14	MTT	1.75			1.75	
					P 13	MTT	.56			.56	
					P 12	MTT	.13			.13	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 16	NTT	.13			.13	
					P 15	NTT	.04			.04	
					P 13	NTT	.02			.02	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.18			.18	
					P 07	NTT	.21			.21	
					P 02	NTT	.26-			.26-	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	8.28	XCC	.02	8.26	
					P 98	NTT	3.38	XCC	.01	3.37	
					P 91	NTT	.07	XCC		.07	
					P 89	NTT	.10	XCC		.10	
					P 18	NTT	2.77			2.77	
					P 17	NTT	1.89			1.89	
					P	UTT	4.58	XCC	.02	4.56	

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	5.14	XCC	.01	5.13	9,720.11
TOTAL AGENCY TRANSFERS				<u>9,744.25</u>		<u>24.14</u>		<u>9,720.11</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	.42	XCC		.42	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C	STS	58.74	XCC	.15	58.59	
					C	STT	.02	XCC		.02	
					C	UTT	.10	XCC		.10	
					C	ZTT	2.41	XCC	.01	2.40	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.01	XCC		.01	
					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 07	MPP		XCC		.00	
					P 18	MTT	.32			.32	
					P 17	MTT	.13			.13	
					P 16	MTT	.04			.04	
					P 15	MTT	.02			.02	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.02			.02	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	UTT	.03	XCC		.03	

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AGENCY: UD12 CSA 30 RED MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.04	XCC		.04	62.12
TOTAL AGENCY TRANSFERS				<u>62.28</u>		<u>.16</u>		<u>62.12</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 07	MPP				.00	
		P 07	MTT				.00	
		P 02	NTT	1.43-			1.43-	
		P 01	NTT	.60			.60	
		P 00	NTT	.67			.67	
		P 99	NTT	73.26			73.26	
		P 98	NTT	30.90			30.90	
		P 91	NTT	.27			.27	
		P 89	NTT	.49			.49	
		P 08	NTT	1.22			1.22	
		P 07	NTT	1.44			1.44	
								107.42
TOTAL AGENCY TRANSFERS				107.42		.00		107.42

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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP				.00	
		P 07	MTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 02	NTT	.02-			.02-	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.76			.76	
		P 98	NTT	.33			.33	
		P 91	NTT				.00	
		P 89	NTT				.00	
								1.13
TOTAL AGENCY TRANSFERS				1.13		.00		1.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	FPD 106 100	P 91	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP				.00	
		P 07	MTT				.00	
		P 02	NTT	.02-			.02-	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.54			.54	
		P 98	NTT	.23			.23	
		P 91	NTT				.00	
		P 89	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
								.80
TOTAL AGENCY TRANSFERS				.80		.00		.80

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP				.00	
		P 07	MTT				.00	
		P 02	NTT	.04-			.04-	
		P 01	NTT	.01			.01	
		P 00	NTT	.02			.02	
		P 99	NTT	1.11			1.11	
		P 98	NTT	.47			.47	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
								1.61
TOTAL AGENCY TRANSFERS				1.61		.00		1.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP		XCC		.00		
					P 07	MTT				.00		
					P 08	NTT	.02			.02		
					P 07	NTT	.02			.02		
					P 02	NTT	.01-			.01-		
					P 01	NTT	.01	XCC		.01		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.56	XCC		.56		
					P 98	NTT	.24	XCC		.24		
					P 91	NTT	.01	XCC		.01		
					P 89	NTT	.02	XCC		.02		
							.88			.88		
TOTAL AGENCY TRANSFERS							.88		.00		.88	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 18	MTT	37.27	XCC	.09	37.18	
		C 17	MTT	.14	XCC		.14	
		C 16	MTT	.09-	XCC		.09-	
		C 15	MTT	.06	XCC		.06	
		C 14	MTT	.01	XCC		.01	
		C 18	NTT	.81	XCC		.81	
		C 17	NTT	.05	XCC		.05	
		C	STS	5,373.98	XCC	13.43	5,360.55	
		C	STT	2.26	XCC	.01	2.25	
		C	UTT	8.74-	XCC	.02-	8.72-	
		C	ZTT	221.13	XCC	.55	220.58	
		P 18	MPP	2.85	XCC	.01	2.84	
		P 17	MPP	1.93	XCC		1.93	
		P 16	MPP	.97	XCC		.97	
		P 15	MPP	1.30	XCC		1.30	
		P 14	MPP	.76	XCC		.76	
		P 13	MPP	.26	XCC		.26	
		P 12	MPP	.05	XCC		.05	
		P 11	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	28.96			28.96	
		P 17	MTT	12.26			12.26	
		P 16	MTT	3.46			3.46	
		P 15	MTT	2.48			2.48	
		P 14	MTT	1.06			1.06	
		P 13	MTT	.35			.35	
		P 12	MTT	.08			.08	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	1.66			1.66	
		P 17	NTT	1.17			1.17	
		P 16	NTT	.09			.09	
		P 15	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 11	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.04			.04	
		P 02	NTT	.05-			.05-	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	1.69	XCC		1.69	
		P 98	NTT	.72	XCC		.72	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.06	XCC		.06	
		P	UTT	2.74	XCC		2.74	

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

PAGE: 448
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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	3.07	XCC		3.07	5,680.92
TOTAL AGENCY TRANSFERS				<u>5,694.99</u>		<u>14.07</u>		<u>5,680.92</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 449
 DATE: 01/07/2020

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	3.77	XCC	.01	3.76	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 18	NTT	.08	XCC		.08	
					C 17	NTT	.01	XCC		.01	
					C	STS	521.58	XCC	1.30	520.28	
					C	STT	.22	XCC		.22	
					C	UTT	.85-	XCC		.85-	
					C	ZTT	21.46	XCC	.05	21.41	
					P 18	MPP	.29	XCC		.29	
					P 17	MPP	.19	XCC		.19	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.14	XCC		.14	
					P 14	MPP	.09	XCC		.09	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	2.93			2.93	
					P 17	MTT	1.22			1.22	
					P 16	MTT	.18			.18	
					P 15	MTT	.26			.26	
					P 14	MTT	.12			.12	
					P 13	MTT	.04			.04	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.16			.16	
					P 17	NTT	.11			.11	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 02	NTT	.01-			.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.62	XCC		.62	
					P 98	NTT	.26	XCC		.26	
					P 91	NTT	.02	XCC		.02	
					P 89	NTT	.03	XCC		.03	
					P	UTT	.28	XCC		.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 450
DATE: 01/07/2020

AGENCY: UD27 CSA 42 - ORO GRANDE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	.32	XCC		.32	552.30
SS01	SEWER STANDBY	EAP	310	310	C	STA	10.30			10.30	10.30
SU02	DELINQUENT WATER USER FEES	EAS	310	310	C	STA	100.34	XCP	2.10	98.24	98.24
SW01	WATER STANDBY	EAS	310	310	C	STA	30.30			30.30	30.30
TOTAL AGENCY TRANSFERS							694.60		3.46		691.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 P 89 NTT	.01			.00 .01	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 452
 DATE: 01/07/2020

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT				.00	.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 453
DATE: 01/07/2020

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT	.01			.01	
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 454
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AGENCY: UD35 CSA 51 - LOS SERRANOS
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA
 ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT	.01			.01	
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 455
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 14	MTT		XCC		.00	
					P 15	MPP	.04			.04	
					P 14	MPP	.03			.03	
					P 13	MPP	.01			.01	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 07	MPP				.00	
					P 15	MTT	.09			.09	
					P 14	MTT	.04			.04	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.05			.05	
					P 98	NTT	.02			.02	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
											.30
TOTAL AGENCY TRANSFERS							.30		.00		.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2020

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP		XCC		.00	
			P 07	MTT				.00	
			P 08	NTT	.10			.10	
			P 07	NTT	.11			.11	
			P 02	NTT	.13-			.13-	
			P 01	NTT	.05	XCC		.05	
			P 00	NTT	.05	XCC		.05	
			P 99	NTT	3.64	XCC	.01	3.63	
			P 98	NTT	1.54	XCC		1.54	
			P 91	NTT	.04	XCC		.04	
			P 89	NTT	.08	XCC		.08	
									5.47
SS01	SEWER STANDBY - B-1	EBA 365 365	C	STA	304.35			304.35	
			P	SPA	20.52			20.52	
			P	STA	40.60			40.60	
									365.47
SU01	IMP B-1 SWR SVC	EBA 365 365	C	STA	1,579.06			1,579.06	
									1,579.06
TOTAL	AGENCY TRANSFERS				1,950.01		.01		1,950.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 457
 DATE: 01/07/2020

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	7.11	XCC	.02	7.09	
		C 17	MTT	.03	XCC		.03	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 18	NTT	.16	XCC		.16	
		C 17	NTT	.01	XCC		.01	
		C	STS	1,031.94	XCC	2.58	1,029.36	
		C	STT	.43	XCC		.43	
		C	UTT	1.68-	XCC		1.68-	
		C	ZTT	42.46	XCC	.11	42.35	
		P 18	MPP	.55	XCC		.55	
		P 17	MPP	.35	XCC		.35	
		P 16	MPP	.17	XCC		.17	
		P 15	MPP	.16	XCC		.16	
		P 14	MPP	.10	XCC		.10	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	5.52			5.52	
		P 17	MTT	2.22			2.22	
		P 16	MTT	.60			.60	
		P 15	MTT	.30			.30	
		P 14	MTT	.15			.15	
		P 13	MTT	.04			.04	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.32			.32	
		P 17	NTT	.22			.22	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 02	NTT	.01-			.01-	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.20	XCC		.20	
		P 98	NTT	.08	XCC		.08	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P	UTT	.52	XCC		.52	

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PROPERTY TAX DIVISION
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AGENCY: UD39 CSA 54 - CREST FOREST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	.57	XCC		.57	1,089.92
TOTAL AGENCY TRANSFERS			<u>1,092.63</u>		<u>2.71</u>		<u>1,089.92</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 459
 DATE: 01/07/2020

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

92397

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	341	120	9185	C 17	MTT	.06	XCC		.06	
					C 16	MTT	.04-	XCC		.04-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT		XCC		.00	
					C 17	NTT	.02	XCC		.02	
					P 17	MPP	.86			.86	
					P 16	MPP	.42			.42	
					P 15	MPP	.57			.57	
					P 14	MPP	.36			.36	
					P 13	MPP	.12			.12	
					P 12	MPP	.03			.03	
					P 11	MPP				.00	
					P 07	MPP				.00	
					P 17	MTT	5.50			5.50	
					P 16	MTT	1.52			1.52	
					P 15	MTT	1.07			1.07	
					P 14	MTT	.50			.50	
					P 13	MTT	.16			.16	
					P 12	MTT	.04			.04	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.22			.22	
					P 07	NTT	.25			.25	
					P 02	NTT	.25-			.25-	
					P 01	NTT	.11			.11	
					P 00	NTT	.12			.12	
					P 99	NTT	7.81			7.81	
					P 98	NTT	3.32			3.32	
					P 91	NTT	.07			.07	
					P 89	NTT	.11			.11	
					P 17	NTT	.52			.52	
					P 16	NTT	.03			.03	
											23.55
TOTAL AGENCY TRANSFERS							23.55		.00		23.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 460
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 08	NTT	.04			.04	
		P 07	NTT	.06			.06	
		P 02	NTT	.03-			.03-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	1.20	XCC		1.20	
		P 98	NTT	.51	XCC		.51	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
								1.83
TOTAL AGENCY TRANSFERS				1.83		.00		1.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2020

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	5.51	XCC	.01	5.50	
					C 17	MTT	.02	XCC		.02	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 18	NTT	.12	XCC		.12	
					C 17	NTT	.01	XCC		.01	
					C	STS	796.68	XCC	1.99	794.69	
					C	STT	.34	XCC		.34	
					C	UTT	1.29-	XCC		1.29-	
					C	ZTT	32.78	XCC	.08	32.70	
					P 18	MPP	.42	XCC		.42	
					P 17	MPP	.27	XCC		.27	
					P 16	MPP	.13	XCC		.13	
					P 15	MPP	.17	XCC		.17	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	4.28			4.28	
					P 17	MTT	1.70			1.70	
					P 16	MTT	.47			.47	
					P 15	MTT	.33			.33	
					P 14	MTT	.15			.15	
					P 13	MTT	.05			.05	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.25			.25	
					P 17	NTT	.16			.16	
					P 16	NTT	.02			.02	
					P 15	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 02	NTT	.01-			.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.18	XCC		.18	
					P 98	NTT	.08	XCC		.08	
					P 91	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P	UTT	.41	XCC		.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 462
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AGENCY: UD43 CSA 59 - DEER LODGE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.47	XCC		.47	841.84
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	4,159.50			4,159.50	
		P	SPA	674.69			674.69	
		P	STA	1,246.81			1,246.81	6,081.00
TOTAL AGENCY TRANSFERS				6,924.92		2.08		6,922.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 463
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	261.10	XCC	.65	260.45	
					C 17	MTT	.94	XCC		.94	
					C 16	MTT	.57-	XCC		.57-	
					C 15	MTT	.43	XCC		.43	
					C 14	MTT	.06	XCC		.06	
					C 18	NTT	5.71	XCC	.01	5.70	
					C 17	NTT	.37	XCC		.37	
					C	STS	37,682.26	XCC	94.21	37,588.05	
					C	STT	15.87	XCC	.04	15.83	
					C	UTT	61.31-	XCC	.15-	61.16-	
					C	ZTT	1,550.51	XCC	3.88	1,546.63	
					P 18	MPP	20.03	XCC	.05	19.98	
					P 17	MPP	12.89	XCC	.03	12.86	
					P 16	MPP	6.31	XCC	.02	6.29	
					P 15	MPP	8.34	XCC	.02	8.32	
					P 14	MPP	5.23	XCC	.01	5.22	
					P 13	MPP	1.69	XCC		1.69	
					P 12	MPP	.37	XCC		.37	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	202.87			202.87	
					P 17	MTT	82.11			82.11	
					P 16	MTT	22.58			22.58	
					P 15	MTT	15.85			15.85	
					P 14	MTT	7.31			7.31	
					P 13	MTT	2.27			2.27	
					P 12	MTT	.51			.51	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 17	NTT	7.80			7.80	
					P 16	NTT	.54			.54	
					P 15	NTT	.19			.19	
					P 13	NTT	.06			.06	
					P 11	NTT	.02			.02	
					P 09	NTT	.05			.05	
					P 08	NTT	.24			.24	
					P 07	NTT	.32			.32	
					P 02	NTT	.29-			.29-	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT	9.44	XCC	.02	9.42	
					P 98	NTT	4.04	XCC	.01	4.03	
					P 91	NTT	.19	XCC		.19	
					P 89	NTT	.30	XCC		.30	
					P 18	NTT	11.60			11.60	
					P	UTT	19.18	XCC	.04	19.14	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD44 CSA 60 - VICTORVILLE
ADDRESS: C/O AIRPORTS DEPARTMENT
#0831
ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	21.43	XCC	.03	21.40	39,820.23
TOTAL AGENCY TRANSFERS				<u>39,919.10</u>		<u>98.87</u>		<u>39,820.23</u>

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

PAGE: 465
 DATE: 01/07/2020

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE 89 NEG RATE	SKM 415 415	P 91	NTT	.16-	XCC		.16-	
GA01	GENERAL TAX LEVY	SKM 415 415	C 18	MTT	12.21	XCC	.03	12.18	.16-
			C 17	MTT	.04	XCC		.04	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT	.01	XCC		.01	
			C 18	NTT	.27	XCC		.27	
			C 17	NTT	.01	XCC		.01	
			C	STS	1,736.23	XCC	4.34	1,731.89	
			C	STT	.72	XCC		.72	
			C	UTT	2.82-	XCC	.01-	2.81-	
			C	ZTT	71.44	XCC	.18	71.26	
			P 18	MPP	.93	XCC		.93	
			P 17	MPP	.59	XCC		.59	
			P 16	MPP	.30	XCC		.30	
			P 15	MPP	.38	XCC		.38	
			P 14	MPP	.23	XCC		.23	
			P 13	MPP	.08	XCC		.08	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	9.49			9.49	
			P 17	MTT	3.72			3.72	
			P 16	MTT	1.05			1.05	
			P 15	MTT	.72			.72	
			P 14	MTT	.33			.33	
			P 13	MTT	.10			.10	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.54			.54	
			P 17	NTT	.35			.35	
			P 16	NTT	.03			.03	
			P 15	NTT	.01			.01	
			P 13	NTT	.01			.01	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.01			.01	
			P 07	NTT	.01			.01	
			P 02	NTT	.01-			.01-	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.41	XCC		.41	
			P 98	NTT	.17	XCC		.17	
			P 91	NTT	.04	XCC		.04	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT	.25	XCC		.25	
		P	UTT	.90	XCC		.90	
		P	ZTT	.99	XCC		.99	
								1,835.25
TOTAL AGENCY TRANSFERS				1,839.63		4.54		1,835.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	60.82	XCC	.15	60.67	
					C 17	MTT	.22	XCC		.22	
					C 16	MTT	.13-	XCC		.13-	
					C 15	MTT	.09	XCC		.09	
					C 14	MTT	.01	XCC		.01	
					C 18	NTT	1.33	XCC		1.33	
					C 17	NTT	.09	XCC		.09	
					C	STS	8,798.04	XCC	22.00	8,776.04	
					C	STT	3.70	XCC	.01	3.69	
					C	UTT	14.32-	XCC	.04-	14.28-	
					C	ZTT	362.01	XCC	.91	361.10	
					P 18	MPP	4.67	XCC	.01	4.66	
					P 17	MPP	2.98	XCC	.01	2.97	
					P 16	MPP	1.44	XCC		1.44	
					P 15	MPP	1.90	XCC		1.90	
					P 14	MPP	1.19	XCC		1.19	
					P 13	MPP	.38	XCC		.38	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	47.25			47.25	
					P 17	MTT	18.98			18.98	
					P 16	MTT	5.16			5.16	
					P 15	MTT	3.60			3.60	
					P 14	MTT	1.66			1.66	
					P 13	MTT	.51			.51	
					P 12	MTT	.11			.11	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 16	NTT	.12			.12	
					P 15	NTT	.04			.04	
					P 13	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.06			.06	
					P 07	NTT	.07			.07	
					P 02	NTT	.08-			.08-	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	2.22	XCC	.01	2.21	
					P 98	NTT	.93	XCC		.93	
					P 91	NTT	.06	XCC		.06	
					P 89	NTT	.10	XCC		.10	
					P 18	NTT	2.70			2.70	
					P 17	NTT	1.80			1.80	
					P	UTT	4.48	XCC	.01	4.47	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	4.99	XCC	.01	4.98	
SS01 SEWER STANDBY	EBM 420 420	C	STA	603.90			603.90	9,296.27
		P	SPA	55.79			55.79	
		P	STA	121.20			121.20	
SU01 DELQ SWR USER CHG	EBM 420 420	C	STA	141.92			141.92	780.89
SU02 DELQ WATER USER CHG	ECB 420 420	C	STA	178.21			178.21	141.92
SW01 WATER STANDBY	ECB 420 420	C	STA	679.05			679.05	178.21
		P	SPA	55.79			55.79	
		P	STA	121.20			121.20	
								856.04
TOTAL AGENCY TRANSFERS				11,276.41		23.08		11,253.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	6.38	XCC	.02	6.36	
					C 17	MTT	.02	XCC		.02	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 18	NTT	.14	XCC		.14	
					C 17	NTT	.01	XCC		.01	
					C	STS	937.48	XCC	2.34	935.14	
					C	STT	.40	XCC		.40	
					C	UTT	1.52-	XCC		1.52-	
					C	ZTT	38.58	XCC	.10	38.48	
					P 18	MPP	.49	XCC		.49	
					P 17	MPP	.31	XCC		.31	
					P 16	MPP	.15	XCC		.15	
					P 15	MPP	.20	XCC		.20	
					P 14	MPP	.13	XCC		.13	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	4.96			4.96	
					P 17	MTT	2.00			2.00	
					P 16	MTT	.54			.54	
					P 15	MTT	.38			.38	
					P 14	MTT	.18			.18	
					P 13	MTT	.06			.06	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.29			.29	
					P 17	NTT	.19			.19	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 02	NTT	.01-			.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.28	XCC		.28	
					P 98	NTT	.13	XCC		.13	
					P 91	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P	UTT	.47	XCC		.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.54	XCC		.54	990.39
TOTAL AGENCY TRANSFERS				<u>992.85</u>		<u>2.46</u>		<u>990.39</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	4.29	XCC	.01	4.28	
					C 17	MTT	.02	XCC		.02	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 18	NTT	.09	XCC		.09	
					C 17	NTT		XCC		.00	
					C	STS	620.76	XCC	1.55	619.21	
					C	STT	.26	XCC		.26	
					C	UTT	1.01-	XCC		1.01-	
					C	ZTT	25.54	XCC	.06	25.48	
					P 18	MPP	.32	XCC		.32	
					P 17	MPP	.21	XCC		.21	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	3.33			3.33	
					P 17	MTT	1.31			1.31	
					P 16	MTT	.36			.36	
					P 15	MTT	.25			.25	
					P 14	MTT	.12			.12	
					P 13	MTT	.03			.03	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.19			.19	
					P 17	NTT	.13			.13	
					P 16	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.17	XCC		.17	
					P 98	NTT	.06	XCC		.06	
					P 91	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P	UTT	.31	XCC		.31	

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 PROPERTY TAX DIVISION
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.35	XCC		.35	655.90
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	1,253.75			1,253.75	
		P	SPA	9.53			9.53	
		P	STA	50.15			50.15	
TOTAL AGENCY TRANSFERS				1,970.95		1.62		1,969.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	7.46	XCC	.02	7.44	
			C 17	MTT	.02	XCC		.02	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 18	NTT	.16	XCC		.16	
			C 17	NTT	.01	XCC		.01	
			C	STS	1,175.69	XCC	2.94	1,172.75	
			C	STT	.50	XCC		.50	
			C	UTT	1.92-	XCC		1.92-	
			C	ZTT	48.38	XCC	.12	48.26	
			P 18	MPP	.58	XCC		.58	
			P 17	MPP	.36	XCC		.36	
			P 16	MPP	.17	XCC		.17	
			P 15	MPP	.21	XCC		.21	
			P 14	MPP	.14	XCC		.14	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	5.80			5.80	
			P 17	MTT	2.30			2.30	
			P 16	MTT	.61			.61	
			P 15	MTT	.41			.41	
			P 14	MTT	.19			.19	
			P 13	MTT	.08			.08	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.33			.33	
			P 17	NTT	.22			.22	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT	.01			.01	
			P 11	NTT				.00	
			P 09	NTT	.20			.20	
			P 08	NTT	.89			.89	
			P 07	NTT	1.05			1.05	
			P 02	NTT	1.19-			1.19-	
			P 01	NTT	.49	XCC		.49	
			P 00	NTT	.53	XCC		.53	
			P 99	NTT	37.35	XCC	.09	37.26	
			P 98	NTT	15.96	XCC	.04	15.92	
			P 91	NTT		XCC		.00	
			P 89	NTT	.01	XCC		.01	
			P	UTT	.55	XCC		.55	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD50 CSA 70
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.60	XCC		.60	1,295.05
TOTAL AGENCY TRANSFERS				<u>1,298.26</u>		<u>3.21</u>		<u>1,295.05</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 91	NTT	.03	XCC		.03	
		P 89	NTT	.04	XCC		.04	
								.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: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP				.00	
		P 07	MTT				.00	
		P 07	NTT	.02			.02	
		P 02	NTT	.01-			.01-	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.48			.48	
		P 98	NTT	.20			.20	
		P 91	NTT	.01			.01	
		P 89	NTT	.03			.03	
								.74
TOTAL AGENCY TRANSFERS				.74		.00		.74

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

PAGE: 477
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	73.27	XCC	.18	73.09	
					C 17	MTT	.27	XCC		.27	
					C 16	MTT	.16-	XCC		.16-	
					C 15	MTT	.12	XCC		.12	
					C 14	MTT	.02	XCC		.02	
					C 18	NTT	1.61	XCC		1.61	
					C 17	NTT	.10	XCC		.10	
					C	STS	10,513.01	XCC	26.28	10,486.73	
					C	STT	4.43	XCC	.01	4.42	
					C	UTT	17.10-	XCC	.04-	17.06-	
					C	ZTT	432.58	XCC	1.08	431.50	
					P 18	MPP	5.62	XCC	.01	5.61	
					P 17	MPP	3.62	XCC	.01	3.61	
					P 16	MPP	1.78	XCC		1.78	
					P 15	MPP	2.37	XCC	.01	2.36	
					P 14	MPP	1.51	XCC		1.51	
					P 13	MPP	.50	XCC		.50	
					P 12	MPP	.10	XCC		.10	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	56.93			56.93	
					P 17	MTT	23.08			23.08	
					P 16	MTT	6.37			6.37	
					P 15	MTT	4.49			4.49	
					P 14	MTT	2.11			2.11	
					P 13	MTT	.68			.68	
					P 12	MTT	.15			.15	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 16	NTT	.15			.15	
					P 15	NTT	.06			.06	
					P 13	NTT	.02			.02	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.06			.06	
					P 07	NTT	.07			.07	
					P 02	NTT	.09-	XCC		.09-	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	2.58	XCC	.01	2.57	
					P 98	NTT	1.07	XCC		1.07	
					P 91	NTT	.05	XCC		.05	
					P 89	NTT	.08	XCC		.08	
					P 18	NTT	3.25			3.25	
					P 17	NTT	2.19			2.19	
					P	UTT	5.38	XCC	.02	5.36	

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

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	6.04	XCC	.01	6.03	11,110.88
TOTAL AGENCY TRANSFERS				<u>11,138.46</u>		<u>27.58</u>		<u>11,110.88</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	1.77	XCC		1.77	
		C 17	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 18	NTT	.03	XCC		.03	
		C 17	NTT	.01	XCC		.01	
		C	STS	261.23	XCC	.65	260.58	
		C	STT	.11	XCC		.11	
		C	UTT	.43-	XCC		.43-	
		C	ZTT	10.74	XCC	.03	10.71	
		P 18	MPP	.13	XCC		.13	
		P 17	MPP	.09	XCC		.09	
		P 16	MPP	.04	XCC		.04	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	1.37			1.37	
		P 17	MTT	.54			.54	
		P 16	MTT	.14			.14	
		P 15	MTT	.11			.11	
		P 14	MTT	.05			.05	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.08			.08	
		P 17	NTT	.05			.05	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT	.12	XCC		.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.14	XCC		.14	275.85
SW01 WATER STANDBY	EBY 135 135	C	STA	60.30			60.30	60.30
TOTAL AGENCY TRANSFERS				336.83		.68		336.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	2.29	XCC	.01	2.28	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 18	NTT	.05	XCC		.05	
			C 17	NTT		XCC		.00	
			C	STS	340.05	XCC	.85	339.20	
			C	STT	.13	XCC		.13	
			C	UTT	.55-	XCC		.55-	
			C	ZTT	14.00	XCC	.04	13.96	
			P 18	MPP	.18	XCC		.18	
			P 17	MPP	.11	XCC		.11	
			P 16	MPP	.06	XCC		.06	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	1.78			1.78	
			P 17	MTT	.71			.71	
			P 16	MTT	.20			.20	
			P 15	MTT	.13			.13	
			P 14	MTT	.06			.06	
			P 13	MTT	.02			.02	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 17	NTT	.07			.07	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.06	XCC		.06	
			P 98	NTT	.02	XCC		.02	
			P 91	NTT		XCC		.00	
			P 89	NTT	.01	XCC		.01	
			P 18	NTT	.10			.10	
			P	UTT	.18	XCC		.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	.21	XCC		.21	359.12
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	5,066.55			5,066.55	5,066.55
TOTAL AGENCY TRANSFERS							5,426.57		.90		5,425.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	.08	XCC		.08	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C	STS	12.98	XCC	.03	12.95	
			C	STT	.01	XCC		.01	
			C	UTT	.02-	XCC		.02-	
			C	ZTT	.53	XCC		.53	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	.07			.07	
			P 17	MTT	.03			.03	
			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 07	MTT				.00	
			P 18	NTT	.01			.01	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 07	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 91	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD59 CSA 70 ZONE J
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT		XCC		.00	
SU01 DELQ WATER USER CHG	ECA 165 165	C	STA	179.24			179.24	13.69
SW01 WATER STANDBY	ECA 165 165	C	STA	3,295.05			3,295.05	179.24
		P	SPA	258.97			258.97	
		P	STA	631.80			631.80	
								4,185.82
TOTAL AGENCY TRANSFERS				4,378.78		.03		4,378.75

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

92329-4049

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	C 16	MTT	.13	XCC		.13	
		P 16	MPP	.49	XCC		.49	
		P 16	MTT	2.58			2.58	
								3.20
GA01 GENERAL TAX LEVY	MPP 897 170	P 07	MPP				.00	
		P 07	MTT				.00	
		P 02	NTT	.11-			.11-	
		P 01	NTT	.05			.05	
		P 00	NTT	.05			.05	
		P 99	NTT	3.49			3.49	
		P 98	NTT	1.51			1.51	
		P 91	NTT	.09			.09	
		P 89	NTT	.12			.12	
		P 08	NTT	.13			.13	
		P 07	NTT	.15			.15	
								5.48
TOTAL AGENCY TRANSFERS				8.68		.00		8.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP				.00	
		P 07	MTT				.00	
		P 02	NTT		.03-		.03-	
		P 01	NTT		.01		.01	
		P 00	NTT		.01		.01	
		P 99	NTT		1.11		1.11	
		P 98	NTT		.47		.47	
		P 91	NTT		.01		.01	
		P 89	NTT				.00	
		P 08	NTT		.03		.03	
		P 07	NTT		.03		.03	
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	1,622.25			1,622.25	
		P	SPA	22.23			22.23	
		P	STA	87.55			87.55	
							1,732.03	
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	2,409.75			2,409.75	
		P	SPA	32.96			32.96	
		P	STA	130.05			130.05	
							2,572.76	
TOTAL AGENCY TRANSFERS				4,306.43		.00		4,306.43

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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 12/13/2019 TO 01/03/2020 ****

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 18	MTT	1.33	XCC		1.33	
		C 17	MTT	.01	XCC		.01	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 18	NTT	.03	XCC		.03	
		C 17	NTT		XCC		.00	
		C	STS	193.93	XCC	.48	193.45	
		C	STT	.09	XCC		.09	
		C	UTT	.32-	XCC		.32-	
		C	ZTT	7.98	XCC	.02	7.96	
		P 18	MPP	.11	XCC		.11	
		P 17	MPP	.07	XCC		.07	
		P 16	MPP	.03	XCC		.03	
		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 07	MPP		XCC		.00	
		P 18	MTT	1.03			1.03	
		P 17	MTT	.39			.39	
		P 16	MTT	.11			.11	
		P 15	MTT	.08			.08	
		P 14	MTT	.04			.04	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.06			.06	
		P 17	NTT	.04			.04	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P	UTT	.09	XCC		.09	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	.11	XCC		.11	204.87
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	2,364.26			2,364.26	2,364.26
TOTAL	AGENCY TRANSFERS						2,569.63		.50		2,569.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	8.01	XCC	.02	7.99	
					C 17	MTT	.03	XCC		.03	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 18	NTT	.17	XCC		.17	
					C 17	NTT	.01	XCC		.01	
					C	STS	1,193.11	XCC	2.98	1,190.13	
					C	STT	.50	XCC		.50	
					C	UTT	1.94-	XCC		1.94-	
					C	ZTT	49.09	XCC	.12	48.97	
					P 18	MPP	.61	XCC		.61	
					P 17	MPP	.39	XCC		.39	
					P 16	MPP	.19	XCC		.19	
					P 15	MPP	.25	XCC		.25	
					P 14	MPP	.17	XCC		.17	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	6.23			6.23	
					P 17	MTT	2.49			2.49	
					P 16	MTT	.67			.67	
					P 15	MTT	.47			.47	
					P 14	MTT	.23			.23	
					P 13	MTT	.07			.07	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.35			.35	
					P 17	NTT	.23			.23	
					P 16	NTT	.02			.02	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 02	NTT	.01-	XCC		.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.29	XCC		.29	
					P 98	NTT	.13	XCC		.13	
					P 91	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P	UTT	.60	XCC		.60	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.65	XCC		.65	1,260.02
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	332.10			332.10	332.10
TOTAL AGENCY TRANSFERS				1,595.24		3.12		1,592.12

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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS			100.30	.00		100.30

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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	7,493.88		7,493.88	7,493.88
TOTAL AGENCY TRANSFERS			<u>7,493.88</u>	<u>.00</u>		<u>7,493.88</u>

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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,315.95			1,315.95	
		P	SPA	1.78			1.78	
		P	STA	9.30			9.30	
								1,327.03
TOTAL AGENCY TRANSFERS				1,327.03		.00		1,327.03

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	150.75			150.75	
		C	STB	30.15	XCP	.30	29.85	180.60
TOTAL AGENCY TRANSFERS				180.90		.30		180.60

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	378.75			378.75	378.75
SU01	DELINQUENT SEWER SERVICE	ECP	305	305	C	STA	1,033.16			1,033.16	1,033.16
TOTAL AGENCY TRANSFERS							1,411.91		.00		1,411.91

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 89 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 89 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,605.94		1,605.94	1,605.94
TOTAL AGENCY TRANSFERS			<u>1,605.94</u>	<u>.00</u>		<u>1,605.94</u>

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	22.41	XCC	.06	22.35	
					C 17	MTT	.08	XCC		.08	
					C 16	MTT	.05-	XCC		.05-	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT	.01	XCC		.01	
					C 18	NTT	.49	XCC		.49	
					C 17	NTT	.03	XCC		.03	
					C	STS	3,317.49	XCC	8.29	3,309.20	
					C	STT	1.39	XCC		1.39	
					C	UTT	5.39-	XCC	.01-	5.38-	
					C	ZTT	136.51	XCC	.34	136.17	
					P 18	MPP	1.72	XCC		1.72	
					P 17	MPP	1.09	XCC		1.09	
					P 16	MPP	.53	XCC		.53	
					P 15	MPP	.71	XCC		.71	
					P 14	MPP	.44	XCC		.44	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	17.41			17.41	
					P 17	MTT	6.97			6.97	
					P 16	MTT	1.90			1.90	
					P 15	MTT	1.36			1.36	
					P 14	MTT	.61			.61	
					P 13	MTT	.19			.19	
					P 12	MTT	.04			.04	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 16	NTT	.04			.04	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 02	NTT	.03-	XCC		.03-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.78	XCC		.78	
					P 98	NTT	.33	XCC		.33	
					P 91	NTT	.02	XCC		.02	
					P 89	NTT	.03	XCC		.03	
					P 18	NTT	1.00			1.00	
					P 17	NTT	.67			.67	
					P	UTT	1.65	XCC		1.65	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	1.82	XCC		1.82	3,503.86
TOTAL AGENCY TRANSFERS				<u>3,512.54</u>		<u>8.68</u>		<u>3,503.86</u>

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	2.34	XCC	.01	2.33	
		C 17	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 18	NTT	.05	XCC		.05	
		C 17	NTT	.01	XCC		.01	
		C	STS	8.85-	XCC	.02-	8.83-	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT	.36-	XCC		.36-	
		P 18	MPP	.18	XCC		.18	
		P 17	MPP	.13	XCC		.13	
		P 16	MPP	.06	XCC		.06	
		P 15	MPP	.07	XCC		.07	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	1.82			1.82	
		P 17	MTT	.80			.80	
		P 16	MTT	.23			.23	
		P 15	MTT	.13			.13	
		P 14	MTT	.03			.03	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.10			.10	
		P 17	NTT	.07			.07	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 02	NTT	.02-	XCC		.02-	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.85	XCC		.85	
		P 98	NTT	.37	XCC		.37	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT	.17	XCC		.17	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.19	XCC		.19	1.51-
TOTAL AGENCY TRANSFERS				1.52-		.01-		1.51-

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	14.27	XCC	.04	14.23		
					P	ZTT	23.86	XCC	.06	23.80	38.03	
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.01	XCC		.01		
					C 14	MTT		XCC		.00		
					P 15	MPP	.11			.11		
					P 14	MPP	.07			.07		
					P 13	MPP	.01			.01		
					P 12	MPP				.00		
					P 11	MPP				.00		
					P 07	MPP				.00		
					P 15	MTT	.20			.20		
					P 14	MTT	.10			.10		
					P 13	MTT	.02			.02		
					P 12	MTT				.00		
					P 11	MTT				.00		
					P 07	MTT				.00		
					P 15	NTT	.01			.01		
					P 13	NTT				.00		
					P 11	NTT				.00		
					P 09	NTT				.00		
					P 08	NTT	.01			.01		
					P 07	NTT	.01			.01		
					P 02	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT	.11			.11		
					P 98	NTT	.05			.05		
					P 91	NTT				.00		
					P 89	NTT				.00		
										.71		
TOTAL AGENCY TRANSFERS							38.84		.10		38.74	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	3.00	XCC	.01	2.99	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 18	NTT	.07	XCC		.07	
					C 17	NTT		XCC		.00	
					C	STS	445.71	XCC	1.11	444.60	
					C	STT	.19	XCC		.19	
					C	UTT	.71-	XCC		.71-	
					C	ZTT	18.33	XCC	.05	18.28	
					P 18	MPP	.23	XCC		.23	
					P 17	MPP	.14	XCC		.14	
					P 16	MPP	.07	XCC		.07	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	2.33			2.33	
					P 17	MTT	.91			.91	
					P 16	MTT	.25			.25	
					P 15	MTT	.18			.18	
					P 14	MTT	.08			.08	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.14			.14	
					P 17	NTT	.09			.09	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 13	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 02	NTT	.01-	XCC		.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.12	XCC		.12	
					P 98	NTT	.05	XCC		.05	
					P 91	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P	UTT	.21	XCC		.21	

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
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**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.26	XCC		.26	470.72
SW01 WATER STANDBY	ECY 350 350	C	STA	135.45			135.45	135.45
TOTAL AGENCY TRANSFERS				607.34		1.17		606.17

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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	226.20		226.20	226.20
TOTAL AGENCY TRANSFERS			<u>226.20</u>	<u>.00</u>		<u>226.20</u>

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AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 02	NTT	.02-	XCC		.02-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.57	XCC		.57	
		P 98	NTT	.24	XCC		.24	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	2,654.95			2,654.95	
		C	ZTA	327.42			327.42	
								2,982.37
TOTAL AGENCY TRANSFERS				2,983.22		.00		2,983.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 14	MTT		XCC		.00	
					C 15	MTT		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 07	MPP				.00	
					P 07	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT				.00	
					P 13	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 15	MTT	.04			.04	
					P 89	NTT				.00	
					P 91	NTT				.00	
					P 98	NTT	.01			.01	
					P 99	NTT	.02			.02	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 07	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 15	NTT				.00	
											.12
TOTAL AGENCY TRANSFERS							.12		.00		.12

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

92308-8605

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT				.00	
		P 91	NTT				.00	
		P 98	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 89	NTT	.04	XCC		.04	
		P 91	NTT	.01	XCC		.01	
		P 98	NTT	.36	XCC		.36	
		P 99	NTT	.85	XCC		.85	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.02-	XCC		.02-	
		P 07	NTT	.03			.03	
		P 08	NTT	.02			.02	
								1.32
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	947.44			947.44	947.44
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	499.95			499.95	499.95
SU01 DELQ SEWER USER CHG	EFP 485 485	C	STA	1,457.68			1,457.68	1,457.68
TOTAL AGENCY TRANSFERS				2,906.39		.00		2,906.39

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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,171.50			1,171.50	1,171.50
TOTAL AGENCY TRANSFERS			1,171.50		.00		1,171.50

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	6.58	XCC	.02	6.56	
					C 17	MTT	.03	XCC		.03	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 18	NTT	.14	XCC		.14	
					C 17	NTT	.01	XCC		.01	
					C	STS	941.91	XCC	2.35	939.56	
					C	STT	.40	XCC		.40	
					C	UTT	1.54-	XCC		1.54-	
					C	ZTT	38.76	XCC	.10	38.66	
					P 18	MPP	.50	XCC		.50	
					P 17	MPP	.32	XCC		.32	
					P 16	MPP	.16	XCC		.16	
					P 15	MPP	.22	XCC		.22	
					P 14	MPP	.14	XCC		.14	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	5.11			5.11	
					P 17	MTT	2.07			2.07	
					P 16	MTT	.58			.58	
					P 15	MTT	.41			.41	
					P 14	MTT	.21			.21	
					P 13	MTT	.06			.06	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.29			.29	
					P 17	NTT	.20			.20	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 02	NTT	.02-	XCC		.02-	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT	.04	XCC		.04	
					P 91	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P	UTT	.49	XCC		.49	

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.52	XCC		.52	995.30
TOTAL AGENCY TRANSFERS				<u>997.77</u>		<u>2.47</u>		<u>995.30</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 02	NTT	.02-	XCC		.02-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.90	XCC		.90	
		P 98	NTT	.38	XCC		.38	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
								1.35
TOTAL AGENCY TRANSFERS				1.35		.00		1.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 00	NTT		XCC		.00	
		P 99	NTT	.21	XCC		.21	
		P 98	NTT	.09	XCC		.09	
		P 91	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	1,266.21			1,266.21	.32
		C	UTA	166.96			166.96	
		P	SPA	750.88			750.88	
		P	STA	2,397.76			2,397.76	
TOTAL AGENCY TRANSFERS				4,582.13		.00	4,581.81	4,582.13

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	.17	XCC		.17	
		P 98	NTT	.07	XCC		.07	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
								.26
TOTAL AGENCY TRANSFERS				.26		.00		.26

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	101.58	XCC	.25	101.33	
		C 17	MTT	.35	XCC		.35	
		C 16	MTT	.21-	XCC		.21-	
		C 15	MTT	.15	XCC		.15	
		C 14	MTT	.02	XCC		.02	
		C 18	NTT	2.22	XCC	.01	2.21	
		C 17	NTT	.14	XCC		.14	
		C	STS	14,809.90	XCC	37.02	14,772.88	
		C	STT	6.23	XCC	.01	6.22	
		C	UTT	24.09-	XCC	.06-	24.03-	
		C	ZTT	609.38	XCC	1.52	607.86	
		P 18	MPP	7.79	XCC	.02	7.77	
		P 17	MPP	4.89	XCC	.01	4.88	
		P 16	MPP	2.34	XCC	.01	2.33	
		P 15	MPP	3.06	XCC	.01	3.05	
		P 14	MPP	1.92	XCC		1.92	
		P 13	MPP	.61	XCC		.61	
		P 12	MPP	.13	XCC		.13	
		P 11	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	78.92			78.92	
		P 17	MTT	31.13			31.13	
		P 16	MTT	8.35			8.35	
		P 15	MTT	5.83			5.83	
		P 14	MTT	2.68			2.68	
		P 13	MTT	.82			.82	
		P 12	MTT	.19			.19	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	4.51			4.51	
		P 17	NTT	2.95			2.95	
		P 16	NTT	.20			.20	
		P 15	NTT	.07			.07	
		P 13	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.08			.08	
		P 07	NTT	.10			.10	
		P 02	NTT	.13-	XCC		.13-	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	3.79	XCC	.01	3.78	
		P 98	NTT	1.60	XCC		1.60	
		P 91	NTT	.08	XCC		.08	
		P 89	NTT	.15	XCC		.15	
		P	UTT	7.46	XCC	.02	7.44	

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AGENCY: UD98 CSA SL-1
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	8.35	XCC	.01	8.34	15,644.86
TOTAL AGENCY TRANSFERS				<u>15,683.70</u>		<u>38.84</u>		<u>15,644.86</u>

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C	STA	189.09			189.09	189.09
TOTAL AGENCY TRANSFERS				<u>189.09</u>		<u>.00</u>	<u>189.09</u>	<u>189.09</u>

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	300.90		300.90	300.90
TOTAL AGENCY TRANSFERS			300.90	.00		300.90

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AGENCY: UE05 CSA 70 R-15 LANDERS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	2,760.80			2,760.80	
		C	STB	20.30	XCP	.60	19.70	
		P	SPA	43.84			43.84	
		P	STA	172.55			172.55	
								2,996.89
TOTAL AGENCY TRANSFERS				2,997.49		.60		2,996.89

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS			300.15		.00		300.15

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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	229.82			229.82	
					P	STA	969.45			969.45	
											1,199.27
TOTAL AGENCY TRANSFERS							1,199.27		.00		1,199.27

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 PROPERTY TAX DIVISION
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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	1,451.45			1,451.45	
		C	STB	10.15	XCP	.30	9.85	
		C	ZTA	20.30-			20.30-	
		P	SPA	35.82			35.82	
		P	STA	131.95			131.95	
		P	ZTA	20.30			20.30	
								1,629.07
TOTAL AGENCY TRANSFERS				1,629.37		.30		1,629.07

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	321.30			321.30	
		P	SPA	8.59			8.59	
		P	STA	30.60			30.60	360.49
TOTAL AGENCY TRANSFERS				360.49		.00		360.49

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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	180.60			180.60	180.60
TOTAL AGENCY TRANSFERS			<u>180.60</u>		<u>.00</u>		<u>180.60</u>

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	601.80			601.80	
		P	SPA	37.63			37.63	
		P	STA	150.45			150.45	
								789.88
TOTAL AGENCY TRANSFERS				789.88		.00		789.88

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DATE: 01/07/2020

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C STA	229.45		229.45	229.45
TOTAL AGENCY TRANSFERS			229.45	.00		229.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			150.45		.00		150.45

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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	360.45		360.45	360.45
TOTAL AGENCY TRANSFERS			<u>360.45</u>	<u>.00</u>		<u>360.45</u>

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	121.20			121.20	
		C	STB	15.15			15.15	
								136.35
TOTAL AGENCY TRANSFERS				136.35		.00		136.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	60.60			60.60	60.60
TOTAL AGENCY TRANSFERS			60.60		.00		60.60

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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS			50.15	.00		50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	351.05			351.05	
		P	SPA	20.57			20.57	
		P	STA	100.30			100.30	
								471.92
TOTAL AGENCY TRANSFERS				471.92		.00		471.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			150.45		.00		150.45

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	750.45			750.45	750.45
TOTAL AGENCY TRANSFERS			750.45		.00		750.45

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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	4,414.85			4,414.85	
		P	SPA	205.72			205.72	
		P	STA	493.35			493.35	
								5,113.92
TOTAL AGENCY TRANSFERS				5,113.92		.00		5,113.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	861.25			861.25	
		P	SPA	11.49			11.49	
		P	STA	45.05			45.05	917.79
TOTAL AGENCY TRANSFERS				917.79		.00		917.79

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,013.25			1,013.25	1,013.25
TOTAL AGENCY TRANSFERS			<u>1,013.25</u>		<u>.00</u>		<u>1,013.25</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	100.87			100.87	100.87
TOTAL AGENCY TRANSFERS			<u>100.87</u>		<u>.00</u>	<u>100.87</u>	<u>100.87</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,125.45			1,125.45	1,125.45
TOTAL AGENCY TRANSFERS			1,125.45		.00		1,125.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,000.30		1,000.30	1,000.30
TOTAL AGENCY TRANSFERS			<u>1,000.30</u>	<u>.00</u>		<u>1,000.30</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 12/13/2019 TO 01/03/2020 ****

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	377.20			377.20	377.20
TOTAL AGENCY TRANSFERS			<u>377.20</u>		<u>.00</u>		<u>377.20</u>

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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 12/13/2019 TO 01/03/2020 ****

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	923.52			923.52	923.52
TOTAL AGENCY TRANSFERS			923.52		.00		923.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	188.61			188.61	188.61
TOTAL AGENCY TRANSFERS			<u>188.61</u>		<u>.00</u>	<u>188.61</u>	<u>188.61</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 12/13/2019 TO 01/03/2020 ****

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	859.11			859.11	
		C	STB	26.85			26.85	
		P	SPA				.00	
		P	STA	.05-			.05-	
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C	STA	349.74			349.74	885.91
								349.74
TOTAL AGENCY TRANSFERS				1,235.65		.00		1,235.65

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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	539.95			539.95	
		C	STB	10.59			10.59	
		P	SPA	23.15			23.15	
		P	STA	102.80			102.80	
								676.49
TOTAL AGENCY TRANSFERS				676.49		.00		676.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW 103 103	C	STA	250.31			250.31	250.31
TOTAL AGENCY TRANSFERS				250.31		.00		250.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	299.73			299.73	299.73
TOTAL AGENCY TRANSFERS			299.73		.00		299.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,243.13		1,243.13	1,243.13
TOTAL AGENCY TRANSFERS			<u>1,243.13</u>	<u>.00</u>		<u>1,243.13</u>

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 PROPERTY TAX DIVISION
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AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	4,468.04			4,468.04	
		P	SPA	85.44			85.44	
		P	STA	293.95			293.95	
								4,847.43
TOTAL AGENCY TRANSFERS				4,847.43		.00		4,847.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,398.67			2,398.67		
					P	SPA	14.34			14.34		
					P	STA	75.49			75.49		
											2,488.50	
TOTAL AGENCY TRANSFERS							2,488.50		.00		2,488.50	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	3,392.75	XCC	8.48	3,384.27	
			C 17	MTT	8.65	XCC	.02	8.63	
			C 16	MTT	2.62-	XCC	.01-	2.61-	
			C 15	MTT	1.95	XCC		1.95	
			C 14	MTT	.31	XCC		.31	
			C 18	NTT	74.19	XCC	.19	74.00	
			C 17	NTT	3.37	XCC	.01	3.36	
			C	STS	481,476.64	XCC	1,203.69	480,272.95	
			C	STT	202.71	XCC	.51	202.20	
			C	UTT	783.34-	XCC	1.96-	781.38-	
			C	ZTT	19,811.32	XCC	49.53	19,761.79	
			C	XDL	294.36			294.36	
			C	XDN	6.84			6.84	
			C	XDS	40,745.33			40,745.33	
			C	XDU	66.26-			66.26-	
			C	XDZ	1,675.84			1,675.84	
			P 18	MPP	260.20			260.20	
			P 17	MPP	118.84			118.84	
			P 16	MPP	29.14			29.14	
			P 15	MPP	38.00			38.00	
			P 14	MPP	23.54			23.54	
			P 13	MPP	7.38			7.38	
			P 12	MPP	1.57			1.57	
			P 11	MPP	.00			.00	
			P 18	MTT	2,636.09			2,636.09	
			P 17	MTT	756.76			756.76	
			P 16	MTT	104.25			104.25	
			P 15	MTT	72.17			72.17	
			P 14	MTT	32.91			32.91	
			P 13	MTT	9.90			9.90	
			P 12	MTT	2.19			2.19	
			P 11	MTT	.00			.00	
			P 18	NTT	150.75			150.75	
			P 17	NTT	71.88			71.88	
			P 16	NTT	2.52			2.52	
			P 15	NTT	.88			.88	
			P 13	NTT	.29			.29	
			P 11	NTT	.04			.04	
			P 09	NTT	.20			.20	
			P	UTT	249.39	XCC	.28	249.11	
			P	ZTT	278.58	XCC	.63	277.95	
			P	XDL	454.64			454.64	
			P	XDN	25.29			25.29	
			P	XDS	267.15			267.15	
			P	XDU	.25			.25	
			P	XDZ	6.99			6.99	

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	XPM	74.11			74.11	
					P	XPZ	14.76			14.76	
					P	XSP	236.12			236.12	
					P	XUP	3.87			3.87	
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000							551,511.32
					C 18	MTT	1,763.87	XCC	4.41	1,759.46	
					C 17	MTT	6.31	XCC	.02	6.29	
					C 16	MTT	3.80-	XCC	.01-	3.79-	
					C 15	MTT	2.10	XCC	.01	2.09	
					C 14	MTT	.34	XCC		.34	
					C 18	NTT	38.57	XCC	.10	38.47	
					C 17	NTT	2.46	XCC	.01	2.45	
					C	STS	254,764.67	XCC	636.91	254,127.76	
					C	STT	107.26	XCC	.27	106.99	
					C	UTT	414.49-	XCC	1.04-	413.45-	
					C	ZTT	10,482.80	XCC	26.21	10,456.59	
					P 18	MPP	135.27			135.27	
					P 17	MPP	86.64			86.64	
					P 16	MPP	42.36			42.36	
					P 15	MPP	40.99			40.99	
					P 14	MPP	26.32			26.32	
					P 13	MPP	8.70			8.70	
					P 12	MPP	1.88			1.88	
					P 11	MPP				.00	
					P 18	MTT	1,370.49			1,370.49	
					P 17	MTT	551.75			551.75	
					P 16	MTT	151.53			151.53	
					P 15	MTT	77.88			77.88	
					P 14	MTT	36.80			36.80	
					P 13	MTT	11.65			11.65	
					P 12	MTT	2.64			2.64	
					P 11	MTT				.00	
					P 16	NTT	3.67			3.67	
					P 15	NTT	.94			.94	
					P 13	NTT	.35			.35	
					P 11	NTT	.06			.06	
					P 09	NTT	.23			.23	
					P 18	NTT	78.38			78.38	
					P 17	NTT	52.41			52.41	
					P	UTT	129.64	XCC	.15	129.49	
					P	ZTT	144.86	XCC	.32	144.54	
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000							269,038.17
					C 18	MTT	1,011.16	XCC	2.53	1,008.63	
					C 17	MTT	3.60	XCC	.01	3.59	
					C 16	MTT	2.14-	XCC	.01-	2.13-	
					C 15	MTT	1.59	XCC		1.59	

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

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 14	MTT	.25	XCC		.25	
					C 18	NTT	22.11	XCC	.06	22.05	
					C 17	NTT	1.40	XCC		1.40	
					C	STS	212,595.73	XCC	531.49	212,064.24	
					C	STT	89.50	XCC	.23	89.27	
					C	UTT	345.88-	XCC	.86-	345.02-	
					C	ZTT	8,747.67	XCC	21.87	8,725.80	
					P 18	MPP	77.55			77.55	
					P 17	MPP	49.52			49.52	
					P 16	MPP	23.86			23.86	
					P 15	MPP	31.08			31.08	
					P 14	MPP	19.32			19.32	
					P 13	MPP	6.23			6.23	
					P 12	MPP	1.35			1.35	
					P 11	MPP				.00	
					P 18	MTT	785.65			785.65	
					P 17	MTT	315.37			315.37	
					P 16	MTT	85.35			85.35	
					P 15	MTT	59.04			59.04	
					P 14	MTT	26.99			26.99	
					P 13	MTT	8.35			8.35	
					P 12	MTT	1.88			1.88	
					P 11	MTT				.00	
					P 18	NTT	44.93			44.93	
					P 17	NTT	29.96			29.96	
					P 16	NTT	2.06			2.06	
					P 15	NTT	.71			.71	
					P 13	NTT	.24			.24	
					P 11	NTT	.04			.04	
					P 09	NTT	.20			.20	
					P	UTT	74.34	XCC	.08	74.26	
					P	ZTT	82.99	XCC	.18	82.81	
											223,296.42
GA04	SOUTH DESERT SERVICE AREA			FSZ 610 1000	C 18	MTT	812.99	XCC	2.03	810.96	
					C 17	MTT	2.88	XCC	.01	2.87	
					C 16	MTT	1.69-	XCC		1.69-	
					C 15	MTT	1.30	XCC		1.30	
					C 14	MTT	.21	XCC		.21	
					C 18	NTT	17.78	XCC	.04	17.74	
					C 17	NTT	1.13	XCC		1.13	
					C	STS	119,110.30	XCC	297.78	118,812.52	
					C	STT	50.15	XCC	.12	50.03	
					C	UTT	193.78-	XCC	.48-	193.30-	
					C	ZTT	4,901.03	XCC	12.25	4,888.78	
					P 18	MPP	62.34			62.34	
					P 17	MPP	39.62			39.62	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	18.89			18.89	
		P 15	MPP	25.48			25.48	
		P 14	MPP	16.27			16.27	
		P 13	MPP	5.32			5.32	
		P 12	MPP	1.17			1.17	
		P 11	MPP				.00	
		P 18	MTT	631.67			631.67	
		P 17	MTT	252.30			252.30	
		P 16	MTT	67.58			67.58	
		P 15	MTT	48.40			48.40	
		P 14	MTT	22.75			22.75	
		P 13	MTT	7.13			7.13	
		P 12	MTT	1.64			1.64	
		P 11	MTT				.00	
		P 16	NTT	1.63			1.63	
		P 15	NTT	.58			.58	
		P 13	NTT	.22			.22	
		P 11	NTT	.04			.04	
		P 09	NTT	.16			.16	
		P 18	NTT	36.12			36.12	
		P 17	NTT	23.96			23.96	
		P	UTT	59.76	XCC	.06	59.70	
		P	ZTT	66.77	XCC	.15	66.62	
								125,780.14
GA05	SBCFPD-ADMIN	FPD 106 100	C 18	MTT	1,168.64	XCC	2.92	1,165.72
			C 17	MTT	3.99	XCC	.01	3.98
			C 16	MTT	2.24	XCC	.01	2.23
			C 15	MTT	1.70	XCC		1.70
			C 14	MTT	.28	XCC		.28
			C 18	NTT	25.55	XCC	.06	25.49
			C 17	NTT	1.55	XCC		1.55
			C	STS	171,941.33	XCC	429.85	171,511.48
			C	STT	72.40	XCC	.19	72.21
			C	UTT	279.74	XCC	.70	279.04
			C	ZTT	7,074.87	XCC	17.69	7,057.18
			P 18	MPP	89.63			89.63
			P 17	MPP	54.78			54.78
			P 16	MPP	24.95			24.95
			P 15	MPP	33.14			33.14
			P 14	MPP	21.43			21.43
			P 13	MPP	6.99			6.99
			P 12	MPP	1.46			1.46
			P 11	MPP				.00
			P 18	MTT	908.01			908.01
			P 17	MTT	348.84			348.84
			P 16	MTT	89.28			89.28

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

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	62.97			62.97	
					P 14	MTT	29.97			29.97	
					P 13	MTT	9.37			9.37	
					P 12	MTT	2.05			2.05	
					P 11	MTT	.00			.00	
					P 18	NTT	51.93			51.93	
					P 17	NTT	33.14			33.14	
					P 16	NTT	2.16			2.16	
					P 15	NTT	.76			.76	
					P 13	NTT	.27			.27	
					P 11	NTT	.04			.04	
					P	UTT	85.88	XCC	.09	85.79	
					P	ZTT	95.95	XCC	.20	95.75	
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	P	SPA	420.50			420.50	181,511.03
					P	STA	474.24			474.24	
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	1.78			1.78	894.74
					P	STA	9.30			9.30	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	75.40			75.40	11.08
					P	STA	301.40			301.40	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	40,951.10			40,951.10	376.80
					P	SPA	484.46			484.46	
					P	STA	1,709.32			1,709.32	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	174.50			174.50	43,144.88
					P	STA	614.15			614.15	
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	7.36			7.36	788.65
					P	STA	38.60			38.60	
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	SPA	493.07			493.07	45.96
					P	STA	1,067.52			1,067.52	
					P	ZTA	279.78			279.78	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	73,580.52			73,580.52	1,840.37
					C	STB	1,102.92			1,102.92	
					P	SPA	813.38			813.38	
					P	STA	3,276.96			3,276.96	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	132,271.62			132,271.62	78,773.78
					C	STB	866.58			866.58	
					P	SPA	2,216.99			2,216.99	
					P	STA	7,998.45			7,998.45	

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

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	9,532.38			9,532.38	143,353.64	
					C	STB	2,914.86			2,914.86		
					C	ZTA	78.78			78.78		
					P	SPA	301.32			301.32		
					P	STA	1,087.02			1,087.02		
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	74,683.44			74,683.44	13,914.36	
					C	STB	78.78			78.78		
					P	SPA	401.69			401.69		
					P	STA	2,043.70			2,043.70		
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	198.31			198.31	77,207.61	
					P	STA	789.60			789.60		
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	59,242.56			59,242.56	987.91	
					C	STB	236.34			236.34		
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	149,374.42			149,374.42	59,478.90	
					C	STB	1,024.14			1,024.14		
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	389,015.64			389,015.64	150,398.56	
					C	STB	315.12			315.12		
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	236,733.89			236,733.89	389,330.76	
					C	STB	1,575.60			1,575.60		
											238,309.49	
TOTAL AGENCY TRANSFERS							2,553,241.14		3,246.57			2,549,994.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 89	NTT	1.07	XCC		1.07	
		P 91	NTT	.58	XCC		.58	
		P 98	NTT	29.39	XCC	.07	29.32	
		P 99	NTT	70.15	XCC	.18	69.97	
		P 00	NTT	1.04	XCC		1.04	
		P 01	NTT	.96	XCC		.96	
		P 02	NTT	2.34-	XCC	.01-	2.33-	
		P 07	NTT	2.25			2.25	
		P 08	NTT	1.88			1.88	
								104.74
TOTAL AGENCY TRANSFERS				104.98		.24		104.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UF07 CHINO RURAL FIRE DISTRICT
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT	.65	XCC		.65	.65
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 89	NTT	.12	XCC		.12	.12
TOTAL AGENCY TRANSFERS							<u>.77</u>		<u>.00</u>		<u>.77</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 02	NTT	.04-	XCC		.04-	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	1.22	XCC		1.22	
		P 98	NTT	.52	XCC		.52	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
								1.81
TOTAL AGENCY TRANSFERS				1.81		.00		1.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 91	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 08	NTT	.84			.84	
		P 07	NTT	1.02			1.02	
		P 02	NTT	1.24-	XCC		1.24-	
		P 01	NTT	.51	XCC		.51	
		P 00	NTT	.55	XCC		.55	
		P 99	NTT	37.37	XCC	.09	37.28	
		P 98	NTT	15.55	XCC	.04	15.51	
		P 91	NTT	.33	XCC		.33	
		P 89	NTT	.63	XCC		.63	
								55.43
TOTAL AGENCY TRANSFERS				55.56		.13		55.43

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

PAGE: 564
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AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 00	NTT	.03	XCC		.03	
		P 99	NTT	2.05	XCC	.01	2.04	
		P 98	NTT	.87	XCC		.87	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT	.09	XCC		.09	
		P 02	NTT	.07-	XCC		.07-	
		P 01	NTT	.02	XCC		.02	
								3.03
TOTAL AGENCY TRANSFERS				3.04		.01		3.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP				.00	
		P 07	MTT				.00	
		P 08	NTT	.52			.52	
		P 07	NTT	.61			.61	
		P 02	NTT	.69-			.69-	
		P 01	NTT	.29			.29	
		P 00	NTT	.32			.32	
		P 99	NTT	22.79			22.79	
		P 98	NTT	9.84			9.84	
		P 91	NTT	.11			.11	
		P 89	NTT	.23			.23	
								34.02
TOTAL AGENCY TRANSFERS				34.02		.00		34.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 02	NTT	.12-	XCC		.12-	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	4.14	XCC	.01	4.13	
		P 98	NTT	1.77	XCC		1.77	
		P 91	NTT	.08	XCC		.08	
		P 89	NTT	.15	XCC		.15	
								6.12
TOTAL AGENCY TRANSFERS				6.13		.01		6.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	273.58	XCC	.68	272.90	
					C 17	MTT	.97	XCC		.97	
					C 16	MTT	.58-	XCC		.58-	
					C 15	MTT	.44	XCC		.44	
					C 14	MTT	.07	XCC		.07	
					C 18	NTT	5.98	XCC	.01	5.97	
					C 17	NTT	.38	XCC		.38	
					C	STS	39,768.87	XCC	99.42	39,669.45	
					C	STT	16.75	XCC	.04	16.71	
					C	UTT	64.70-	XCC	.16-	64.54-	
					C	ZTT	1,636.37	XCC	4.09	1,632.28	
					P 18	MPP	20.98	XCC	.05	20.93	
					P 17	MPP	13.33	XCC	.03	13.30	
					P 16	MPP	6.45	XCC	.02	6.43	
					P 15	MPP	8.56	XCC	.02	8.54	
					P 14	MPP	5.35	XCC	.01	5.34	
					P 13	MPP	1.74	XCC		1.74	
					P 12	MPP	.38	XCC		.38	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	212.56			212.56	
					P 17	MTT	84.85			84.85	
					P 16	MTT	23.07			23.07	
					P 15	MTT	16.24			16.24	
					P 14	MTT	7.47			7.47	
					P 13	MTT	2.34			2.34	
					P 12	MTT	.54			.54	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	12.15			12.15	
					P 17	NTT	8.06			8.06	
					P 16	NTT	.56			.56	
					P 15	NTT	.20			.20	
					P 13	NTT	.07			.07	
					P 11	NTT	.01			.01	
					P 09	NTT	.05			.05	
					P 08	NTT	.22			.22	
					P 07	NTT	.27			.27	
					P 02	NTT	.27-	XCC		.27-	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	7.99	XCC	.02	7.97	
					P 98	NTT	3.36	XCC	.01	3.35	
					P 91	NTT	.14	XCC		.14	
					P 89	NTT	.27	XCC		.27	
					P	UTT	20.14	XCC	.04	20.10	

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

PAGE: 568
DATE: 01/07/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	22.48	XCC	.03	22.45	42,013.61
TOTAL AGENCY TRANSFERS				42,117.92		104.31		42,013.61

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

PAGE: 569
 DATE: 01/07/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	47.80	XCC	.12	47.68	
					C 17	MTT	.16	XCC		.16	
					C 16	MTT	.09-	XCC		.09-	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT	.01	XCC		.01	
					C 18	NTT	1.05	XCC		1.05	
					C 17	NTT	.06	XCC		.06	
					C	STS	7,248.06	XCC	18.12	7,229.94	
					C	STT	3.05	XCC	.01	3.04	
					C	UTT	11.80-	XCC	.03-	11.77-	
					C	ZTT	298.23	XCC	.75	297.48	
					P 18	MPP	3.67	XCC	.01	3.66	
					P 17	MPP	2.24	XCC	.01	2.23	
					P 16	MPP	1.06	XCC		1.06	
					P 15	MPP	1.38	XCC		1.38	
					P 14	MPP	.86	XCC		.86	
					P 13	MPP	.27	XCC		.27	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	37.14			37.14	
					P 17	MTT	14.29			14.29	
					P 16	MTT	3.78			3.78	
					P 15	MTT	2.64			2.64	
					P 14	MTT	1.21			1.21	
					P 13	MTT	.36			.36	
					P 12	MTT	.08			.08	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	2.13			2.13	
					P 17	NTT	1.35			1.35	
					P 16	NTT	.09			.09	
					P 15	NTT	.03			.03	
					P 13	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.04			.04	
					P 07	NTT	.04			.04	
					P 02	NTT	.04-	XCC		.04-	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	1.09	XCC		1.09	
					P 98	NTT	.45	XCC		.45	
					P 91	NTT	.03	XCC		.03	
					P 89	NTT	.05	XCC		.05	
					P	UTT	3.49	XCC		3.49	

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

PAGE: 570
DATE: 01/07/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	3.93	XCC		3.93	7,649.37
TOTAL AGENCY TRANSFERS				<u>7,668.36</u>		<u>18.99</u>		<u>7,649.37</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 571
DATE: 01/07/2020

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	P 89	NTT	.05	XCC		.05	
		P 91	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

PAGE: 572
 DATE: 01/07/2020

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89 NTT P 91 NTT	.10 .05			.10 .05	.15
TOTAL AGENCY TRANSFERS			.15		.00		.15

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

PAGE: 573
DATE: 01/07/2020

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT	.12			.12		
					P 91	NTT	.06			.06		
											.18	
TOTAL AGENCY TRANSFERS							.18		.00		.18	

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

PAGE: 574
DATE: 01/07/2020

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	3,894.33			3,894.33	3,894.33
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	231.57			231.57	231.57
TOTAL AGENCY TRANSFERS							4,125.90		.00		4,125.90

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

PAGE: 575
DATE: 01/07/2020

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	10,273.50			10,273.50	10,273.50
TOTAL AGENCY TRANSFERS							10,273.50		.00		10,273.50

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

PAGE: 576
DATE: 01/07/2020

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	2,937.87			2,937.87	2,937.87
TOTAL AGENCY TRANSFERS							2,937.87		.00		2,937.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2020

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	4,301.61			4,301.61	4,301.61
TOTAL AGENCY TRANSFERS							4,301.61		.00		4,301.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2020

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	907.59			907.59	907.59
TOTAL AGENCY TRANSFERS			907.59		.00		907.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 579
DATE: 01/07/2020

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,946.25			2,946.25	2,946.25
TOTAL AGENCY TRANSFERS			2,946.25		.00		2,946.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 580
DATE: 01/07/2020

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	6,561.71		6,561.71	6,561.71
TOTAL AGENCY TRANSFERS			<u>6,561.71</u>	<u>.00</u>		<u>6,561.71</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 581
 DATE: 01/07/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	151.29	XCC	.38	150.91	
			C 17	MTT	.54	XCC		.54	
			C 16	MTT	.32-	XCC		.32-	
			C 15	MTT	.24	XCC		.24	
			C 14	MTT	.04	XCC		.04	
			C 18	NTT	3.31	XCC	.01	3.30	
			C 17	NTT	.21	XCC		.21	
			C	STS	22,117.00	XCC	55.29	22,061.71	
			C	STT	9.30	XCC	.02	9.28	
			C	UTT	35.98-	XCC	.09-	35.89-	
			C	ZTT	910.05	XCC	2.28	907.77	
			P 18	MPP	11.60	XCC	.03	11.57	
			P 17	MPP	7.34	XCC	.02	7.32	
			P 16	MPP	3.56	XCC	.01	3.55	
			P 15	MPP	4.71	XCC	.01	4.70	
			P 14	MPP	2.99	XCC	.01	2.98	
			P 13	MPP	.99	XCC		.99	
			P 12	MPP	.22	XCC		.22	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	117.56			117.56	
			P 17	MTT	46.75			46.75	
			P 16	MTT	12.76			12.76	
			P 15	MTT	8.94			8.94	
			P 14	MTT	4.17			4.17	
			P 13	MTT	1.32			1.32	
			P 12	MTT	.30			.30	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	6.72			6.72	
			P 17	NTT	4.44			4.44	
			P 16	NTT	.31			.31	
			P 15	NTT	.11			.11	
			P 13	NTT	.04			.04	
			P 11	NTT	.01			.01	
			P 09	NTT	.03			.03	
			P 08	NTT	.13			.13	
			P 07	NTT	.16			.16	
			P 02	NTT	.19-	XCC		.19-	
			P 01	NTT	.08	XCC		.08	
			P 00	NTT	.09	XCC		.09	
			P 99	NTT	6.31	XCC	.02	6.29	
			P 98	NTT	2.70	XCC	.01	2.69	
			P 91	NTT	.12	XCC		.12	
			P 89	NTT	.23	XCC		.23	
			P	UTT	11.12	XCC	.02	11.10	

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

PAGE: 582
 DATE: 01/07/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	12.41	XCC	.02	12.39	23,365.67
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	382.50			382.50	
		P	SPA	45.64			45.64	
		P	STA	103.00			103.00	531.14
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	4,758.01			4,758.01	
		P	SPA	188.14			188.14	
		P	STA	990.25			990.25	5,936.40
TOTAL AGENCY TRANSFERS				29,891.25		58.04		29,833.21

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

PAGE: 583
DATE: 01/07/2020

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	.02			.02	
					P 89	NTT	.03			.03	
							<u>.05</u>		<u>.00</u>		<u>.05</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 584
 DATE: 01/07/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	13.64	XCC	.03	13.61	
					C 17	MTT	.05	XCC		.05	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT		XCC		.00	
					C 18	NTT	.29	XCC		.29	
					C 17	NTT	.02	XCC		.02	
					C	STS	1,934.00	XCC	4.84	1,929.16	
					C	STT	.82	XCC		.82	
					C	UTT	3.15-	XCC	.01-	3.14-	
					C	ZTT	79.58	XCC	.20	79.38	
					P 18	MPP	1.04	XCC		1.04	
					P 17	MPP	.70	XCC		.70	
					P 16	MPP	.36	XCC		.36	
					P 15	MPP	.47	XCC		.47	
					P 14	MPP	.28	XCC		.28	
					P 13	MPP	.10	XCC		.10	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	10.59			10.59	
					P 17	MTT	4.47			4.47	
					P 16	MTT	1.26			1.26	
					P 15	MTT	.90			.90	
					P 14	MTT	.40			.40	
					P 13	MTT	.13			.13	
					P 12	MTT	.03			.03	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 16	NTT	.03			.03	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 02	NTT	.02-	XCC		.02-	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.61	XCC		.61	
					P 98	NTT	.26	XCC		.26	
					P 91	NTT	.02	XCC		.02	
					P 89	NTT	.03	XCC		.03	
					P 18	NTT	.61			.61	
					P 17	NTT	.43			.43	
					P	SPS	16.91	XCC	.04	16.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 585
DATE: 01/07/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
ADDRESS: P.O. BOX 1033
BARSTOW, CA 92312

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	49.22	XCC	.12	49.10	
		P	UTT	1.01	XCC		1.01	
		P	ZTT	1.12	XCC		1.12	
								2,111.06
TOTAL AGENCY TRANSFERS				2,116.28		5.22		2,111.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 586
DATE: 01/07/2020

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV ACR ACR	P 91 NTT P 89 NTT	.01 .02		.01 .02	.03
TOTAL AGENCY TRANSFERS			.03	.00		.03

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

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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	19.38	XCC	.05	19.33	
			C 17	MTT	.07	XCC		.07	
			C 16	MTT	.05-	XCC		.05-	
			C 15	MTT	.03	XCC		.03	
			C 14	MTT	.01	XCC		.01	
			C 18	NTT	.43	XCC		.43	
			C 17	NTT	.03	XCC		.03	
			C	STS	2,803.59	XCC	7.01	2,796.58	
			C	STT	1.18	XCC		1.18	
			C	UTT	4.56-	XCC	.01-	4.55-	
			C	ZTT	115.36	XCC	.29	115.07	
			P 18	MPP	1.49	XCC		1.49	
			P 17	MPP	.97	XCC		.97	
			P 16	MPP	.48	XCC		.48	
			P 15	MPP	.65	XCC		.65	
			P 14	MPP	.42	XCC		.42	
			P 13	MPP	.14	XCC		.14	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	15.06			15.06	
			P 17	MTT	6.15			6.15	
			P 16	MTT	1.72			1.72	
			P 15	MTT	1.24			1.24	
			P 14	MTT	.58			.58	
			P 13	MTT	.19			.19	
			P 12	MTT	.04			.04	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 15	NTT	.01			.01	
			P 13	NTT	.01			.01	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.02			.02	
			P 07	NTT	.02			.02	
			P 02	NTT	.02-	XCC		.02-	
			P 01	NTT	.01	XCC		.01	
			P 00	NTT	.01	XCC		.01	
			P 99	NTT	.80	XCC		.80	
			P 98	NTT	.34	XCC		.34	
			P 91	NTT	.01	XCC		.01	
			P 89	NTT	.03	XCC		.03	
			P 18	NTT	.86			.86	
			P 17	NTT	.58			.58	
			P 16	NTT	.04			.04	
			P	SPS	24.02	XCC	.06	23.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
ADDRESS: 5350 ENCELIA AVE
29 PALMS, CA 92277

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	70.03	XCC	.17	69.86	
		P	UTT	1.42	XCC		1.42	
		P	ZTT	1.59	XCC		1.59	
								3,056.84
TOTAL AGENCY TRANSFERS				3,064.41		7.57		3,056.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	OPW	ACR	ACR	P 89	NTT	.07			.07	.07	
TOTAL AGENCY TRANSFERS							<u>.07</u>		<u>.00</u>		<u>.07</u>	<u>.07</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	OMP ACR ACR	P 91 NTT P 89 NTT	.02 .02	XCC XCC		.02 .02	.04
TOTAL AGENCY TRANSFERS			.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 91 NTT P 89 NTT	.45 .75	XCC XCC		.45 .75	1.20
TOTAL AGENCY TRANSFERS			1.20		.00		1.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	60,539.86	XCC	151.35	60,388.51	
						STT	25.48	XCC	.07	25.41	
						UTT	98.49-	XCC	.25-	98.24-	
						ZTT	2,491.03	XCC	6.23	2,484.80	
						SPS	513.94	XCC	1.27	512.67	
						STS	1,496.39	XCC	3.74	1,492.65	
						UTT	30.47	XCC	.07	30.40	
						ZTT	34.01	XCC	.09	33.92	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	18 MTT	414.35	XCC	1.04	413.31	64,870.12
						17 MTT	1.49	XCC		1.49	
						16 MTT	.92-	XCC		.92-	
						15 MTT	.71	XCC		.71	
						14 MTT	.12	XCC		.12	
						18 NTT	9.06	XCC	.02	9.04	
						17 NTT	.58	XCC		.58	
						18 MPP	31.78	XCC	.08	31.70	
						17 MPP	20.47	XCC	.05	20.42	
						16 MPP	10.28	XCC	.03	10.25	
						15 MPP	13.88	XCC	.03	13.85	
						14 MPP	8.88	XCC	.02	8.86	
						13 MPP	2.98	XCC	.01	2.97	
						12 MPP	.67	XCC		.67	
						11 MPP		XCC		.00	
						07 MPP		XCC		.00	
						18 MTT	321.94			321.94	
						17 MTT	130.33			130.33	
						16 MTT	36.77			36.77	
						15 MTT	26.35			26.35	
						14 MTT	12.41			12.41	
						13 MTT	3.99			3.99	
						12 MTT	.93			.93	
						11 MTT				.00	
						07 MTT				.00	
						18 NTT	18.41			18.41	
						17 NTT	12.38			12.38	
						16 NTT	.89			.89	
						15 NTT	.32			.32	
						13 NTT	.12			.12	
						11 NTT	.02			.02	
						09 NTT	.09			.09	
08 NTT	.41			.41							
07 NTT	.48			.48							
02 NTT	.63-	XCC		.63-							
01 NTT	.27	XCC		.27							
00 NTT	.30	XCC		.30							

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	21.16	XCC	.05	21.11	
		P 98	NTT	9.08	XCC	.02	9.06	
		P 91	NTT	.26	XCC		.26	
		P 89	NTT	.50	XCC		.50	
								1,109.76
TOTAL AGENCY TRANSFERS				66,143.80		163.92		65,979.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	FMZ 600 1000	C 14	MTT	.13	XCC		.13	
			C 15	MTT	.84	XCC		.84	
			P 15	MPP	16.29	XCC	.04	16.25	
			P 14	MPP	10.43	XCC	.03	10.40	
			P 13	MPP	3.43	XCC	.01	3.42	
			P 12	MPP	.75	XCC		.75	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 07	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	1.06			1.06	
			P 13	MTT	4.60			4.60	
			P 14	MTT	14.59			14.59	
			P 15	MTT	30.95			30.95	
			P 89	NTT	.54	XCC		.54	
			P 91	NTT	.29	XCC		.29	
			P 98	NTT	8.99	XCC	.02	8.97	
			P 99	NTT	21.24	XCC	.05	21.19	
			P 00	NTT	.30	XCC		.30	
			P 01	NTT	.27	XCC		.27	
			P 02	NTT	.66-	XCC		.66-	
			P 07	NTT	.54			.54	
			P 08	NTT	.46			.46	
			P 09	NTT	.10			.10	
			P 11	NTT	.02			.02	
			P 13	NTT	.13			.13	
			P 15	NTT	.37			.37	
									115.51
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	175.75			175.75	
			P	STA	293.00			293.00	
									468.75
TOTAL AGENCY TRANSFERS					584.41		.15		584.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	OBN	ACR	ACR	P 89	NTT	1.76	XCC		1.76	1.76
							<u>1.76</u>		<u>.00</u>		<u>1.76</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 91	NTT	.98	XCC		.98	.98
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 91	NTT	.14	XCC		.14	.14
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	NTT	.15	XCC		.15	.15
TOTAL AGENCY TRANSFERS							1.27		.00		1.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315
 C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	.13	XCC		.13	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	9.48	XCC	.02	9.46	
					P 98	NTT	4.02	XCC	.01	4.01	
					P 91	NTT	.21	XCC		.21	
					P 89	NTT	.34	XCC		.34	
											14.29
TOTAL AGENCY TRANSFERS							14.32		.03		14.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	22,985.71	XCC	57.46	22,928.25	
			C	STT	9.69	XCC	.02	9.67	
			C	UTT	37.40-	XCC	.09-	37.31-	
			C	ZTT	945.79	XCC	2.36	943.43	
			P	SPS	199.37	XCC	.50	198.87	
			P	STS	580.54	XCC	1.45	579.09	
			P	UTT	11.81	XCC	.02	11.79	
			P	ZTT	13.22	XCC	.02	13.20	
									24,646.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 18	MTT	160.76	XCC	.40	160.36	
			C 17	MTT	.58	XCC		.58	
			C 16	MTT	.36-	XCC		.36-	
			C 15	MTT	.27	XCC		.27	
			C 14	MTT	.05	XCC		.05	
			C 18	NTT	3.51	XCC	.01	3.50	
			C 17	NTT	.23	XCC		.23	
			P 18	MPP	12.33	XCC	.03	12.30	
			P 17	MPP	8.02	XCC	.02	8.00	
			P 16	MPP	3.97	XCC	.01	3.96	
			P 15	MPP	5.36	XCC	.01	5.35	
			P 14	MPP	3.42	XCC	.01	3.41	
			P 13	MPP	1.14	XCC		1.14	
			P 12	MPP	.24	XCC		.24	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	124.90			124.90	
			P 17	MTT	51.08			51.08	
			P 16	MTT	14.21			14.21	
			P 15	MTT	10.19			10.19	
			P 14	MTT	4.78			4.78	
			P 13	MTT	1.53			1.53	
			P 12	MTT	.34			.34	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 15	NTT	.13			.13	
			P 13	NTT	.05			.05	
			P 11	NTT	.01			.01	
			P 09	NTT	.04			.04	
			P 08	NTT	.15			.15	
			P 07	NTT	.19			.19	
			P 02	NTT	.25-	XCC		.25-	
			P 01	NTT	.11	XCC		.11	
			P 00	NTT	.12	XCC		.12	
			P 99	NTT	8.81	XCC	.02	8.79	
			P 98	NTT	3.82	XCC	.01	3.81	
			P 91	NTT	.22	XCC		.22	

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 PROPERTY TAX DIVISION
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT	.38	XCC		.38	
					P 18	NTT	7.14			7.14	
					P 17	NTT	4.85			4.85	
					P 16	NTT	.35			.35	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	32,612.90			32,612.90	432.15
					P	SPA	268.82			268.82	
					P	STA	779.40			779.40	33,661.12
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	85.85			85.85	85.85
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA				.00	.00
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	40.37			40.37	
					P	SPA	15.35			15.35	
					P	STA	80.74			80.74	136.46
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	51.17			51.17	51.17
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	60.15			60.15	60.15
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	14.34			14.34	14.34
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	82.08			82.08	82.08
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDO	800	800	C	STA	150.15			150.15	150.15
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	855.03			855.03	855.03
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	608.76			608.76	608.76
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	196.00			196.00	196.00
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	747.84			747.84	747.84
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	138.39			138.39	138.39
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	75.22			75.22	75.22
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	3,550.80			3,550.80	3,550.80
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	124.43			124.43	124.43
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	83.86			83.86	83.86
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	697.48			697.48	697.48

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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	153.61			153.61	697.48
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	306.09			306.09	153.61
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	7,012.80			7,012.80	306.09
					P	SPA	181.90			181.90	
					P	STA	438.30			438.30	7,633.00
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	249.32			249.32	249.32
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	177.05			177.05	177.05
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	99.78			99.78	99.78
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	131.83			131.83	131.83
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	69.17-			69.17-	69.17-
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	630.45			630.45	630.45
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	15.45			15.45	15.45
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	55.08			55.08	55.08
TOTAL AGENCY TRANSFERS							75,843.02		62.26		75,780.76

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

PAGE: 602
DATE: 01/07/2020

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 99	NTT	.05			.05	
		P 98	NTT	.02			.02	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
								.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: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	21,158.95			21,158.95		
					P	SPA	554.04			554.04		
					P	STA	1,709.55			1,709.55		
							23,422.54	.00		23,422.54	23,422.54	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	12,007.00			12,007.00	12,007.00
TOTAL AGENCY TRANSFERS				12,007.00		.00		12,007.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	50,414.82			50,414.82	50,414.82
							<u>50,414.82</u>		<u>.00</u>		<u>50,414.82</u>

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

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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	5,376.70			5,376.70	5,376.70	
TOTAL AGENCY TRANSFERS							5,376.70		.00		5,376.70	5,376.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 607
DATE: 01/07/2020

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI 719 719	C	STA	12,067.53			12,067.53	12,067.53
TOTAL AGENCY TRANSFERS				12,067.53		.00		12,067.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	998.67			998.67	998.67
TOTAL AGENCY TRANSFERS							998.67		.00		998.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	8,162.72			8,162.72	
					P	SPA	1,098.72			1,098.72	
					P	STA	1,914.11			1,914.11	
											11,175.55
TOTAL AGENCY TRANSFERS							11,175.55		.00		11,175.55

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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 12/13/2019 TO 01/03/2020 ****

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	2,764.35			2,764.35	2,764.35	
TOTAL AGENCY TRANSFERS							2,764.35		.00		2,764.35	2,764.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

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	10,690.02			10,690.02		
					P	SPA	54.94			54.94		
					P	STA	321.92			321.92		
											11,066.88	
TOTAL AGENCY TRANSFERS							11,066.88		.00		11,066.88	

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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 12/13/2019 TO 01/03/2020 ****

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	27,210.44			27,210.44	27,210.44
TOTAL AGENCY TRANSFERS							27,210.44		.00		27,210.44

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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 12/13/2019 TO 01/03/2020 ****

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	3,438.01			3,438.01		
					P	SPA	97.05			97.05		
					P	STA	510.82			510.82		
							<u>4,045.88</u>		<u>.00</u>		<u>4,045.88</u>	
TOTAL AGENCY TRANSFERS							4,045.88		.00		4,045.88	4,045.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

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	8,960.91			8,960.91	8,960.91	
TOTAL AGENCY TRANSFERS							8,960.91		.00		8,960.91	8,960.91

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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 12/13/2019 TO 01/03/2020 ****

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	1,339.95			1,339.95	1,339.95
TOTAL AGENCY TRANSFERS							1,339.95		.00		1,339.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	2,180.87			2,180.87	2,180.87
TOTAL AGENCY TRANSFERS							2,180.87		.00		2,180.87

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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 12/13/2019 TO 01/03/2020 ****

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	5,472.21			5,472.21	5,472.21
TOTAL AGENCY TRANSFERS							5,472.21		.00		5,472.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

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	1,678.95			1,678.95	1,678.95
TOTAL AGENCY TRANSFERS							1,678.95		.00		1,678.95

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWL	727	727	C	STA	5,974.05			5,974.05	5,974.05	
							<u>5,974.05</u>		<u>.00</u>		<u>5,974.05</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC 703 703	C STA	2,269.32		2,269.32	2,269.32
TOTAL AGENCY TRANSFERS			<u>2,269.32</u>	<u>.00</u>		<u>2,269.32</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

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	9,590.13			9,590.13	9,590.13	
TOTAL AGENCY TRANSFERS							9,590.13		.00		9,590.13	9,590.13

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWK	722	722	C	STA	12,490.00			12,490.00	12,490.00	
							<u>12,490.00</u>		<u>.00</u>		<u>12,490.00</u>	
TOTAL AGENCY TRANSFERS												

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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 12/13/2019 TO 01/03/2020 ****

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	14,536.98		14,536.98	14,536.98
TOTAL AGENCY TRANSFERS			14,536.98	.00		14,536.98

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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 12/13/2019 TO 01/03/2020 ****

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	8,437.59			8,437.59	8,437.59
TOTAL AGENCY TRANSFERS							8,437.59		.00		8,437.59

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	3,109.26			3,109.26	3,109.26
TOTAL AGENCY TRANSFERS							3,109.26		.00		3,109.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEJ	719	719	C	STA	10,523.36			10,523.36	10,523.36	
TOTAL AGENCY TRANSFERS							10,523.36		.00		10,523.36	10,523.36

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	1,171.19			1,171.19	1,171.19	
TOTAL AGENCY TRANSFERS							1,171.19		.00		1,171.19	1,171.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,503.89			2,503.89	
		P	SPA	1,013.08			1,013.08	
		P	STA	2,586.06			2,586.06	6,103.03
TOTAL AGENCY TRANSFERS				6,103.03		.00		6,103.03

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

PAGE: 629
DATE: 01/07/2020

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	29,379.88		29,379.88	29,379.88
TOTAL AGENCY TRANSFERS			<u>29,379.88</u>	<u>.00</u>		<u>29,379.88</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2020

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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFA	733	733	C	STA	5,305.84			5,305.84	5,305.84	
							<u>5,305.84</u>		<u>.00</u>		<u>5,305.84</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFB	733	733	C	STA	836.42			836.42	836.42	
							<u>836.42</u>		<u>.00</u>		<u>836.42</u>	
TOTAL AGENCY TRANSFERS												

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	1,249.08			1,249.08	1,249.08
TOTAL AGENCY TRANSFERS							1,249.08		.00		1,249.08

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

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AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,425.12			2,425.12	2,425.12
TOTAL AGENCY TRANSFERS							2,425.12		.00		2,425.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2020

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,622.81			2,622.81	2,622.81	
							<u>2,622.81</u>		<u>.00</u>		<u>2,622.81</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 12/13/2019 TO 01/03/2020 ****

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	6,851.58			6,851.58	
		P	SPA	2,899.75			2,899.75	
		P	STA	6,880.65			6,880.65	16,631.98
				16,631.98			.00	16,631.98
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

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	1,653.94			1,653.94	1,653.94
TOTAL AGENCY TRANSFERS			<u>1,653.94</u>		<u>.00</u>	<u>1,653.94</u>	<u>1,653.94</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 637
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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	1,172.95			1,172.95	1,172.95
TOTAL AGENCY TRANSFERS							1,172.95		.00		1,172.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2020

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,104.59			2,104.59	2,104.59	
TOTAL AGENCY TRANSFERS							2,104.59		.00		2,104.59	2,104.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	3,530.30			3,530.30	3,530.30
TOTAL AGENCY TRANSFERS				3,530.30		.00		3,530.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	7,824.53			7,824.53	7,824.53	
							<u>7,824.53</u>		<u>.00</u>		<u>7,824.53</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 12/13/2019 TO 01/03/2020 ****

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	8,021.32			8,021.32	8,021.32
TOTAL AGENCY TRANSFERS							8,021.32		.00		8,021.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

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	2,471.28			2,471.28	
		P	SPA	3,157.80			3,157.80	
		P	STA	3,405.42			3,405.42	9,034.50
TOTAL AGENCY TRANSFERS				9,034.50		.00		9,034.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFF 712 712	C	STA	1,719.80			1,719.80	1,719.80
TOTAL AGENCY TRANSFERS				1,719.80		.00		1,719.80

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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 12/13/2019 TO 01/03/2020 ****

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	7,092.34			7,092.34	7,092.34	
							<u>7,092.34</u>		<u>.00</u>		<u>7,092.34</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	15,489.50			15,489.50	15,489.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	25,136.28			25,136.28	25,136.28
TOTAL AGENCY TRANSFERS							40,625.78		.00		40,625.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,534.77			2,534.77	2,534.77
TOTAL AGENCY TRANSFERS							2,534.77		.00		2,534.77

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

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DATE: 01/07/2020

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	680.83			680.83	680.83
TOTAL AGENCY TRANSFERS							680.83		.00		680.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 12/13/2019 TO 01/03/2020 ****

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	1,425.95			1,425.95	1,425.95
TOTAL AGENCY TRANSFERS			<u>1,425.95</u>		<u>.00</u>		<u>1,425.95</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,934.59			1,934.59	1,934.59	
							<u>1,934.59</u>		<u>.00</u>		<u>1,934.59</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 12/13/2019 TO 01/03/2020 ****

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	9,851.90			9,851.90	9,851.90
TOTAL AGENCY TRANSFERS			9,851.90		.00		9,851.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/13/2019 TO 01/03/2020 ****

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	1,326.30			1,326.30	1,326.30
TOTAL AGENCY TRANSFERS				1,326.30		.00		1,326.30

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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 12/13/2019 TO 01/03/2020 ****

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	OQH ACR ACR	P 91 NTT P 89 NTT	.01 .02	XCC XCC		.01 .02	.03
TOTAL AGENCY TRANSFERS			.03		.00		.03

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 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	OHB ACR ACR	P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	2.02	XCC	.01	2.01	
		P 98	NTT	.85	XCC		.85	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT	.06	XCC		.06	
		P 02	NTT	.07-	XCC		.07-	
								2.95
TOTAL AGENCY TRANSFERS				2.96		.01		2.95

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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 12/13/2019 TO 01/03/2020 ****

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	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>	<u>.02</u>	<u>.02</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2020

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 91 NTT P 89 NTT	.01 .02	XCC XCC		.01 .02	.03
TOTAL AGENCY TRANSFERS			.03		.00		.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 656
 DATE: 01/07/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	179.77	XCC	.45	179.32	
			C 17	MTT	.64	XCC		.64	
			C 16	MTT	.38-	XCC		.38-	
			C 15	MTT	.29	XCC		.29	
			C 14	MTT	.04	XCC		.04	
			C 18	NTT	3.93	XCC	.01	3.92	
			C 17	NTT	.24	XCC		.24	
			C	STS	26,129.63	XCC	65.32	26,064.31	
			C	STT	10.99	XCC	.02	10.97	
			C	UTT	42.51-	XCC	.11-	42.40-	
			C	ZTT	1,075.16	XCC	2.69	1,072.47	
			P 18	MPP	13.78	XCC	.03	13.75	
			P 17	MPP	8.75	XCC	.02	8.73	
			P 16	MPP	4.24	XCC	.01	4.23	
			P 15	MPP	5.62	XCC	.01	5.61	
			P 14	MPP	3.51	XCC	.01	3.50	
			P 13	MPP	1.14	XCC		1.14	
			P 12	MPP	.25	XCC		.25	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	139.68			139.68	
			P 17	MTT	55.75			55.75	
			P 16	MTT	15.16			15.16	
			P 15	MTT	10.67			10.67	
			P 14	MTT	4.90			4.90	
			P 13	MTT	1.53			1.53	
			P 12	MTT	.35			.35	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	7.99			7.99	
			P 17	NTT	5.30			5.30	
			P 16	NTT	.36			.36	
			P 15	NTT	.13			.13	
			P 13	NTT	.04			.04	
			P 11	NTT	.01			.01	
			P 09	NTT	.03			.03	
			P 08	NTT	.15			.15	
			P 07	NTT	.17			.17	
			P 02	NTT	.18-	XCC		.18-	
			P 01	NTT	.07	XCC		.07	
			P 00	NTT	.08	XCC		.08	
			P 99	NTT	5.24	XCC	.01	5.23	
			P 98	NTT	2.21	XCC	.01	2.20	
			P 91	NTT	.10	XCC		.10	
			P 89	NTT	.20	XCC		.20	
			P	UTT	13.21	XCC	.03	13.18	

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

PAGE: 657
DATE: 01/07/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
ADDRESS: P.O. BOX 755
BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	14.77	XCC	.03	14.74	27,604.47
TOTAL AGENCY TRANSFERS				<u>27,673.01</u>		<u>68.54</u>		<u>27,604.47</u>

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

PAGE: 658
DATE: 01/07/2020

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT		OV	ATX	ATX	C	STA			1,188.85	1,188.85
							<u>1,188.85</u>		<u>.00</u>		<u>1,188.85</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 659
 DATE: 01/07/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,982.41	XCC	4.96	1,977.45	
					C	STT	.84	XCC		.84	
					C	UTT	3.23-	XCC	.01-	3.22-	
					C	ZTT	81.57	XCC	.20	81.37	
					P	SPS	17.83	XCC	.05	17.78	
					P	STS	51.91	XCC	.12	51.79	
					P	UTT	1.05	XCC		1.05	
					P	ZTT	1.15	XCC		1.15	
											2,128.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 18	MTT	14.37	XCC	.04	14.33	
					C 17	MTT	.05	XCC		.05	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 18	NTT	.32	XCC		.32	
					C 17	NTT	.02	XCC		.02	
					P 18	MPP	1.11	XCC		1.11	
					P 17	MPP	.64	XCC		.64	
					P 16	MPP	.30	XCC		.30	
					P 15	MPP	.41	XCC		.41	
					P 14	MPP	.27	XCC		.27	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	11.17			11.17	
					P 17	MTT	4.08			4.08	
					P 16	MTT	1.08			1.08	
					P 15	MTT	.79			.79	
					P 14	MTT	.39			.39	
					P 13	MTT	.13			.13	
					P 12	MTT	.03			.03	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.64			.64	
					P 17	NTT	.39			.39	
					P 16	NTT	.03			.03	
					P 15	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 02	NTT	.01-	XCC		.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

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

PAGE: 660
DATE: 01/07/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
ADDRESS: P.O. BOX 590
BAKER, CA

92309

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.35	XCC		.35	
		P 98	NTT	.12	XCC		.12	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								36.79
TOTAL AGENCY TRANSFERS				2,170.36		5.36		2,165.00

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

PAGE: 661
 DATE: 01/07/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	8.76	XCC	.02	8.74	
					C 17	MTT	.03	XCC		.03	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 18	NTT	.19	XCC		.19	
					C 17	NTT	.01	XCC		.01	
					C	STS	1,290.22	XCC	3.23	1,286.99	
					C	STT	.55	XCC		.55	
					C	UTT	2.10-	XCC	.01-	2.09-	
					C	ZTT	53.09	XCC	.13	52.96	
					P 18	MPP	.67	XCC		.67	
					P 17	MPP	.43	XCC		.43	
					P 16	MPP	.21	XCC		.21	
					P 15	MPP	.29	XCC		.29	
					P 14	MPP	.18	XCC		.18	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	6.81			6.81	
					P 17	MTT	2.76			2.76	
					P 16	MTT	.77			.77	
					P 15	MTT	.54			.54	
					P 14	MTT	.25			.25	
					P 13	MTT	.08			.08	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.39			.39	
					P 17	NTT	.26			.26	
					P 16	NTT	.02			.02	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 02	NTT	.01-	XCC		.01-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.34	XCC		.34	
					P 98	NTT	.14	XCC		.14	
					P 91	NTT	.01	XCC		.01	
					P 89	NTT	.02	XCC		.02	
					P	SPS	10.87	XCC	.02	10.85	

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

PAGE: 662
DATE: 01/07/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
ADDRESS: P.O. BOX 1290
BARSTOW, CA 92311

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	31.64	XCC	.07	31.57	
		P	UTT	.64	XCC		.64	
		P	ZTT	.75	XCC		.75	
								1,405.49
TOTAL AGENCY TRANSFERS				1,408.95		3.46		1,405.49

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

PAGE: 663
 DATE: 01/07/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	295.47	XCC	.74	294.73	
			C 17	MTT	1.04	XCC		1.04	
			C 16	MTT	.62-	XCC		.62-	
			C 15	MTT	.47	XCC		.47	
			C 14	MTT	.07	XCC		.07	
			C 18	NTT	6.46	XCC	.02	6.44	
			C 17	NTT	.41	XCC		.41	
			C	STS	43,527.94	XCC	108.82	43,419.12	
			C	STT	18.32	XCC	.04	18.28	
			C	UTT	70.81-	XCC	.18-	70.63-	
			C	ZTT	1,791.04	XCC	4.48	1,786.56	
			P 18	MPP	22.66	XCC	.06	22.60	
			P 17	MPP	14.32	XCC	.04	14.28	
			P 16	MPP	6.89	XCC	.02	6.87	
			P 15	MPP	9.07	XCC	.02	9.05	
			P 14	MPP	5.64	XCC	.01	5.63	
			P 13	MPP	1.84	XCC		1.84	
			P 12	MPP	.40	XCC		.40	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	229.57			229.57	
			P 17	MTT	91.15			91.15	
			P 16	MTT	24.63			24.63	
			P 15	MTT	17.24			17.24	
			P 14	MTT	7.88			7.88	
			P 13	MTT	2.46			2.46	
			P 12	MTT	.56			.56	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	13.13			13.13	
			P 17	NTT	8.66			8.66	
			P 16	NTT	.59			.59	
			P 15	NTT	.21			.21	
			P 13	NTT	.07			.07	
			P 11	NTT	.01			.01	
			P 09	NTT	.06			.06	
			P 08	NTT	.25			.25	
			P 07	NTT	.30			.30	
			P 02	NTT	.27-	XCC		.27-	
			P 01	NTT	.11	XCC		.11	
			P 00	NTT	.12	XCC		.12	
			P 99	NTT	8.23	XCC	.02	8.21	
			P 98	NTT	3.50	XCC	.01	3.49	
			P 91	NTT	.15	XCC		.15	
			P 89	NTT	.28	XCC		.28	
			P	SPS	366.46	XCC	.92	365.54	

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

PAGE: 664
 DATE: 01/07/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	STS	1,067.06	XCC	2.67	1,064.39	
			P	UTT	21.73	XCC	.05	21.68	
			P	ZTT	24.26	XCC	.04	24.22	
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 18	MTT	20.80	XCC	.05	20.75	47,401.23
			C 17	MTT	.07	XCC		.07	
			C 16	MTT	.05	XCC		.05	
			C 15	MTT	.03	XCC		.03	
			C 18	NTT	.45	XCC		.45	
			C 17	NTT	.03	XCC		.03	
			C	STS	2,982.76	XCC	7.46	2,975.30	
			C	STT	1.26	XCC		1.26	
			C	UTT	4.86	XCC	.01	4.85	
			C	ZTT	122.73	XCC	.31	122.42	
			P 18	MPP	1.59			1.59	
			P 17	MPP	1.02			1.02	
			P 16	MPP	.50			.50	
			P 15	MPP	.68			.68	
			P 18	MTT	16.16			16.16	
			P 17	MTT	6.54			6.54	
			P 16	MTT	1.79			1.79	
			P 15	MTT	1.29			1.29	
			P 18	NTT	.92			.92	
			P 17	NTT	.62			.62	
			P 16	NTT	.05			.05	
			P 15	NTT	.02			.02	
			P	SPS	25.80			25.80	
			P	STS	75.09	XCC	.18	74.91	
			P	UTT	1.51	XCC		1.51	
			P	ZTT	1.70	XCC		1.70	
SP01	FIRE SUPPRESSION	OIT ACR ACR	C	STA	53,091.09			53,091.09	3,250.51
			C	STB	32.96			32.96	
			P	SPA	90.28			90.28	
			P	STA	1,621.19			1,621.19	
SP02	SEWER USER FEES	OIT ACR ACR	C	STA	52,572.21			52,572.21	54,835.52
			C	STB	95.07	XCP	.30	94.77	
			P	SPA	371.97			371.97	
			P	STA	1,446.94			1,446.94	
SP03	TRASH SERVICES	OIT ACR ACR	C	STA	73,163.13			73,163.13	54,485.89
			P	SPA	465.66			465.66	
			P	STA	1,854.01			1,854.01	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C	STA	58,251.52			58,251.52	75,482.80

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

PAGE: 665
 DATE: 01/07/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C STB	105.34	XCP	.30	105.04	
			P SPA	418.55			418.55	
			P STA	1,621.39			1,621.39	
SP05 COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR		C STA	168.92			168.92	60,396.50
			P SPA	30.90			30.90	
			P STA	162.72			162.72	
SS01 SEWER STANDBY	OIT ACR ACR		C STA	1,643.38			1,643.38	362.54
			P SPA	5.69			5.69	
			P STA	20.30			20.30	
SW01 WATER STANDBY	OIT ACR ACR		C STA	5,430.38			5,430.38	1,669.37
			C STB	15.15			15.15	
			P SPA	71.37			71.37	
			P STA	267.55			267.55	
TS11 A.D. 03-01 EAST SHAY SEWER ASSMT	OIT ACR ACR		C STA	2,256.75			2,256.75	5,784.45
								2,256.75
TOTAL AGENCY TRANSFERS				306,051.93		126.37		305,925.56

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

PAGE: 666
 DATE: 01/07/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	2.29	XCC	.01	2.28	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 18	NTT	.05	XCC		.05	
					C 17	NTT		XCC		.00	
					C	STS	294.59	XCC	.74	293.85	
					C	STT	.12	XCC		.12	
					C	UTT	.47-	XCC		.47-	
					C	ZTT	12.12	XCC	.03	12.09	
					P 18	MPP	.18	XCC		.18	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	.06	XCC		.06	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	1.78			1.78	
					P 17	MTT	.76			.76	
					P 16	MTT	.22			.22	
					P 15	MTT	.16			.16	
					P 14	MTT	.08			.08	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.10			.10	
					P 17	NTT	.07			.07	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 02	NTT	.01-	XCC		.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.15	XCC		.15	
					P 98	NTT	.06	XCC		.06	
					P 91	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P	UTT	.18	XCC		.18	

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

PAGE: 667
 DATE: 01/07/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.18	XCC		.18	312.23
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	980.10			980.10	
		P	ZTA	108.90			108.90	1,089.00
TOTAL AGENCY TRANSFERS				1,402.01		.78		1,401.23

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

PAGE: 668
 DATE: 01/07/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA

92327

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	P	SPS	35.61			35.61	
			P	STS	87.57	XCC	.22	87.35	
			P	UTT	9.86	XCC	.02	9.84	
									132.80
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	1,128.46	XCC	2.82	1,125.64	
			C	STT	.47	XCC		.47	
			C	UTT	1.84	XCC		1.84	
			C	ZTT	46.44	XCC	.12	46.32	
			P	SPS	10.26	XCC	.01	10.25	
			P	STS	29.89	XCC	.07	29.82	
			P	UTT	.62	XCC		.62	
			P	ZTT	.69	XCC		.69	
									1,211.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 18	MTT	8.28	XCC	.02	8.26	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 18	NTT	.19	XCC		.19	
			C 17	NTT	.02	XCC		.02	
			P 18	MPP	.63	XCC		.63	
			P 17	MPP	.44	XCC		.44	
			P 16	MPP	.22	XCC		.22	
			P 15	MPP	.25	XCC		.25	
			P 14	MPP	.19	XCC		.19	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	6.43			6.43	
			P 17	MTT	2.75			2.75	
			P 16	MTT	.78			.78	
			P 15	MTT	.48			.48	
			P 14	MTT	.27			.27	
			P 13	MTT	.09			.09	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.37			.37	
			P 17	NTT	.26			.26	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT	.01			.01	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.01			.01	

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

PAGE: 669
 DATE: 01/07/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.01			.01	
		P 02	NTT	.01-	XCC		.01-	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.50	XCC		.50	
		P 98	NTT	.21	XCC		.21	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
								22.52
TOTAL AGENCY TRANSFERS				1,370.57		3.28		1,367.29

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

PAGE: 670
 DATE: 01/07/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 18	MTT	24.31	XCC	.06	24.25	
					C 17	MTT	.09	XCC		.09	
					C 16	MTT	.06-	XCC		.06-	
					C 15	MTT	.05	XCC		.05	
					C 14	MTT	.01	XCC		.01	
					C 18	NTT	.53	XCC		.53	
					C 17	NTT	.03	XCC		.03	
					C	STS	3,608.53	XCC	9.02	3,599.51	
					C	STT	1.53	XCC		1.53	
					C	UTT	5.87-	XCC	.01-	5.86-	
					C	ZTT	148.48	XCC	.37	148.11	
					P 18	MPP	1.87	XCC		1.87	
					P 17	MPP	1.22	XCC		1.22	
					P 16	MPP	.62	XCC		.62	
					P 15	MPP	.89	XCC		.89	
					P 14	MPP	.55	XCC		.55	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	18.89			18.89	
					P 17	MTT	7.80			7.80	
					P 16	MTT	2.22			2.22	
					P 15	MTT	1.69			1.69	
					P 14	MTT	.77			.77	
					P 13	MTT	.25			.25	
					P 12	MTT	.06			.06	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	1.08			1.08	
					P 17	NTT	.74			.74	
					P 16	NTT	.05			.05	
					P 15	NTT	.02			.02	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.02			.02	
					P 07	NTT	.03			.03	
					P 02	NTT	.03-	XCC		.03-	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	1.09	XCC		1.09	
					P 98	NTT	.46	XCC		.46	
					P 91	NTT	.02	XCC		.02	
					P 89	NTT	.03	XCC		.03	
					P	SPS	30.15	XCC	.07	30.08	

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

PAGE: 671
DATE: 01/07/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
ADDRESS: P.O. BOX 206
NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	87.81	XCC	.21	87.60	
		P	UTT	1.76	XCC		1.76	
		P	ZTT	1.98	XCC		1.98	
								3,930.23
TOTAL AGENCY TRANSFERS				3,939.95		9.72		3,930.23

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

PAGE: 672
 DATE: 01/07/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	62,284.06	XCC	155.71	62,128.35	
			C	STT	26.22	XCC	.07	26.15	
			C	UTT	101.33-	XCC	.25-	101.08-	
			C	ZTT	2,562.80	XCC	6.41	2,556.39	
			P	SPS	536.58	XCC	1.35	535.23	
			P	STS	1,562.32	XCC	3.91	1,558.41	
			P	UTT	31.81	XCC	.07	31.74	
			P	ZTT	35.52	XCC	.10	35.42	
									66,770.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 18	MTT	432.61	XCC	1.08	431.53	
			C 17	MTT	1.56	XCC		1.56	
			C 16	MTT	.93-	XCC		.93-	
			C 15	MTT	.71	XCC		.71	
			C 14	MTT	.12	XCC		.12	
			C 18	NTT	9.46	XCC	.02	9.44	
			C 17	NTT	.61	XCC		.61	
			P 18	MPP	33.17	XCC	.08	33.09	
			P 17	MPP	21.34	XCC	.05	21.29	
			P 16	MPP	10.46	XCC	.03	10.43	
			P 15	MPP	13.90	XCC	.03	13.87	
			P 14	MPP	8.87	XCC	.02	8.85	
			P 13	MPP	2.94	XCC	.01	2.93	
			P 12	MPP	.63	XCC		.63	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	336.13			336.13	
			P 17	MTT	135.86			135.86	
			P 16	MTT	37.42			37.42	
			P 15	MTT	26.41			26.41	
			P 14	MTT	12.39			12.39	
			P 13	MTT	3.95			3.95	
			P 12	MTT	.89			.89	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 15	NTT	.32			.32	
			P 13	NTT	.12			.12	
			P 11	NTT	.02			.02	
			P 09	NTT	.09			.09	
			P 08	NTT	.35			.35	
			P 07	NTT	.42			.42	
			P 02	NTT	.52-	XCC		.52-	
			P 01	NTT	.21	XCC		.21	
			P 00	NTT	.23	XCC		.23	
			P 99	NTT	15.57	XCC	.04	15.53	
			P 98	NTT	6.47	XCC	.02	6.45	
			P 91	NTT	.26	XCC		.26	

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

PAGE: 673
 DATE: 01/07/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT	.50	XCC		.50	
		P 18	NTT	19.22			19.22	
		P 17	NTT	12.91			12.91	
		P 16	NTT	.91			.91	
SU02 SEWER FEES	OJB ACR ACR	C	STA	33,329.07			33,329.07	1,144.20
		P	SPA	579.81			579.81	
		P	STA	2,830.80			2,830.80	
								36,739.68
SW02 WATER SUPPLY FEE	OJB ACR ACR	P	SPA	332.28			332.28	
		P	STA	1,261.00			1,261.00	
								1,593.28
TOTAL AGENCY TRANSFERS				106,416.52		168.75		106,247.77

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

PAGE: 674
 DATE: 01/07/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	4.86	XCC	.01	4.85	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 18	NTT	.10	XCC		.10	
					C 17	NTT		XCC		.00	
					C	STS	688.36	XCC	1.72	686.64	
					C	STT	.28	XCC		.28	
					C	UTT	1.12-	XCC		1.12-	
					C	ZTT	28.32	XCC	.07	28.25	
					P 18	MPP	.38	XCC		.38	
					P 17	MPP	.23	XCC		.23	
					P 16	MPP	.12	XCC		.12	
					P 15	MPP	.16	XCC		.16	
					P 14	MPP	.10	XCC		.10	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	3.78			3.78	
					P 17	MTT	1.52			1.52	
					P 16	MTT	.43			.43	
					P 15	MTT	.31			.31	
					P 14	MTT	.15			.15	
					P 13	MTT	.04			.04	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.22			.22	
					P 17	NTT	.14			.14	
					P 16	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	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	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P	SPS	6.00	XCC	.01	5.99	
					P	STS	17.54	XCC	.04	17.50	

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

PAGE: 675
DATE: 01/07/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
ADDRESS: 3590 RUBIDOUX BLVD
RIVERSIDE, CA 92509

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.35	XCC		.35	
		P	ZTT	.41	XCC		.41	750.94
TOTAL AGENCY TRANSFERS				752.79		1.85		750.94

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

PAGE: 676
 DATE: 01/07/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	8,114.99	XCC	20.29	8,094.70	8,692.12
				STT	3.43	XCC	.01	3.42	
				UTT	13.21-	XCC	.03-	13.18-	
				ZTT	333.91	XCC	.83	333.08	
				SPS	68.08	XCC	.17	67.91	
				STS	198.16	XCC	.49	197.67	
				UTT	4.03	XCC		4.03	
				ZTT	4.49	XCC		4.49	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	18 MTT	
17 MTT	.20	XCC						.20	
16 MTT	.11-	XCC						.11-	
15 MTT	.09	XCC						.09	
14 MTT	.01	XCC						.01	
18 NTT	1.20	XCC						1.20	
17 NTT	.08	XCC						.08	
18 MPP	4.20	XCC	.01					4.19	
17 MPP	2.68	XCC	.01					2.67	
16 MPP	1.30	XCC						1.30	
15 MPP	1.75	XCC						1.75	
14 MPP	1.08	XCC						1.08	
13 MPP	.35	XCC						.35	
12 MPP	.08	XCC						.08	
11 MPP		XCC						.00	
07 MPP		XCC						.00	
18 MTT	42.63							42.63	
17 MTT	17.05							17.05	
16 MTT	4.65							4.65	
15 MTT	3.32							3.32	
14 MTT	1.51							1.51	
13 MTT	.47							.47	
12 MTT	.11							.11	
11 MTT								.00	
07 MTT								.00	
15 NTT	.04							.04	
13 NTT	.02							.02	
11 NTT								.00	
09 NTT	.01							.01	
08 NTT	.05							.05	
07 NTT	.07							.07	
02 NTT	.06-	XCC		.06-					
01 NTT	.02	XCC		.02					
00 NTT	.02	XCC		.02					
99 NTT	1.91	XCC		1.91					
98 NTT	.81	XCC		.81					
91 NTT	.04	XCC		.04					

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

PAGE: 677
 DATE: 01/07/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	2.44			2.44	
		P 17	NTT	1.62			1.62	
		P 16	NTT	.11			.11	
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	7,304.67			7,304.67	144.46
		P	SPA	130.59			130.59	
		P	STA	526.55			526.55	
								7,961.81
TOTAL AGENCY TRANSFERS				16,820.31		21.92		16,798.39

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

PAGE: 678
 DATE: 01/07/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	2,157.75	XCC	5.39	2,152.36	
					C	STT	.90	XCC		.90	
					C	UTT	3.51-	XCC	.01-	3.50-	
					C	ZTT	88.78	XCC	.22	88.56	
					P	UTT	1.03	XCC		1.03	
					P	ZTT	1.15	XCC		1.15	
											2,240.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 18	MTT	13.74	XCC	.03	13.71	
					C 17	MTT	.05	XCC		.05	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 18	NTT	.30	XCC		.30	
					C 17	NTT	.02	XCC		.02	
					P 18	MPP	1.06	XCC		1.06	
					P 17	MPP	.66	XCC		.66	
					P 16	MPP	.32	XCC		.32	
					P 15	MPP	.44	XCC		.44	
					P 14	MPP	.28	XCC		.28	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	10.67			10.67	
					P 17	MTT	4.16			4.16	
					P 16	MTT	1.16			1.16	
					P 15	MTT	.83			.83	
					P 14	MTT	.39			.39	
					P 13	MTT	.13			.13	
					P 12	MTT	.03			.03	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.61			.61	
					P 17	NTT	.40			.40	
					P 16	NTT	.03			.03	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 02	NTT	.01-	XCC		.01-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.47	XCC		.47	
					P 98	NTT	.21	XCC		.21	

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

PAGE: 679
DATE: 01/07/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 206
YERMO, CA 92398

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							36.07
TOTAL AGENCY TRANSFERS			2,282.20		5.63		2,276.57

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

PAGE: 680
 DATE: 01/07/2020

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	14.42	XCC	.04	14.38	
			C 17	MTT	.05	XCC		.05	
			C 16	MTT	.03-	XCC		.03-	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT	.01	XCC		.01	
			C 18	NTT	.32	XCC		.32	
			C 17	NTT	.02	XCC		.02	
			C	STS	2,074.50	XCC	5.19	2,069.31	
			C	STT	.87	XCC		.87	
			C	UTT	3.37-	XCC	.01-	3.36-	
			C	ZTT	85.36	XCC	.21	85.15	
			P 18	MPP	1.10	XCC		1.10	
			P 17	MPP	.71	XCC		.71	
			P 16	MPP	.35	XCC		.35	
			P 15	MPP	.46	XCC		.46	
			P 14	MPP	.29	XCC		.29	
			P 13	MPP	.09	XCC		.09	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP		XCC		.00	
			P 18	MTT	11.21			11.21	
			P 17	MTT	4.53			4.53	
			P 16	MTT	1.23			1.23	
			P 15	MTT	.87			.87	
			P 14	MTT	.40			.40	
			P 13	MTT	.12			.12	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.02			.02	
			P 18	NTT	.64			.64	
			P 17	NTT	.43			.43	
			P 16	NTT	.03			.03	
			P	SPS	17.90			17.90	
			P	STS	52.10	XCC	.12	51.98	
			P	UTT	1.05	XCC		1.05	
			P	ZTT	1.16	XCC		1.16	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	4,101.12			4,101.12	2,261.37
			P	SPA	8.20			8.20	
			P	STA	43.17			43.17	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF ACR ACR	C	STA	412.21			412.21	4,152.49
SS01	SEWER STANDBY FEE	OTF ACR ACR	C	STA	484.50			484.50	412.21

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

PAGE: 681
DATE: 01/07/2020

AGENCY: WC12 HELENDALE CSD
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY FEE	OTF ACR ACR	C STA	634.65		634.65	484.50 634.65
TOTAL AGENCY TRANSFERS			<u>7,950.77</u>	<u>5.55</u>		<u>7,945.22</u>

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

PAGE: 682
 DATE: 01/07/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	151.20	XCC	.38	150.82	
			C 17	MTT	.52	XCC		.52	
			C 16	MTT	.31-	XCC		.31-	
			C 15	MTT	.23	XCC		.23	
			C 14	MTT	.03	XCC		.03	
			C 18	NTT	3.31	XCC	.01	3.30	
			C 17	NTT	.20	XCC		.20	
			C	STS	22,519.33	XCC	56.30	22,463.03	
			C	STT	9.48	XCC	.02	9.46	
			C	UTT	36.64-	XCC	.09-	36.55-	
			C	ZTT	926.61	XCC	2.32	924.29	
			P 18	MPP	11.60			11.60	
			P 17	MPP	7.25			7.25	
			P 16	MPP	3.44			3.44	
			P 15	MPP	4.49			4.49	
			P 14	MPP	2.72			2.72	
			P 13	MPP	.87			.87	
			P 12	MPP	.19			.19	
			P 11	MPP				.00	
			P 18	MTT	117.48			117.48	
			P 17	MTT	46.21			46.21	
			P 16	MTT	12.30			12.30	
			P 15	MTT	8.53			8.53	
			P 14	MTT	3.81			3.81	
			P 13	MTT	1.16			1.16	
			P 12	MTT	.26			.26	
			P 11	MTT				.00	
			P 18	NTT	6.72			6.72	
			P 17	NTT	4.38			4.38	
			P 16	NTT	.30			.30	
			P 15	NTT	.10			.10	
			P 13	NTT	.04			.04	
			P 11	NTT	.01			.01	
			P 09	NTT	.03			.03	
			P	SPS	187.54			187.54	
			P	STS	546.04	XCC	1.36	544.68	
			P	UTT	11.12	XCC	.01	11.11	
			P	ZTT	12.45	XCC	.02	12.43	
									24,502.67
SU01	DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	1,748.94			1,748.94	
			P	SPA	687.62			687.62	
			P	STA	2,545.88			2,545.88	
									4,982.44
SW01	WATER AVAILABILITY	OGH ACR ACR	C	STA	10,744.80			10,744.80	
			P	SPA	61.87			61.87	
			P	STA	209.90			209.90	

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

PAGE: 683
DATE: 01/07/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							11,016.57
TOTAL AGENCY TRANSFERS			40,562.01		60.33		40,501.68

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

PAGE: 684
 DATE: 01/07/2020

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	341	120	9185	C 18	MTT	17.35	XCC	.04	17.31	
					C 18	NTT	.37	XCC		.37	
					C	STS	2,483.32	XCC	6.21	2,477.11	
					C	SPT	1.05	XCC		1.05	
					C	UTT	4.04-	XCC	.01-	4.03-	
					C	ZTT	102.18	XCC	.26	101.92	
					P 18	MPP	1.33			1.33	
					P 18	MTT	13.48			13.48	
					P 18	NTT	.77			.77	
					P	SPS	21.50			21.50	
					P	STS	62.67	XCC	.10	62.57	
					P	UTT	1.27	XCC		1.27	
					P	ZTT	1.40	XCC		1.40	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	4,357.44			4,357.44	2,696.05
					P	SPA	24.34			24.34	
					P	STA	128.16			128.16	
							7,212.59				4,509.94
TOTAL AGENCY TRANSFERS							7,212.59	6.60			7,205.99

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

PAGE: 685
 DATE: 01/07/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	102,462.63	XCC	256.16	102,206.47	
			C	STT	43.13	XCC	.11	43.02	
			C	UTT	166.70-	XCC	.42-	166.28-	
			C	ZTT	4,216.03	XCC	10.54	4,205.49	
			P	UTT	51.76	XCC	.12	51.64	
			P	ZTT	57.83	XCC	.14	57.69	
									106,398.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 18	MTT	704.16	XCC	1.76	702.40	
			C 17	MTT	2.51	XCC	.01	2.50	
			C 16	MTT	1.50-	XCC		1.50-	
			C 15	MTT	1.11	XCC		1.11	
			C 14	MTT	.18	XCC		.18	
			C 18	NTT	15.40	XCC	.04	15.36	
			C 17	NTT	.98	XCC		.98	
			P 18	MPP	54.00	XCC	.14	53.86	
			P 17	MPP	34.49	XCC	.09	34.40	
			P 16	MPP	16.75	XCC	.04	16.71	
			P 15	MPP	21.62	XCC	.05	21.57	
			P 14	MPP	13.47	XCC	.03	13.44	
			P 13	MPP	4.33	XCC	.01	4.32	
			P 12	MPP	.93	XCC		.93	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	547.11			547.11	
			P 17	MTT	219.65			219.65	
			P 16	MTT	59.93			59.93	
			P 15	MTT	41.08			41.08	
			P 14	MTT	18.82			18.82	
			P 13	MTT	5.80			5.80	
			P 12	MTT	1.31			1.31	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	31.29			31.29	
			P 17	NTT	20.87			20.87	
			P 16	NTT	1.45			1.45	
			P 15	NTT	.50			.50	
			P 13	NTT	.17			.17	
			P 11	NTT	.03			.03	
			P 09	NTT	.13			.13	
			P 08	NTT	.62			.62	
			P 07	NTT	.75			.75	
			P 02	NTT	.71-	XCC		.71-	
			P 01	NTT	.29	XCC		.29	
			P 00	NTT	.31	XCC		.31	
			P 99	NTT	21.67	XCC	.05	21.62	
			P 98	NTT	9.20	XCC	.02	9.18	

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

PAGE: 686
 DATE: 01/07/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	113,520.99			113,520.99	1,846.46
					C	ZTA	704.23			704.23	
					P	SPA	1,557.61			1,557.61	
					P	STA	4,061.26			4,061.26	
					P	ZTA	187.02			187.02	
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	874.58			874.58	120,031.11
					P	SPA	50.01			50.01	
					P	STA	263.26			263.26	
											1,187.85
TOTAL AGENCY TRANSFERS							229,732.34		268.89		229,463.45

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

PAGE: 687
 DATE: 01/07/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	3,091.42	XCC	7.73	3,083.69	
					C 17	MTT	10.71	XCC	.03	10.68	
					C 16	MTT	6.22-	XCC	.02-	6.20-	
					C 15	MTT	4.61	XCC	.01	4.60	
					C 14	MTT	.72	XCC		.72	
					C 18	NTT	67.60	XCC	.17	67.43	
					C 17	NTT	4.18	XCC	.01	4.17	
					C	STS	457,722.88	XCC	1,144.31	456,578.57	
					C	STT	192.72	XCC	.48	192.24	
					C	UTT	744.69-	XCC	1.86-	742.83-	
					C	ZTT	18,833.91	XCC	47.08	18,786.83	
					P 18	MPP	237.09	XCC	.59	236.50	
					P 17	MPP	147.14	XCC	.37	146.77	
					P 16	MPP	69.35	XCC	.17	69.18	
					P 15	MPP	89.99	XCC	.22	89.77	
					P 14	MPP	55.87	XCC	.14	55.73	
					P 13	MPP	17.43	XCC	.04	17.39	
					P 12	MPP	3.68	XCC	.01	3.67	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	2,401.97			2,401.97	
					P 17	MTT	936.99			936.99	
					P 16	MTT	248.09			248.09	
					P 15	MTT	170.96			170.96	
					P 14	MTT	78.12			78.12	
					P 13	MTT	23.36			23.36	
					P 12	MTT	5.14			5.14	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	137.36			137.36	
					P 17	NTT	89.00			89.00	
					P 16	NTT	5.99			5.99	
					P 15	NTT	2.06			2.06	
					P 13	NTT	.69			.69	
					P 11	NTT	.11			.11	
					P 09	NTT	.46			.46	
					P 08	NTT	2.02			2.02	
					P 07	NTT	2.35			2.35	
					P 02	NTT	2.31-	XCC	.01-	2.30-	
					P 01	NTT	.92	XCC		.92	
					P 00	NTT	.94	XCC		.94	
					P 99	NTT	66.13	XCC	.17	65.96	
					P 98	NTT	26.64	XCC	.07	26.57	
					P	SPS	3,834.28	XCC	9.58	3,824.70	
					P	STS	11,164.39	XCC	27.91	11,136.48	
					P	UTT	227.24	XCC	.56	226.68	

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

PAGE: 688
 DATE: 01/07/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	253.82	XCC	.62	253.20	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 18	MTT	318.05	XCC	.80	317.25	498,236.73
					C 17	MTT	1.10	XCC		1.10	
					C 16	MTT	.65-	XCC		.65-	
					C 15	MTT	.49	XCC		.49	
					C 14	MTT	.08	XCC		.08	
					C 18	NTT	6.95	XCC	.02	6.93	
					C 17	NTT	.42	XCC		.42	
					C	STS	46,170.36	XCC	115.43	46,054.93	
					C	STT	19.43	XCC	.04	19.39	
					C	UTT	75.12-	XCC	.19-	74.93-	
					C	ZTT	1,899.77	XCC	4.75	1,895.02	
					P 18	MPP	24.39	XCC	.06	24.33	
					P 17	MPP	15.15	XCC	.04	15.11	
					P 16	MPP	7.24	XCC	.02	7.22	
					P 15	MPP	9.53	XCC	.02	9.51	
					P 14	MPP	6.00	XCC	.02	5.98	
					P 13	MPP	1.89	XCC		1.89	
					P 12	MPP	.40	XCC		.40	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	247.11			247.11	
					P 17	MTT	96.46			96.46	
					P 16	MTT	25.89			25.89	
					P 15	MTT	18.08			18.08	
					P 14	MTT	8.38			8.38	
					P 13	MTT	2.54			2.54	
					P 12	MTT	.57			.57	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	14.13			14.13	
					P 17	NTT	9.16			9.16	
					P 16	NTT	.63			.63	
					P 15	NTT	.22			.22	
					P 13	NTT	.07			.07	
					P 11	NTT	.01			.01	
					P 09	NTT	.05			.05	
					P 08	NTT	.23			.23	
					P 07	NTT	.28			.28	
					P 02	NTT	.31-	XCC		.31-	
					P 01	NTT	.12	XCC		.12	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT	8.69	XCC	.02	8.67	
					P 98	NTT	3.63	XCC	.01	3.62	
					P	SPS	394.46	XCC	.98	393.48	

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

PAGE: 689
 DATE: 01/07/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,148.57	XCC	2.88	1,145.69	
		P	UTT	23.39	XCC	.06	23.33	
		P	ZTT	26.12	XCC	.05	26.07	
GA03 GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 18	MTT	314.20	XCC	.79	313.41	50,309.08
		C 17	MTT	1.09	XCC		1.09	
		C 16	MTT	.65-	XCC		.65-	
		C 15	MTT	.48	XCC		.48	
		C 14	MTT	.08	XCC		.08	
		C 18	NTT	6.87	XCC	.02	6.85	
		C 17	NTT	.43	XCC		.43	
		C	STS	45,613.07	XCC	114.03	45,499.04	
		C	STT	19.21	XCC	.04	19.17	
		C	UTT	74.21-	XCC	.19-	74.02-	
		C	ZTT	1,876.85	XCC	4.69	1,872.16	
		P 18	MPP	24.09	XCC	.06	24.03	
		P 17	MPP	14.96	XCC	.04	14.92	
		P 16	MPP	7.14	XCC	.02	7.12	
		P 15	MPP	9.40	XCC	.02	9.38	
		P 14	MPP	5.92	XCC	.01	5.91	
		P 13	MPP	1.88	XCC		1.88	
		P 12	MPP	.40	XCC		.40	
		P 11	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	244.13			244.13	
		P 17	MTT	95.30			95.30	
		P 16	MTT	25.58			25.58	
		P 15	MTT	17.87			17.87	
		P 14	MTT	8.27			8.27	
		P 13	MTT	2.52			2.52	
		P 12	MTT	.55			.55	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 15	NTT	.21			.21	
		P 13	NTT	.08			.08	
		P 11	NTT	.01			.01	
		P 09	NTT	.05			.05	
		P 08	NTT	.22			.22	
		P 07	NTT	.27			.27	
		P 02	NTT	.30-	XCC		.30-	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	8.59	XCC	.02	8.57	
		P 98	NTT	3.59	XCC	.01	3.58	
		P 18	NTT	13.96			13.96	
		P 17	NTT	9.05			9.05	

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

PAGE: 690
 DATE: 01/07/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	SPS	389.71	XCC	.97	388.74	
		P	STS	1,134.75	XCC	2.84	1,131.91	
		P	UTT	23.07	XCC	.06	23.01	
		P	ZTT	25.79	XCC	.05	25.74	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	3,028.05			3,028.05	49,701.87
								3,028.05
TOTAL AGENCY TRANSFERS				602,762.60		1,486.87		601,275.73

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

PAGE: 691
 DATE: 01/07/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	138.26	XCC	.35	137.91	
			C 17	MTT	.49	XCC		.49	
			C 16	MTT	.29-	XCC		.29-	
			C 15	MTT	.22	XCC		.22	
			C 14	MTT	.03	XCC		.03	
			C 18	NTT	3.03	XCC	.01	3.02	
			C 17	NTT	.19	XCC		.19	
			C	STS	20,095.63	XCC	50.24	20,045.39	
			C	STT	8.46	XCC	.02	8.44	
			C	UTT	32.69-	XCC	.08-	32.61-	
			C	ZTT	826.87	XCC	2.07	824.80	
			P 18	MPP	10.61	XCC	.03	10.58	
			P 17	MPP	6.74	XCC	.02	6.72	
			P 16	MPP	3.26	XCC	.01	3.25	
			P 15	MPP	4.32	XCC	.01	4.31	
			P 14	MPP	2.70	XCC	.01	2.69	
			P 13	MPP	.88	XCC		.88	
			P 12	MPP	.19	XCC		.19	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	107.43			107.43	
			P 17	MTT	42.88			42.88	
			P 16	MTT	11.65			11.65	
			P 15	MTT	8.21			8.21	
			P 14	MTT	3.78			3.78	
			P 13	MTT	1.18			1.18	
			P 12	MTT	.27			.27	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	6.14			6.14	
			P 17	NTT	4.07			4.07	
			P 16	NTT	.28			.28	
			P 15	NTT	.10			.10	
			P 13	NTT	.03			.03	
			P 11	NTT	.01			.01	
			P 09	NTT	.03			.03	
			P 08	NTT	.12			.12	
			P 07	NTT	.13			.13	
			P 02	NTT	.13-	XCC		.13-	
			P 01	NTT	.05	XCC		.05	
			P 00	NTT	.05	XCC		.05	
			P 99	NTT	4.03	XCC	.01	4.02	
			P 98	NTT	1.71	XCC		1.71	
			P 91	NTT	.07	XCC		.07	
			P 89	NTT	.12	XCC		.12	
			P	UTT	10.17	XCC	.02	10.15	

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

PAGE: 692
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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	11.38	XCC	.02	11.36	21,229.92
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	32,004.96			32,004.96	
		C	ZTA	1,315.20			1,315.20	
		P	SPA	521.28			521.28	
		P	STA	1,605.78			1,605.78	
		P	ZTA	90.60			90.60	
								35,537.82
TOTAL AGENCY TRANSFERS				56,820.48		52.74		56,767.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 693
 DATE: 01/07/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	78.62	XCC	.20	78.42	
					C 17	MTT	.28	XCC		.28	
					C 16	MTT	.17-	XCC		.17-	
					C 15	MTT	.13	XCC		.13	
					C 14	MTT	.02	XCC		.02	
					C 18	NTT	1.72	XCC		1.72	
					C 17	NTT	.11	XCC		.11	
					C	STS	11,672.47	XCC	29.18	11,643.29	
					C	STT	4.92	XCC	.01	4.91	
					C	UTT	18.99-	XCC	.05-	18.94-	
					C	ZTT	480.29	XCC	1.20	479.09	
					P 18	MPP	6.03	XCC	.02	6.01	
					P 17	MPP	3.83	XCC	.01	3.82	
					P 16	MPP	1.88	XCC		1.88	
					P 15	MPP	2.51	XCC	.01	2.50	
					P 14	MPP	1.59	XCC		1.59	
					P 13	MPP	.52	XCC		.52	
					P 12	MPP	.11	XCC		.11	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	61.08			61.08	
					P 17	MTT	24.41			24.41	
					P 16	MTT	6.71			6.71	
					P 15	MTT	4.77			4.77	
					P 14	MTT	2.22			2.22	
					P 13	MTT	.70			.70	
					P 12	MTT	.16			.16	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	3.50			3.50	
					P 17	NTT	2.32			2.32	
					P 16	NTT	.16			.16	
					P 15	NTT	.06			.06	
					P 13	NTT	.02			.02	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.07			.07	
					P 07	NTT	.08			.08	
					P 02	NTT	.09-	XCC		.09-	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT	3.02	XCC	.01	3.01	
					P 98	NTT	1.30	XCC		1.30	
					P 91	NTT	.05	XCC		.05	
					P 89	NTT	.11	XCC		.11	
					P	SPS	97.51	XCC	.23	97.28	

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

PAGE: 694
DATE: 01/07/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
ADDRESS: 6530 LA CONTENTA RD #100
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	283.95	XCC	.72	283.23	
		P	UTT	5.76	XCC	.02	5.74	
		P	ZTT	6.45	XCC	.01	6.44	
								12,708.72
TOTAL AGENCY TRANSFERS				12,740.29		31.57		12,708.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	P 91	NTT	.01			.01	
					P 89	NTT	.01			.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
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AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT		135.62	XCC	.34	135.28
						C 17	MTT		.49	XCC		.49
						C 16	MTT		.29-	XCC		.29-
						C 15	MTT		.22	XCC		.22
						C 14	MTT		.04	XCC		.04
						C 18	NTT		2.96	XCC	.01	2.95
						C 17	NTT		.19	XCC		.19
						C	STS	19,633.68		XCC	49.08	19,584.60
						C	STT	8.26		XCC	.02	8.24
						C	UTT	31.95-		XCC	.08-	31.87-
						C	ZTT	807.86		XCC	2.02	805.84
						P 18	MPP	10.40		XCC	.03	10.37
						P 17	MPP	6.66		XCC	.02	6.64
						P 16	MPP	3.25		XCC	.01	3.24
						P 15	MPP	4.33		XCC	.01	4.32
						P 14	MPP	2.75		XCC	.01	2.74
						P 13	MPP	.91		XCC		.91
						P 12	MPP	.20		XCC		.20
						P 11	MPP			XCC		.00
						P 07	MPP			XCC		.00
						P 18	MTT	105.38				105.38
						P 17	MTT	42.43				42.43
						P 16	MTT	11.64				11.64
						P 15	MTT	8.22				8.22
						P 14	MTT	3.85				3.85
						P 13	MTT	1.22				1.22
						P 12	MTT	.28				.28
						P 11	MTT					.00
						P 07	MTT					.00
						P 18	NTT	6.02				6.02
						P 17	NTT	4.03				4.03
						P 16	NTT	.28				.28
						P 15	NTT	.10				.10
						P 13	NTT	.04				.04
						P 11	NTT	.01				.01
						P 09	NTT	.03				.03
						P 08	NTT	.11				.11
						P 07	NTT	.14				.14
						P 02	NTT	.17-		XCC		.17-
						P 01	NTT	.07		XCC		.07
						P 00	NTT	.07		XCC		.07
						P 99	NTT	4.98		XCC	.01	4.97
						P 98	NTT	2.08		XCC	.01	2.07
						P 91	NTT	.08		XCC		.08
						P 89	NTT	.15		XCC		.15
						P	SPS	168.21		XCC	.41	167.80

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

PAGE: 697
 DATE: 01/07/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	489.77	XCC	1.22	488.55	
		P	UTT	10.00	XCC	.02	9.98	
		P	ZTT	11.14	XCC	.02	11.12	
SP01 SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA	47,423.65			47,423.65	21,402.58
		P	SPA	859.42			859.42	
		P	STA	3,095.60			3,095.60	
TOTAL AGENCY TRANSFERS				<u>72,834.41</u>		<u>53.16</u>		<u>72,781.25</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 698
 DATE: 01/07/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT		.01	XCC	.01
						C 17	MTT			XCC	.00
						C 16	MTT			XCC	.00
						C 15	MTT			XCC	.00
						C 14	MTT			XCC	.00
						C 18	NTT			XCC	.00
						C 17	NTT			XCC	.00
						C	STS	.59		XCC	.59
						C	STT			XCC	.00
						C	UTT			XCC	.00
						C	ZTT	.03		XCC	.03
						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 07	MPP			XCC	.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 07	MTT				.00
						P 15	NTT				.00
						P 13	NTT				.00
						P 11	NTT				.00
						P 09	NTT				.00
						P 08	NTT				.00
						P 07	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 91	NTT			XCC	.00
						P 89	NTT			XCC	.00
						P 18	NTT				.00
						P 17	NTT				.00
						P 16	NTT				.00
						P	SPS	.02		XCC	.02

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

PAGE: 699
DATE: 01/07/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.67
TOTAL AGENCY TRANSFERS				.67		.00		.67

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

PAGE: 700
 DATE: 01/07/2020

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	29,225.82			29,225.82	
					C	STB	196.19			196.19	
					P	SPA	202.35			202.35	
					P	STA	509.28			509.28	
											30,133.64
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	35,143.74			35,143.74	
					C	STB	249.66			249.66	
					C	ZTA	31.62			31.62	
					P	SPA	232.47			232.47	
					P	STA	848.27			848.27	
											36,505.76
TOTAL AGENCY TRANSFERS							66,639.40		.00		66,639.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 701
 DATE: 01/07/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18 MTT	.66	XCC		.66	
						C 17 MTT		XCC		.00	
						C 16 MTT		XCC		.00	
						C 15 MTT		XCC		.00	
						C 14 MTT		XCC		.00	
						C 18 NTT	.02	XCC		.02	
						C 17 NTT		XCC		.00	
						C STS	93.87	XCC	.23	93.64	
						C STT	.05	XCC		.05	
						C UTT	.15-	XCC		.15-	
						C ZTT	3.86	XCC	.01	3.85	
						P 18 MPP	.05	XCC		.05	
						P 17 MPP	.04	XCC		.04	
						P 16 MPP	.02	XCC		.02	
						P 15 MPP	.02	XCC		.02	
						P 14 MPP	.02	XCC		.02	
						P 13 MPP	.01	XCC		.01	
						P 12 MPP	.01	XCC		.01	
						P 11 MPP		XCC		.00	
						P 07 MPP		XCC		.00	
						P 18 MTT	.51			.51	
						P 17 MTT	.21			.21	
						P 16 MTT	.06			.06	
						P 15 MTT	.04			.04	
						P 14 MTT	.02			.02	
						P 13 MTT				.00	
						P 12 MTT				.00	
						P 11 MTT				.00	
						P 07 MTT				.00	
						P 18 NTT	.03			.03	
						P 17 NTT	.02			.02	
						P 16 NTT	.01			.01	
						P 15 NTT				.00	
						P 13 NTT				.00	
						P 11 NTT				.00	
						P 09 NTT				.00	
						P 08 NTT				.00	
						P 07 NTT				.00	
						P 02 NTT		XCC		.00	
						P 01 NTT		XCC		.00	
						P 00 NTT		XCC		.00	
						P 99 NTT	.03	XCC		.03	
						P 98 NTT	.01	XCC		.01	
						P 91 NTT		XCC		.00	
						P 89 NTT		XCC		.00	
						P SPS	.81	XCC		.81	

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

PAGE: 702
DATE: 01/07/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
ADDRESS: 4500 GLENWOOD DRIVE
RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2.38	XCC		2.38	
		P	UTT	.05	XCC		.05	
		P	ZTT	.03	XCC		.03	102.45
TOTAL AGENCY TRANSFERS				102.69		.24		102.45

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

PAGE: 703
 DATE: 01/07/2020

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	OQH ACR ACR	P 02	NTT	.02-	XCC		.02-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.67	XCC		.67	
		P 98	NTT	.28	XCC		.28	
				<hr/>				.95
TOTAL AGENCY TRANSFERS				.95		.00		.95

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

PAGE: 704
 DATE: 01/07/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 18	MTT	11.05	XCC	.03	11.02	
			C 17	MTT	.04	XCC		.04	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT		XCC		.00	
			C 18	NTT	.24	XCC		.24	
			C 17	NTT	.01	XCC		.01	
			C	STS	1,589.23	XCC	3.97	1,585.26	
			C	STT	.66	XCC		.66	
			C	UTT	2.59-	XCC	.01-	2.58-	
			C	ZTT	65.39	XCC	.16	65.23	
			P 18	MPP	.85	XCC		.85	
			P 17	MPP	.55	XCC		.55	
			P 16	MPP	.27	XCC		.27	
			P 15	MPP	.37	XCC		.37	
			P 14	MPP	.24	XCC		.24	
			P 13	MPP	.08	XCC		.08	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	8.59			8.59	
			P 17	MTT	3.50			3.50	
			P 16	MTT	.97			.97	
			P 15	MTT	.71			.71	
			P 14	MTT	.34			.34	
			P 13	MTT	.11			.11	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.50			.50	
			P 17	NTT	.34			.34	
			P 16	NTT	.02			.02	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.01			.01	
			P 07	NTT	.01			.01	
			P 02	NTT	.01-	XCC		.01-	
			P 01	NTT		XCC		.00	
			P 00	NTT	.01	XCC		.01	
			P 99	NTT	.45	XCC		.45	
			P 98	NTT	.20	XCC		.20	
			P	SPS	13.70	XCC	.02	13.68	
			P	STS	39.92	XCC	.10	39.82	
			P	UTT	.79	XCC		.79	

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

PAGE: 705
DATE: 01/07/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST., #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	.93	XCC		.93	1,733.26
TOTAL AGENCY TRANSFERS			<u>1,737.53</u>		<u>4.27</u>		<u>1,733.26</u>

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

PAGE: 706
 DATE: 01/07/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	107.96	XCC	.27	107.69	
			C 17	MTT	.37	XCC		.37	
			C 16	MTT	.22-	XCC		.22-	
			C 15	MTT	.16	XCC		.16	
			C 14	MTT	.03	XCC		.03	
			C 18	NTT	2.36	XCC	.01	2.35	
			C 17	NTT	.15	XCC		.15	
			C	STS	15,978.21	XCC	39.95	15,938.26	
			C	STT	6.73	XCC	.01	6.72	
			C	UTT	25.99-	XCC	.06-	25.93-	
			C	ZTT	657.46	XCC	1.64	655.82	
			P 18	MPP	8.28	XCC	.02	8.26	
			P 17	MPP	5.14	XCC	.01	5.13	
			P 16	MPP	2.45	XCC	.01	2.44	
			P 15	MPP	3.19	XCC	.01	3.18	
			P 14	MPP	1.99	XCC		1.99	
			P 13	MPP	.63	XCC		.63	
			P 12	MPP	.14	XCC		.14	
			P 11	MPP		XCC		.00	
			P 07	MPP				.00	
			P 18	MTT	83.89			83.89	
			P 17	MTT	32.74			32.74	
			P 16	MTT	8.78			8.78	
			P 15	MTT	6.06			6.06	
			P 14	MTT	2.79			2.79	
			P 13	MTT	.85			.85	
			P 12	MTT	.18			.18	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 17	NTT	3.11			3.11	
			P 16	NTT	.21			.21	
			P 15	NTT	.07			.07	
			P 13	NTT	.03			.03	
			P 11	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.07			.07	
			P 07	NTT	.09			.09	
			P 18	NTT	4.79			4.79	
			P	UTT	7.95	XCC	.01	7.94	
			P	ZTT	8.87	XCC	.01	8.86	
					16,909.54			41.89	16,867.65
TOTAL AGENCY TRANSFERS									16,867.65

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

PAGE: 707
DATE: 01/07/2020

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
ADDRESS: 1170 W THIRD ST, 2ND FLOOR
SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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			184,801.26	
						P	SPA			1,913.88	
						P	STA			8,662.08	
											195,377.22
TOTAL AGENCY TRANSFERS							195,377.22		.00		195,377.22

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

PAGE: 708
DATE: 01/07/2020

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	8,299.73				8,299.73	8,299.73
TOTAL AGENCY TRANSFERS							8,299.73			.00		8,299.73

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

PAGE: 709
DATE: 01/07/2020

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	55,103.47			55,103.47	55,103.47
TOTAL AGENCY TRANSFERS							55,103.47		.00		55,103.47

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

PAGE: 710
DATE: 01/07/2020

AGENCY: WS04 CALIFORNIA ENTERPRISE
ADDRESS: 27368 VIA INDUSTRIA SUITE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 CEDA PACE SERIES 2016-2	OWI ATX ATX	C STA	28,746.88			28,746.88	28,746.88
TOTAL AGENCY TRANSFERS			28,746.88		.00		28,746.88

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

PAGE: 711
DATE: 01/07/2020

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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

PAGE: 712
DATE: 01/07/2020

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	22,466.36			22,466.36	22,466.36	
							<u>22,466.36</u>		<u>.00</u>		<u>22,466.36</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 713
DATE: 01/07/2020

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	29,057.54			29,057.54	29,057.54
TOTAL AGENCY TRANSFERS							29,057.54		.00		29,057.54

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

PAGE: 714
 DATE: 01/07/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	10.54	XCC	.03	10.51	
			C 17	MTT	.04	XCC		.04	
			C 16	MTT	.03-	XCC		.03-	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT		XCC		.00	
			C 18	NTT	.23	XCC		.23	
			C 17	NTT	.02	XCC		.02	
			C	STS	1,530.79	XCC	3.83	1,526.96	
			C	STT	.64	XCC		.64	
			C	UTT	2.49-	XCC	.01-	2.48-	
			C	ZTT	62.98	XCC	.16	62.82	
			P 18	MPP	.81	XCC		.81	
			P 17	MPP	.52	XCC		.52	
			P 16	MPP	.26	XCC		.26	
			P 15	MPP	.33	XCC		.33	
			P 14	MPP	.21	XCC		.21	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	8.19			8.19	
			P 17	MTT	3.31			3.31	
			P 16	MTT	.90			.90	
			P 15	MTT	.62			.62	
			P 14	MTT	.29			.29	
			P 13	MTT	.09			.09	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.47			.47	
			P 17	NTT	.31			.31	
			P 16	NTT	.02			.02	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.01			.01	
			P 07	NTT	.01			.01	
			P 02	NTT	.02-	XCC		.02-	
			P 01	NTT	.01	XCC		.01	
			P 00	NTT		XCC		.00	
			P 99	NTT	.39	XCC		.39	
			P 98	NTT	.16	XCC		.16	
			P 91	NTT	.01	XCC		.01	
			P	SPS	13.07	XCC	.02	13.05	
			P	STS	38.06	XCC	.10	37.96	

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

PAGE: 715
DATE: 01/07/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: 1630 W REDLANDS BLVD STE A
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.76	XCC		.76	
		P	ZTT	.87	XCC		.87	1,668.37
TOTAL AGENCY TRANSFERS				1,672.50		4.13		1,668.37

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

PAGE: 716
 DATE: 01/07/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	256.16	XCC	.64	255.52	
			C 17	MTT	.87	XCC		.87	
			C 16	MTT	.51-	XCC		.51-	
			C 15	MTT	.37	XCC		.37	
			C 14	MTT	.06	XCC		.06	
			C 18	NTT	5.60	XCC	.01	5.59	
			C 17	NTT	.33	XCC		.33	
			C	STS	38,622.69	XCC	96.56	38,526.13	
			C	STT	16.26	XCC	.04	16.22	
			C	UTT	62.84-	XCC	.16-	62.68-	
			C	ZTT	1,589.21	XCC	3.97	1,585.24	
			P 18	MPP	19.64	XCC	.05	19.59	
			P 17	MPP	11.96	XCC	.03	11.93	
			P 16	MPP	5.68	XCC	.01	5.67	
			P 15	MPP	7.29	XCC	.02	7.27	
			P 14	MPP	4.54	XCC	.01	4.53	
			P 13	MPP	1.44	XCC		1.44	
			P 12	MPP	.31	XCC		.31	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	199.02			199.02	
			P 17	MTT	76.19			76.19	
			P 16	MTT	20.34			20.34	
			P 15	MTT	13.84			13.84	
			P 14	MTT	6.35			6.35	
			P 13	MTT	1.92			1.92	
			P 12	MTT	.44			.44	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	11.38			11.38	
			P 17	NTT	7.24			7.24	
			P 16	NTT	.49			.49	
			P 15	NTT	.16			.16	
			P 13	NTT	.06			.06	
			P 11	NTT	.01			.01	
			P 09	NTT	.04			.04	
			P 08	NTT	.16			.16	
			P 07	NTT	.18			.18	
			P 02	NTT	.19-	XCC		.19-	
			P 01	NTT	.07	XCC		.07	
			P 00	NTT	.08	XCC		.08	
			P 99	NTT	5.44	XCC	.01	5.43	
			P 98	NTT	2.32	XCC	.01	2.31	
			P 91	NTT	.11	XCC		.11	
			P 89	NTT	.20	XCC		.20	
			P	UTT	18.86	XCC	.04	18.82	

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

PAGE: 717
DATE: 01/07/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
ADDRESS: 4594 SAN BERNARDINO ST
MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	21.01	XCC	.03	20.98	40,763.51
TOTAL AGENCY TRANSFERS				<u>40,864.78</u>		<u>101.27</u>		<u>40,763.51</u>

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

PAGE: 718
 DATE: 01/07/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	468.58	XCC	1.17	467.41	
			C 17	MTT	1.66	XCC		1.66	
			C 16	MTT	.99-	XCC		.99-	
			C 15	MTT	.75	XCC		.75	
			C 14	MTT	.12	XCC		.12	
			C 18	NTT	10.25	XCC	.03	10.22	
			C 17	NTT	.65	XCC		.65	
			C	STS	68,106.43	XCC	170.27	67,936.16	
			C	STT	28.68	XCC	.07	28.61	
			C	UTT	110.80-	XCC	.28-	110.52-	
			C	ZTT	2,802.38	XCC	7.01	2,795.37	
			P 18	MPP	35.94	XCC	.09	35.85	
			P 17	MPP	22.82	XCC	.06	22.76	
			P 16	MPP	11.04	XCC	.03	11.01	
			P 15	MPP	14.64	XCC	.04	14.60	
			P 14	MPP	9.15	XCC	.02	9.13	
			P 13	MPP	2.98	XCC	.01	2.97	
			P 12	MPP	.65	XCC		.65	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	364.08			364.08	
			P 17	MTT	145.32			145.32	
			P 16	MTT	39.51			39.51	
			P 15	MTT	27.83			27.83	
			P 14	MTT	12.78			12.78	
			P 13	MTT	4.00			4.00	
			P 12	MTT	.91			.91	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 16	NTT	.96			.96	
			P 15	NTT	.34			.34	
			P 13	NTT	.12			.12	
			P 11	NTT	.02			.02	
			P 09	NTT	.08			.08	
			P 08	NTT	.39			.39	
			P 07	NTT	.45			.45	
			P 02	NTT	.46-	XCC		.46-	
			P 01	NTT	.19	XCC		.19	
			P 00	NTT	.20	XCC		.20	
			P 99	NTT	13.68	XCC	.03	13.65	
			P 98	NTT	5.76	XCC	.01	5.75	
			P 91	NTT	.26	XCC		.26	
			P 89	NTT	.51	XCC		.51	
			P 18	NTT	20.82			20.82	
			P 17	NTT	13.80			13.80	
			P	UTT	34.41	XCC	.08	34.33	

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

PAGE: 719
DATE: 01/07/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
ADDRESS: P.O. BOX 2863
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	38.47	XCC	.10	38.37	71,950.62
TOTAL AGENCY TRANSFERS				<u>72,129.36</u>		<u>178.74</u>		<u>71,950.62</u>

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

PAGE: 720
 DATE: 01/07/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 18	MTT	666.97	XCC	1.67	665.30	
			C 17	MTT	2.33	XCC	.01	2.32	
			C 16	MTT	1.38-	XCC		1.38-	
			C 15	MTT	1.04	XCC		1.04	
			C 14	MTT	.16	XCC		.16	
			C 18	NTT	14.58	XCC	.04	14.54	
			C 17	NTT	.91	XCC		.91	
			C	STS	96,642.33	XCC	241.61	96,400.72	
			C	STT	40.68	XCC	.10	40.58	
			C	UTT	157.24-	XCC	.39-	156.85-	
			C	ZTT	3,976.54	XCC	9.94	3,966.60	
			P 18	MPP	51.15	XCC	.13	51.02	
			P 17	MPP	31.95	XCC	.08	31.87	
			P 16	MPP	15.41	XCC	.04	15.37	
			P 15	MPP	20.17	XCC	.05	20.12	
			P 14	MPP	12.63	XCC	.03	12.60	
			P 13	MPP	4.05	XCC	.01	4.04	
			P 12	MPP	.86	XCC		.86	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	518.22			518.22	
			P 17	MTT	203.43			203.43	
			P 16	MTT	55.11			55.11	
			P 15	MTT	38.30			38.30	
			P 14	MTT	17.66			17.66	
			P 13	MTT	5.42			5.42	
			P 12	MTT	1.20			1.20	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	29.64			29.64	
			P 17	NTT	19.32			19.32	
			P 16	NTT	1.33			1.33	
			P 15	NTT	.46			.46	
			P 13	NTT	.16			.16	
			P 11	NTT	.02			.02	
			P 09	NTT	.11			.11	
			P 08	NTT	.50			.50	
			P 07	NTT	.60			.60	
			P 02	NTT	.67-	XCC		.67-	
			P 01	NTT	.28	XCC		.28	
			P 00	NTT	.30	XCC		.30	
			P 99	NTT	20.84	XCC	.05	20.79	
			P 98	NTT	8.96	XCC	.02	8.94	
			P 91	NTT	.42	XCC		.42	
			P 89	NTT	.79	XCC		.79	
			P	SPS	827.25	XCC	2.07	825.18	

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

PAGE: 721
 DATE: 01/07/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	2,408.70	XCC	6.01	2,402.69	
					P	UTT	49.04	XCC	.11	48.93	
					P	ZTT	54.78	XCC	.13	54.65	
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 18	MTT	1.72	XCC		1.72	105,323.60
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT		XCC		.00	
					C	STS	239.98	XCC	.60	239.38	
					C	STT	.10	XCC		.10	
					C	UTT	.39	XCC		.39	
					C	ZTT	9.87	XCC	.02	9.85	
					P 18	MPP	.13	XCC		.13	
					P 17	MPP	.08	XCC		.08	
					P 16	MPP	.04	XCC		.04	
					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 07	MPP		XCC		.00	
					P 18	MTT	1.34			1.34	
					P 17	MTT	.54			.54	
					P 16	MTT	.15			.15	
					P 15	MTT	.10			.10	
					P 14	MTT	.04			.04	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.08			.08	
					P 17	NTT	.05			.05	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.06	XCC		.06	

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

PAGE: 722
 DATE: 01/07/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.02	XCC		.02	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	SPS	2.14	XCC		2.14	
					P	STS	6.23	XCC	.01	6.22	
					P	UTT	.12	XCC		.12	
					P	ZTT	.14	XCC		.14	
											262.07
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR ACR	C 18	MTT	910.93	XCC	2.28	908.65	
					C 17	MTT	3.13	XCC	.01	3.12	
					C 16	MTT	1.83-	XCC		1.83-	
					C 15	MTT	1.36	XCC		1.36	
					C 14	MTT	.22	XCC		.22	
					C 18	NTT	19.92	XCC	.05	19.87	
					C 17	NTT	1.22	XCC		1.22	
					C	STS	135,278.91	XCC	338.20	134,940.71	
					C	STT	56.96	XCC	.14	56.82	
					C	UTT	220.09-	XCC	.55-	219.54-	
					C	ZTT	5,566.32	XCC	13.92	5,552.40	
					P 18	MPP	69.86	XCC	.17	69.69	
					P 17	MPP	42.98	XCC	.11	42.87	
					P 16	MPP	20.35	XCC	.05	20.30	
					P 15	MPP	26.63	XCC	.07	26.56	
					P 14	MPP	16.53	XCC	.04	16.49	
					P 13	MPP	5.18	XCC	.01	5.17	
					P 12	MPP	1.10	XCC		1.10	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	707.77			707.77	
					P 17	MTT	273.69			273.69	
					P 16	MTT	72.79			72.79	
					P 15	MTT	50.60			50.60	
					P 14	MTT	23.11			23.11	
					P 13	MTT	6.94			6.94	
					P 12	MTT	1.54			1.54	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	40.47			40.47	
					P 17	NTT	26.00			26.00	
					P 16	NTT	1.76			1.76	
					P 15	NTT	.61			.61	
					P 13	NTT	.20			.20	
					P 11	NTT	.04			.04	
					P 09	NTT	.14			.14	
					P 08	NTT	.61			.61	
					P 07	NTT	.72			.72	

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

PAGE: 723
 DATE: 01/07/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.73-	XCC		.73-	
					P 01	NTT	.28	XCC		.28	
					P 00	NTT	.28	XCC		.28	
					P 99	NTT	19.00	XCC	.05	18.95	
					P 98	NTT	7.79	XCC	.02	7.77	
					P 91	NTT	.33	XCC		.33	
					P 89	NTT	.57	XCC		.57	
					P	SPS	1,129.79	XCC	2.82	1,126.97	
					P	STS	3,289.74	XCC	8.21	3,281.53	
					P	UTT	66.96	XCC	.15	66.81	
					P	ZTT	74.80	XCC	.17	74.63	
											147,229.56
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR ACR	C 18	MTT	2.00	XCC	.01	1.99	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT		XCC		.00	
					C	STS	293.11	XCC	.73	292.38	
					C	STT	.12	XCC		.12	
					C	UTT	.47-	XCC		.47-	
					C	ZTT	12.06	XCC	.03	12.03	
					P 18	MPP	.15	XCC		.15	
					P 17	MPP	.10	XCC		.10	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.07	XCC		.07	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	1.55			1.55	
					P 17	MTT	.63			.63	
					P 16	MTT	.18			.18	
					P 15	MTT	.12			.12	
					P 14	MTT	.05			.05	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.09			.09	
					P 17	NTT	.06			.06	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	

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

PAGE: 724
 DATE: 01/07/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	NTT				.00		
		P 09	NTT				.00		
		P 08	NTT				.00		
		P 07	NTT				.00		
		P 02	NTT		XCC		.00		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT	.03	XCC		.03		
		P 98	NTT	.02	XCC		.02		
		P 91	NTT	.01	XCC		.01		
		P 89	NTT	.01	XCC		.01		
		P	SPS	2.50	XCC		2.50		
		P	STS	7.22	XCC	.01	7.21		
		P	UTT	.15	XCC		.15		
		P	ZTT	.16	XCC		.16		
								319.33	
GA05	GENERAL TAX LEVY IMP C	OKF ACR ACR	C 18	MTT		2,875.92	XCC 7.19	2,868.73	
			C 17	MTT		9.95	XCC .02	9.93	
			C 16	MTT		5.85-	XCC .01-	5.84-	
			C 15	MTT		4.37	XCC .01	4.36	
			C 14	MTT		.69	XCC	.69	
			C 18	NTT		62.89	XCC .16	62.73	
			C 17	NTT		3.88	XCC .01	3.87	
			C	STS		423,005.07	XCC 1,057.51	421,947.56	
			C	STT		178.10	XCC .44	177.66	
			C	UTT		688.21-	XCC 1.72-	686.49-	
			C	ZTT		17,405.39	XCC 43.51	17,361.88	
			P 18	MPP		220.56	XCC .55	220.01	
			P 17	MPP		136.68	XCC .34	136.34	
			P 16	MPP		65.20	XCC .16	65.04	
			P 15	MPP		85.40	XCC .21	85.19	
			P 14	MPP		53.19	XCC .13	53.06	
			P 13	MPP		16.81	XCC .04	16.77	
			P 12	MPP		3.56	XCC .01	3.55	
			P 11	MPP			XCC	.00	
			P 07	MPP			XCC	.00	
			P 18	MTT		2,234.52		2,234.52	
			P 17	MTT		870.44		870.44	
			P 16	MTT		233.24		233.24	
			P 15	MTT		162.24		162.24	
			P 14	MTT		74.37		74.37	
			P 13	MTT		22.54		22.54	
			P 12	MTT		4.99		4.99	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT		127.79		127.79	

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

PAGE: 725
 DATE: 01/07/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	82.68			82.68	
		P 16	NTT	5.64			5.64	
		P 15	NTT	1.95			1.95	
		P 13	NTT	.67			.67	
		P 11	NTT	.10			.10	
		P 09	NTT	.44			.44	
		P 08	NTT	2.03			2.03	
		P 07	NTT	2.40			2.40	
		P 02	NTT	2.54-	XCC	.01-	2.53-	
		P 01	NTT	1.01	XCC		1.01	
		P 00	NTT	1.06	XCC		1.06	
		P 99	NTT	72.13	XCC	.18	71.95	
		P 98	NTT	30.27	XCC	.08	30.19	
		P 91	NTT	1.34	XCC		1.34	
		P 89	NTT	2.42	XCC	.01	2.41	
		P	SPS	3,566.99	XCC	8.92	3,558.07	
		P	STS	10,386.10	XCC	25.97	10,360.13	
		P	UTT	211.41	XCC	.52	210.89	
		P	ZTT	236.16	XCC	.59	235.57	
								460,621.17
TOTAL AGENCY TRANSFERS				715,529.59		1,773.86		713,755.73

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

PAGE: 726
 DATE: 01/07/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	1,804.58	XCC	4.51	1,800.07	
			C 17	MTT	38.10-	XCC	.10-	38.00-	
			C 15	MTT	51.14	XCC	.13	51.01	
			C 14	MTT	8.18	XCC	.02	8.16	
			C 18	NTT	135.08	XCC	.34	134.74	
			C 17	NTT		XCC		.00	
			C	STS	826,185.97	XCC	2,065.46	824,120.51	
			C	STT	382.00	XCC	.96	381.04	
			C	UTT	5,785.91-	XCC	14.46-	5,771.45-	
			C	ZTT	13,503.56	XCC	33.76	13,469.80	
			P 18	MPP	671.09	XCC	1.68	669.41	
			P 17	MPP	366.03	XCC	.92	365.11	
			P 16	MPP	300.21	XCC	.75	299.46	
			P 15	MPP	639.27	XCC	1.60	637.67	
			P 14	MPP	483.05	XCC	1.21	481.84	
			P 13	MPP	69.30	XCC	.17	69.13	
			P 18	MTT	6,859.48			6,859.48	
			P 17	MTT	2,314.47			2,314.47	
			P 16	MTT	999.21			999.21	
			P 15	MTT	1,198.18			1,198.18	
			P 14	MTT	663.87			663.87	
			P 13	MTT	83.60			83.60	
			P 18	NTT	656.63			656.63	
			P 17	NTT	273.42			273.42	
			P 16	NTT				.00	
			P 09	NTT	5.49			5.49	
			P 01	NTT	11.41	XCC	.03	11.38	
			P 00	NTT	9.21	XCC	.02	9.19	
			P 99	NTT	7.42	XCC	.02	7.40	
			P 98	NTT	2.00	XCC	.01	1.99	
			P 91	NTT	12.84	XCC	.03	12.81	
			P 89	NTT	14.77	XCC	.04	14.73	
			P	SPS	6,196.18			6,196.18	
			P	STS	20,065.04	XCC	50.15	20,014.89	
			P	UTT	747.79	XCC	1.88	745.91	
			P	ZTT	418.79	XCC	1.05	417.74	
									877,165.07
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 18	MTT	1,230.63	XCC	3.08	1,227.55	
			C 17	MTT	4.34	XCC	.01	4.33	
			C 16	MTT	2.56-	XCC	.01-	2.55-	
			C 15	MTT	1.90	XCC		1.90	
			C 14	MTT	.30	XCC		.30	
			C 18	NTT	26.91	XCC	.07	26.84	
			C 17	NTT	1.69	XCC		1.69	
			C	STS	180,992.34	XCC	452.48	180,539.86	
			C	STT	76.20	XCC	.20	76.00	

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

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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	294.47-	XCC	.74-	293.73-	
		C	ZTT	7,447.29	XCC	18.62	7,428.67	
		P 18	MPP	94.38	XCC	.24	94.14	
		P 17	MPP	59.68	XCC	.15	59.53	
		P 16	MPP	28.52	XCC	.07	28.45	
		P 15	MPP	37.08	XCC	.09	36.99	
		P 14	MPP	23.15	XCC	.06	23.09	
		P 13	MPP	7.34	XCC	.02	7.32	
		P 12	MPP	1.55	XCC		1.55	
		P 11	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	956.18			956.18	
		P 17	MTT	380.05			380.05	
		P 16	MTT	102.02			102.02	
		P 15	MTT	70.44			70.44	
		P 14	MTT	32.35			32.35	
		P 13	MTT	9.82			9.82	
		P 12	MTT	2.17			2.17	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	54.68			54.68	
		P 17	NTT	36.10			36.10	
		P 16	NTT	2.47			2.47	
		P 15	NTT	.85			.85	
		P 13	NTT	.29			.29	
		P 11	NTT	.05			.05	
		P 09	NTT	.20			.20	
		P 08	NTT	.97			.97	
		P 07	NTT	1.16			1.16	
		P 02	NTT	1.25-	XCC		1.25-	
		P 01	NTT	.51	XCC		.51	
		P 00	NTT	.56	XCC		.56	
		P 99	NTT	38.44	XCC	.10	38.34	
		P 98	NTT	16.35	XCC	.04	16.31	
		P 91	NTT	.69	XCC		.69	
		P 89	NTT	1.29	XCC		1.29	
		P	SPS	1,526.36	XCC	3.82	1,522.54	
		P	STS	4,444.33	XCC	11.11	4,433.22	
		P	UTT	90.42	XCC	.22	90.20	
		P	ZTT	101.06	XCC	.23	100.83	
								197,114.97
TOTAL AGENCY TRANSFERS				1,076,920.08		2,640.04		1,074,280.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 91 NTT P 89 NTT				.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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		1,116.60		1,116.60
							<u>1,116.60</u>		<u>.00</u>		<u>1,116.60</u>
TOTAL AGENCY TRANSFERS											

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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 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	593.57			593.57	593.57
TOTAL AGENCY TRANSFERS							593.57		.00		593.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	32.77	XCC	.08	32.69	
					C 17	MTT	.11	XCC		.11	
					C 16	MTT	.07-	XCC		.07-	
					C 15	MTT	.05	XCC		.05	
					C 14	MTT	.01	XCC		.01	
					C 18	NTT	.71	XCC		.71	
					C 17	NTT	.05	XCC		.05	
					C	STS	4,930.93	XCC	12.33	4,918.60	
					C	STT	2.08	XCC		2.08	
					C	UTT	8.02-	XCC	.02-	8.00-	
					C	ZTT	202.89	XCC	.51	202.38	
					P 18	MPP	2.51	XCC	.01	2.50	
					P 17	MPP	1.58	XCC		1.58	
					P 16	MPP	.75	XCC		.75	
					P 15	MPP	1.00	XCC		1.00	
					P 14	MPP	.62	XCC		.62	
					P 13	MPP	.20	XCC		.20	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	25.46			25.46	
					P 17	MTT	10.04			10.04	
					P 16	MTT	2.70			2.70	
					P 15	MTT	1.90			1.90	
					P 14	MTT	.88			.88	
					P 13	MTT	.28			.28	
					P 12	MTT	.07			.07	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	1.46			1.46	
					P 17	NTT	.95			.95	
					P 16	NTT	.06			.06	
					P 15	NTT	.03			.03	
					P 13	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.04			.04	
					P 02	NTT	.04-	XCC		.04-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	1.40	XCC		1.40	
					P 98	NTT	.59	XCC		.59	
					P 91	NTT	.03	XCC		.03	
					P 89	NTT	.07	XCC		.07	
					P	SPS	40.63	XCC	.09	40.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	118.35	XCC	.29	118.06	
		P	UTT	2.45	XCC		2.45	
		P	ZTT	2.68	XCC		2.68	
SS01 SEWER STANDBY	OJZ ACR ACR	C	STA	2,711.55			2,711.55	5,365.04
		P	SPA	163.49			163.49	
		P	STA	484.20			484.20	
SW01 WATER STANDBY	OJZ ACR ACR	C	STA	1,361.40			1,361.40	3,359.24
		P	SPA	82.81			82.81	
		P	STA	244.20			244.20	
TOTAL AGENCY TRANSFERS				10,425.98		13.29		10,412.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 07	MPP				.00	
		P 07	MTT				.00	
		P 07	NTT	.11			.11	
		P 02	NTT	.07-			.07-	
		P 01	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 99	NTT	2.22			2.22	
		P 98	NTT	.95			.95	
		P 91	NTT	.06			.06	
		P 89	NTT	.05			.05	
								3.38
TOTAL AGENCY TRANSFERS				3.38		.00		3.38

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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	31.08	XCC	.08	31.00	
			C 17	MTT	.11	XCC		.11	
			C 16	MTT	.06-	XCC		.06-	
			C 15	MTT	.05	XCC		.05	
			C 14	MTT	.01	XCC		.01	
			C 18	NTT	.68	XCC		.68	
			C 17	NTT	.04	XCC		.04	
			C	STS	4,549.85	XCC	11.37	4,538.48	
			C	STT	1.91	XCC		1.91	
			C	UTT	7.40-	XCC	.02-	7.38-	
			C	ZTT	187.21	XCC	.47	186.74	
			P 18	MPP	2.38	XCC	.01	2.37	
			P 17	MPP	1.51	XCC		1.51	
			P 16	MPP	.73	XCC		.73	
			P 15	MPP	.97	XCC		.97	
			P 14	MPP	.62	XCC		.62	
			P 13	MPP	.20	XCC		.20	
			P 12	MPP	.05	XCC		.05	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	24.14			24.14	
			P 17	MTT	9.60			9.60	
			P 16	MTT	2.62			2.62	
			P 15	MTT	1.84			1.84	
			P 14	MTT	.86			.86	
			P 13	MTT	.27			.27	
			P 12	MTT	.06			.06	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 15	NTT	.02			.02	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.02			.02	
			P 07	NTT	.03			.03	
			P 02	NTT	.04-	XCC		.04-	
			P 01	NTT	.02	XCC		.02	
			P 00	NTT	.02	XCC		.02	
			P 99	NTT	1.30	XCC		1.30	
			P 98	NTT	.56	XCC		.56	
			P 91	NTT	.02	XCC		.02	
			P 89	NTT	.05	XCC		.05	
			P 18	NTT	1.38			1.38	
			P 17	NTT	.91			.91	
			P 16	NTT	.07			.07	
			P	SPS	38.54	XCC	.09	38.45	

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 PROPERTY TAX DIVISION
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	112.21	XCC	.28	111.93	
		P	UTT	2.27	XCC		2.27	
		P	ZTT	2.55	XCC		2.55	
SW01 WATER AVAILABILITY	OKN ACR ACR	C	STA	1,149.55			1,149.55	4,956.98
		P	SPA	85.27			85.27	
		P	STA	144.45			144.45	
								1,379.27
TOTAL AGENCY TRANSFERS				6,348.53		12.28		6,336.25

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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT	.01	XCC		.01	.01
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA

92345

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 89	NTT	.04	XCC		.04	.04	
							<u>.04</u>		<u>.00</u>		<u>.04</u>	
TOTAL AGENCY TRANSFERS												.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 738
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	174.71	XCC	.44	174.27	
			C 17	MTT	.63	XCC		.63	
			C 16	MTT	.38-	XCC		.38-	
			C 15	MTT	.29	XCC		.29	
			C 14	MTT	.04	XCC		.04	
			C 18	NTT	3.82	XCC	.01	3.81	
			C 17	NTT	.24	XCC		.24	
			C	STS	25,457.52	XCC	63.64	25,393.88	
			C	STT	10.72	XCC	.02	10.70	
			C	UTT	41.42-	XCC	.10-	41.32-	
			C	ZTT	1,047.50	XCC	2.62	1,044.88	
			P 18	MPP	13.40	XCC	.03	13.37	
			P 17	MPP	8.55	XCC	.02	8.53	
			P 16	MPP	4.18	XCC	.01	4.17	
			P 15	MPP	5.61	XCC	.01	5.60	
			P 14	MPP	3.56	XCC	.01	3.55	
			P 13	MPP	1.16	XCC		1.16	
			P 12	MPP	.25	XCC		.25	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	135.75			135.75	
			P 17	MTT	54.45			54.45	
			P 16	MTT	14.95			14.95	
			P 15	MTT	10.66			10.66	
			P 14	MTT	4.99			4.99	
			P 13	MTT	1.55			1.55	
			P 12	MTT	.36			.36	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	7.76			7.76	
			P 17	NTT	5.17			5.17	
			P 16	NTT	.36			.36	
			P 15	NTT	.13			.13	
			P 13	NTT	.05			.05	
			P 11	NTT	.06			.06	
			P 09	NTT	.04			.04	
			P 08	NTT	.17			.17	
			P 07	NTT	.19			.19	
			P 02	NTT	.22-	XCC		.22-	
			P 01	NTT	.09	XCC		.09	
			P 00	NTT	.10	XCC		.10	
			P 99	NTT	7.16	XCC	.02	7.14	
			P 98	NTT	3.09	XCC	.01	3.08	
			P 91	NTT	.16	XCC		.16	
			P 89	NTT	.31	XCC		.31	
			P	UTT	12.84	XCC	.03	12.81	

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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	14.37	XCC	.03	14.34	
SP01 ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C	STA	100,480.03			100,480.03	26,898.12
		C	STB	425.11			425.11	
		P	SPA	548.85			548.85	
		P	STA	2,860.88			2,860.88	
		P	UTA	95.98			95.98	
SW01 HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C	STA	682.96			682.96	104,410.85
SW04 WATER STANDBY - AVAILABILITY	OMB ACR ACR	C	STA	10,552.61			10,552.61	682.96
		P	SPA	226.61			226.61	
		P	STA	697.85			697.85	
		P	UTA	20.30			20.30	
TOTAL AGENCY TRANSFERS				143,556.10		66.80		143,489.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	P 14	MPP	2.26	XCC	.01	2.25	
					P 14	MTT	4.10			4.10	
											6.35
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 18	MTT	59.30	XCC	.15	59.15	
					C 17	MTT	.20	XCC		.20	
					C 16	MTT	.12-	XCC		.12-	
					C 15	MTT	.09	XCC		.09	
					C 14	MTT	.02	XCC		.02	
					C 18	NTT	1.30	XCC		1.30	
					C 17	NTT	.08	XCC		.08	
					C	STS	9,330.24	XCC	23.33	9,306.91	
					C	STT	3.93	XCC	.01	3.92	
					C	UTT	15.18-	XCC	.04-	15.14-	
					C	ZTT	383.91	XCC	.96	382.95	
					P 18	MPP	4.55	XCC	.01	4.54	
					P 17	MPP	2.82	XCC	.01	2.81	
					P 16	MPP	1.36	XCC		1.36	
					P 15	MPP	1.80	XCC		1.80	
					P 14	MPP	1.12	XCC		1.12	
					P 13	MPP	.37	XCC		.37	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	46.08			46.08	
					P 17	MTT	17.98			17.98	
					P 16	MTT	4.85			4.85	
					P 15	MTT	3.41			3.41	
					P 14	MTT	1.56			1.56	
					P 13	MTT	.49			.49	
					P 12	MTT	.11			.11	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	2.63			2.63	
					P 17	NTT	1.71			1.71	
					P 16	NTT	.11			.11	
					P 15	NTT	.04			.04	
					P 13	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.05			.05	
					P 07	NTT	.06			.06	
					P 02	NTT	.05-	XCC		.05-	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	1.90	XCC		1.90	
					P 98	NTT	.82	XCC		.82	

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

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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	91 NTT	.05	XCC		.05	
					P	89 NTT	.08	XCC		.08	
					P	UTT	4.35	XCC	.01	4.34	
					P	ZTT	4.87	XCC	.01	4.86	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	586.90			586.90	9,842.59
					P	STA	1,967.50			1,967.50	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	263.78			263.78	2,554.40
					P	STA	872.70			872.70	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	38,628.38			38,628.38	1,136.48
					C	STB	203.15			203.15	
					P	SPA	548.49			548.49	
					P	STA	451.35			451.35	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	7,199.93			7,199.93	39,831.37
					P	SPA	134.52			134.52	
					P	STA	725.64			725.64	
TOTAL AGENCY TRANSFERS							61,455.74		24.46		61,431.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	1,633.38	XCC	4.08	1,629.30	
					P 15	MLT	164.61			164.61	
					P 15	MMT	90.53			90.53	
											1,884.44
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 18	MTT	11.25	XCC	.03	11.22	
					C 17	MTT	.04	XCC		.04	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 18	NTT	.25	XCC		.25	
					C 17	NTT	.02	XCC		.02	
					C	STS	1,596.90	XCC	3.99	1,592.91	
					C	STT	.67	XCC		.67	
					C	UTT	2.60-	XCC	.01-	2.59-	
					C	ZTT	65.71	XCC	.16	65.55	
					P 18	MPP	.86	XCC		.86	
					P 17	MPP	.54	XCC		.54	
					P 16	MPP	.26	XCC		.26	
					P 15	MPP	.35	XCC		.35	
					P 14	MPP	.22	XCC		.22	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	8.74			8.74	
					P 17	MTT	3.44			3.44	
					P 16	MTT	.95			.95	
					P 15	MTT	.67			.67	
					P 14	MTT	.31			.31	
					P 13	MTT	.10			.10	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.50			.50	
					P 17	NTT	.33			.33	
					P 16	NTT	.03			.03	
					P 15	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.02			.02	
					P 02	NTT	.01-	XCC		.01-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.32	XCC		.32	

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 PROPERTY TAX DIVISION
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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NTT	.13	XCC		.13	
		P 91	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P	UTT	.82	XCC		.82	
		P	ZTT	.89	XCC		.89	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	1,200.30			1,200.30	1,687.71
		P	SPA	41.15			41.15	
		P	STA	216.45			216.45	
								1,457.90
TOTAL AGENCY TRANSFERS				5,038.30		8.25		5,030.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ ACR ACR	C	SLS		XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	C 18	MTT	1.00	XCC		1.00	.00
			C 17	MTT		XCC		.00	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 18	NTT	.02	XCC		.02	
			C 17	NTT		XCC		.00	
			C	STS	146.41	XCC	.37	146.04	
			C	STT	.06	XCC		.06	
			C	UTT	.23-	XCC		.23-	
			C	ZTT	6.02	XCC	.02	6.00	
			P 18	MPP	.08	XCC		.08	
			P 17	MPP	.05	XCC		.05	
			P 16	MPP	.03	XCC		.03	
			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 07	MPP		XCC		.00	
			P 18	MTT	.77			.77	
			P 17	MTT	.31			.31	
			P 16	MTT	.09			.09	
			P 15	MTT	.05			.05	
			P 14	MTT	.02			.02	
			P 13	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.05			.05	
			P 17	NTT	.03			.03	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 07	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 91	NTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT		XCC		.00	
					P	SPS	1.22	XCC		1.22	
					P	STS	3.59	XCC	.01	3.58	
					P	UTT	.07	XCC		.07	
					P	ZTT	.11	XCC		.11	
											159.41
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	2,721.23			2,721.23	
					P	SPA	14.19			14.19	
					P	STA	50.60			50.60	
											2,786.02
TOTAL AGENCY TRANSFERS							2,945.83		.40		2,945.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	151.05	XCC	.38	150.67	
			C 17	MTT	.54	XCC		.54	
			C 16	MTT	.31-	XCC		.31-	
			C 15	MTT	.24	XCC		.24	
			C 14	MTT	.04	XCC		.04	
			C 18	NTT	3.30	XCC	.01	3.29	
			C 17	NTT	.21	XCC		.21	
			C	STS	21,648.26	XCC	54.12	21,594.14	
			C	STT	9.11	XCC	.02	9.09	
			C	UTT	35.22-	XCC	.09-	35.13-	
			C	ZTT	890.77	XCC	2.23	888.54	
			P 18	MPP	11.58	XCC	.03	11.55	
			P 17	MPP	7.38	XCC	.02	7.36	
			P 16	MPP	3.53	XCC	.01	3.52	
			P 15	MPP	4.63	XCC	.01	4.62	
			P 14	MPP	2.91	XCC	.01	2.90	
			P 13	MPP	.94	XCC		.94	
			P 12	MPP	.20	XCC		.20	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	117.37			117.37	
			P 17	MTT	46.96			46.96	
			P 16	MTT	12.63			12.63	
			P 15	MTT	8.81			8.81	
			P 14	MTT	4.07			4.07	
			P 13	MTT	1.25			1.25	
			P 12	MTT	.27			.27	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	6.71			6.71	
			P 17	NTT	4.46			4.46	
			P 16	NTT	.31			.31	
			P 15	NTT	.10			.10	
			P 13	NTT	.03			.03	
			P 11	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.12			.12	
			P 07	NTT	.13			.13	
			P 02	NTT	.17-	XCC		.17-	
			P 01	NTT	.06	XCC		.06	
			P 00	NTT	.07	XCC		.07	
			P 99	NTT	5.05	XCC	.01	5.04	
			P 98	NTT	2.14	XCC	.01	2.13	
			P 91	NTT	.10	XCC		.10	
			P 89	NTT	.18	XCC		.18	
			P	SPS	187.35	XCC	.48	186.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
ADDRESS: P.O. BOX 71
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	545.52	XCC	1.36	544.16	
		P	UTT	11.11	XCC	.02	11.09	
		P	ZTT	12.40	XCC	.02	12.38	
								23,607.56
TOTAL AGENCY TRANSFERS				23,666.21		58.65		23,607.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	31,782.86	XCC	79.46	31,703.40	33,003.18
				STT	13.39	XCC	.03	13.36	
				UTT	51.71-	XCC	.13-	51.58-	
				ZTT	1,307.76	XCC	3.27	1,304.49	
				UTT	15.88	XCC	.04	15.84	
				ZTT	17.70	XCC	.03	17.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	18 MTT	215.96	XCC	.54	215.42	
				17 MTT	.77	XCC		.77	
				16 MTT	.46-	XCC		.46-	
				15 MTT	.34	XCC		.34	
				14 MTT	.05	XCC		.05	
				18 NTT	4.72	XCC	.01	4.71	
				17 NTT	.30	XCC		.30	
				18 MPP	16.57	XCC	.04	16.53	
				17 MPP	10.51	XCC	.03	10.48	
				16 MPP	5.07	XCC	.01	5.06	
				15 MPP	6.71	XCC	.02	6.69	
				14 MPP	4.27	XCC	.01	4.26	
				13 MPP	1.41	XCC		1.41	
				12 MPP	.32	XCC		.32	
				11 MPP		XCC		.00	
				07 MPP		XCC		.00	
				18 MTT	167.79			167.79	
				17 MTT	66.96			66.96	
				16 MTT	18.14			18.14	
				15 MTT	12.74			12.74	
				14 MTT	5.97			5.97	
				13 MTT	1.89			1.89	
				12 MTT	.45			.45	
				11 MTT				.00	
				07 MTT				.00	
				15 NTT	.16			.16	
				13 NTT	.06			.06	
				11 NTT				.00	
				09 NTT	.05			.05	
				08 NTT	.19			.19	
				07 NTT	.24			.24	
				02 NTT	.27-	XCC		.27-	
01 NTT	.12	XCC		.12					
00 NTT	.13	XCC		.13					
99 NTT	8.73	XCC	.02	8.71					
98 NTT	3.73	XCC	.01	3.72					
91 NTT	.11	XCC		.11					
89 NTT	.22	XCC		.22					
18 NTT	9.60			9.60					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	6.36			6.36	
					P 16	NTT	.43			.43	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	4,700.25			4,700.25	569.65
					P	SPA	31.05			31.05	
					P	STA	163.25			163.25	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	126.80			126.80	126.80
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	356.13			356.13	356.13
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	293.85			293.85	293.85
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	4,061.43			4,061.43	4,061.43
TOTAL AGENCY TRANSFERS							43,388.98		83.39		43,305.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89 P 91	NTT NTT				.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: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	1,542.60			1,542.60	1,542.60
TOTAL AGENCY TRANSFERS							1,542.60		.00		1,542.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	131.71			131.71	292.31
		P	STA	160.60			160.60	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	16,995.61			16,995.61	18,296.45
		C	STB	347.67			347.67	
		P	SPA	212.21			212.21	
		P	STA	740.96			740.96	
TOTAL AGENCY TRANSFERS				18,588.76		.00	18,588.76	

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

PAGE: 753
 DATE: 01/07/2020

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	OLV ACR ACR	P 07	MPP				.00	
		P 07	MTT				.00	
		P 07	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 754
 DATE: 01/07/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 18	MTT	190.29	XCC	.48	189.81	
					C 17	MTT	.66	XCC		.66	
					C 16	MTT	.39-	XCC		.39-	
					C 15	MTT	.29	XCC		.29	
					C 14	MTT	.05	XCC		.05	
					C 18	NTT	4.16	XCC	.01	4.15	
					C 17	NTT	.26	XCC		.26	
					C	STS	28,047.99	XCC	70.12	27,977.87	
					C	STT	11.80	XCC	.03	11.77	
					C	UTT	45.64-	XCC	.11-	45.53-	
					C	ZTT	1,154.09	XCC	2.89	1,151.20	
					P 18	MPP	14.59	XCC	.04	14.55	
					P 17	MPP	9.09	XCC	.02	9.07	
					P 16	MPP	4.32	XCC	.01	4.31	
					P 15	MPP	5.67	XCC	.01	5.66	
					P 14	MPP	3.53	XCC	.01	3.52	
					P 13	MPP	1.09	XCC		1.09	
					P 12	MPP	.23	XCC		.23	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	147.85			147.85	
					P 17	MTT	57.87			57.87	
					P 16	MTT	15.44			15.44	
					P 15	MTT	10.77			10.77	
					P 14	MTT	4.93			4.93	
					P 13	MTT	1.46			1.46	
					P 12	MTT	.32			.32	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	8.45			8.45	
					P 17	NTT	5.50			5.50	
					P 16	NTT	.38			.38	
					P 15	NTT	.13			.13	
					P 13	NTT	.04			.04	
					P 11	NTT				.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.15			.15	
					P 07	NTT	.18			.18	
					P 02	NTT	.17-	XCC		.17-	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	5.02	XCC	.01	5.01	
					P 98	NTT	2.15	XCC	.01	2.14	
					P 91	NTT	.09	XCC		.09	
					P 89	NTT	.15	XCC		.15	
					P	SPS	236.01	XCC	.60	235.41	

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

PAGE: 755
DATE: 01/07/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 920
RIALTO, CA 92377

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	687.18	XCC	1.71	685.47	
		P	UTT	13.98	XCC	.04	13.94	
		P	ZTT	15.64	XCC	.03	15.61	
								30,539.85
TOTAL AGENCY TRANSFERS				30,615.76		75.91		30,539.85

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

PAGE: 756
 DATE: 01/07/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	140.28	XCC	.35	139.93	
					C 17	MTT	.50	XCC		.50	
					C 16	MTT	.29-	XCC		.29-	
					C 15	MTT	.22	XCC		.22	
					C 14	MTT	.03	XCC		.03	
					C 18	NTT	3.07	XCC	.01	3.06	
					C 17	NTT	.19	XCC		.19	
					C	STS	20,343.28	XCC	50.86	20,292.42	
					C	STT	8.57	XCC	.02	8.55	
					C	UTT	33.09-	XCC	.08-	33.01-	
					C	ZTT	837.07	XCC	2.09	834.98	
					P 18	MPP	10.76	XCC	.03	10.73	
					P 17	MPP	6.89	XCC	.02	6.87	
					P 16	MPP	3.30	XCC	.01	3.29	
					P 15	MPP	4.29	XCC	.01	4.28	
					P 14	MPP	2.69	XCC	.01	2.68	
					P 13	MPP	.84	XCC		.84	
					P 12	MPP	.18	XCC		.18	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	109.00			109.00	
					P 17	MTT	43.88			43.88	
					P 16	MTT	11.82			11.82	
					P 15	MTT	8.16			8.16	
					P 14	MTT	3.76			3.76	
					P 13	MTT	1.13			1.13	
					P 12	MTT	.26			.26	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	6.23			6.23	
					P 17	NTT	4.16			4.16	
					P 16	NTT	.28			.28	
					P 15	NTT	.10			.10	
					P 13	NTT	.04			.04	
					P 11	NTT				.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.11			.11	
					P 07	NTT	.13			.13	
					P 02	NTT	.13-	XCC		.13-	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT	3.76	XCC	.01	3.75	
					P 98	NTT	1.55	XCC		1.55	
					P 91	NTT	.06	XCC		.06	
					P 89	NTT	.10	XCC		.10	
					P	UTT	10.33	XCC	.02	10.31	

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

PAGE: 757
 DATE: 01/07/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	11.50	XCC	.02	11.48	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 18	MTT	257.07	XCC	.64	256.43	21,491.76
			C 17	MTT	.91	XCC		.91	
			C 16	MTT	.55-	XCC		.55-	
			C 15	MTT	.41	XCC		.41	
			C 14	MTT	.07	XCC		.07	
			C 18	NTT	5.62	XCC	.01	5.61	
			C 17	NTT	.36	XCC		.36	
			C	STS	37,315.36	XCC	93.29	37,222.07	
			C	STT	15.71	XCC	.03	15.68	
			C	UTT	60.71-	XCC	.15-	60.56-	
			C	ZTT	1,535.41	XCC	3.84	1,531.57	
			P 18	MPP	19.71	XCC	.05	19.66	
			P 17	MPP	12.59	XCC	.03	12.56	
			P 16	MPP	6.06	XCC	.02	6.04	
			P 15	MPP	7.93	XCC	.02	7.91	
			P 14	MPP	4.98	XCC	.01	4.97	
			P 13	MPP	1.57	XCC		1.57	
			P 12	MPP	.34	XCC		.34	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	199.74			199.74	
			P 17	MTT	80.19			80.19	
			P 16	MTT	21.67			21.67	
			P 15	MTT	15.06			15.06	
			P 14	MTT	6.96			6.96	
			P 13	MTT	2.10			2.10	
			P 12	MTT	.47			.47	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	11.43			11.43	
			P 17	NTT	7.62			7.62	
			P 16	NTT	.53			.53	
			P 15	NTT	.18			.18	
			P 13	NTT	.06			.06	
			P 11	NTT				.00	
			P 09	NTT	.10			.10	
			P 08	NTT	.21			.21	
			P 07	NTT	.26			.26	
			P 02	NTT	.24-	XCC		.24-	
			P 01	NTT	.09	XCC		.09	
			P 00	NTT	.11	XCC		.11	
			P 99	NTT	7.37	XCC	.02	7.35	
			P 98	NTT	3.05	XCC	.01	3.04	
			P 91	NTT	.12	XCC		.12	

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

PAGE: 758
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT	.19	XCC		.19	
		P	UTT	18.88	XCC	.04	18.84	
		P	ZTT	21.13	XCC	.03	21.10	
SU01 DELINQUENT SERVICE CHARGES	OLZ ACR ACR	C	STA	925.78			925.78	39,422.23
								925.78
TOTAL AGENCY TRANSFERS				61,991.04		151.27		61,839.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 759
 DATE: 01/07/2020

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	55.15			55.15	55.15
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT ACR ACR	C	STA	277.67			277.67	277.67
SU01 DEL WATER CHARGES	OKT ACR ACR	C	STA	201.14			201.14	399.88
		P	SPA	103.65			103.65	
		P	STA	95.09			95.09	
TOTAL AGENCY TRANSFERS				732.70		.00		732.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 760
 DATE: 01/07/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	.41	XCC		.41	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C	STS	57.27	XCC	.14	57.13	
					C	STT	.03	XCC		.03	
					C	UTT	.10-	XCC		.10-	
					C	ZTT	2.36	XCC	.01	2.35	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	.32			.32	
					P 17	MTT	.13			.13	
					P 16	MTT	.04			.04	
					P 15	MTT	.03			.03	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.01			.01	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	SPS	.51	XCC		.51	

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

PAGE: 761
 DATE: 01/07/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1.48	XCC		1.48	
		P	UTT	.03	XCC		.03	
		P	ZTT	.04	XCC		.04	
								62.59
TOTAL AGENCY TRANSFERS				62.74		.15		62.59

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

PAGE: 762
 DATE: 01/07/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C	STS	.29	XCC		.29	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					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 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 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
<hr/>											
TOTAL AGENCY TRANSFERS							.30		.00		.30

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

PAGE: 763
DATE: 01/07/2020

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 89	NTT	.01	XCC		.01	.01	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 89	NTT	.01	XCC		.01	.01	
TOTAL AGENCY TRANSFERS							.02		.00		.02	

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

PAGE: 764
 DATE: 01/07/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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	P 17	MPP	1.57	XCC		1.57	
			P 17	MTT	15.67			15.67	
			P 17	NTT	22.35			22.35	
			P 11	NTT	2.96			2.96	
									42.55
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C	SLS		XCC		.00	
			C	ZLT		XCC		.00	
									.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 18	MTT	7.18	XCC	.02	7.16	
			C 17	MTT	.02	XCC		.02	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 18	NTT	.16	XCC		.16	
			C 17	NTT	.01	XCC		.01	
			C	STS	1,075.03	XCC	2.69	1,072.34	
			C	STT	.44	XCC		.44	
			C	UTT	1.75-	XCC		1.75-	
			C	ZTT	44.24	XCC	.11	44.13	
			P 18	MPP	.55	XCC		.55	
			P 17	MPP	.35	XCC		.35	
			P 16	MPP	.17	XCC		.17	
			P 15	MPP	.22	XCC		.22	
			P 14	MPP	.14	XCC		.14	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	5.58			5.58	
			P 17	MTT	2.20			2.20	
			P 16	MTT	.60			.60	
			P 15	MTT	.42			.42	
			P 14	MTT	.20			.20	
			P 13	MTT	.07			.07	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 07	MTT				.00	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 11	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT				.00	
			P 02	NTT	.01-	XCC		.01-	
			P 01	NTT	.01	XCC		.01	

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

PAGE: 765
 DATE: 01/07/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 99	NTT	.27	XCC		.27	
					P 98	NTT	.12	XCC		.12	
					P 91	NTT	.01	XCC		.01	
					P 18	NTT	.32			.32	
					P 17	NTT	.21			.21	
					P	UTT	.54	XCC		.54	
					P	ZTT	.56	XCC		.56	
											1,135.13
GA02	GENERAL TAX LEVY IMP DIST A		OPZ	ACR ACR	C 18	MTT	6.97	XCC	.02	6.95	
					C 17	MTT	.03	XCC		.03	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 18	NTT	.15	XCC		.15	
					C 17	NTT	.01	XCC		.01	
					C	STS	1,041.68	XCC	2.60	1,039.08	
					C	STT	.45	XCC		.45	
					C	UTT	1.69-	XCC		1.69-	
					C	ZTT	42.86	XCC	.11	42.75	
					P 18	MPP	.54	XCC		.54	
					P 17	MPP	.34	XCC		.34	
					P 16	MPP	.16	XCC		.16	
					P 15	MPP	.23	XCC		.23	
					P 14	MPP	.14	XCC		.14	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 18	MTT	5.41			5.41	
					P 17	MTT	2.18			2.18	
					P 16	MTT	.60			.60	
					P 15	MTT	.43			.43	
					P 14	MTT	.20			.20	
					P 13	MTT	.06			.06	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.31			.31	
					P 17	NTT	.21			.21	
					P 16	NTT	.02			.02	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 11	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	

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

PAGE: 766
 DATE: 01/07/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.01			.01	
					P 02	NTT	.01-	XCC		.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.27	XCC		.27	
					P 98	NTT	.11	XCC		.11	
					P 91	NTT		XCC		.00	
					P	UTT	.50	XCC		.50	
					P	ZTT	.61	XCC		.61	
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 18	MTT	3.31	XCC	.01	3.30	1,100.14
					C 17	MTT	.01	XCC		.01	
					C 16	MTT		XCC		.00	
					C 18	NTT	.07	XCC		.07	
					C 17	NTT		XCC		.00	
					C	STS	501.51	XCC	1.25	500.26	
					C	STT	.20	XCC		.20	
					C	UTT	.82-	XCC		.82-	
					C	ZTT	20.63	XCC	.05	20.58	
					P 18	MPP	.25			.25	
					P 17	MPP	.16			.16	
					P 16	MPP	.08			.08	
					P 18	MTT	2.57			2.57	
					P 17	MTT	1.03			1.03	
					P 16	MTT	.28			.28	
					P 18	NTT	.15			.15	
					P 17	NTT	.10			.10	
					P 16	NTT				.00	
					P	UTT	.24	XCC		.24	
					P	ZTT	.24	XCC		.24	
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	2,946.60			2,946.60	528.70
					P	SPA	84.19			84.19	
					P	STA	300.60			300.60	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	1,074.19			1,074.19	3,331.39
TOTAL	AGENCY TRANSFERS						7,218.96		6.86		7,212.10

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

PAGE: 767
 DATE: 01/07/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	68.65	XCC	.17	68.48	
			C	STS	74,259.08	XCC	185.65	74,073.43	
			C	STT	266.57	XCC	.67	265.90	
			C	UTT	1,030.42-	XCC	2.58-	1,027.84-	
			C	ZTT	1,067.04	XCC	2.67	1,064.37	
			P 18	MPP	47.42	XCC	.12	47.30	
			P 15	MPP	4.70	XCC	.01	4.69	
			P 17	MPP	20.25	XCC	.05	20.20	
			P 16	MPP	27.82	XCC	.07	27.75	
			P 16	MTT	75.16			75.16	
			P 15	MTT	9.87			9.87	
			P 18	MTT	474.16			474.16	
			P 17	MTT	111.93			111.93	
			P	SPS	653.85	XCC	1.64	652.21	
			P	STS	2,593.28	XCC	6.49	2,586.79	
			P	UPT	15.60	XCC	.03	15.57	
			P	UTT	11.28	XCC	.03	11.25	
			P	ZPT	3.48			3.48	
			P	ZTT	34.80	XCC	.09	34.71	
									78,519.41
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 18	MTT	98.30	XCC	.25	98.05	
			C 17	MTT	.35	XCC		.35	
			C 16	MTT	.21-	XCC		.21-	
			C 15	MTT	.16	XCC		.16	
			C 14	MTT	.07	XCC		.07	
			C 18	NTT	2.15	XCC	.01	2.14	
			C 17	NTT	.14	XCC		.14	
			C	STS	14,435.91	XCC	36.09	14,399.82	
			C	STT	6.08	XCC	.01	6.07	
			C	UTT	23.48-	XCC	.06-	23.42-	
			C	ZTT	594.00	XCC	1.49	592.51	
			P 18	MPP	7.54	XCC	.02	7.52	
			P 17	MPP	4.77	XCC	.01	4.76	
			P 16	MPP	2.31	XCC	.01	2.30	
			P 15	MPP	3.05	XCC	.01	3.04	
			P 14	MPP	1.95	XCC		1.95	
			P 13	MPP	.64	XCC		.64	
			P 12	MPP	.14	XCC		.14	
			P 11	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 18	MTT	76.38			76.38	
			P 17	MTT	30.40			30.40	
			P 16	MTT	8.26			8.26	
			P 15	MTT	5.81			5.81	
			P 14	MTT	2.71			2.71	
			P 13	MTT	.86			.86	

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

PAGE: 768
 DATE: 01/07/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.20			.20	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	4.37			4.37	
		P 17	NTT	2.89			2.89	
		P 16	NTT	.20			.20	
		P 15	NTT	.07			.07	
		P 13	NTT	.07			.07	
		P 11	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.09			.09	
		P 07	NTT	.11			.11	
		P 02	NTT	.12-	XCC		.12-	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	3.98	XCC	.01	3.97	
		P 98	NTT	1.69	XCC		1.69	
		P 91	NTT	.11	XCC		.11	
		P 89	NTT	.21	XCC		.21	
		P	SPS	121.90	XCC	.31	121.59	
		P	STS	355.00	XCC	.88	354.12	
		P	UTT	7.30	XCC	.02	7.28	
		P	ZTT	8.12	XCC	.01	8.11	
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	23,140.00			23,140.00	15,725.51
		C	STB	165.00			165.00	
		P	SPA	812.95			812.95	
		P	STA	2,515.00			2,515.00	
				121,112.05			234.18	26,632.95
TOTAL AGENCY TRANSFERS								120,877.87

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

PAGE: 769
 DATE: 01/07/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 18	MTT	190.62	XCC	.48	190.14	
			C 17	MTT	8.24	XCC	.02	8.22	
			C 18	NTT		XCC		.00	
			C	STS	21,574.56	XCC	53.94	21,520.62	
			C	UTT	64.12	XCC	.16	63.96	
			C	ZTT	615.36	XCC	1.54	613.82	
			P 18	MPP	6.38	XCC	.02	6.36	
			P 17	MPP	6.70	XCC	.02	6.68	
			P 16	MPP	.52	XCC		.52	
			P 15	MPP	1.68	XCC		1.68	
			P 13	MPP		XCC		.00	
			P 18	MTT	63.80			63.80	
			P 17	MTT	41.11			41.11	
			P 16	MTT	2.70			2.70	
			P 15	MTT	3.05			3.05	
			P 13	MTT				.00	
			P 15	NTT	.48			.48	
			P 08	NTT	.65			.65	
			P 07	NTT	.71			.71	
			P 99	NTT	49.55	XCC	.12	49.43	
			P 98	NTT	21.08	XCC	.05	21.03	
			P 18	NTT	.42			.42	
			P 17	NTT	3.19			3.19	
			P	SPS	47.70			47.70	
			P	STS	237.36	XCC	.60	236.76	
			P	UPT	60.91			60.91	
			P	UTT	27.28	XCC	.07	27.21	
			P	ZPT	11.52	XCC	.01	11.51	
			P	ZTT	6.64	XCC	.01	6.63	
									22,989.29
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	340.00	XCC	.85	339.15	
									339.15
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 18	MTT	365.42	XCC	.91	364.51	
			C 17	MTT	3.12-	XCC	.01-	3.11-	
			C	STS	29,670.99	XCC	74.18	29,596.81	
			C	STT	.01	XCC		.01	
			C	UTT	122.41-	XCC	.31-	122.10-	
			C	ZTT	309.69	XCC	.77	308.92	
			P 18	MPP	20.80	XCC	.05	20.75	
			P 17	MPP	6.44	XCC	.02	6.42	
			P 16	MPP	3.23	XCC	.01	3.22	
			P 15	MPP	3.21	XCC	.01	3.20	
			P 14	MPP		XCC		.00	
			P 13	MPP	1.52	XCC		1.52	
			P 12	MPP	.68	XCC		.68	
			P 15	MTT	6.46			6.46	

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

PAGE: 770
 DATE: 01/07/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT				.00	
					P 13	MTT	1.94			1.94	
					P 12	MTT	.87			.87	
					P 18	MTT	207.98			207.98	
					P 17	MTT	39.35			39.35	
					P 16	MTT	10.46			10.46	
					P 07	NTT	.12			.12	
					P 17	NTT	7.94			7.94	
					P 08	NTT				.00	
					P	SPS	227.83			227.83	
					P	STS	605.29	XCC	1.52	603.77	
					P	UPT	2.64			2.64	
					P	UTT	2.96	XCC	.01	2.95	
					P	ZPT	26.59	XCC	.07	26.52	
					P	ZTT	6.73	XCC	.02	6.71	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	1.00	XCC		1.00	31,326.37
											1.00
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	43,364.62			43,364.62	
					C	STB	194.58			194.58	
					C	ZTA	173.75			173.75	
					P	SPA	261.72			261.72	
					P	STA	778.78			778.78	
					P	ZTA	15.18			15.18	
											44,788.63
TOTAL AGENCY TRANSFERS							99,579.58		135.14		99,444.44

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

PAGE: 771
 DATE: 01/07/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

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 19	MLT	1,277.71	XCC	3.19	1,274.52	
			C 19	NLT	.77-	XCC		.77-	
			C	SLS	423,559.75	XCC	1,058.90	422,500.85	
			C	SLT	16.62	XCC	.04	16.58	
			C	ULT	1,492.81	XCC	3.73	1,489.08	
			C	ZLT	6,716.70	XCC	16.79	6,699.91	
			P 18	MLT	4,096.59			4,096.59	
			P 17	MLT	723.18			723.18	
			P 16	MLT	471.33			471.33	
			P 15	MLT	465.33			465.33	
			P 14	MLT	21.27			21.27	
			P 13	MLT	15.41			15.41	
			P 12	MLT	5.56			5.56	
			P 18	MMT	247.23			247.23	
			P 17	MMT	355.16			355.16	
			P 16	MMT	138.00			138.00	
			P 15	MMT	203.49			203.49	
			P 14	MMT	109.02			109.02	
			P 13	MMT	21.66			21.66	
			P 12	MMT	15.50			15.50	
			P 11	MMT	1.67			1.67	
			P 18	NLT	329.04			329.04	
			P 16	NLT	4.87			4.87	
			P 14	NLT	2.67			2.67	
			P 12	NLT	.42			.42	
			P 09	NLT	16.72			16.72	
			P 02	NLT	10.91-	XCC	.03-	10.88-	
			P 90	NLT	1.82	XCC		1.82	
			P	SLS	18,033.23	XCC	45.10	17,988.13	
			P	SMS	6,759.84	XCC	16.92	6,742.92	
			P	ULT	29.67	XCC	.07	29.60	
			P	ZLT	69.76	XCC	.17	69.59	
									464,045.47
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 19	MLT	424.38	XCC	1.06	423.32	
			C	SLS	78,047.54	XCC	195.12	77,852.42	
			C	ULT	10.92-	XCC	.03-	10.89-	
			C	ZLT	5.98	XCC	.01	5.97	
			P 18	MLT	638.76			638.76	
			P 17	MLT	123.92			123.92	
			P 16	MLT	20.27			20.27	
			P 15	MLT	61.87			61.87	
			P 14	MLT	17.72			17.72	
			P 13	MLT	13.12			13.12	
			P 17	MMT	27.18			27.18	
			P 16	MMT	10.14			10.14	
			P 15	MMT	22.75			22.75	

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

PAGE: 772
 DATE: 01/07/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 14	MMT	24.36			24.36	
			P 13	MMT	11.95			11.95	
			P 18	MMT	50.25			50.25	
			P 12	NLT	.65			.65	
			P 18	NLT	115.84			115.84	
			P 16	NLT	9.31			9.31	
			P	SLS	4,528.23			4,528.23	
			P	SMS	1,990.09			1,990.09	
			P	ULT	24.93			24.93	
			P	ZLT	12.07			12.07	
									85,974.23
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 19	MLT	998.54	XCC	2.50	996.04	
			C 19	NLT	2.02-	XCC	.01-	2.01-	
			C	SLS	356,101.89	XCC	890.25	355,211.64	
			C	SLT	34.00	XCC	.09	33.91	
			C	ULT	48.70	XCC	.12	48.58	
			C	ZLT	4,351.36	XCC	10.88	4,340.48	
			P 18	MLT	1,810.50			1,810.50	
			P 17	MLT	379.45			379.45	
			P 16	MLT	143.78			143.78	
			P 15	MLT	192.77			192.77	
			P 14	MLT	16.02			16.02	
			P 13	MLT	20.03			20.03	
			P 12	MLT				.00	
			P 09	MLT				.00	
			P 18	MMT	126.31			126.31	
			P 17	MMT	128.77			128.77	
			P 16	MMT	52.33			52.33	
			P 15	MMT	77.04			77.04	
			P 14	MMT	19.38			19.38	
			P 13	MMT	35.58			35.58	
			P 12	MMT	13.85			13.85	
			P 11	MMT	3.44			3.44	
			P 07	MMT				.00	
			P 18	NLT	109.97			109.97	
			P 16	NLT	.36			.36	
			P 14	NLT	.59-			.59-	
			P 12	NLT	.78			.78	
			P 09	NLT	11.21			11.21	
			P 02	NLT		XCC		.00	
			P 90	NLT	.02	XCC		.02	
			P	SLS	16,469.59	XCC	41.18	16,428.41	
			P	SMS	6,984.14	XCC	17.46	6,966.68	
			P	ULT	23.17	XCC	.06	23.11	
			P	ZLT	21.32			21.32	
									387,209.16
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 18	MTT	165.45	XCC	.41	165.04	

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

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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	.59	XCC		.59	
		C 16	MTT	.36-	XCC		.36-	
		C 15	MTT	.27	XCC		.27	
		C 14	MTT		XCC		.00	
		C 18	NTT	3.62	XCC	.01	3.61	
		C 17	NTT	.23	XCC		.23	
		C	STS	23,956.84	XCC	59.89	23,896.95	
		C	STT	10.09	XCC	.02	10.07	
		C	UTT	38.98-	XCC	.10-	38.88-	
		C	ZTT	985.75	XCC	2.46	983.29	
		P 18	MPP	12.69	XCC	.03	12.66	
		P 17	MPP	8.18	XCC	.02	8.16	
		P 16	MPP	4.01	XCC	.01	4.00	
		P 15	MPP	5.32	XCC	.01	5.31	
		P 14	MPP	3.32	XCC	.01	3.31	
		P 13	MPP	1.08	XCC		1.08	
		P 12	MPP	.24	XCC		.24	
		P 11	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 18	MTT	128.55			128.55	
		P 17	MTT	52.06			52.06	
		P 16	MTT	14.34			14.34	
		P 15	MTT	10.10			10.10	
		P 14	MTT	4.65			4.65	
		P 13	MTT	1.45			1.45	
		P 12	MTT	.33			.33	
		P 11	MTT				.00	
		P 07	MTT				.00	
		P 15	NTT	.12			.12	
		P 13	NTT				.00	
		P 11	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.15			.15	
		P 07	NTT	.19			.19	
		P 02	NTT	.19-	XCC		.19-	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	6.10	XCC	.02	6.08	
		P 98	NTT	2.62	XCC	.01	2.61	
		P 91	NTT	.14	XCC		.14	
		P 89	NTT	.22	XCC		.22	
		P 18	NTT	7.35			7.35	
		P 17	NTT	4.94			4.94	
		P 16	NTT	.35			.35	
		P	SPS	205.21	XCC	.51	204.70	
		P	STS	597.51	XCC	1.52	595.99	

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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 12/13/2019 TO 01/03/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	12.09	XCC	.02	12.07	
		P	ZTT	13.54	XCC	.02	13.52	
SP01 WATER ACQUISITION	OLF ACR ACR	C	STA	1,223.50			1,223.50	26,115.46
								1,223.50
TOTAL AGENCY TRANSFERS				966,936.26		2,368.44		964,567.82

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GRAND TOTALS:

AGENCY TRANSFERS	64,839,313.06		
AGENCY DEDUCTION		105,035.18	
NET AGENCY TRANSFERS			64,734,277.88
EXCESS AMOUNT			.00
