

PGM-ID: PI867
TIME: 22:34:57

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

PAGE: 1
DATE: 01/07/2021

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	NMO	ACR	ACR	P 89	NTT	1.95			1.95	
					P 88	NTT	.52			.52	
					P 84	NTT	.39			.39	
											2.86
TOTAL AGENCY TRANSFERS							2.86		.00		2.86

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

PAGE: 2
 DATE: 01/07/2021

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
AA01	APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	612,336.46			612,336.46	
			P	SLS	115.69			115.69	
									612,452.15
AA02	TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	830,601.91			830,601.91	
			P	SPS	199,713.50	XCC	27.21	199,686.29	
			P	SMS	21.98			21.98	
									1,030,310.18
TOTAL AGENCY TRANSFERS					1,642,789.54		27.21		1,642,762.33

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD FAD	C 19	MMT		68.50	68.50
				C 18	MMT		1.90	1.90
				C 17	MMT		.00	.00
				C 16	MMT		.00	.00
				C 16	MPP		8,925.59	8,925.59
				C 15	MPP		.00	.00
				C 14	MPP		.00	.00
				C 13	MPP		.00	.00
				C 10	MPP		.00	.00
				C 19	MPP		13,241.18	13,241.18
				C 18	MPP		486.77	486.77
				C 17	MPP		.92	.92
				C 20	NMT		5.56	5.56
				C 20	NPP		343.30	343.30
				C	SMS		14,257.88	14,257.88
				C	SMT		.00	.00
				C	SPA		145,099.40	145,099.40
				C	SPB		.00	.00
				C	UMT		39.02	39.02
				C	UPA		89.35	89.35
				C	UWC		392.00	392.00
				C	UXP		972.55	972.55
				C	ZMT		6.50	6.50
				C	ZPA		200.62	200.62
				C	SPT		.00	.00
				C	UPT		15,866.18	15,866.18
				C	ZPT		13,141.24	13,141.24
				P	UPT		11,005.22	11,005.22
				P	ZPT		9,541.55	9,541.55
				P 19	NMT		94.23	94.23
				P 18	NMT		18.94	18.94
				P 17	NMT		3.93	3.93
				P 13	NMT		18.44	18.44
				P 06	NMT		14.86	14.86
				P 05	NMT		344.49	344.49
				P 04	NMT		17.39	17.39
				P 01	NMT		24.15	24.15
				P 94	NMT		5.12	5.12
				P 90	NMT		7.43	7.43
				P 19	NPP		2,239.29	2,239.29
				P 18	NPP		392.25	392.25
				P 17	NPP		156.98	156.98
				P 16	NPP		326.75	326.75
				P 14	NPP		71.53	71.53
				P 13	NPP		204.09	204.09
				P 11	NPP		322.80	322.80

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 07 NPP	147.81		147.81	
		P 06 NPP	513.57		513.57	
		P 05 NPP	1,775.54		1,775.54	
		P 04 NPP	202.66		202.66	
		P 01 NPP	290.64		290.64	
		P 00 NPP	154.22		154.22	
		P 94 NPP	75.31		75.31	
		P 90 NPP	299.35		299.35	
		P 85 NPP	73.98		73.98	
		P UMT	51.37		51.37	
		P UPA	1,462.64		1,462.64	
		P UWC	46.00		46.00	
		P UXP	430.09		430.09	
		P ZMT	193.50		193.50	
		P ZPA	551.86		551.86	
						244,216.44
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 20 MCC			.00	
		C 20 NCC	364.00		364.00	
		C SCS		XDS	.00	
		C SCT			.00	
		C UCS	4,648.00		4,648.00	
		C ZCC		XDZ	.00	
		P 19 MCC	5,010.00		5,010.00	
		P 18 MCC	890.00		890.00	
		P 17 MCC	560.00		560.00	
		P 16 MCC	190.00		190.00	
		P 15 MCC	50.00		50.00	
		P 14 MCC	10.00		10.00	
		P 13 MCC	40.00		40.00	
		P 12 MCC	10.00		10.00	
		P 95 MCC	10.00		10.00	
		P 19 NCC	924.00		924.00	
		P 18 NCC	175.00		175.00	
		P 17 NCC	50.00		50.00	
		P 16 NCC	76.00		76.00	
		P 14 NCC	152.00		152.00	
		P 13 NCC	304.00		304.00	
		P 11 NCC	140.00		140.00	
		P 07 NCC	140.00		140.00	
		P 06 NCC	45.00		45.00	
		P 05 NCC	90.00		90.00	
		P 04 NCC	45.00		45.00	
		P 01 NCC			.00	
		P 00 NCC			.00	
		P 94 NCC			.00	
		P 90 NCC			.00	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NCC				.00	
					P	SCS	11,850.00			11,850.00	
					P	UCS	2,264.00			2,264.00	
					P	ZCC	630.00			630.00	
FF01	FEES	AAA	FAD	FAD	C	UWT	17,771.09			17,771.09	28,667.00
					P	UWT	341.88			341.88	
											18,112.97
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	4,674,941.94			4,674,941.94	
					C	STT	91.91			91.91	
					C	UTT	2,435.16-			2,435.16-	
					C	ZTT	68,219.32			68,219.32	
					P	UTT	627.82			627.82	
					P	ZTT	2,350.56			2,350.56	
											4,743,796.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 19	MTT	70,189.68			70,189.68	
					C 18	MTT	1,426.97			1,426.97	
					C 17	MTT	88.13-			88.13-	
					C 16	MTT	697.55-			697.55-	
					C 15	MTT	214.68-			214.68-	
					C 14	MTT	.00			.00	
					C 13	MTT	9.64-			9.64-	
					C 10	MTT	3.91-			3.91-	
					C 19	NTT	76.84-			76.84-	
					C 18	NTT	2,233.82-			2,233.82-	
					C 17	NTT	371.86-			371.86-	
					C 15	NTT	2.36-			2.36-	
					P 19	MPP	3,156.70			3,156.70	
					P 18	MPP	1,865.71			1,865.71	
					P 17	MPP	1,154.13			1,154.13	
					P 16	MPP	919.40			919.40	
					P 15	MPP	161.40			161.40	
					P 14	MPP	15.64			15.64	
					P 13	MPP	419.30			419.30	
					P 12	MPP	243.92			243.92	
					P 94	MPP	22.61			22.61	
					P 19	MTT	31,651.87			31,651.87	
					P 18	MTT	11,928.14			11,928.14	
					P 17	MTT	3,765.44			3,765.44	
					P 16	MTT	1,798.34			1,798.34	
					P 15	MTT	255.20			255.20	
					P 14	MTT	17.19			17.19	
					P 13	MTT	389.42			389.42	
					P 12	MTT	215.61			215.61	
					P 94	MTT	5.00			5.00	
					P 19	NTT	1,199.62			1,199.62	

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

PAGE: 6
 DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
			P 18	NTT	473.29			473.29	
			P 17	NTT	155.24			155.24	
			P 16	NTT	62.29			62.29	
			P 14	NTT				.00	
			P 13	NTT	41.78			41.78	
			P 12	NTT	7.94			7.94	
			P 11	NTT	60.47			60.47	
			P 07	NTT	14.42			14.42	
			P 06	NTT	15.05-			15.05-	
			P 05	NTT	269.60			269.60	
			P 04	NTT	38.30			38.30	
			P 03	NTT	2.39			2.39	
			P 00	NTT				.00	
			P 99	NTT	6.10			6.10	
			P 93	NTT	2.38			2.38	
			P 89	NTT	13.86			13.86	
			P 88	NTT	3.78			3.78	
			P 84	NTT	2.84			2.84	
									128,242.13
TOTAL AGENCY TRANSFERS					5,163,034.93		.00	5,163,034.93	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR ACR	C	STS		7,068,171.65	7,068,171.65	
				C	STT		138.97	138.97	
				C	UTT		3,681.79-	3,681.79-	
				C	ZTT		103,142.63	103,142.63	
				P	UTT		949.59	949.59	
				P	ZTT		3,555.15	3,555.15	
									7,172,276.20
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR ACR	C 19	MTT		106,162.04	106,162.04	
				C 18	MTT		2,159.50	2,159.50	
				C 17	MTT		133.42-	133.42-	
				C 16	MTT		1,056.70-	1,056.70-	
				C 15	MTT		325.40-	325.40-	
				C 14	MTT		.00	.00	
				C 19	NTT		116.21-	116.21-	
				C 18	NTT		3,380.54-	3,380.54-	
				C 17	NTT		562.98-	562.98-	
				C 15	NTT		3.59-	3.59-	
				P 19	MPP		4,774.51	4,774.51	
				P 18	MPP		2,823.46	2,823.46	
				P 17	MPP		1,747.34	1,747.34	
				P 16	MPP		1,392.75	1,392.75	
				P 15	MPP		244.64	244.64	
				P 14	MPP		23.73	23.73	
				P 94	MPP		33.62	33.62	
				P 19	MTT		47,873.51	47,873.51	
				P 18	MTT		18,051.44	18,051.44	
				P 17	MTT		5,700.84	5,700.84	
				P 16	MTT		2,724.24	2,724.24	
				P 15	MTT		386.80	386.80	
				P 14	MTT		26.06	26.06	
				P 94	MTT		7.43	7.43	
				P 19	NTT		1,814.43	1,814.43	
				P 18	NTT		716.25	716.25	
				P 17	NTT		235.03	235.03	
				P 16	NTT		94.37	94.37	
				P 14	NTT		.00	.00	
				P 03	NTT		3.61	3.61	
				P 00	NTT		.00	.00	
				P 99	NTT		9.23	9.23	
				P 93	NTT		3.54	3.54	
									191,429.53
TOTAL AGENCY TRANSFERS							7,363,705.73	.00	7,363,705.73

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

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
CC01	COLLECTION CHARGES	AAA	ATX	340	C	XCC	66,424.64			66,424.64	
					P	XCC	1,554.43			1,554.43	
										67,979.07	
CP01	PROCESSING COSTS	AAA	ATX	340	C	XCP	7.50			7.50	
										7.50	
TOTAL AGENCY TRANSFERS							67,986.57		.00		67,986.57

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	576,260.19			576,260.19	
					P	XUR	87.89			87.89	576,348.08
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	68,013.78			68,013.78	
					P	XUR	1,157.80			1,157.80	69,171.58
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	504,481.49			504,481.49	
											504,481.49
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	78,003.64			78,003.64	
											78,003.64
TOTAL AGENCY TRANSFERS							1,228,004.79		.00		1,228,004.79

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	12,406.20			12,406.20	
				ZTA	808.95			808.95	
				SPA	257.24			257.24	
				STA	702.75			702.75	
				ZTA	50.35			50.35	
									14,225.49
SP01	SPECIAL DISTRICTS #0450	FHH 107 160	P	SPA	.12			.12	
				STA	1.46			1.46	
									1.58
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	1,182.71			1,182.71	
				SPA	12.00			12.00	
				STA	43.45			43.45	
									1,238.16
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	209.00			209.00	
				SPA	5.82			5.82	
				STA	11.05			11.05	
									225.87
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	1,133.16			1,133.16	
				SPA	33.40			33.40	
				STA	77.61			77.61	
									1,244.17
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	2,412.06			2,412.06	
				SPA	3.95			3.95	
				STA	13.19			13.19	
									2,429.20
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	1,864.61			1,864.61	
				SPA	1.98			1.98	
				STA	11.89			11.89	
									1,878.48
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	4,971.09			4,971.09	
				SPA	149.13			149.13	
				STA	335.75			335.75	
									5,455.97
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	2,359.18			2,359.18	
				SPA	30.62			30.62	
				STA	101.79			101.79	
									2,491.59
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	14,331.30			14,331.30	
				SPA	547.42			547.42	
				STA	1,362.75			1,362.75	
									16,241.47
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	3,735.38			3,735.38	
				SPA	6.28			6.28	
				STA	21.83			21.83	
									3,763.49
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	720.44			720.44	

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
				P SPA	86.30		86.30	
				P STA	134.34		134.34	
								941.08
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL PHL	C STA	736.64		736.64	
				P SPA	6.34		6.34	
				P STA	17.74		17.74	
								760.72
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL PHL	C STA	355.71		355.71	
				P SPA	1.06		1.06	
				P STA	3.46		3.46	
								360.23
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL PHL	C STA	64.69		64.69	
				P SPA	7.48		7.48	
				P STA	10.26		10.26	
								82.43
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL PHL	C STA	1,480.92		1,480.92	
				P SPA	71.98		71.98	
				P STA	116.65		116.65	
								1,669.55
TOTAL AGENCY TRANSFERS					53,009.48		.00	53,009.48

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	693	001	1000	C	STA	15,106.53		15,106.53
					P	SPA	1,289.10		1,289.10
					P	STA	2,202.87		2,202.87
									18,598.50
TOTAL AGENCY TRANSFERS							18,598.50	.00	18,598.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 13
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AGENCY: AR01 REFUSE DISPOSAL
 ADDRESS: #0845
 ATTN: LORI CRAM

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	160,425.52			160,425.52		
					C	ZTA	1,731.15			1,731.15		
					P	SPA	3,832.41			3,832.41		
					P	STA	10,450.92			10,450.92		
					P	ZTA	44.24			44.24		
												176,484.24
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	12,461.60			12,461.60		
					P	SPA	2,393.60			2,393.60		
					P	STA	4,645.19			4,645.19		
												19,500.39
TOTAL AGENCY TRANSFERS							195,984.63		.00		195,984.63	

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

PAGE: 14
 DATE: 01/07/2021

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

92415-0310

ACCOUNT				APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	1,000.13			1,000.13	
					C	UTA	610.00			610.00	
					P	UTA	557.95			557.95	
										2,168.08	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	4,907.95			4,907.95	
					P	SPA	38.45			38.45	
					P	STA	75.60			75.60	
					P	ZTA	3.30			3.30	
										5,025.30	
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	UTA	207.50			207.50	
											207.50
TOTAL AGENCY TRANSFERS							7,400.88		.00		7,400.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 15
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AGENCY: AT01 TAX COLLECTOR
ADDRESS: ATTN: DIANA ATKESON
IOM #3060

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 16
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AGENCY: AY01 LAND USE SERVICES
ADDRESS: #0185

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

92415-0185

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL	
SP01	DEMOLITION	AAA	CEN	ENF	C	STA	5,278.94			
					P	SPA	4,261.26			
					P	STA	7,254.20			
									16,794.40	
TOTAL AGENCY TRANSFERS							16,794.40	.00	16,794.40	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	RFA 091 091	C 19	MTT	5,829.85	XCC	14.57		5,815.28		
			C 18	MTT	118.12	XCC	.30		117.82		
			C 17	MTT	7.20-	XCC	.02-		7.18-		
			C 16	MTT	56.56-	XCC	.14-		56.42-		
			C 15	MTT	17.28-	XCC	.04-		17.24-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.34-	XCC			.34-		
			C 10	MTT	.14-	XCC			.14-		
			C 19	NTT	6.38-	XCC	.02-		6.36-		
			C 18	NTT	184.90-	XCC	.46-		184.44-		
			C 17	NTT	30.38-	XCC	.08-		30.30-		
			C 15	NTT	.19-	XCC			.19-		
			C	STS	390,460.77	XCC	976.15		389,484.62		
			C	STT	7.68	XCC	.02		7.66		
			C	UTT	203.39-	XCC	.51-		202.88-		
			C	ZTT	5,697.82	XCC	14.24		5,683.58		
			P 19	MPP	262.19	XCC	.66		261.53		
			P 18	MPP	154.43	XCC	.39		154.04		
			P 17	MPP	94.29	XCC	.24		94.05		
			P 16	MPP	74.55	XCC	.19		74.36		
			P 15	MPP	12.99	XCC	.03		12.96		
			P 14	MPP	1.25	XCC			1.25		
			P 13	MPP	15.05	XCC	.04		15.01		
			P 12	MPP	8.73	XCC	.02		8.71		
			P 94	MPP	1.47	XCC			1.47		
			P 19	MTT	2,628.96				2,628.96		
			P 18	MTT	987.35				987.35		
			P 17	MTT	307.64				307.64		
			P 16	MTT	145.81				145.81		
			P 15	MTT	20.55				20.55		
			P 14	MTT	1.38				1.38		
			P 13	MTT	13.98				13.98		
			P 12	MTT	7.72				7.72		
			P 94	MTT	.32	XCC			.32		
			P 17	NTT	12.69				12.69		
			P 16	NTT	5.05				5.05		
			P 14	NTT					.00		
			P 13	NTT	1.50				1.50		
			P 12	NTT	.29				.29		
			P 11	NTT	2.17				2.17		
			P 07	NTT	.48	XCC			.48		
			P 06	NTT	.51-	XCC			.51-		
			P 05	NTT	9.12	XCC	.02		9.10		
			P 04	NTT	1.42				1.42		
			P 03	NTT	.18				.18		
			P 00	NTT		XCC			.00		

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 99	NTT	.42	XCC			.42		
			P 93	NTT	.15	XCC			.15		
			P 89	NTT	.41	XCC			.41		
			P 88	NTT	.11	XCC			.11		
			P 84	NTT	.07	XCC			.07		
			P 19	NTT	99.64				99.64		
			P 18	NTT	39.18				39.18		
			P	UTT	52.15	XCC	.12		52.03		
			P	ZTT	195.24	XCC	.47		194.77		
											405,759.71
TOTAL AGENCY TRANSFERS					406,765.90		1,006.19				405,759.71

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	RFF 092 092	C 19	MTT	1,926.83	XCC	4.82		1,922.01		
			C 18	MTT	38.92	XCC	.10		38.82		
			C 17	MTT	2.38-	XCC	.01-		2.37-		
			C 16	MTT	18.79-	XCC	.05-		18.74-		
			C 15	MTT	5.73-	XCC	.01-		5.72-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.12-	XCC			.12-		
			C 10	MTT	.04-	XCC			.04-		
			C 19	NTT	2.11-	XCC	.01-		2.10-		
			C 18	NTT	60.94-	XCC	.15-		60.79-		
			C 17	NTT	10.07-	XCC	.03-		10.04-		
			C 15	NTT	.06-	XCC			.06-		
			C	STS	128,417.14	XCC	321.04		128,096.10		
			C	STT	2.53	XCC	.01		2.52		
			C	UTT	66.89-	XCC	.17-		66.72-		
			C	ZTT	1,873.93	XCC	4.68		1,869.25		
			P 19	MPP	86.66	XCC	.22		86.44		
			P 18	MPP	50.90	XCC	.13		50.77		
			P 17	MPP	31.23	XCC	.08		31.15		
			P 16	MPP	24.76	XCC	.06		24.70		
			P 15	MPP	4.31	XCC	.01		4.30		
			P 14	MPP	.41	XCC			.41		
			P 13	MPP	5.01	XCC	.01		5.00		
			P 12	MPP	2.88	XCC	.01		2.87		
			P 94	MPP	.73	XCC			.73		
			P 19	MTT	868.90				868.90		
			P 18	MTT	325.36				325.36		
			P 17	MTT	101.88				101.88		
			P 16	MTT	48.44				48.44		
			P 15	MTT	6.80				6.80		
			P 14	MTT	.45				.45		
			P 13	MTT	4.65				4.65		
			P 12	MTT	2.55				2.55		
			P 94	MTT	.16	XCC			.16		
			P 17	NTT	4.20				4.20		
			P 16	NTT	1.68				1.68		
			P 14	NTT					.00		
			P 13	NTT	.50				.50		
			P 12	NTT	.09				.09		
			P 11	NTT	.71				.71		
			P 07	NTT	.19				.19		
			P 06	NTT	.20-				.20-		
			P 05	NTT	3.48				3.48		
			P 04	NTT	.55				.55		
			P 03	NTT	.07				.07		
			P 00	NTT		XCC			.00		

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 99	NTT	.19	XCC			.19		
			P 93	NTT	.07	XCC			.07		
			P 89	NTT	.23	XCC			.23		
			P 88	NTT	.06	XCC			.06		
			P 84	NTT	.05	XCC			.05		
			P 19	NTT	32.93				32.93		
			P 18	NTT	12.91				12.91		
			P	UTT	17.24	XCC	.05		17.19		
			P	ZTT	64.54	XCC	.16		64.38		
											133,466.84
TOTAL AGENCY TRANSFERS					133,797.79		330.95			133,466.84	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	RFL 093 093	C 19	MTT	1,401.24	XCC	3.50		1,397.74		
			C 18	MTT	28.57	XCC	.07		28.50		
			C 17	MTT	1.79-	XCC			1.79-		
			C 16	MTT	14.19-	XCC	.04-		14.15-		
			C 15	MTT	4.29-	XCC	.01-		4.28-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.08-	XCC			.08-		
			C 10	MTT	.04-	XCC			.04-		
			C 19	NTT	1.54-	XCC			1.54-		
			C 18	NTT	44.73-	XCC	.11-		44.62-		
			C 17	NTT	7.56-	XCC	.02-		7.54-		
			C 15	NTT	.05-	XCC			.05-		
			C	STS	92,675.51	XCC	231.69		92,443.82		
			C	STT	1.82	XCC			1.82		
			C	UTT	48.27-	XCC	.12-		48.15-		
			C	ZTT	1,352.38	XCC	3.38		1,349.00		
			P 19	MPP	63.02	XCC	.16		62.86		
			P 18	MPP	37.35	XCC	.09		37.26		
			P 17	MPP	23.48	XCC	.06		23.42		
			P 16	MPP	18.70	XCC	.05		18.65		
			P 15	MPP	3.22	XCC	.01		3.21		
			P 14	MPP	.31	XCC			.31		
			P 13	MPP	3.77	XCC	.01		3.76		
			P 12	MPP	2.21	XCC	.01		2.20		
			P 94	MPP	.41	XCC			.41		
			P 19	MTT	631.88				631.88		
			P 18	MTT	238.84				238.84		
			P 17	MTT	76.62				76.62		
			P 16	MTT	36.57				36.57		
			P 15	MTT	5.10				5.10		
			P 14	MTT	.35				.35		
			P 13	MTT	3.51				3.51		
			P 12	MTT	1.95				1.95		
			P 94	MTT	.09	XCC			.09		
			P 17	NTT	3.15				3.15		
			P 16	NTT	1.27				1.27		
			P 14	NTT					.00		
			P 13	NTT	.38				.38		
			P 12	NTT	.07				.07		
			P 11	NTT	.54				.54		
			P 07	NTT	.13	XCC			.13		
			P 06	NTT	.13-	XCC			.13-		
			P 05	NTT	2.42	XCC	.01		2.41		
			P 04	NTT	.37				.37		
			P 03	NTT	.05				.05		
			P 00	NTT		XCC			.00		

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 99	NTT	.11	XCC			.11		
			P 93	NTT	.04	XCC			.04		
			P 89	NTT	.11	XCC			.11		
			P 88	NTT	.03	XCC			.03		
			P 84	NTT	.02	XCC			.02		
			P 19	NTT	23.95				23.95		
			P 18	NTT	9.48				9.48		
			P	UTT	12.53	XCC	.01		12.52		
			P	ZTT	46.90	XCC	.11		46.79		
										96,346.92	
TOTAL AGENCY TRANSFERS					96,585.78		238.86			96,346.92	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	RFQ 094 094	C 19	MTT	1,515.18	XCC	3.79		1,511.39		
			C 18	MTT	31.31	XCC	.08		31.23		
			C 17	MTT	1.99-	XCC			1.99-		
			C 16	MTT	16.04-	XCC	.04-		16.00-		
			C 15	MTT	4.95-	XCC	.01-		4.94-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.10-	XCC			.10-		
			C 10	MTT	.04-	XCC			.04-		
			C 19	NTT	1.66-	XCC			1.66-		
			C 18	NTT	49.00-	XCC	.12-		48.88-		
			C 17	NTT	8.37-	XCC	.02-		8.35-		
			C 15	NTT	.05-	XCC			.05-		
			C	STS	99,453.66	XCC	248.63		99,205.03		
			C	STT	1.95	XCC			1.95		
			C	UTT	51.81-	XCC	.13-		51.68-		
			C	ZTT	1,451.28	XCC	3.63		1,447.65		
			P 19	MPP	68.14	XCC	.17		67.97		
			P 18	MPP	40.93	XCC	.10		40.83		
			P 17	MPP	25.98	XCC	.06		25.92		
			P 16	MPP	21.15	XCC	.05		21.10		
			P 15	MPP	3.72	XCC	.01		3.71		
			P 14	MPP	.36	XCC			.36		
			P 13	MPP	4.45	XCC	.01		4.44		
			P 12	MPP	2.64	XCC	.01		2.63		
			P 94	MPP	.40	XCC			.40		
			P 19	MTT	683.27				683.27		
			P 18	MTT	261.68				261.68		
			P 17	MTT	84.77				84.77		
			P 16	MTT	41.37				41.37		
			P 15	MTT	5.89				5.89		
			P 14	MTT	.39				.39		
			P 13	MTT	4.12				4.12		
			P 12	MTT	2.33				2.33		
			P 94	MTT	.09	XCC			.09		
			P 17	NTT	3.50				3.50		
			P 16	NTT	1.43				1.43		
			P 14	NTT					.00		
			P 13	NTT	.44				.44		
			P 12	NTT	.09				.09		
			P 11	NTT	.67				.67		
			P 07	NTT	.18	XCC			.18		
			P 06	NTT	.19-	XCC			.19-		
			P 05	NTT	3.13	XCC	.01		3.12		
			P 04	NTT	.48				.48		
			P 03	NTT	.06				.06		
			P 00	NTT		XCC			.00		

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 99	NTT	.17	XCC		.17	
					P 93	NTT	.04	XCC		.04	
					P 89	NTT	.11	XCC		.11	
					P 88	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
					P 19	NTT	25.89			25.89	
					P 18	NTT	10.38			10.38	
					P	UTT	13.55	XCC	.01	13.54	
					P	ZTT	50.75	XCC	.12	50.63	
											103,425.43
TOTAL AGENCY TRANSFERS							103,681.79		256.36		103,425.43

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	RFT	095	095	C	19	MTT	127.79	XCC	.32	127.47		
					C	18	MTT	2.63	XCC	.01	2.62		
					C	17	MTT	.16-	XCC		.16-		
					C	16	MTT	1.33-	XCC		1.33-		
					C	15	MTT	.41-	XCC		.41-		
					C	14	MTT		XCC		.00		
					C	13	MTT	.01-	XCC		.01-		
					C	10	MTT	.01-	XCC		.01-		
					C	19	NTT	.14-	XCC		.14-		
					C	18	NTT	4.11-	XCC	.01-	4.10-		
					C	17	NTT	.70-	XCC		.70-		
					C	15	NTT	.01-	XCC		.01-		
					C		STS	8,404.97	XCC	21.01	8,383.96		
					C		STT	.17	XCC		.17		
					C		UTT	4.38-	XCC	.01-	4.37-		
					C		ZTT	122.65	XCC	.31	122.34		
					P	19	MPP	5.75	XCC	.01	5.74		
					P	18	MPP	3.44	XCC	.01	3.43		
					P	17	MPP	2.17	XCC	.01	2.16		
					P	16	MPP	1.75	XCC		1.75		
					P	15	MPP	.31	XCC		.31		
					P	14	MPP	.03	XCC		.03		
					P	13	MPP	.38	XCC		.38		
					P	12	MPP	.23	XCC		.23		
					P	94	MPP	.05	XCC		.05		
					P	19	MTT	57.63			57.63		
					P	18	MTT	21.96			21.96		
					P	17	MTT	7.05			7.05		
					P	16	MTT	3.42			3.42		
					P	15	MTT	.49			.49		
					P	14	MTT	.04			.04		
					P	13	MTT	.36			.36		
					P	12	MTT	.20			.20		
					P	94	MTT	.01	XCC		.01		
					P	17	NTT	.29			.29		
					P	16	NTT	.12			.12		
					P	14	NTT				.00		
					P	13	NTT	.04			.04		
					P	12	NTT	.01			.01		
					P	11	NTT	.06			.06		
					P	07	NTT	.02	XCC		.02		
					P	06	NTT	.02-	XCC		.02-		
					P	05	NTT	.25	XCC		.25		
					P	04	NTT	.04			.04		
					P	03	NTT				.00		
					P	00	NTT		XCC		.00		

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

PAGE: 26
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AGENCY: BF05 FLOOD CONTROL ZONE 5
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 99	NTT	.01	XCC			.01		
			P 93	NTT	.01	XCC			.01		
			P 89	NTT	.02	XCC			.02		
			P 88	NTT	.01	XCC			.01		
			P 84	NTT		XCC			.00		
			P 19	NTT	2.19				2.19		
			P 18	NTT	.87				.87		
			P	UTT	1.14	XCC			1.14		
			P	ZTT	4.30	XCC		.01	4.29		
											8,739.91
TOTAL AGENCY TRANSFERS					8,761.58		21.67				8,739.91

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	RFV 096 096	C 19	MTT	439.85	XCC	1.10		438.75		
			C 18	MTT	8.95	XCC	.02		8.93		
			C 17	MTT	.57-	XCC			.57-		
			C 16	MTT	4.52-	XCC	.01-		4.51-		
			C 15	MTT	1.50-	XCC			1.50-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.04-	XCC			.04-		
			C 10	MTT	.01-	XCC			.01-		
			C 19	NTT	.48-	XCC			.48-		
			C 18	NTT	14.03-	XCC	.04-		13.99-		
			C 17	NTT	2.38-	XCC	.01-		2.37-		
			C 15	NTT	.02-	XCC			.02-		
			C	STS	29,366.42	XCC	73.42		29,293.00		
			C	STT	.58	XCC			.58		
			C	UTT	15.29-	XCC	.04-		15.25-		
			C	ZTT	428.53	XCC	1.07		427.46		
			P 19	MPP	19.78	XCC	.05		19.73		
			P 18	MPP	11.71	XCC	.03		11.68		
			P 17	MPP	7.38	XCC	.02		7.36		
			P 16	MPP	5.96	XCC	.01		5.95		
			P 15	MPP	1.14	XCC			1.14		
			P 14	MPP	.12	XCC			.12		
			P 13	MPP	1.42	XCC			1.42		
			P 12	MPP	.79	XCC			.79		
			P 94	MPP	.42	XCC			.42		
			P 19	MTT	198.35				198.35		
			P 18	MTT	74.88				74.88		
			P 17	MTT	24.09				24.09		
			P 16	MTT	11.65				11.65		
			P 15	MTT	1.79				1.79		
			P 14	MTT	.12				.12		
			P 13	MTT	1.32				1.32		
			P 12	MTT	.70				.70		
			P 94	MTT	.10	XCC			.10		
			P 17	NTT	.99				.99		
			P 16	NTT	.40				.40		
			P 14	NTT					.00		
			P 13	NTT	.14				.14		
			P 12	NTT	.02				.02		
			P 11	NTT	.18				.18		
			P 07	NTT	.04	XCC			.04		
			P 06	NTT	.04-	XCC			.04-		
			P 05	NTT	.79	XCC			.79		
			P 04	NTT	.13				.13		
			P 03	NTT	.02				.02		
			P 00	NTT		XCC			.00		

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 99	NTT	.05	XCC		.05	
					P 93	NTT	.04	XCC		.04	
					P 89	NTT	.10	XCC		.10	
					P 88	NTT	.03	XCC		.03	
					P 84	NTT	.02	XCC		.02	
					P 19	NTT	7.52			7.52	
					P 18	NTT	2.97			2.97	
					P	UTT	3.93	XCC		3.93	
					P	ZTT	14.71	XCC	.02	14.69	
											30,523.61
TOTAL AGENCY TRANSFERS							30,599.25		75.64		30,523.61

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	RFZ 097 097	C 19	MTT	548.96	XCC	1.37		547.59		
			C 18	MTT	11.12	XCC	.03		11.09		
			C 17	MTT	.68-	XCC			.68-		
			C 16	MTT	5.33-	XCC	.01-		5.32-		
			C 15	MTT	1.63-	XCC			1.63-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.03-	XCC			.03-		
			C 10	MTT	.01-	XCC			.01-		
			C 19	NTT	.60-	XCC			.60-		
			C 18	NTT	17.39-	XCC	.04-		17.35-		
			C 17	NTT	2.86-	XCC	.01-		2.85-		
			C 15	NTT	.01-	XCC			.01-		
			C	STS	36,722.53	XCC	91.81		36,630.72		
			C	STT	.72	XCC			.72		
			C	UTT	19.13-	XCC	.05-		19.08-		
			C	ZTT	535.87	XCC	1.34		534.53		
			P 19	MPP	24.69	XCC	.06		24.63		
			P 18	MPP	14.53	XCC	.04		14.49		
			P 17	MPP	8.88	XCC	.02		8.86		
			P 16	MPP	7.03	XCC	.02		7.01		
			P 15	MPP	1.22	XCC			1.22		
			P 14	MPP	.12	XCC			.12		
			P 13	MPP	1.42	XCC			1.42		
			P 12	MPP	.82	XCC			.82		
			P 94	MPP	.16	XCC			.16		
			P 19	MTT	247.55				247.55		
			P 18	MTT	92.90				92.90		
			P 17	MTT	28.98				28.98		
			P 16	MTT	13.75				13.75		
			P 15	MTT	1.93				1.93		
			P 14	MTT	.13				.13		
			P 13	MTT	1.32				1.32		
			P 12	MTT	.73				.73		
			P 94	MTT	.03	XCC			.03		
			P 17	NTT	1.20				1.20		
			P 16	NTT	.48				.48		
			P 14	NTT					.00		
			P 13	NTT	.14				.14		
			P 12	NTT	.03				.03		
			P 11	NTT	.21				.21		
			P 07	NTT	.05	XCC			.05		
			P 06	NTT	.05-	XCC			.05-		
			P 05	NTT	.89	XCC			.89		
			P 04	NTT	.13				.13		
			P 03	NTT	.01				.01		
			P 00	NTT		XCC			.00		

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 99	NTT	.04	XCC			.04		
			P 93	NTT	.02	XCC			.02		
			P 89	NTT	.05	XCC			.05		
			P 88	NTT	.01	XCC			.01		
			P 84	NTT	.01	XCC			.01		
			P 19	NTT	9.38				9.38		
			P 18	NTT	3.69				3.69		
			P	UTT	4.91	XCC	.01		4.90		
			P	ZTT	18.37	XCC	.03		18.34		
										38,162.67	
TOTAL AGENCY TRANSFERS					38,257.29		94.62			38,162.67	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	RFZ 097 097	C 19	MTT	157.94	XCC	.39		157.55		
			C 18	MTT	3.24	XCC	.01		3.23		
			C 17	MTT	.20-	XCC			.20-		
			C 16	MTT	1.64-	XCC			1.64-		
			C 15	MTT	.51-	XCC			.51-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.01-	XCC			.01-		
			C 10	MTT		XCC			.00		
			C 19	NTT	.17-	XCC			.17-		
			C 18	NTT	5.07-	XCC	.01-		5.06-		
			C 17	NTT	.86-	XCC			.86-		
			C 15	NTT	.01-	XCC			.01-		
			C	STS	10,430.87	XCC	26.08		10,404.79		
			C	STT	.20	XCC			.20		
			C	UTT	5.44-	XCC	.01-		5.43-		
			C	ZTT	152.22	XCC	.38		151.84		
			P 19	MPP	7.10	XCC	.02		7.08		
			P 18	MPP	4.23	XCC	.01		4.22		
			P 17	MPP	2.68	XCC	.01		2.67		
			P 16	MPP	2.15	XCC	.01		2.14		
			P 15	MPP	.38	XCC			.38		
			P 14	MPP	.03	XCC			.03		
			P 13	MPP	.47	XCC			.47		
			P 12	MPP	.27	XCC			.27		
			P 94	MPP	.06	XCC			.06		
			P 19	MTT	71.22				71.22		
			P 18	MTT	27.07				27.07		
			P 17	MTT	8.73				8.73		
			P 16	MTT	4.22				4.22		
			P 15	MTT	.61				.61		
			P 14	MTT	.04				.04		
			P 13	MTT	.43				.43		
			P 12	MTT	.24				.24		
			P 94	MTT	.01	XCC			.01		
			P 17	NTT	.36				.36		
			P 16	NTT	.15				.15		
			P 14	NTT					.00		
			P 13	NTT	.05				.05		
			P 12	NTT	.01				.01		
			P 11	NTT	.06				.06		
			P 07	NTT	.01				.01		
			P 06	NTT	.02-				.02-		
			P 05	NTT	.30				.30		
			P 04	NTT	.05				.05		
			P 03	NTT	.01				.01		
			P 00	NTT		XCC			.00		

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 99	NTT	.02	XCC			.02		
			P 93	NTT		XCC			.00		
			P 89	NTT	.01	XCC			.01		
			P 88	NTT		XCC			.00		
			P 84	NTT	.01	XCC			.01		
			P 19	NTT	2.70				2.70		
			P 18	NTT	1.07				1.07		
			P	UTT	1.42	XCC			1.42		
			P	ZTT	5.29	XCC		.01	5.28		
											10,845.10
TOTAL AGENCY TRANSFERS					10,872.00		26.90				10,845.10

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 19	MTT	3,954.35	XCC	9.89	3,944.46		
					C 18	MTT	80.86	XCC	.20	80.66		
					C 17	MTT	5.02-	XCC	.01-	5.01-		
					C 16	MTT	39.93-	XCC	.10-	39.83-		
					C 15	MTT	12.38-	XCC	.03-	12.35-		
					C 14	MTT		XCC		.00		
					C 13	MTT	.25-	XCC		.25-		
					C 10	MTT	.11-	XCC		.11-		
					C 19	NTT	4.33-	XCC	.01-	4.32-		
					C 18	NTT	126.60-	XCC	.32-	126.28-		
					C 17	NTT	21.18-	XCC	.05-	21.13-		
					C 15	NTT	.14-	XCC		.14-		
					C	STS	262,061.27	XCC	655.15	261,406.12		
					C	STT	5.15	XCC	.01	5.14		
					C	UTT	136.50-	XCC	.34-	136.16-		
					C	ZTT	3,824.14	XCC	9.56	3,814.58		
					P 19	MPP	177.84	XCC	.44	177.40		
					P 18	MPP	105.74	XCC	.26	105.48		
					P 17	MPP	65.73	XCC	.16	65.57		
					P 16	MPP	52.63	XCC	.13	52.50		
					P 15	MPP	9.31	XCC	.02	9.29		
					P 14	MPP	.91	XCC		.91		
					P 13	MPP	11.06	XCC	.03	11.03		
					P 12	MPP	6.43	XCC	.02	6.41		
					P 94	MPP	1.44	XCC		1.44		
					P 19	MTT	1,783.20			1,783.20		
					P 18	MTT	675.98			675.98		
					P 17	MTT	214.47			214.47		
					P 16	MTT	102.94			102.94		
					P 15	MTT	14.71			14.71		
					P 14	MTT	1.00			1.00		
					P 13	MTT	10.28			10.28		
					P 12	MTT	5.68			5.68		
					P 94	MTT	.32	XCC		.32		
					P 17	NTT	8.84			8.84		
					P 16	NTT	3.56			3.56		
					P 14	NTT				.00		
					P 13	NTT	1.10			1.10		
					P 12	NTT	.21			.21		
					P 11	NTT	1.59			1.59		
					P 07	NTT	.38			.38		
					P 06	NTT	.40-			.40-		
					P 05	NTT	7.48			7.48		
					P 04	NTT	1.17			1.17		
					P 03	NTT	.15			.15		
					P 00	NTT		XCC		.00		

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 99	NTT	.39	XCC		.39	
					P 93	NTT	.17	XCC		.17	
					P 89	NTT	.45	XCC		.45	
					P 88	NTT	.12	XCC		.12	
					P 84	NTT	.08	XCC		.08	
					P 19	NTT	67.58			67.58	
					P 18	NTT	26.82			26.82	
					P	UTT	35.35	XCC	.07	35.28	
					P	ZTT	132.44	XCC	.33	132.11	
											272,431.07
TOTAL AGENCY TRANSFERS							273,106.48		675.41		272,431.07

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 19	MTT	2,406.46				2,406.46		
			C 18	MTT	48.95				48.95		
			C 17	MTT	3.02-				3.02-		
			C 16	MTT	23.94-				23.94-		
			C 15	MTT	7.37-				7.37-		
			C 14	MTT					.00		
			C 13	MTT	.15-				.15-		
			C 10	MTT	.06-				.06-		
			C 19	NTT	2.64-				2.64-		
			C 18	NTT	76.61-				76.61-		
			C 17	NTT	12.76-				12.76-		
			C 15	NTT	.08-				.08-		
			C	STS	160,223.30				160,223.30		
			C	STT	3.15				3.15		
			C	UTT	83.46-				83.46-		
			C	ZTT	2,338.07				2,338.07		
			P 19	MPP	108.23				108.23		
			P 18	MPP	63.98				63.98		
			P 17	MPP	39.60				39.60		
			P 16	MPP	31.56				31.56		
			P 15	MPP	5.54				5.54		
			P 14	MPP	.54				.54		
			P 13	MPP	6.53				6.53		
			P 12	MPP	3.79				3.79		
			P 94	MPP	.76				.76		
			P 19	MTT	1,085.19				1,085.19		
			P 18	MTT	409.10				409.10		
			P 17	MTT	129.19				129.19		
			P 16	MTT	61.73				61.73		
			P 15	MTT	8.77				8.77		
			P 14	MTT	.59				.59		
			P 13	MTT	6.06				6.06		
			P 12	MTT	3.35				3.35		
			P 94	MTT	.17				.17		
			P 17	NTT	5.33				5.33		
			P 16	NTT	2.14				2.14		
			P 14	NTT					.00		
			P 13	NTT	.65				.65		
			P 12	NTT	.12				.12		
			P 11	NTT	.94				.94		
			P 07	NTT	.23				.23		
			P 06	NTT	.24-				.24-		
			P 05	NTT	4.15				4.15		
			P 04	NTT	.64				.64		
			P 03	NTT	.08				.08		
			P 00	NTT					.00		

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			P 99 NTT	.21		.21	
			P 93 NTT	.08		.08	
			P 89 NTT	.21		.21	
			P 88 NTT	.06		.06	
			P 84 NTT	.08		.08	
			P 19 NTT	41.13		41.13	
			P 18 NTT	16.24		16.24	
			P UTT	21.52		21.52	
			P ZTT	80.56		80.56	
							166,948.65
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 19 MTT	165.57		165.57	
			C 18 MTT	3.38		3.38	
			C 17 MTT	.21-		.21-	
			C 16 MTT	1.69-		1.69-	
			C 15 MTT	.53-		.53-	
			C 14 MTT	.00		.00	
			C 13 MTT	.01-		.01-	
			C 10 MTT	.00		.00	
			C 19 NTT	.18-		.18-	
			C 18 NTT	5.30-		5.30-	
			C 17 NTT	.89-		.89-	
			C 15 NTT	.00		.00	
			C STS	10,957.88		10,957.88	
			C STT	.22		.22	
			C UTT	5.71-		5.71-	
			C ZTT	159.90		159.90	
			P 19 MPP	7.45		7.45	
			P 18 MPP	4.43		4.43	
			P 17 MPP	2.77		2.77	
			P 16 MPP	2.23		2.23	
			P 15 MPP	.40		.40	
			P 14 MPP	.04		.04	
			P 13 MPP	.48		.48	
			P 12 MPP	.28		.28	
			P 94 MPP	.07		.07	
			P 19 MTT	74.67		74.67	
			P 18 MTT	28.28		28.28	
			P 17 MTT	9.02		9.02	
			P 16 MTT	4.36		4.36	
			P 15 MTT	.62		.62	
			P 14 MTT	.04		.04	
			P 13 MTT	.45		.45	
			P 12 MTT	.25		.25	
			P 94 MTT	.02		.02	
			P 19 NTT	2.83		2.83	
			P 18 NTT	1.12		1.12	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
			P 17	NTT		.37	.37	
			P 16	NTT		.15	.15	
			P 14	NTT		.00	.00	
			P 13	NTT		.05	.05	
			P 12	NTT		.01	.01	
			P 11	NTT		.07	.07	
			P 07	NTT		.01	.01	
			P 06	NTT		.02-	.02-	
			P 05	NTT		.32	.32	
			P 04	NTT		.05	.05	
			P 03	NTT		.01	.01	
			P 00	NTT		.00	.00	
			P 99	NTT		.02	.02	
			P 93	NTT		.01	.01	
			P 89	NTT		.02	.02	
			P 88	NTT		.01	.01	
			P	UTT		1.50	1.50	
			P	ZTT		5.57	5.57	
								11,420.39
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 19	MTT		822.59	822.59	
			C 18	MTT		16.74	16.74	
			C 17	MTT		1.04-	1.04-	
			C 16	MTT		8.19-	8.19-	
			C 15	MTT		2.53-	2.53-	
			C 14	MTT		.00	.00	
			C 13	MTT		.06-	.06-	
			C 10	MTT		.02-	.02-	
			C 19	NTT		.90-	.90-	
			C 18	NTT		26.20-	26.20-	
			C 17	NTT		4.37-	4.37-	
			C 15	NTT		.03-	.03-	
			C	STS		54,769.49	54,769.49	
			C	STT		1.08	1.08	
			C	UTT		28.53-	28.53-	
			C	ZTT		799.23	799.23	
			P 19	MPP		36.99	36.99	
			P 18	MPP		21.88	21.88	
			P 17	MPP		13.53	13.53	
			P 16	MPP		10.80	10.80	
			P 15	MPP		1.90	1.90	
			P 14	MPP		.18	.18	
			P 13	MPP		2.24	2.24	
			P 12	MPP		1.30	1.30	
			P 94	MPP		.25	.25	
			P 19	MTT		370.94	370.94	
			P 18	MTT		139.93	139.93	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
				P 17	MTT	44.17			44.17	
				P 16	MTT	21.11			21.11	
				P 15	MTT	3.01			3.01	
				P 14	MTT	.21			.21	
				P 13	MTT	2.07			2.07	
				P 12	MTT	1.15			1.15	
				P 94	MTT	.05			.05	
				P 17	NTT	1.82			1.82	
				P 16	NTT	.73			.73	
				P 14	NTT				.00	
				P 13	NTT	.22			.22	
				P 12	NTT	.04			.04	
				P 11	NTT	.32			.32	
				P 07	NTT	.08			.08	
				P 06	NTT	.08-			.08-	
				P 05	NTT	1.40			1.40	
				P 04	NTT	.22			.22	
				P 03	NTT	.02			.02	
				P 00	NTT				.00	
				P 99	NTT	.07			.07	
				P 93	NTT	.03			.03	
				P 89	NTT	.07			.07	
				P 88	NTT	.01			.01	
				P 19	NTT	14.06			14.06	
				P 18	NTT	5.55			5.55	
				P	UTT	7.34			7.34	
				P	ZTT	27.54			27.54	
										57,068.41
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86 001	C 19	MTT	568.27			568.27	
				C 18	MTT	11.56			11.56	
				C 17	MTT	.71-			.71-	
				C 16	MTT	5.65-			5.65-	
				C 15	MTT	1.74-			1.74-	
				C 14	MTT				.00	
				C 13	MTT	.03-			.03-	
				C 10	MTT	.02-			.02-	
				C 19	NTT	.62-			.62-	
				C 18	NTT	18.10-			18.10-	
				C 17	NTT	3.00-			3.00-	
				C 15	NTT	.02-			.02-	
				C	STS	37,848.00			37,848.00	
				C	STT	.74			.74	
				C	UTT	19.71-			19.71-	
				C	ZTT	552.29			552.29	
				P 19	MPP	25.56			25.56	
				P 18	MPP	15.12			15.12	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
			P 17 MPP	9.33			9.33	
			P 16 MPP	7.43			7.43	
			P 15 MPP	1.31			1.31	
			P 14 MPP	.13			.13	
			P 13 MPP	1.54			1.54	
			P 12 MPP	.90			.90	
			P 94 MPP	.18			.18	
			P 19 MTT	256.26			256.26	
			P 18 MTT	96.67			96.67	
			P 17 MTT	30.44			30.44	
			P 16 MTT	14.56			14.56	
			P 15 MTT	2.07			2.07	
			P 14 MTT	.14			.14	
			P 13 MTT	1.44			1.44	
			P 12 MTT	.79			.79	
			P 94 MTT	.04			.04	
			P 19 NTT	9.71			9.71	
			P 18 NTT	3.84			3.84	
			P 17 NTT	1.25			1.25	
			P 16 NTT	.51			.51	
			P 14 NTT	.00			.00	
			P 13 NTT	.16			.16	
			P 12 NTT	.03			.03	
			P 11 NTT	.22			.22	
			P 07 NTT	.05			.05	
			P 06 NTT	.05-			.05-	
			P 05 NTT	.98			.98	
			P 04 NTT	.15			.15	
			P 03 NTT	.02			.02	
			P 00 NTT	.00			.00	
			P 99 NTT	.04			.04	
			P 93 NTT	.01			.01	
			P 89 NTT	.05			.05	
			P 88 NTT	.02			.02	
			P UTT	5.10			5.10	
			P ZTT	19.05			19.05	
								39,436.31
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 19 MTT	204.55			204.55	
			C 18 MTT	4.17			4.17	
			C 17 MTT	.26-			.26-	
			C 16 MTT	2.04-			2.04-	
			C 15 MTT	.63-			.63-	
			C 14 MTT	.00			.00	
			C 13 MTT	.01-			.01-	
			C 10 MTT	.00			.00	
			C 19 NTT	.22-			.22-	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			C 18	NTT		6.52-	6.52-
			C 17	NTT		1.09-	1.09-
			C 15	NTT		.01-	.01-
			C	STS	13,623.61		13,623.61
			C	STT	.27		.27
			C	UTT	7.10-		7.10-
			C	ZTT	198.81		198.81
			P 19	MPP	9.20		9.20
			P 18	MPP	5.45		5.45
			P 17	MPP	3.38		3.38
			P 16	MPP	2.69		2.69
			P 15	MPP	.47		.47
			P 14	MPP	.05		.05
			P 13	MPP	.56		.56
			P 12	MPP	.32		.32
			P 94	MPP	.06		.06
			P 19	MTT	92.24		92.24
			P 18	MTT	34.80		34.80
			P 17	MTT	11.01		11.01
			P 16	MTT	5.25		5.25
			P 15	MTT	.75		.75
			P 14	MTT	.05		.05
			P 13	MTT	.52		.52
			P 12	MTT	.29		.29
			P 94	MTT	.02		.02
			P 17	NTT	.46		.46
			P 16	NTT	.18		.18
			P 14	NTT			.00
			P 13	NTT	.05		.05
			P 12	NTT	.01		.01
			P 11	NTT	.08		.08
			P 07	NTT	.02		.02
			P 06	NTT	.02-		.02-
			P 05	NTT	.35		.35
			P 04	NTT	.06		.06
			P 03	NTT	.01		.01
			P 00	NTT			.00
			P 99	NTT	.02		.02
			P 93	NTT	.01		.01
			P 89	NTT	.01		.01
			P 88	NTT			.00
			P 19	NTT	3.50		3.50
			P 18	NTT	1.38		1.38
			P	UTT	1.80		1.80
			P	ZTT	6.84		6.84
							14,195.40
TOTAL AGENCY TRANSFERS					289,069.16	.00	289,069.16

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

92301-0010

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	STS	3,690.24			3,690.24	
					C	STT	.07			.07	
					C	UTT	1.92-			1.92-	
					C	ZTT	53.85			53.85	
					P	SPS	28.25			28.25	
					P	STS	76.41			76.41	
					P	UTT	.55			.55	
					P	ZTT	1.89			1.89	
					P	UPT	1.36			1.36	
					P	ZPT	1.21			1.21	
											3,851.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	19 MTT	56.84			56.84	
					C	18 MTT	1.18			1.18	
					C	17 MTT	.07-			.07-	
					C	16 MTT	.60-			.60-	
					C	15 MTT	.19-			.19-	
					C	14 MTT				.00	
					C	13 MTT	.06-			.06-	
					C	10 MTT	.03-			.03-	
					C	15 NTT				.00	
					C	17 NTT	.31-			.31-	
					C	18 NTT	1.85-			1.85-	
					C	19 NTT	.07-			.07-	
					P	19 MPP	2.55			2.55	
					P	18 MPP	1.54			1.54	
					P	17 MPP	.96			.96	
					P	16 MPP	.80			.80	
					P	15 MPP	.15			.15	
					P	14 MPP	.01			.01	
					P	13 MPP	2.46			2.46	
					P	12 MPP	1.41			1.41	
					P	94 MPP	.02			.02	
					P	19 MTT	25.63			25.63	
					P	18 MTT	9.86			9.86	
					P	17 MTT	3.14			3.14	
					P	16 MTT	1.57			1.57	
					P	15 MTT	.23			.23	
					P	14 MTT	.01			.01	
					P	13 MTT	2.28			2.28	
					P	12 MTT	1.24			1.24	
					P	94 MTT				.00	
					P	84 NTT				.00	
					P	88 NTT				.00	
					P	89 NTT	.02			.02	
					P	93 NTT				.00	
					P	99 NTT				.00	

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

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

92301-0010

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 00	NTT				.00	
			P 03	NTT				.00	
			P 04	NTT			.18	.18	
			P 05	NTT			1.55	1.55	
			P 06	NTT			.11-	.11-	
			P 07	NTT			.12	.12	
			P 11	NTT			.35	.35	
			P 12	NTT			.05	.05	
			P 13	NTT			.25	.25	
			P 14	NTT			.00	.00	
			P 16	NTT			.05	.05	
			P 17	NTT			.13	.13	
			P 18	NTT			.39	.39	
			P 19	NTT			.97	.97	
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	C	STA	307.30			307.30	112.65
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	C	STA	1,430.15			1,430.15	307.30
SP12	ADELANTO TRASH/RECYCLING	OAA ACR ACR	C	STA	31,121.94			31,121.94	1,430.15
			P	SPA	532.77			532.77	
			P	STA	1,577.44			1,577.44	
SS01	SEWER STANDBY	OAA ACR ACR	C	STA	16,745.04			16,745.04	33,232.15
			P	SPA	33.60			33.60	
			P	STA	113.26			113.26	
SW01	WATER STANDBY	OAA ACR ACR	C	STA	25,433.85			25,433.85	16,891.90
			P	SPA	43.24			43.24	
			P	STA	145.70			145.70	
TOTAL AGENCY TRANSFERS					81,448.85		.00		81,448.85

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

92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
FF01	FEES	OAB ACR ACR	C	UWT	305.85			305.85	421.17
			P	UWT	115.32			115.32	
GA01	GENERAL TAX LEVY	OAB ACR ACR	C	STS	92,412.33			92,412.33	93,835.69
			C	STT	1.82			1.82	
			C	UTT	48.14-			48.14-	
			C	ZTT	1,348.53			1,348.53	
			P	UTT	12.37			12.37	
			P	ZTT	46.33			46.33	
			P	UPT	33.05			33.05	
			P	ZPT	29.40			29.40	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C 19	MTT	1,382.94			1,382.94	
			C 18	MTT	28.41			28.41	
			C 17	MTT	1.78-			1.78-	
			C 16	MTT	14.19-			14.19-	
			C 15	MTT	4.35-			4.35-	
			C 14	MTT	.00			.00	
			C 13	MTT	.22-			.22-	
			C 10	MTT	.09-			.09-	
			C 19	NTT	1.51-			1.51-	
			C 18	NTT	44.47-			44.47-	
			C 17	NTT	7.49-			7.49-	
			C 15	NTT	.05-			.05-	
			P 19	MPP	62.20			62.20	
			P 18	MPP	37.15			37.15	
			P 17	MPP	23.26			23.26	
			P 16	MPP	18.71			18.71	
			P 15	MPP	3.26			3.26	
			P 14	MPP	.32			.32	
			P 13	MPP	9.63			9.63	
			P 12	MPP	5.63			5.63	
			P 94	MPP	.26			.26	
			P 19	MTT	623.64			623.64	
			P 18	MTT	237.48			237.48	
			P 17	MTT	75.88			75.88	
			P 16	MTT	36.58			36.58	
			P 15	MTT	5.16			5.16	
			P 14	MTT	.35			.35	
			P 13	MTT	8.94			8.94	
			P 12	MTT	4.98			4.98	
			P 94	MTT	.06			.06	
			P 19	NTT	23.63			23.63	
			P 18	NTT	9.42			9.42	
P 17	NTT	3.13			3.13				
P 16	NTT	1.27			1.27				

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

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

92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 14	NTT				.00	
			P 13	NTT	.96			.96	
			P 12	NTT	.18			.18	
			P 11	NTT	1.41			1.41	
			P 07	NTT	.37			.37	
			P 06	NTT	.38-			.38-	
			P 05	NTT	6.39			6.39	
			P 04	NTT	.91			.91	
			P 03	NTT	.05			.05	
			P 00	NTT				.00	
			P 99	NTT	.07			.07	
			P 93	NTT	.02			.02	
			P 89	NTT	.06			.06	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C	STA	6,487.54			6,487.54	2,538.18
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	C	STA	10,285.22			10,285.22	6,487.54
			P	SPA	5,669.57			5,669.57	
			P	STA	10,014.33			10,014.33	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB ACR ACR	C	STA	436.43			436.43	25,969.12
			P	SPA	336.32			336.32	
			P	STA	908.96			908.96	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB ACR ACR	C	STA	10,814.24			10,814.24	1,681.71
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB ACR ACR	C	STA	216.30			216.30	10,814.24
TW05	ASSESSMENT DISTRICT 98-1	OAB ACR ACR	C	STA	10,114.55			10,114.55	216.30
			P	SPA	13.53			13.53	
			P	STA	38.40			38.40	
									10,166.48
TOTAL AGENCY TRANSFERS					152,130.43		.00		152,130.43

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAC ACR ACR	C	STS	18,328.09			18,328.09	
			C	STT	.36			.36	
			C	UTT	9.55-			9.55-	
			C	ZTT	267.45			267.45	
			P	UTT	2.54			2.54	
			P	ZTT	9.51			9.51	
			P	UPT	6.79			6.79	
			P	ZPT	6.04			6.04	
									18,611.23
GA02	BARSTOW PARK - GTL	OAC ACR ACR	C	STS	12,257.41			12,257.41	
			C	STT	.24			.24	
			C	UTT	6.38-			6.38-	
			C	ZTT	178.87			178.87	
			P	UTT	1.69			1.69	
			P	ZTT	6.38			6.38	
			P	UPT	4.54			4.54	
			P	ZPT	4.04			4.04	
									12,446.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C	19 MTT	284.10			284.10	
			C	18 MTT	5.81			5.81	
			C	17 MTT	.37-			.37-	
			C	16 MTT	3.07-			3.07-	
			C	15 MTT	.96-			.96-	
			C	14 MTT	.00			.00	
			C	13 MTT	.07-			.07-	
			C	10 MTT	.03-			.03-	
			C	19 NTT	.31-			.31-	
			C	18 NTT	9.11-			9.11-	
			C	17 NTT	1.56-			1.56-	
			C	15 NTT	.01-			.01-	
			P	19 MPP	12.78			12.78	
			P	18 MPP	7.60			7.60	
			P	17 MPP	4.84			4.84	
			P	16 MPP	4.03			4.03	
			P	15 MPP	.73			.73	
			P	14 MPP	.07			.07	
			P	13 MPP	2.83			2.83	
			P	12 MPP	1.77			1.77	
			P	94 MPP	.18			.18	
			P	19 MTT	128.11			128.11	
			P	18 MTT	48.62			48.62	
			P	17 MTT	15.78			15.78	
			P	16 MTT	7.90			7.90	
			P	15 MTT	1.15			1.15	
			P	14 MTT	.08			.08	
			P	13 MTT	2.63			2.63	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
				P 12	MTT		1.56	1.56	
				P 94	MTT		.04	.04	
				P 19	NTT		4.86	4.86	
				P 18	NTT		1.93	1.93	
				P 17	NTT		.65	.65	
				P 16	NTT		.27	.27	
				P 14	NTT		.00	.00	
				P 13	NTT		.28	.28	
				P 12	NTT		.06	.06	
				P 11	NTT		.45	.45	
				P 07	NTT		.10	.10	
				P 06	NTT		.10-	.10-	
				P 05	NTT		2.39	2.39	
				P 04	NTT		.30	.30	
				P 03	NTT		.02	.02	
				P 00	NTT		.00	.00	
				P 99	NTT		.04	.04	
				P 93	NTT		.02	.02	
				P 89	NTT		.08	.08	
				P 88	NTT		.03	.03	
				P 84	NTT		.02	.02	
									526.52
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR ACR	C 19	MTT		189.91	189.91	
				C 18	MTT		3.90	3.90	
				C 17	MTT		.24-	.24-	
				C 16	MTT		2.05-	2.05-	
				C 15	MTT		.65-	.65-	
				C 14	MTT		.00	.00	
				C 13	MTT		.01-	.01-	
				C 10	MTT		.00	.00	
				C 19	NTT		.21-	.21-	
				C 18	NTT		6.09-	6.09-	
				C 17	NTT		1.04-	1.04-	
				C 15	NTT		.00	.00	
				P 19	MPP		8.54	8.54	
				P 18	MPP		5.09	5.09	
				P 17	MPP		3.24	3.24	
				P 16	MPP		2.70	2.70	
				P 15	MPP		.48	.48	
				P 14	MPP		.05	.05	
				P 13	MPP		.62	.62	
				P 12	MPP		.38	.38	
				P 19	MTT		85.64	85.64	
				P 18	MTT		32.56	32.56	
				P 17	MTT		10.57	10.57	
				P 16	MTT		5.28	5.28	

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

PAGE: 47
 DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 15	MTT	.76			.76	
			P 14	MTT	.05			.05	
			P 13	MTT	.58			.58	
			P 12	MTT	.34			.34	
			P 16	NTT	.19			.19	
			P 14	NTT				.00	
			P 13	NTT	.06			.06	
			P 12	NTT	.01			.01	
			P 11	NTT	.10			.10	
			P 07	NTT	.02			.02	
			P 06	NTT	.02-			.02-	
			P 19	NTT	3.25			3.25	
			P 18	NTT	1.29			1.29	
			P 17	NTT	.43			.43	
									345.73
SP03	DELINQUENT COLLECTION FEES	OAC ACR ACR	C	STA	15,091.88			15,091.88	
			P	SPA	1,007.18			1,007.18	
			P	STA	2,467.35			2,467.35	
									18,566.41
SP04	STREET LIGHTING DIST NO.1	OAC ACR ACR	C	STA	28.16			28.16	
									28.16
SP07	LANDSCAPE MAINT DIST NO.1	OAC ACR ACR	C	STA	54.45			54.45	
									54.45
TOTAL AGENCY TRANSFERS					50,579.29		.00	50,579.29	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	61,437.04			61,437.04	
					C	STT	1.21			1.21	
					C	UTT	32.00-			32.00-	
					C	ZTT	896.52			896.52	
					P	UTT	8.35			8.35	
					P	ZTT	31.26			31.26	
					P	UPT	22.34			22.34	
					P	ZPT	19.83			19.83	
											62,384.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	19 MTT	934.12			934.12	
					C	18 MTT	19.31			19.31	
					C	17 MTT	1.21-			1.21-	
					C	16 MTT	9.68-			9.68-	
					C	15 MTT	2.99-			2.99-	
					C	14 MTT	.00			.00	
					C	13 MTT	.08-			.08-	
					C	10 MTT	.03-			.03-	
					C	19 NTT	1.02-			1.02-	
					C	18 NTT	30.24-			30.24-	
					C	17 NTT	5.10-			5.10-	
					C	15 NTT	.04-			.04-	
					P	19 MPP	42.01			42.01	
					P	18 MPP	25.25			25.25	
					P	17 MPP	15.83			15.83	
					P	16 MPP	12.77			12.77	
					P	15 MPP	2.26			2.26	
					P	14 MPP	.22			.22	
					P	13 MPP	3.27			3.27	
					P	12 MPP	1.97			1.97	
					P	94 MPP	.30			.30	
					P	19 MTT	421.24			421.24	
					P	18 MTT	161.43			161.43	
					P	17 MTT	51.65			51.65	
					P	16 MTT	24.97			24.97	
					P	15 MTT	3.57			3.57	
					P	14 MTT	.24			.24	
					P	13 MTT	3.04			3.04	
					P	12 MTT	1.74			1.74	
					P	94 MTT	.06			.06	
					P	19 NTT	15.96			15.96	
					P	18 NTT	6.41			6.41	
					P	17 NTT	2.13			2.13	
					P	16 NTT	.86			.86	
					P	14 NTT	.00			.00	
					P	13 NTT	.33			.33	
					P	12 NTT	.06			.06	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 11	NTT	.49			.49	
			P 07	NTT	.11			.11	
			P 06	NTT	.12-			.12-	
			P 05	NTT	2.11			2.11	
			P 04	NTT	.33			.33	
			P 03	NTT	.03			.03	
			P 00	NTT				.00	
			P 99	NTT	.09			.09	
			P 93	NTT	.03			.03	
			P 89	NTT	.10			.10	
			P 88	NTT	.02			.02	
			P 84	NTT	.02			.02	
SP02	MAINT DISTRICT 1-92	OAE ACR ACR	C	STA	6,935.50			6,935.50	1,703.82
SS01	BBARWA SEWER FEES	OAE ACR ACR	C	STA	79,116.40			79,116.40	6,935.50
			P	SPA	297.20			297.20	
			P	STA	1,241.24			1,241.24	
SU02	SEWER SERVICES	OAE ACR ACR	C	STA	85,118.59			85,118.59	80,654.84
			P	SPA	284.32			284.32	
			P	STA	1,262.29			1,262.29	
SU03	BIG BEAR LAKE REFUSE FEE	OAE ACR ACR	C	STA	25,542.69			25,542.69	86,665.20
			P	SPA	126.39			126.39	
			P	STA	564.45			564.45	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE ACR ACR	C	STA	61,065.84			61,065.84	26,233.53
			P	SPA	327.99			327.99	
			P	STA	1,402.48			1,402.48	
SW01	WATER STANDBY	OAE ACR ACR	C	STA	5,194.95			5,194.95	62,796.31
			P	SPA	143.46			143.46	
			P	STA	426.40			426.40	
									5,764.81
TOTAL AGENCY TRANSFERS					333,138.56		.00		333,138.56

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

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

91710-0667

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
FF01	FEES	OAG ACR ACR	C	UWT	1,621.76			1,621.76
								1,621.76
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	227,027.10			227,027.10
			C	STT	4.46			4.46
			C	UTF	118.26-			118.26-
			C	ZTT	3,312.91			3,312.91
			P	SPS	1,687.09			1,687.09
			P	STS	4,563.82			4,563.82
			P	UTT	30.36			30.36
			P	ZTT	113.67			113.67
			P	UPT	81.14			81.14
			P	ZPT	72.09			72.09
								236,774.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C	19 MTT	3,394.09			3,394.09
			C	18 MTT	68.14			68.14
			C	17 MTT	4.09-			4.09-
			C	16 MTT	31.81-			31.81-
			C	15 MTT	9.67-			9.67-
			C	14 MTT	.00			.00
			C	13 MTT	.36-			.36-
			C	10 MTT	.15-			.15-
			C	15 NTT	.10-			.10-
			C	17 NTT	17.27-			17.27-
			C	18 NTT	106.67-			106.67-
			C	19 NTT	3.72-			3.72-
			P	19 MPP	152.64			152.64
			P	18 MPP	89.10			89.10
			P	17 MPP	53.58			53.58
			P	16 MPP	41.92			41.92
			P	15 MPP	7.27			7.27
			P	14 MPP	.69			.69
			P	13 MPP	15.71			15.71
			P	12 MPP	9.08			9.08
			P	94 MPP	.75			.75
			P	19 MTT	1,530.56			1,530.56
			P	18 MTT	569.62			569.62
			P	17 MTT	174.81			174.81
			P	16 MTT	81.99			81.99
			P	15 MTT	11.49			11.49
			P	14 MTT	.77			.77
			P	13 MTT	14.59			14.59
			P	12 MTT	8.02			8.02
			P	94 MTT	.17			.17
			P	84 NTT	.07			.07
			P	88 NTT	.11			.11
			P	89 NTT	.39			.39

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

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

91710-0667

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 93	NTT	.08			.08	
			P 99	NTT	.21			.21	
			P 00	NTT				.00	
			P 03	NTT	.09			.09	
			P 04	NTT	1.28			1.28	
			P 05	NTT	9.03			9.03	
			P 06	NTT	.51-			.51-	
			P 07	NTT	.49			.49	
			P 11	NTT	2.27			2.27	
			P 12	NTT	.30			.30	
			P 13	NTT	1.56			1.56	
			P 14	NTT				.00	
			P 16	NTT	2.84			2.84	
			P 17	NTT	7.21			7.21	
			P 18	NTT	22.60			22.60	
			P 19	NTT	58.01			58.01	
									6,157.18
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG ACR ACR	C	STA	147.46			147.46	147.46
SL06	LANDSCAPE & STR LIGHT 83-2 49	OAG ACR ACR	C	STA	116.99	XCP	.30	116.69	116.69
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG ACR ACR	C	STA	12.99			12.99	12.99
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG ACR ACR	C	STA	9.27			9.27	9.27
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG ACR ACR	C	STA	11.25			11.25	11.25
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG ACR ACR	C	STA	149.87			149.87	149.87
SL20	LANDSCAPE & STR LIGHT 83-2 67	OAG ACR ACR	C	STA	141.44			141.44	141.44
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG ACR ACR	C	STA	63.63			63.63	63.63
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG ACR ACR	C	STA	117.51			117.51	117.51
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG ACR ACR	C	STA	6.43			6.43	6.43
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG ACR ACR	C	STA	42.38			42.38	42.38
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG ACR ACR	C	STA	16.42			16.42	16.42
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG ACR ACR	C	STA	82.99			82.99	82.99
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG ACR ACR	C	STA	27.84			27.84	27.84
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG ACR ACR	C	STA	76.57			76.57	76.57

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

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

91710-0667

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL43	LANDSCAPE & STR LIGHT 83-2 101	OAG	ACR	ACR	C	STA	31.13	XCP	.30	30.83	76.57
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	152.55			152.55	30.83
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	71.79			71.79	152.55
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	400.24			400.24	71.79
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA				.00	400.24
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	304.40			304.40	.00
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	113.90			113.90	304.40
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	169.44			169.44	113.90
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	C	STA	50.08			50.08	169.44
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	67.14			67.14	50.08
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	11.84			11.84	67.14
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	621.06			621.06	11.84
						P SPA	78.66			78.66	
						P STA	414.04			414.04	
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	14.65			14.65	1,113.76
SL79	LLMD 2002-1, Z65	OAG	ACR	ACR	C	STA	335.37	XCP	.90	334.47	14.65
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	51.58			51.58	334.47
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	146.94			146.94	51.58
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	37.03			37.03	146.94
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	192.31			192.31	37.03
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	102.73			102.73	192.31
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	6.47			6.47	102.73
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG	ACR	ACR	C	STA	52.24			52.24	6.47
SP17	LANDSCAPE & STR LIGHT 2002-1 8	OAG	ACR	ACR	C	STA	315.78			315.78	52.24

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

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

91710-0667

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP18	LANDSCAPE & STR LIGH	2002-1 9	OAG ACR ACR	C STA	342.53			342.53	315.78
SP21	LANDSCAPE & STR LIGHT	2002-1 12	OAG ACR ACR	C STA	848.68			848.68	342.53
				P SPA	42.25			42.25	
				P STA	114.20			114.20	
SP22	LANDSCAPE & STR LIGHT	2002-1 13	OAG ACR ACR	C STA	16.71			16.71	1,005.13
SP25	LANDSCAPE & STR LIGHT	2002-1 16	OAG ACR ACR	C STA	53.55			53.55	16.71
SP27	LANDSCAPE & STR LIGHT	2002-1 18	OAG ACR ACR	C STA	289.60			289.60	53.55
SP29	LANDSCAPE & STR LIGHT	2002-1 20	OAG ACR ACR	C STA	14.47			14.47	289.60
SP32	LANDSCAPE & STR LIGHT	2002-1 23	OAG ACR ACR	C STA	28.14			28.14	14.47
SP33	LANDSCAPE & STR LIGHT	2002-1 24	OAG ACR ACR	C STA	28.01			28.01	28.14
SP35	LANDSCAPE & STR LIGHT	2002-1 27	OAG ACR ACR	C STA	179.19			179.19	28.01
SP36	LANDSCAPE & STR LIGHT	2002-1 28	OAG ACR ACR	C STA	41.72			41.72	179.19
SP40	LANDSCAPE & STR LIGHT	2002-1 32	OAG ACR ACR	C STA			.00		41.72
SP43	LANDSCAPE & STR LIGHT	2002-1 37	OAG ACR ACR	C STA	65.21			65.21	.00
SP46	LANDSCAPE & STR LIGHT	2002-1 40	OAG ACR ACR	C STA	391.12			391.12	65.21
SP47	LANDSCAPE & STR LIGHT	2002-1 42	OAG ACR ACR	C STA	29.39			29.39	391.12
SP48	LANDSCAPE & STR LIGHT	2002-1 43	OAG ACR ACR	C STA	66.84			66.84	29.39
SP49	LANDSCAPE & STR LIGHT	2002-1 44	OAG ACR ACR	C STA	29.12			29.12	66.84
SP50	LANDSCAPE & STR LIGHT	2002-1 45	OAG ACR ACR	C STA	153.22			153.22	29.12
SP53	LANDSCAPE & STR LIGHT	2002-1 50	OAG ACR ACR	C STA			.00		153.22
SP54	LANDSCAPE & STR LIGHT	2002-1 51	OAG ACR ACR	C STA	6.13			6.13	.00
SP62	LANDSCAPE & STR LIGHT	83-2 C	OAG ACR ACR	C STA	18.81			18.81	6.13
SP64	LANDSCAPE & STR LIGHT	83-2 1	OAG ACR ACR	C STA	87.28			87.28	18.81
SP65	LANDSCAPE & STR LIGHT	83-2 2	OAG ACR ACR	C STA	192.30			192.30	87.28

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

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

91710-0667

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP66	LANDSCAPE & STR LIGHT	83-2 3	OAG ACR ACR	C STA	9.65			9.65	192.30
SP68	LANDSCAPE & STR LIGHT	83-2 5	OAG ACR ACR	C STA	24.80			24.80	9.65
SP69	LANDSCAPE & STR LIGHT	83-2 6	OAG ACR ACR	C STA	80.92			80.92	24.80
SP72	LANDSCAPE & STR LIGHT	83-2 9	OAG ACR ACR	C STA	60.88			60.88	80.92
SP73	LANDSCAPE & STR LIGHT	83-2 11	OAG ACR ACR	C STA	22.07			22.07	60.88
SP75	LANDSCAPE & STR LIGHT	83-2 13	OAG ACR ACR	C STA				.00	22.07
SP76	LANDSCAPE & STR LIGHT	83-2 14	OAG ACR ACR	C STA	90.80			90.80	.00
SP77	LANDSCAPE & STR LIGHT	83-2 15	OAG ACR ACR	C STA	67.21			67.21	90.80
SP78	LANDSCAPE & STR LIGHT	83-2 16	OAG ACR ACR	C STA	7.67			7.67	67.21
SP79	LANDSCAPE & STR LIGHT	83-2 17	OAG ACR ACR	C STA	24.03			24.03	7.67
SP80	LANDSCAPE & STR LIGHT	83-2 18	OAG ACR ACR	C STA	24.17			24.17	24.03
SP82	LANDSCAPE & STR LIGHT	83-2 20	OAG ACR ACR	C STA	3,510.69			3,510.69	24.17
SP84	LANDSCAPE & STR LIGHT	83-2 24	OAG ACR ACR	C STA	51.56			51.56	3,510.69
SP87	LANDSCAPE & STR LIGHT	83-2 27	OAG ACR ACR	C STA	16.96			16.96	51.56
SP89	LANDSCAPE & STR LIGHT	83-2 29	OAG ACR ACR	C STA	33.80			33.80	16.96
SP98	LANDSCAPE & STR LIGHT	83-2 39	OAG ACR ACR	C STA	122.06			122.06	33.80
SP99	LANDSCAPE & STR LIGHT	83-2 41	OAG ACR ACR	C STA	68.14			68.14	122.06
TOTAL AGENCY TRANSFERS					256,571.61		1.50		256,570.11

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCT ACR ACR	C	STS	102,437.07			102,437.07	
			C	STT	2.02			2.02	
			C	UTT	53.36-			53.36-	
			C	ZTT	1,494.81			1,494.81	
			P	SPS	766.98			766.98	
			P	STS	2,074.69			2,074.69	
			P	UTT	13.80			13.80	
			P	ZTT	51.67			51.67	
			P	UPT	36.89			36.89	
			P	ZPT	32.77			32.77	
									106,857.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT ACR ACR	C 19	MTT	1,542.96			1,542.96	
			C 18	MTT	31.48			31.48	
			C 17	MTT	1.94-			1.94-	
			C 16	MTT	15.17-			15.17-	
			C 15	MTT	4.62-			4.62-	
			C 14	MTT	.00			.00	
			C 13	MTT	.26-			.26-	
			C 10	MTT	.10-			.10-	
			C 15	NTT	.05-			.05-	
			C 17	NTT	8.18-			8.18-	
			C 18	NTT	49.27-			49.27-	
			C 19	NTT	1.69-			1.69-	
			P 19	MPP	69.40			69.40	
			P 18	MPP	41.15			41.15	
			P 17	MPP	25.41			25.41	
			P 16	MPP	20.00			20.00	
			P 15	MPP	3.47			3.47	
			P 14	MPP	.34			.34	
			P 13	MPP	11.21			11.21	
			P 12	MPP	6.50			6.50	
			P 94	MPP	.33			.33	
			P 19	MTT	695.79			695.79	
			P 18	MTT	263.09			263.09	
			P 17	MTT	82.90			82.90	
			P 16	MTT	39.12			39.12	
			P 15	MTT	5.49			5.49	
			P 14	MTT	.37			.37	
			P 13	MTT	10.41			10.41	
			P 12	MTT	5.75			5.75	
			P 94	MTT	.07			.07	
			P 93	NTT	.04			.04	
			P 99	NTT	.10			.10	
			P 00	NTT	.00			.00	
			P 03	NTT	.05			.05	
			P 04	NTT	1.01			1.01	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 05	NTT	6.82			6.82	
			P 06	NTT	.36-			.36-	
			P 07	NTT	.35			.35	
			P 11	NTT	1.61			1.61	
			P 12	NTT	.21			.21	
			P 13	NTT	1.12			1.12	
			P 14	NTT	.00			.00	
			P 16	NTT	1.36			1.36	
			P 17	NTT	3.42			3.42	
			P 18	NTT	10.44			10.44	
			P 19	NTT	26.37			26.37	
									2,826.50
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT ACR ACR	C	STA	11,240.52			11,240.52	11,240.52
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT ACR ACR	C	STA	983.71			983.71	983.71
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT ACR ACR	C	STA	366.70			366.70	366.70
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT ACR ACR	C	STA	55,746.00			55,746.00	
			P	SPA	229.82			229.82	
			P	STA	978.00			978.00	
									56,953.82
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT ACR ACR	C	STA	16,070.10			16,070.10	
			P	SPA	.00			.00	
			P	STA	126.04			126.04	
									16,196.14
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT ACR ACR	C	STA	92.48			92.48	92.48
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT ACR ACR	C	STA	894.30			894.30	894.30
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT ACR ACR	C	STA	7,537.31			7,537.31	7,537.31
SP20	CHINO HILLS STREET SWEEPING	OCT ACR ACR	C	STA	3,743.13			3,743.13	
			C	ZTA	15.21			15.21	
			P	SPA	18.00			18.00	
			P	STA	63.81			63.81	
									3,840.15
SP23	CHINO HILLS LOS SERRANOS LMD	OCT ACR ACR	C	STA	747.78			747.78	747.78
SP24	CHINO HILLS VELLANO LLM	OCT ACR ACR	C	STA	3,987.06			3,987.06	3,987.06
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT ACR ACR	C	STA	258.00			258.00	
			P	SPA	7.98			7.98	
			P	STA	42.00			42.00	
									307.98
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT ACR ACR	P	SPA	21.00			21.00	

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

PAGE: 57
DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P STA	80.65			80.65	101.65
TOTAL AGENCY TRANSFERS			<u>212,933.44</u>		<u>.00</u>	<u>212,933.44</u>	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAI	ACR ACR	C	STS		80,179.61	80,179.61	
				C	STT		1.57	1.57	
				C	UTT		41.77-	41.77-	
				C	ZTT		1,170.03	1,170.03	
				P	SPS		587.80	587.80	
				P	STS		1,590.03	1,590.03	
				P	UTT		10.58	10.58	
				P	ZTT		39.57	39.57	
				P	UPT		28.26	28.26	
				P	ZPT		25.11	25.11	
									83,590.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR ACR	C 19	MTT		1,182.51	1,182.51	
				C 18	MTT		23.36	23.36	
				C 17	MTT		1.47-	1.47-	
				C 16	MTT		11.27-	11.27-	
				C 15	MTT		3.41-	3.41-	
				C 14	MTT		.00	.00	
				C 13	MTT		.16-	.16-	
				C 10	MTT		.07-	.07-	
				C 19	NTT		1.29-	1.29-	
				C 18	NTT		36.57-	36.57-	
				C 17	NTT		6.18-	6.18-	
				C 15	NTT		.04-	.04-	
				P 19	MPP		53.18	53.18	
				P 18	MPP		30.54	30.54	
				P 17	MPP		19.15	19.15	
				P 16	MPP		14.85	14.85	
				P 15	MPP		2.56	2.56	
				P 14	MPP		.24	.24	
				P 13	MPP		7.06	7.06	
				P 12	MPP		4.20	4.20	
				P 94	MPP		.41	.41	
				P 19	MTT		533.25	533.25	
				P 18	MTT		195.29	195.29	
				P 17	MTT		62.48	62.48	
				P 16	MTT		29.05	29.05	
				P 15	MTT		4.05	4.05	
				P 14	MTT		.27	.27	
				P 13	MTT		6.56	6.56	
				P 12	MTT		3.71	3.71	
				P 94	MTT		.09	.09	
				P 17	NTT		2.57	2.57	
				P 16	NTT		1.00	1.00	
				P 14	NTT		.00	.00	
				P 13	NTT		.70	.70	
				P 12	NTT		.14	.14	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 11	NTT	1.03			1.03	
			P 07	NTT	.26			.26	
			P 06	NTT	.28-			.28-	
			P 05	NTT	5.17			5.17	
			P 04	NTT	.74			.74	
			P 03	NTT	.04			.04	
			P 00	NTT				.00	
			P 99	NTT	.11			.11	
			P 93	NTT	.04			.04	
			P 89	NTT	.21			.21	
			P 88	NTT	.05			.05	
			P 84	NTT	.03			.03	
			P 19	NTT	20.21			20.21	
			P 18	NTT	7.75			7.75	
SP01	WEED ABATEMENT	OAI ACR ACR	C	STA	144.15			144.15	2,152.12
									144.15
SP03	LANDSCAPE/LIGHTING MAINT	OAI ACR ACR	C	STA	7,860.72			7,860.72	
			C	ZTA	119.80			119.80	
			P	SPA	29.57			29.57	
			P	STA	105.64			105.64	
									8,115.73
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI ACR ACR	C	STA	466.30			466.30	466.30
SP09	STORMWATER MANAGEMENT FEE	OAI ACR ACR	C	STA	19,643.53			19,643.53	
			P	SPA	28.18			28.18	
			P	STA	112.87			112.87	
									19,784.58
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI ACR ACR	C	STA	1,021.03			1,021.03	1,021.03
TOTAL AGENCY TRANSFERS					115,274.70		.00		115,274.70

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

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

92335-3528

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAM	ACR ACR	C STS	49,043.73			49,043.73	
				C STT	.97			.97	
				C UTT	25.54-			25.54-	
				C ZTT	715.67			715.67	
				P SPS	365.06			365.06	
				P STS	987.56			987.56	
				P UTT	6.56			6.56	
				P ZTT	24.61			24.61	
				P UPT	17.55			17.55	
				P ZPT	15.58			15.58	
									51,151.75
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR ACR	C STS	653.93			653.93	
				C STT	.01			.01	
				C UTT	.34-			.34-	
				C ZTT	9.54			9.54	
				P SPS	4.97			4.97	
				P STS	13.45			13.45	
				P UTT	.09			.09	
				P ZTT	.36			.36	
				P UPT	.22			.22	
				P ZPT	.20			.20	
									682.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR ACR	C 19 MTT	734.43			734.43	
				C 18 MTT	14.80			14.80	
				C 17 MTT	.89-			.89-	
				C 16 MTT	7.15-			7.15-	
				C 15 MTT	2.21-			2.21-	
				C 14 MTT	.00			.00	
				C 13 MTT	.40-			.40-	
				C 10 MTT	.17-			.17-	
				C 19 NTT	.80-			.80-	
				C 18 NTT	23.17-			23.17-	
				C 17 NTT	3.77-			3.77-	
				C 15 NTT	.03-			.03-	
				P 19 MPP	33.03			33.03	
				P 18 MPP	19.36			19.36	
				P 17 MPP	11.70			11.70	
				P 16 MPP	9.43			9.43	
				P 15 MPP	1.66			1.66	
				P 14 MPP	.16			.16	
				P 13 MPP	17.70			17.70	
				P 12 MPP	10.30			10.30	
				P 94 MPP	.16			.16	
				P 19 MTT	331.19			331.19	
				P 18 MTT	123.73			123.73	
				P 17 MTT	38.20			38.20	

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

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

92335-3528

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
			P 16	MTT		18.44	18.44	
			P 15	MTT		2.63	2.63	
			P 14	MTT		.17	.17	
			P 13	MTT		16.43	16.43	
			P 12	MTT		9.11	9.11	
			P 94	MTT		.04	.04	
			P 19	NTT		12.55	12.55	
			P 18	NTT		4.91	4.91	
			P 17	NTT		1.58	1.58	
			P 16	NTT		.64	.64	
			P 14	NTT		.00	.00	
			P 13	NTT		1.77	1.77	
			P 12	NTT		.33	.33	
			P 11	NTT		2.55	2.55	
			P 07	NTT		.62	.62	
			P 06	NTT		.61-	.61-	
			P 05	NTT		10.33	10.33	
			P 04	NTT		1.39	1.39	
			P 03	NTT		.01	.01	
			P 00	NTT		.00	.00	
			P 99	NTT		.04	.04	
			P 93	NTT		.02	.02	
			P 89	NTT		.21	.21	
			P 88	NTT		.07	.07	
			P 84	NTT		.05	.05	
								1,390.54
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 19	MTT		10.01	10.01	
			C 18	MTT		.21	.21	
			C 17	MTT		.01-	.01-	
			C 16	MTT		.11-	.11-	
			C 15	MTT		.03-	.03-	
			C 14	MTT		.00	.00	
			C 13	MTT		.01-	.01-	
			C 10	MTT		.00	.00	
			C 15	NTT		.00	.00	
			C 17	NTT		.05-	.05-	
			C 18	NTT		.33-	.33-	
			C 19	NTT		.01-	.01-	
			P 19	MPP		.45	.45	
			P 18	MPP		.27	.27	
			P 17	MPP		.18	.18	
			P 16	MPP		.14	.14	
			P 15	MPP		.03	.03	
			P 14	MPP		.00	.00	
			P 13	MPP		.03	.03	
			P 12	MPP		.02	.02	

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

AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
				P 19	MTT		4.51	4.51	
				P 18	MTT		1.76	1.76	
				P 17	MTT		.56	.56	
				P 16	MTT		.28	.28	
				P 15	MTT		.04	.04	
				P 14	MTT		.00	.00	
				P 13	MTT		.03	.03	
				P 12	MTT		.02	.02	
				P 06	NTT		.00	.00	
				P 07	NTT		.00	.00	
				P 11	NTT		.00	.00	
				P 12	NTT		.00	.00	
				P 13	NTT		.00	.00	
				P 14	NTT		.00	.00	
				P 16	NTT		.01	.01	
				P 17	NTT		.02	.02	
				P 18	NTT		.07	.07	
				P 19	NTT		.17	.17	
								18.26	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR ACR	C	STA		11,863.20	11,863.20	
								11,863.20	
SP04	WEED ABATEMENT	OAM	ACR ACR	C	STA		2,295.83	2,295.83	
								2,295.83	
SP06	REFUSE DISPOSAL	OAM	ACR ACR	C	STA		25,026.10	25,026.10	
				P	SPA		107.65	107.65	
				P	STA		566.56	566.56	
								25,700.31	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR ACR	C	STA		41,114.02	41,114.02	
								41,114.02	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR ACR	C	STA		367.95	367.95	
								367.95	
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR ACR	C	STA		335.95	335.95	
								335.95	
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR ACR	C	STA		8,254.95	8,254.95	
								8,254.95	
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR ACR	C	STA		119.56	119.56	
								119.56	
SU01	SEWER FEES	OAM	ACR ACR	C	STA		214,987.60	214,987.60	
				P	SPA		408.03	408.03	
				P	STA		1,516.38	1,516.38	
								216,912.01	
TOTAL AGENCY TRANSFERS							360,206.76	.00	360,206.76

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

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

92313-5295

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAP	ACR ACR	C	STS		6,000.80	6,000.80	
				C	STT		.12	.12	
				C	UTT		3.13-	3.13-	
				C	ZTT		87.57	87.57	
				P	SPS		47.02	47.02	
				P	STS		127.20	127.20	
				P	UTT		.85	.85	
				P	ZTT		3.12	3.12	
				P	UPT		2.27	2.27	
				P	ZPT		2.00	2.00	
									6,267.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR ACR	C	19 MTT		94.60	94.60	
				C	18 MTT		2.04	2.04	
				C	17 MTT		.14-	.14-	
				C	16 MTT		1.11-	1.11-	
				C	15 MTT		.36-	.36-	
				C	14 MTT		.00	.00	
				C	13 MTT		.03-	.03-	
				C	10 MTT		.01-	.01-	
				C	19 NTT		.11-	.11-	
				C	18 NTT		3.19-	3.19-	
				C	17 NTT		.57-	.57-	
				C	15 NTT		.00	.00	
				P	19 MPP		4.25	4.25	
				P	18 MPP		2.66	2.66	
				P	17 MPP		1.74	1.74	
				P	16 MPP		1.46	1.46	
				P	15 MPP		.26	.26	
				P	14 MPP		.03	.03	
				P	13 MPP		1.35	1.35	
				P	12 MPP		.79	.79	
				P	94 MPP		.09	.09	
				P	19 MTT		42.66	42.66	
				P	18 MTT		17.01	17.01	
				P	17 MTT		5.70	5.70	
				P	16 MTT		2.86	2.86	
				P	15 MTT		.42	.42	
				P	14 MTT		.03	.03	
				P	13 MTT		1.25	1.25	
				P	12 MTT		.70	.70	
				P	94 MTT		.02	.02	
				P	19 NTT		1.62	1.62	
				P	18 NTT		.67	.67	
				P	17 NTT		.24	.24	
				P	16 NTT		.10	.10	
				P	14 NTT		.00	.00	

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

PAGE: 64
 DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
				P 13	NTT		.13	.13
				P 12	NTT		.03	.03
				P 11	NTT		.20	.20
				P 07	NTT		.05	.05
				P 06	NTT		.05-	.05-
				P 05	NTT		1.01	1.01
				P 04	NTT		.15	.15
				P 03	NTT		.01	.01
				P 00	NTT			.00
				P 99	NTT		.02	.02
				P 93	NTT		.01	.01
				P 89	NTT		.04	.04
				P 88	NTT		.01	.01
				P 84	NTT		.01	.01
SP01	CODE ENFORCEMENT	OAP	ACR ACR	C	STA			.00
								178.65
SP04	DELINQUENT TRASH SERVICE	OAP	ACR ACR	C	STA	2,485.35		2,485.35
								.00
								2,485.35
TOTAL AGENCY TRANSFERS						8,931.82	.00	8,931.82

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

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

92346-3125

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	132,775.42			132,775.42	
			C	STT	2.61			2.61	
			C	UTT	69.16-			69.16-	
			C	ZTT	1,937.53			1,937.53	
			P	SPS	1,007.61			1,007.61	
			P	STS	2,725.65			2,725.65	
			P	UTT	18.16			18.16	
			P	ZTT	67.87			67.87	
			P	UPT	48.45			48.45	
			P	ZPT	43.06			43.06	
									138,557.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C 19	MTT	2,027.06			2,027.06	
			C 18	MTT	41.89			41.89	
			C 17	MTT	2.64-			2.64-	
			C 16	MTT	21.14-			21.14-	
			C 15	MTT	6.49-			6.49-	
			C 14	MTT	.00			.00	
			C 13	MTT	.23-			.23-	
			C 10	MTT	.09-			.09-	
			C 19	NTT	2.22-			2.22-	
			C 18	NTT	65.59-			65.59-	
			C 17	NTT	11.14-			11.14-	
			C 15	NTT	.07-			.07-	
			P 19	MPP	91.17			91.17	
			P 18	MPP	54.78			54.78	
			P 17	MPP	34.60			34.60	
			P 16	MPP	27.87			27.87	
			P 15	MPP	4.88			4.88	
			P 14	MPP	.47			.47	
			P 13	MPP	10.00			10.00	
			P 12	MPP	5.82			5.82	
			P 94	MPP	.45			.45	
			P 19	MTT	914.10			914.10	
			P 18	MTT	350.23			350.23	
			P 17	MTT	112.87			112.87	
			P 16	MTT	54.51			54.51	
			P 15	MTT	7.72			7.72	
			P 14	MTT	.52			.52	
			P 13	MTT	9.29			9.29	
			P 12	MTT	5.14			5.14	
			P 94	MTT	.10			.10	
			P 17	NTT	4.65			4.65	
			P 16	NTT	1.89			1.89	
			P 14	NTT	.00			.00	
			P 13	NTT	1.00			1.00	
			P 12	NTT	.19			.19	

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

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

92346-3125

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 11	NTT	1.45			1.45	
			P 07	NTT	.37			.37	
			P 06	NTT	.40-			.40-	
			P 05	NTT	7.07			7.07	
			P 04	NTT	1.06			1.06	
			P 03	NTT	.08			.08	
			P 00	NTT				.00	
			P 99	NTT	.13			.13	
			P 93	NTT	.04			.04	
			P 89	NTT	.09			.09	
			P 88	NTT	.02			.02	
			P 19	NTT	34.65			34.65	
			P 18	NTT	13.90			13.90	
SP05	DELINQUENT REFUSE CAL	OCF ACR ACR	P	SPA	767.65			767.65	3,710.05
			P	STA	926.06			926.06	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C	STA	13,778.39			13,778.39	1,693.71
			P	SPA	145.72			145.72	
			P	STA	333.66			333.66	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C	STA	883.03			883.03	14,257.77
SP09	PARAMEDIC TAX	OCF ACR ACR	C	STA	6,751.95			6,751.95	883.03
			P	SPA	118.43			118.43	
			P	STA	317.40			317.40	
SP10	DELINQUENT REFUSE JACKS	OCF ACR ACR	P	SPA	650.48			650.48	7,187.78
			P	STA	1,362.08			1,362.08	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	C	STA	48,872.94			48,872.94	2,012.56
			P	SPA	418.31			418.31	
			P	STA	1,687.04			1,687.04	
									50,978.29
TOTAL AGENCY TRANSFERS					219,280.39		.00		219,280.39

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	23,660.53		23,660.53	
					C	STT	.46		.46	
					C	UTT	12.33-		12.33-	
					C	ZTT	345.27		345.27	
					P	SPS	179.81		179.81	
					P	STS	486.43		486.43	
					P	UTT	3.23		3.23	
					P	ZTT	12.14		12.14	
					P	UPT	8.64		8.64	
					P	ZPT	7.67		7.67	
										24,691.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	19 MTT	361.76		361.76	
					C	18 MTT	7.62		7.62	
					C	17 MTT	.47-		.47-	
					C	16 MTT	3.78-		3.78-	
					C	15 MTT	1.15-		1.15-	
					C	14 MTT	.00		.00	
					C	13 MTT	.06-		.06-	
					C	10 MTT	.03-		.03-	
					C	19 NTT	.39-		.39-	
					C	18 NTT	11.92-		11.92-	
					C	17 NTT	1.99-		1.99-	
					C	15 NTT	.02-		.02-	
					P	19 MPP	16.27		16.27	
					P	18 MPP	9.96		9.96	
					P	17 MPP	6.17		6.17	
					P	16 MPP	4.98		4.98	
					P	15 MPP	.87		.87	
					P	14 MPP	.08		.08	
					P	13 MPP	2.90		2.90	
					P	12 MPP	1.71		1.71	
					P	94 MPP	.14		.14	
					P	19 MTT	163.14		163.14	
					P	18 MTT	63.65		63.65	
					P	17 MTT	20.13		20.13	
					P	16 MTT	9.74		9.74	
					P	15 MTT	1.36		1.36	
					P	14 MTT	.09		.09	
					P	13 MTT	2.69		2.69	
					P	12 MTT	1.51		1.51	
					P	94 MTT	.03		.03	
					P	16 NTT	.34		.34	
					P	14 NTT	.00		.00	
					P	13 NTT	.29		.29	
					P	12 NTT	.06		.06	
					P	11 NTT	.43		.43	

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

PAGE: 68
 DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
			P 07	NTT	.10			.10		
			P 06	NTT	.10-			.10-		
			P 05	NTT	1.92			1.92		
			P 04	NTT	.30			.30		
			P 03	NTT	.02			.02		
			P 00	NTT				.00		
			P 99	NTT	.04			.04		
			P 93	NTT	.02			.02		
			P 89	NTT	.06			.06		
			P 88	NTT	.02			.02		
			P 84	NTT	.02			.02		
			P 19	NTT	6.18			6.18		
			P 18	NTT	2.52			2.52		
			P 17	NTT	.83			.83		
SP01	WEED ABATEMENT	OAR ACR ACR	C	STA	145.10			145.10		668.04
SP02	LANDSCAPE DIST 1	OAR ACR ACR	C	STA	4,678.84			4,678.84		145.10
SP03	STREET LIGHTING DIST 1	OAR ACR ACR	C	STA	6,949.82			6,949.82		4,678.84
			P	SPA	170.84			170.84		
			P	STA	355.71			355.71		
										7,476.37
TOTAL AGENCY TRANSFERS					37,660.20		.00			37,660.20

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	16,425.27			16,425.27	
			C	STT	.33			.33	
			C	UTT	8.55-			8.55-	
			C	ZTT	239.69			239.69	
			P	SPS	126.49			126.49	
			P	STS	342.16			342.16	
			P	UTT	2.25			2.25	
			P	ZTT	8.56			8.56	
			P	UPT	6.08			6.08	
			P	ZPT	5.41			5.41	
									17,147.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C	19 MTT	254.46			254.46	
			C	18 MTT	2.78			2.78	
			C	17 MTT	.18-			.18-	
			C	16 MTT	1.46-			1.46-	
			C	15 MTT	.46-			.46-	
			C	14 MTT	.00			.00	
			C	13 MTT	.17-			.17-	
			C	10 MTT	.07-			.07-	
			C	19 NTT	.28-			.28-	
			C	18 NTT	4.35-			4.35-	
			C	17 NTT	.75-			.75-	
			C	15 NTT	.00			.00	
			P	19 MPP	11.44			11.44	
			P	18 MPP	3.63			3.63	
			P	17 MPP	2.33			2.33	
			P	16 MPP	1.92			1.92	
			P	15 MPP	.34			.34	
			P	14 MPP	.04			.04	
			P	13 MPP	7.26			7.26	
			P	12 MPP	4.18			4.18	
			P	94 MPP	.10			.10	
			P	19 MTT	114.74			114.74	
			P	18 MTT	23.24			23.24	
			P	17 MTT	7.62			7.62	
			P	16 MTT	3.77			3.77	
			P	15 MTT	.55			.55	
			P	14 MTT	.04			.04	
			P	13 MTT	6.75			6.75	
			P	12 MTT	3.70			3.70	
			P	94 MTT	.02			.02	
			P	16 NTT	.13			.13	
			P	14 NTT	.00			.00	
			P	13 NTT	.72			.72	
			P	12 NTT	.13			.13	
			P	11 NTT	1.05			1.05	

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

PAGE: 70
 DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
				P 07	NTT		.32	.32	
				P 06	NTT		.30-	.30-	
				P 05	NTT		4.94	4.94	
				P 04	NTT		.63	.63	
				P 03	NTT		.00	.00	
				P 00	NTT		.00	.00	
				P 99	NTT		.02	.02	
				P 93	NTT		.01	.01	
				P 89	NTT		.03	.03	
				P 19	NTT		4.35	4.35	
				P 18	NTT		.92	.92	
				P 17	NTT		.31	.31	
								454.45	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR ACR	C	STA		19,872.56	19,872.56	
								19,872.56	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR ACR	C	STA		1,430.20	1,430.20	
								1,430.20	
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR ACR	C	STA		3,035.50	3,035.50	
				P	SPA		236.54	236.54	
				P	STA		1,244.95	1,244.95	
								4,516.99	
TOTAL AGENCY TRANSFERS							43,421.89	.00	43,421.89

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

91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAT ACR ACR	C	STS	56,104.28			56,104.28	
			C	STT	1.10			1.10	
			C	UTT	29.23-			29.23-	
			C	ZTT	818.70			818.70	
			P	SPS	424.89			424.89	
			P	STS	1,149.32			1,149.32	
			P	UTT	7.67			7.67	
			P	ZTT	28.60			28.60	
			P	UPT	20.45			20.45	
			P	ZPT	18.16			18.16	
									58,543.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C	19 MTT	854.76			854.76	
			C	18 MTT	17.90			17.90	
			C	17 MTT	1.13-			1.13-	
			C	16 MTT	9.02-			9.02-	
			C	15 MTT	2.77-			2.77-	
			C	14 MTT				.00	
			C	13 MTT	.13-			.13-	
			C	10 MTT	.05-			.05-	
			C	19 NTT	.94-			.94-	
			C	18 NTT	28.02-			28.02-	
			C	17 NTT	4.78-			4.78-	
			C	15 NTT	.03-			.03-	
			P	19 MPP	38.44			38.44	
			P	18 MPP	23.41			23.41	
			P	17 MPP	14.82			14.82	
			P	16 MPP	11.89			11.89	
			P	15 MPP	2.09			2.09	
			P	14 MPP	.20			.20	
			P	13 MPP	5.61			5.61	
			P	12 MPP	3.27			3.27	
			P	94 MPP	.30			.30	
			P	19 MTT	385.46			385.46	
			P	18 MTT	149.65			149.65	
			P	17 MTT	48.35			48.35	
			P	16 MTT	23.25			23.25	
			P	15 MTT	3.29			3.29	
			P	14 MTT	.22			.22	
			P	13 MTT	5.21			5.21	
			P	12 MTT	2.89			2.89	
			P	94 MTT	.07			.07	
			P	19 NTT	14.61			14.61	
			P	18 NTT	5.94			5.94	
			P	17 NTT	2.00			2.00	
			P	16 NTT	.80			.80	
			P	14 NTT				.00	

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 TIME: 22:34:57

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

PAGE: 72
 DATE: 01/07/2021

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

91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			P 13 NTT	.56		.56	
			P 12 NTT	.11		.11	
			P 11 NTT	.81		.81	
			P 07 NTT	.18		.18	
			P 06 NTT	.20-		.20-	
			P 05 NTT	3.46		3.46	
			P 04 NTT	.52		.52	
			P 03 NTT	.03		.03	
			P 00 NTT			.00	
			P 99 NTT	.08		.08	
			P 93 NTT	.03		.03	
			P 89 NTT	.17		.17	
			P 88 NTT	.04		.04	
			P 84 NTT	.04		.04	
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	851.83		851.83	1,573.39
							851.83
TOTAL AGENCY TRANSFERS				60,969.16		.00	60,969.16

AGENCY: CC20 CITY OF NEEDLES
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	12,347.16			12,347.16	
			C	STT	.24			.24	
			C	UTT	6.43-			6.43-	
			C	ZTT	180.18			180.18	
			P	SPS	87.07			87.07	
			P	STS	235.64			235.64	
			P	UTT	1.54			1.54	
			P	ZTT	5.89			5.89	
			P	UPT	4.17			4.17	
			P	ZPT	3.70			3.70	
									12,859.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C	19 MTT	175.23			175.23	
			C	18 MTT	3.75			3.75	
			C	17 MTT	.22-			.22-	
			C	16 MTT	2.42-			2.42-	
			C	15 MTT	.76-			.76-	
			C	14 MTT				.00	
			C	13 MTT	.03-			.03-	
			C	10 MTT	.01-			.01-	
			C	19 NTT	.19-			.19-	
			C	18 NTT	5.86-			5.86-	
			C	17 NTT	.91-			.91-	
			C	15 NTT	.01-			.01-	
			P	19 MPP	7.88			7.88	
			P	18 MPP	4.89			4.89	
			P	17 MPP	2.85			2.85	
			P	16 MPP	3.19			3.19	
			P	15 MPP	.57			.57	
			P	14 MPP	.06			.06	
			P	13 MPP	1.21			1.21	
			P	12 MPP	.74			.74	
			P	94 MPP	.09			.09	
			P	19 MTT	79.02			79.02	
			P	18 MTT	31.29			31.29	
			P	17 MTT	9.29			9.29	
			P	16 MTT	6.24			6.24	
			P	15 MTT	.91			.91	
			P	14 MTT	.07			.07	
			P	13 MTT	1.12			1.12	
			P	12 MTT	.65			.65	
			P	94 MTT	.02			.02	
			P	19 NTT	2.99			2.99	
			P	18 NTT	1.24			1.24	
			P	17 NTT	.38			.38	
			P	16 NTT	.22			.22	
			P	14 NTT				.00	

PGM-ID: PI867
 TIME: 22:34:57

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

PAGE: 74
 DATE: 01/07/2021

AGENCY: CC20 CITY OF NEEDLES
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13 NTT	.12			.12	
		P 12 NTT	.02			.02	
		P 11 NTT	.19			.19	
		P 07 NTT	.04			.04	
		P 06 NTT	.05-			.05-	
		P 05 NTT	.81			.81	
		P 04 NTT	.12			.12	
		P 03 NTT	.01			.01	
		P 00 NTT				.00	
		P 99 NTT	.03			.03	
		P 93 NTT	.01			.01	
		P 89 NTT	.03			.03	
		P 88 NTT	.01			.01	
		P 84 NTT	.01			.01	
							324.84
TOTAL AGENCY TRANSFERS			13,184.00		.00		13,184.00

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
FF01	FEES	OAX ACR ACR	C	UWT	15,541.67			15,541.67
								15,541.67
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	732,617.98			732,617.98
			C	STT	14.41			14.41
			C	UTT	381.62-			381.62-
			C	ZTT	10,690.76			10,690.76
			P	SPS	5,335.91			5,335.91
			P	STS	14,434.09			14,434.09
			P	UTT	96.04			96.04
			P	ZTT	359.46			359.46
			P	UPT	256.63			256.63
			P	ZPT	228.06			228.06
								763,651.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C	19 MTT	10,734.61			10,734.61
			C	18 MTT	211.98			211.98
			C	17 MTT	12.49-			12.49-
			C	16 MTT	96.98-			96.98-
			C	15 MTT	29.81-			29.81-
			C	14 MTT	.00			.00
			C	13 MTT	.95-			.95-
			C	10 MTT	.39-			.39-
			C	19 NTT	11.75-			11.75-
			C	18 NTT	331.86-			331.86-
			C	17 NTT	52.70-			52.70-
			C	15 NTT	.33-			.33-
			P	19 MPP	482.78			482.78
			P	18 MPP	277.17			277.17
			P	17 MPP	163.55			163.55
			P	16 MPP	127.82			127.82
			P	15 MPP	22.41			22.41
			P	14 MPP	2.15			2.15
			P	13 MPP	41.60			41.60
			P	12 MPP	24.25			24.25
			P	94 MPP	2.64			2.64
			P	19 MTT	4,840.75			4,840.75
			P	18 MTT	1,772.03			1,772.03
			P	17 MTT	533.61			533.61
			P	16 MTT	250.02			250.02
			P	15 MTT	35.43			35.43
			P	14 MTT	2.36			2.36
			P	13 MTT	38.64			38.64
			P	12 MTT	21.44			21.44
			P	94 MTT	.58			.58
			P	16 NTT	8.66			8.66
			P	14 NTT	.00			.00
			P	13 NTT	4.15			4.15

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 12	NTT	.79			.79	
			P 11	NTT	6.06			6.06	
			P 07	NTT	1.32			1.32	
			P 06	NTT	1.39-			1.39-	
			P 05	NTT	25.84			25.84	
			P 04	NTT	3.92			3.92	
			P 03	NTT	.33			.33	
			P 00	NTT				.00	
			P 99	NTT	.73			.73	
			P 93	NTT	.29			.29	
			P 89	NTT	1.08			1.08	
			P 88	NTT	.30			.30	
			P 84	NTT	.20			.20	
			P 19	NTT	183.47			183.47	
			P 18	NTT	70.32			70.32	
			P 17	NTT	22.00			22.00	
									19,376.63
SP02	PARKWAY DIST 1	OAX ACR ACR	C	STA	331.60			331.60	
			P	SPA	5.81			5.81	
			P	STA	33.16			33.16	
									370.57
SP03	PARKWAY DIST 2	OAX ACR ACR	C	STA	357.42			357.42	
									357.42
SP04	PARKWAY DIST 3	OAX ACR ACR	C	STA	2,446.97			2,446.97	
									2,446.97
SP06	STREET LGHTNG DIST #1	OAX ACR ACR	C	STA	7,391.70			7,391.70	
									7,391.70
SP10	NUISANCE ABATEMANT	OAX ACR ACR	C	STA	3,890.68			3,890.68	
			P	SPA	30.87			30.87	
			P	STA	162.45			162.45	
									4,084.00
SP11	STREET LGHTNG DIST #2	OAX ACR ACR	C	STA	3,067.13			3,067.13	
									3,067.13
SP12	PARKWAY DIST 4	OAX ACR ACR	C	STA	6,256.23			6,256.23	
									6,256.23
SP13	DOWNTOWN ONTARIO	OAX ACR ACR	C	STA	11,322.04			11,322.04	
									11,322.04
TOTAL AGENCY TRANSFERS					833,866.08		.00	833,866.08	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	158,676.63	158,676.63	
					C	STT	3.12	3.12	
					C	UTT	82.65-	82.65-	
					C	ZTT	2,315.50	2,315.50	
					P	SPS	1,193.13	1,193.13	
					P	STS	3,227.56	3,227.56	
					P	UTT	21.46	21.46	
					P	ZTT	80.41	80.41	
					P	UPT	57.38	57.38	
					P	ZPT	51.00	51.00	
									165,543.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	19 MTT	2,400.33	2,400.33	
					C	18 MTT	49.34	49.34	
					C	17 MTT	3.07-	3.07-	
					C	16 MTT	24.24-	24.24-	
					C	15 MTT	7.36-	7.36-	
					C	14 MTT	.00	.00	
					C	13 MTT	.52-	.52-	
					C	10 MTT	.21-	.21-	
					C	19 NTT	2.63-	2.63-	
					C	18 NTT	77.22-	77.22-	
					C	17 NTT	12.96-	12.96-	
					C	15 NTT	.08-	.08-	
					P	19 MPP	107.95	107.95	
					P	18 MPP	64.50	64.50	
					P	17 MPP	40.21	40.21	
					P	16 MPP	31.95	31.95	
					P	15 MPP	5.53	5.53	
					P	14 MPP	.53	.53	
					P	13 MPP	22.56	22.56	
					P	12 MPP	13.08	13.08	
					P	94 MPP	.60	.60	
					P	19 MTT	1,082.42	1,082.42	
					P	18 MTT	412.38	412.38	
					P	17 MTT	131.18	131.18	
					P	16 MTT	62.48	62.48	
					P	15 MTT	8.75	8.75	
					P	14 MTT	.58	.58	
					P	13 MTT	20.95	20.95	
					P	12 MTT	11.56	11.56	
					P	94 MTT	.13	.13	
					P	16 NTT	2.16	2.16	
					P	14 NTT	.00	.00	
					P	13 NTT	2.25	2.25	
					P	12 NTT	.43	.43	
					P	11 NTT	3.24	3.24	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 07	NTT	.73			.73	
			P 06	NTT	.78-			.78-	
			P 05	NTT	13.87			13.87	
			P 04	NTT	1.91			1.91	
			P 03	NTT	.07			.07	
			P 00	NTT				.00	
			P 99	NTT	.16			.16	
			P 93	NTT	.05			.05	
			P 89	NTT	.20			.20	
			P 88	NTT	.04			.04	
			P 84	NTT	.03			.03	
			P 19	NTT	41.02			41.02	
			P 18	NTT	16.36			16.36	
			P 17	NTT	5.41			5.41	
SP01	LANDSCAPE DIST 1	OBN ACR ACR	C	STA	17,162.88			17,162.88	4,425.87
			P	SPA	238.22			238.22	
			P	STA	508.76			508.76	
SP02	LANDSCAPE DIST 2	OBN ACR ACR	C	STA	47,944.74			47,944.74	17,909.86
			P	SPA	647.19			647.19	
			P	STA	2,001.60			2,001.60	
SP03	STREET LIGHTING DIST 1	OBN ACR ACR	C	STA	11,740.02			11,740.02	50,593.53
			P	SPA	73.34			73.34	
			P	STA	189.68			189.68	
SP04	STREET LIGHTING DISTRICT 2	OBN ACR ACR	C	STA	5,134.79			5,134.79	12,003.04
			P	SPA	88.56			88.56	
			P	STA	161.04			161.04	
SP05	STREET LIGHTING DISTRICT 3	OBN ACR ACR	C	STA	4,251.44			4,251.44	5,384.39
			P	SPA	61.66			61.66	
			P	STA	189.80			189.80	
SP08	STREET LIGHTING DISTRICT 4	OBN ACR ACR	C	STA	2,754.78			2,754.78	4,502.90
SP10	STREET LIGHTING DISTRICT 5	OBN ACR ACR	C	STA	645.65			645.65	2,754.78
			P	SPA	3.32			3.32	
			P	STA	17.45			17.45	
SP11	STREET LIGHTING DISTRICT 6	OBN ACR ACR	C	STA	3,525.15			3,525.15	666.42
SP12	STREET LIGHTING DISTRICT 7	OBN ACR ACR	C	STA	2,269.35			2,269.35	3,525.15
SP13	STREET LIGHTING DISTRICT 8	OBN ACR ACR	C	STA	710.70			710.70	2,269.35

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	SPA	2.94			2.94	
			P	STA	15.45			15.45	
									729.09
SP14	LANDSCAPE DISTRICT #3B	OBN ACR ACR	C	STA	20,407.41			20,407.41	20,407.41
SP15	LANDSCAPE DISTRICT #4-R	OBN ACR ACR	C	STA	36,406.34			36,406.34	36,406.34
SP16	LANDSCAPE DISTRICT #6-R	OBN ACR ACR	C	STA	7,857.66			7,857.66	
			P	SPA	41.71			41.71	
			P	STA	219.52			219.52	
									8,118.89
SP21	LANDSCAPE DISTRICT #7	OBN ACR ACR	C	STA	16,136.07			16,136.07	16,136.07
SP22	LANDSCAPE DISTRICT #8	OBN ACR ACR	C	STA	151.75			151.75	151.75
SP23	DRAINAGE AREA 91-2	OBN ACR ACR	C	STA	647.35			647.35	647.35
SP24	LANDSCAPE DISTRICT #9	OBN ACR ACR	C	STA	10,050.85			10,050.85	
			P	SPA	29.66			29.66	
			P	STA	156.11			156.11	
									10,236.62
SP25	LANDSCAPE DISTRICT #10	OBN ACR ACR	C	STA	11,005.79			11,005.79	11,005.79
SP26	RANCHO FIRE WEED ABATEMENT	OBN ACR ACR	C	STA	2,513.40			2,513.40	2,513.40
SP27	RANCHO DELINQUENT REFUSE	OBN ACR ACR	C	STA	1,812.67			1,812.67	
			P	SPA	60.30			60.30	
			P	STA	317.38			317.38	
									2,190.35
SP28	RANCHO COMM IMP - ABATEMENT	OBN ACR ACR	C	STA	1,925.60			1,925.60	1,925.60
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN ACR ACR	C	STA	19,881.50			19,881.50	
			P	SPA	102.48			102.48	
			P	STA	258.90			258.90	
									20,242.88
TOTAL AGENCY TRANSFERS					400,290.37		.00		400,290.37

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAZ ACR ACR	C	STS	390,806.33			390,806.33	
			C	STT	7.68			7.68	
			C	UTT	203.57-			203.57-	
			C	ZTT	5,702.86			5,702.86	
			P	SPS	2,916.45			2,916.45	
			P	STS	7,889.28			7,889.28	
			P	UTT	52.47			52.47	
			P	ZTT	196.46			196.46	
			P	UPT	140.28			140.28	
			P	ZPT	124.66			124.66	
									407,632.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	C 19	MTT	5,867.25			5,867.25	
			C 18	MTT	118.12			118.12	
			C 17	MTT	7.37-			7.37-	
			C 16	MTT	58.01-			58.01-	
			C 15	MTT	17.38-			17.38-	
			C 14	MTT	.00			.00	
			C 13	MTT	.51-			.51-	
			C 10	MTT	.21-			.21-	
			C 19	NTT	6.42-			6.42-	
			C 18	NTT	184.91-			184.91-	
			C 17	NTT	31.13-			31.13-	
			C 15	NTT	.19-			.19-	
			P 19	MPP	263.88			263.88	
			P 18	MPP	154.44			154.44	
			P 17	MPP	96.64			96.64	
			P 16	MPP	76.46			76.46	
			P 15	MPP	13.07			13.07	
			P 14	MPP	1.26			1.26	
			P 13	MPP	22.31			22.31	
			P 12	MPP	12.96			12.96	
			P 94	MPP	1.47			1.47	
			P 19	MTT	2,645.82			2,645.82	
			P 18	MTT	987.37			987.37	
			P 17	MTT	315.28			315.28	
			P 16	MTT	149.56			149.56	
			P 15	MTT	20.66			20.66	
			P 14	MTT	1.39			1.39	
			P 13	MTT	20.72			20.72	
			P 12	MTT	11.46			11.46	
			P 94	MTT	.33			.33	
			P 18	NTT	39.18			39.18	
			P 17	NTT	13.00			13.00	
			P 16	NTT	5.18			5.18	
			P 14	NTT	.00			.00	
			P 13	NTT	2.22			2.22	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
			P 12	NTT	.42			.42		
			P 11	NTT	3.18			3.18		
			P 07	NTT	.72			.72		
			P 06	NTT	.75-			.75-		
			P 05	NTT	13.33			13.33		
			P 04	NTT	1.94			1.94		
			P 03	NTT	.18			.18		
			P 00	NTT				.00		
			P 99	NTT	.40			.40		
			P 93	NTT	.15			.15		
			P 89	NTT	.56			.56		
			P 88	NTT	.16			.16		
			P 84	NTT	.12			.12		
			P 19	NTT	100.28			100.28		
SP02	PARAMEDIC SERVICE	OAZ ACR ACR	C	STA	20,449.89			20,449.89	10,654.59	
			C	ZTA	80.00			80.00		
			P	SPA	25.40			25.40		
			P	STA	80.00			80.00		
			P	ZTA	120.00			120.00		
SP06	STREET LIGHTING DIST 1	OAZ ACR ACR	C	STA	540.52			540.52	20,755.29	
			P	SPA	4.23			4.23		
			P	STA	22.32			22.32		
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ ACR ACR	C	STA	923.36			923.36	567.07	
			P	SPA	1.80			1.80		
			P	STA	9.45			9.45		
									934.61	
TOTAL AGENCY TRANSFERS					440,544.46		.00		440,544.46	

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

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

92376

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OBB	ACR ACR	C STS	138,006.56			138,006.56	
				C STT	2.71			2.71	
				C UTT	71.89-			71.89-	
				C ZTT	2,013.86			2,013.86	
				P SPS	1,038.30			1,038.30	
				P STS	2,808.70			2,808.70	
				P UTT	18.71			18.71	
				P ZTT	69.96			69.96	
				P UPT	49.93			49.93	
				P ZPT	44.38			44.38	
									143,981.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR ACR	C 19 MTT	2,088.82			2,088.82	
				C 18 MTT	43.19			43.19	
				C 17 MTT	2.63-			2.63-	
				C 16 MTT	20.80-			20.80-	
				C 15 MTT	6.30-			6.30-	
				C 14 MTT	.00			.00	
				C 13 MTT	.35-			.35-	
				C 10 MTT	.14-			.14-	
				C 19 NTT	2.29-			2.29-	
				C 18 NTT	67.62-			67.62-	
				C 17 NTT	11.06-			11.06-	
				C 15 NTT	.07-			.07-	
				P 19 MPP	93.94			93.94	
				P 18 MPP	56.47			56.47	
				P 17 MPP	34.33			34.33	
				P 16 MPP	27.41			27.41	
				P 15 MPP	4.74			4.74	
				P 14 MPP	.46			.46	
				P 13 MPP	14.97			14.97	
				P 12 MPP	8.61			8.61	
				P 94 MPP	.83			.83	
				P 19 MTT	941.95			941.95	
				P 18 MTT	361.05			361.05	
				P 17 MTT	112.00			112.00	
				P 16 MTT	53.62			53.62	
				P 15 MTT	7.49			7.49	
				P 14 MTT	.50			.50	
				P 13 MTT	13.90			13.90	
				P 12 MTT	7.61			7.61	
				P 94 MTT	.18			.18	
				P 18 NTT	14.32			14.32	
				P 17 NTT	4.61			4.61	
				P 16 NTT	1.86			1.86	
				P 14 NTT	.00			.00	
				P 13 NTT	1.49			1.49	

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

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

92376

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 12	NTT	.28			.28	
			P 11	NTT	2.10			2.10	
			P 07	NTT	.53			.53	
			P 06	NTT	.56-			.56-	
			P 05	NTT	9.86			9.86	
			P 04	NTT	1.43			1.43	
			P 03	NTT	.08			.08	
			P 00	NTT				.00	
			P 99	NTT	.21			.21	
			P 93	NTT	.09			.09	
			P 89	NTT	.33			.33	
			P 88	NTT	.09			.09	
			P 84	NTT	.05			.05	
			P 19	NTT	35.70			35.70	
SP02	LANDSCAPE DIST 1	OBB ACR ACR	C	STA	8,581.32			8,581.32	3,833.28
			P	SPA	16.53			16.53	
			P	STA	87.00			87.00	
									8,684.85
SP03	STREET LIGHTING DIST 1	OBB ACR ACR	C	STA	30,379.52			30,379.52	
			C	STB	31.32			31.32	
			P	SPA	8.97			8.97	
			P	STA	54.20			54.20	
									30,474.01
SP09	DELINQUENT REFUSE	OBB ACR ACR	C	STA	1,927.02			1,927.02	
									1,927.02
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB ACR ACR	C	STA	15,423.03			15,423.03	
									15,423.03
SP13	CITY OF RIALTO SOLID WASTE	OBB ACR ACR	C	STA	63,740.51			63,740.51	
			P	SPA	140.95			140.95	
			P	STA	836.46			836.46	
									64,717.92
SU02	RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	5,771.27			5,771.27	
			P	SPA	92.30			92.30	
			P	STA	485.81			485.81	
									6,349.38
TOTAL AGENCY TRANSFERS					275,390.71		.00		275,390.71

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	42,153.70	XDS	42,153.70	.00	
			C	STT	.83	XDS	.83	.00	
			C	UTT	21.95-	XDU	21.95-	.00	
			C	ZTT	615.13	XDZ	615.13	.00	
			P	SPS	330.42	XSP	174.71	155.71	
			P	STS	893.82	XDS	183.51	710.31	
			P	UTT	5.94	XDU		5.94	
			P	ZTT	22.25	XDZ	2.92	19.33	
			P	UPT	15.90	XUP	1.03	14.87	
			P	ZPT	14.12	XPZ	2.43	11.69	
									917.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 19	MTT	664.74	XDL	664.74	.00	
			C 18	MTT	14.29	XDL	14.29	.00	
			C 17	MTT	.93-	XDL	.93-	.00	
			C 16	MTT	37.63-	XDL	37.63-	.00	
			C 15	MTT	11.52-	XDL	11.52-	.00	
			C 14	MTT		XDL		.00	
			C 13	MTT	.65-	XDL	.65-	.00	
			C 10	MTT	.26-	XDL	.26-	.00	
			C 15	NTT	.13-	XDN	.13-	.00	
			C 17	NTT	3.95-	XDN	3.95-	.00	
			C 18	NTT	22.36-	XDN	22.36-	.00	
			C 19	NTT	.73-	XDN	.73-	.00	
			P 19	MPP	29.89	XPM	29.89	.00	
			P 18	MPP	18.68	XPM	18.68	.00	
			P 17	MPP	12.25	XPM	12.25	.00	
			P 16	MPP	49.60	XPM	49.60	.00	
			P 15	MPP	8.66			8.66	
			P 14	MPP	.84			.84	
			P 13	MPP	28.31			28.31	
			P 12	MPP	16.35			16.35	
			P 94	MPP	1.73			1.73	
			P 19	MTT	299.76	XDL	299.76	.00	
			P 18	MTT	119.43	XDL	119.43	.00	
			P 17	MTT	39.99	XDL	39.99	.00	
			P 16	MTT	97.02	XDL	97.02	.00	
			P 15	MTT	13.70			13.70	
			P 14	MTT	.93			.93	
			P 13	MTT	26.30			26.30	
			P 12	MTT	14.45			14.45	
			P 94	MTT	.38			.38	
			P 84	NTT	.18			.18	
			P 88	NTT	.21			.21	
			P 89	NTT	.77			.77	
			P 93	NTT	.18			.18	
			P 99	NTT	.44			.44	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 00	NTT				.00	
			P 03	NTT	.15			.15	
			P 04	NTT	2.81			2.81	
			P 05	NTT	19.15			19.15	
			P 06	NTT	1.07-			1.07-	
			P 07	NTT	1.03			1.03	
			P 11	NTT	4.06			4.06	
			P 12	NTT	.53			.53	
			P 13	NTT	2.82			2.82	
			P 14	NTT				.00	
			P 16	NTT	3.36	XDN	3.36	.00	
			P 17	NTT	1.65	XDN	1.65	.00	
			P 18	NTT	4.74	XDN	4.74	.00	
			P 19	NTT	11.36	XDN	11.36	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH ACR ACR	C	STA	235.96			235.96	142.91
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH ACR ACR	C	STA	8.34			8.34	235.96
SL09	NUISANCE ABATEMENT (CFMH)	OBH ACR ACR	C	STA	460.90			460.90	8.34
SP06	ASSESSMENT DISTRICT 953	OBH ACR ACR	C	STA	72.16			72.16	460.90
SP07	HAZARD ABATEMENT	OBH ACR ACR	C	STA	839.99			839.99	72.16
			P	SPA	1,257.71			1,257.71	
			P	STA	990.30			990.30	
SP10	ASSESSMENT DISTRICT 1039	OBH ACR ACR	C	STA	49.84			49.84	3,088.00
SP11	ASSESSMENT DISTRICT 1040	OBH ACR ACR	C	STA	160.33			160.33	49.84
SP12	ASSESSMENT DISTRICT 1042	OBH ACR ACR	C	STA	452.19			452.19	160.33
SP13	ASSESSMENT DISTRICT 956	OBH ACR ACR	C	STA	619.67			619.67	452.19
SP14	ASSESSMENT DISTRICT 962	OBH ACR ACR	C	STA	127.76			127.76	619.67
SP15	ASSESSMENT DISTRICT 963	OBH ACR ACR	C	STA	130.42			130.42	127.76
SP20	ASSESSMENT DISTRICT 1046	OBH ACR ACR	C	STA	153.54			153.54	130.42
SP22	ASSESSMENT DISTRICT 951-2	OBH ACR ACR	C	STA	44.73			44.73	153.54
SP23	ASSESSMENT DISTRICT 952-1	OBH ACR ACR	C	STA	394.19			394.19	44.73
SP24	ASSESSMENT DISTRICT 952-2	OBH ACR ACR	C	STA	289.60			289.60	394.19

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											289.60
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	88.70			88.70	88.70
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	248.88			248.88	248.88
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,389.60			1,389.60	1,901.58
					P	SPA	181.68			181.68	
					P	STA	330.30			330.30	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	34.43			34.43	34.43
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	336.40			336.40	415.45
					P	SPA	11.77			11.77	
					P	STA	67.28			67.28	
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	284.96			284.96	284.96
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	153.30			153.30	406.06
					P	SPA	68.30			68.30	
					P	STA	184.46			184.46	
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	153.99			153.99	153.99
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	862.88			862.88	2,503.78
					P	STA	1,640.90			1,640.90	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	229.30			229.30	229.30
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	100.36			100.36	100.36
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	169.80			169.80	661.76
					P	SPA	208.96			208.96	
					P	STA	283.00			283.00	
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	192.10			192.10	192.10
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	966.01			966.01	966.01
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	354.62			354.62	354.62
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	23.34			23.34	23.34
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	355.59			355.59	355.59
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	378.76			378.76	378.76
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	179.12			179.12	179.12

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP73	ASSESSMENT DISTRICT 1001	OBH ACR ACR	C	STA	203.84			203.84	179.12
SP74	ASSESSMENT DISTRICT 1002	OBH ACR ACR	C	STA	53.55			53.55	203.84
SP79	ASSESSMENT DISTRICT 1007	OBH ACR ACR	C	STA	26.92			26.92	53.55
SP82	ASSESSMENT DISTRICT 1017	OBH ACR ACR	C	STA	119.86			119.86	26.92
SP83	ASSESSMENT DISTRICT 1019	OBH ACR ACR	C	STA	215.52			215.52	119.86
SP84	ASSESSMENT DISTRICT 1023	OBH ACR ACR	C	STA	52.42			52.42	215.52
SP87	ASSESSMENT DISTRICT 1025	OBH ACR ACR	C	STA	309.90			309.90	52.42
SP89	ASSESSMENT DISTRICT 1027	OBH ACR ACR	C	STA	469.50			469.50	309.90
SP92	ASSESSMENT DISTRICT 1031	OBH ACR ACR	C	STA	110.35			110.35	469.50
SP93	ASSESSMENT DISTRICT 1030	OBH ACR ACR	C	STA	65.02			65.02	110.35
SP94	ASSESSMENT DISTRICT 1032	OBH ACR ACR	C	STA	46.26			46.26	65.02
SP95	A.D. 1035 ZONE 1	OBH ACR ACR	C	STA	184.85			184.85	46.26
SP97	ASSESSMENT DISTRICT 1036	OBH ACR ACR	C	STA	33,937.71			33,937.71	184.85
SP99	ASSESSMENT DISTRICT 1038	OBH ACR ACR	C	STA	144.99			144.99	33,937.71
SU01	DELINQUENT CHARGES SOLID WASTE	OBH ACR ACR	C	STA	6,247.13			6,247.13	144.99
			P	SPA	2,825.15			2,825.15	
			P	STA	8,397.45			8,397.45	
									17,469.73
TOTAL AGENCY TRANSFERS					114,638.51	44,400.91		70,237.60	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCD ACR ACR	C	STS	33,357.02			33,357.02	
			C	STT	.66			.66	
			C	UTT	17.38-			17.38-	
			C	ZTT	486.77			486.77	
			P	UTT	4.56			4.56	
			P	ZTT	17.16			17.16	
			P	UPT	12.26			12.26	
			P	ZPT	10.89			10.89	
									33,871.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	19 MTT	512.53			512.53	
			C	18 MTT	10.66			10.66	
			C	17 MTT	.69-			.69-	
			C	16 MTT	5.62-			5.62-	
			C	15 MTT	1.78-			1.78-	
			C	14 MTT	.00			.00	
			C	13 MTT	.10-			.10-	
			C	10 MTT	.05-			.05-	
			C	19 NTT	.56-			.56-	
			C	18 NTT	16.70-			16.70-	
			C	17 NTT	2.89-			2.89-	
			C	15 NTT	.02-			.02-	
			P	19 MPP	23.05			23.05	
			P	18 MPP	13.94			13.94	
			P	17 MPP	8.96			8.96	
			P	16 MPP	7.41			7.41	
			P	15 MPP	1.34			1.34	
			P	14 MPP	.14			.14	
			P	13 MPP	4.64			4.64	
			P	12 MPP	2.83			2.83	
			P	94 MPP	.26			.26	
			P	19 MTT	231.12			231.12	
			P	18 MTT	89.14			89.14	
			P	17 MTT	29.21			29.21	
			P	16 MTT	14.48			14.48	
			P	15 MTT	2.11			2.11	
			P	14 MTT	.14			.14	
			P	13 MTT	4.31			4.31	
			P	12 MTT	2.50			2.50	
			P	94 MTT	.06			.06	
			P	16 NTT	.50			.50	
			P	14 NTT	.00			.00	
			P	13 NTT	.47			.47	
			P	12 NTT	.10			.10	
			P	11 NTT	.71			.71	
			P	07 NTT	.15			.15	
			P	06 NTT	.15-			.15-	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			P 05	NTT	2.58			2.58
			P 04	NTT	.39			.39
			P 03	NTT	.03			.03
			P 00	NTT				.00
			P 99	NTT	.07			.07
			P 93	NTT	.01			.01
			P 89	NTT	.04			.04
			P 88	NTT	.01			.01
			P 19	NTT	8.76			8.76
			P 18	NTT	3.54			3.54
			P 17	NTT	1.21			1.21
								948.84
SP04	SOLID WASTE	OCD ACR ACR	C	STA	30,646.26			30,646.26
			P	SPA	1,326.34			1,326.34
			P	STA	3,224.52			3,224.52
								35,197.12
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	200.60			200.60
								200.60
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C	STA	657.22			657.22
								657.22
TOTAL AGENCY TRANSFERS					70,875.72		.00	70,875.72

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

91785-0460

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
FF01	FEES	OBJ ACR ACR	C	UWT	301.81			301.81
			P	UWT	226.56			226.56
								528.37
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	147,285.36			147,285.36
			C	STT	2.89			2.89
			C	UTT	76.72-			76.72-
			C	ZTT	2,149.27			2,149.27
			P	SPS	1,093.07			1,093.07
			P	STS	2,956.82			2,956.82
			P	UTT	19.67			19.67
			P	ZTT	73.65			73.65
			P	UPT	52.58			52.58
			P	ZPT	46.70			46.70
								153,603.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 19	MTT	2,198.98			2,198.98
			C 18	MTT	38.97			38.97
			C 17	MTT	5.41-			5.41-
			C 16	MTT	43.45-			43.45-
			C 15	MTT	13.30-			13.30-
			C 14	MTT	.00			.00
			C 13	MTT	.43-			.43-
			C 10	MTT	.16-			.16-
			C 19	NTT	2.40-			2.40-
			C 18	NTT	61.01-			61.01-
			C 17	NTT	22.84-			22.84-
			C 15	NTT	.14-			.14-
			P 19	MPP	98.90			98.90
			P 18	MPP	50.96			50.96
			P 17	MPP	70.88			70.88
			P 16	MPP	57.27			57.27
			P 15	MPP	9.99			9.99
			P 14	MPP	.96			.96
			P 13	MPP	18.41			18.41
			P 12	MPP	10.71			10.71
			P 94	MPP	1.36			1.36
			P 19	MTT	991.63			991.63
			P 18	MTT	325.77			325.77
			P 17	MTT	231.28			231.28
			P 16	MTT	112.02			112.02
			P 15	MTT	15.81			15.81
			P 14	MTT	1.07			1.07
			P 13	MTT	17.10			17.10
			P 12	MTT	9.46			9.46
			P 94	MTT	.30			.30
P 19	NTT	37.58			37.58			
P 18	NTT	12.92			12.92			

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

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

91785-0460

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 17	NTT	9.53				9.53		
			P 16	NTT	3.88				3.88		
			P 14	NTT					.00		
			P 13	NTT	1.83				1.83		
			P 12	NTT	.34				.34		
			P 11	NTT	2.64				2.64		
			P 07	NTT	.59				.59		
			P 06	NTT	.64-				.64-		
			P 05	NTT	11.48				11.48		
			P 04	NTT	1.72				1.72		
			P 03	NTT	.14				.14		
			P 00	NTT					.00		
			P 99	NTT	.36				.36		
			P 93	NTT	.14				.14		
			P 89	NTT	.58				.58		
			P 88	NTT	.16				.16		
			P 84	NTT	.12				.12		
					<u>158,327.72</u>		<u>.00</u>		<u>158,327.72</u>		<u>4,196.06</u>
TOTAL AGENCY TRANSFERS											

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 19	MTT	47.72	47.72
					C 18	MTT	.99	.99
					C 17	MTT	.06-	.06-
					C 16	MTT	.52-	.52-
					C 15	MTT	.16-	.16-
					C 14	MTT	.00	.00
					C 13	MTT	.00	.00
					C 10	MTT	.01-	.01-
					C 19	NTT	.06-	.06-
					C 18	NTT	1.55-	1.55-
					C 17	NTT	.26-	.26-
					C 15	NTT	.00	.00
					C	STS	3,106.19	3,106.19
					C	STT	.06	.06
					C	UTT	1.62-	1.62-
					C	ZTT	45.32	45.32
					P 19	MPP	2.15	2.15
					P 18	MPP	1.30	1.30
					P 17	MPP	.84	.84
					P 16	MPP	.69	.69
					P 15	MPP	.13	.13
					P 14	MPP	.02	.02
					P 13	MPP	.16	.16
					P 12	MPP	.09	.09
					P 94	MPP	.03	.03
					P 19	MTT	21.52	21.52
					P 18	MTT	8.29	8.29
					P 17	MTT	2.71	2.71
					P 16	MTT	1.35	1.35
					P 15	MTT	.19	.19
					P 14	MTT	.01	.01
					P 13	MTT	.14	.14
					P 12	MTT	.09	.09
					P 94	MTT	.01	.01
					P 19	NTT	.82	.82
					P 18	NTT	.33	.33
					P 17	NTT	.11	.11
					P 16	NTT	.05	.05
					P 14	NTT	.00	.00
					P 13	NTT	.02	.02
					P 12	NTT	.01	.01
					P 11	NTT	.02	.02
					P 07	NTT	.00	.00
					P 06	NTT	.00	.00
					P 05	NTT	.09	.09
					P 04	NTT	.02	.02

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03 NTT				.00	
		P 00 NTT				.00	
		P 99 NTT	.01			.01	
		P 93 NTT				.00	
		P 89 NTT	.01			.01	
		P 88 NTT	.01			.01	
		P UTT	.44			.44	
		P ZTT	1.60			1.60	
		P UPT	1.16			1.16	
		P ZPT	1.02			1.02	
							3,241.48
TOTAL AGENCY TRANSFERS			3,241.48		.00		3,241.48

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

92392-2399

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	148,722.41		148,722.41	
					C	STF	2.93		2.93	
					C	UTT	77.47-		77.47-	
					C	ZTT	2,170.24		2,170.24	
					P	SPS	1,142.56		1,142.56	
					P	STS	3,090.77		3,090.77	
					P	UTT	20.57		20.57	
					P	ZTT	76.99		76.99	
					P	UPT	54.94		54.94	
					P	ZPT	48.84		48.84	
										155,252.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	19 MTT	2,298.61		2,298.61	
					C	18 MTT	48.29		48.29	
					C	17 MTT	3.09-		3.09-	
					C	16 MTT	25.27-		25.27-	
					C	15 MTT	7.91-		7.91-	
					C	14 MTT	.00		.00	
					C	13 MTT	.35-		.35-	
					C	10 MTT	.14-		.14-	
					C	19 NTT	2.51-		2.51-	
					C	18 NTT	75.58-		75.58-	
					C	17 NTT	13.05-		13.05-	
					C	15 NTT	.09-		.09-	
					P	19 MPP	103.37		103.37	
					P	18 MPP	63.12		63.12	
					P	17 MPP	40.49		40.49	
					P	16 MPP	33.31		33.31	
					P	15 MPP	5.94		5.94	
					P	14 MPP	.58		.58	
					P	13 MPP	15.07		15.07	
					P	12 MPP	8.98		8.98	
					P	19 MTT	1,036.55		1,036.55	
					P	18 MTT	403.60		403.60	
					P	17 MTT	132.10		132.10	
					P	16 MTT	65.15		65.15	
					P	15 MTT	9.41		9.41	
					P	14 MTT	.64		.64	
					P	13 MTT	14.00		14.00	
					P	12 MTT	7.93		7.93	
					P	16 NTT	2.26		2.26	
					P	14 NTT	.00		.00	
					P	13 NTT	1.50		1.50	
					P	12 NTT	.29		.29	
					P	11 NTT	2.26		2.26	
					P	07 NTT	.39		.39	
					P	06 NTT	.37-		.37-	

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

92392-2399

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 05	NTT	5.57			5.57	
			P 04	NTT	.68			.68	
			P 89	NTT				.00	
			P 88	NTT				.00	
			P 84	NTT				.00	
			P 19	NTT	39.29			39.29	
			P 18	NTT	16.02			16.02	
			P 17	NTT	5.45			5.45	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL ACR ACR	C	STA	2,246.76			2,246.76	4,232.49
			P	SPA	42.22			42.22	
			P	STA	127.98			127.98	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL ACR ACR	C	STA	1,558.10			1,558.10	2,416.96
			P	SPA	11.38-			11.38-	
			P	STA	15.59-			15.59-	
SP20	LANDSCAPE MAINT DIST AD-2	OBL ACR ACR	C	STA	3,174.13			3,174.13	1,531.13
SP21	LANDSCAPE MAINT DIST AD-3	OBL ACR ACR	C	STA	1,985.88			1,985.88	3,174.13
			P	SPA	64.09			64.09	
			P	STA	139.36			139.36	
SP23	LANDSCAPE MAINT DIST #4	OBL ACR ACR	C	STA	225.95			225.95	2,189.33
SP26	VV VISTA VERDE LMAD #5	OBL ACR ACR	C	STA	1,360.65			1,360.65	225.95
			P	SPA	.52			.52	
			P	STA	2.60			2.60	
SP27	VICTORVILLE LMAD # 6	OBL ACR ACR	C	STA	15,037.39			15,037.39	1,363.77
			P	SPA	213.87-			213.87-	
			P	STA	507.50-			507.50-	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL ACR ACR	C	STA	5,429.42			5,429.42	14,316.02
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL ACR ACR	C	STA	51.97			51.97	5,429.42
SP30	VV DRAINAGE FACILITY A.D. 2	OBL ACR ACR	C	STA	584.25			584.25	51.97
			P	SPA	.52			.52	
			P	STA	2.60			2.60	
SP31	VV WEST CREEK LMAD #8	OBL ACR ACR	C	STA	482.22			482.22	587.37
			P	SPA	14.64			14.64	
			P	STA	80.37			80.37	
SP32	VV WEST CREEK DFAD 3	OBL ACR ACR	C	STA	376.08			376.08	577.23

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

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

92392-2399

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
			P	SPA	11.42			11.42	
			P	STA	62.68			62.68	
									450.18
SP33	VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	1,429.70			1,429.70	
									1,429.70
SP35	VV MAINT ASSESS. DIST 2	OBL ACR ACR	C	STA	1,143.16			1,143.16	
									1,143.16
SP38	STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	27,921.91			27,921.91	
			P	SPA	143.31			143.31	
			P	STA	354.24			354.24	
									28,419.46
TOTAL AGENCY TRANSFERS					222,791.05		.00		222,791.05

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

92399-2434

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	213,156.66			213,156.66	
					C	STT	4.19			4.19	
					C	UTT	111.03-			111.03-	
					C	ZTT	3,110.50			3,110.50	
					P	SPS	1,608.20			1,608.20	
					P	STS	4,350.31			4,350.31	
					P	UTT	28.93			28.93	
					P	ZTT	108.32			108.32	
					P	UPT	77.33			77.33	
					P	ZPT	68.73			68.73	
											222,402.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	19 MTT	3,235.31			3,235.31	
					C	18 MTT	66.50			66.50	
					C	17 MTT	4.19-			4.19-	
					C	16 MTT	33.16-			33.16-	
					C	15 MTT	10.06-			10.06-	
					C	14 MTT	.00			.00	
					C	13 MTT	.30-			.30-	
					C	10 MTT	.13-			.13-	
					C	15 NTT	.11-			.11-	
					C	17 NTT	17.69-			17.69-	
					C	18 NTT	104.11-			104.11-	
					C	19 NTT	3.54-			3.54-	
					P	19 MPP	145.51			145.51	
					P	18 MPP	86.95			86.95	
					P	17 MPP	54.89			54.89	
					P	16 MPP	43.70			43.70	
					P	15 MPP	7.56			7.56	
					P	14 MPP	.73			.73	
					P	13 MPP	13.16			13.16	
					P	12 MPP	7.75			7.75	
					P	94 MPP	.29			.29	
					P	19 MTT	1,458.96			1,458.96	
					P	18 MTT	555.90			555.90	
					P	17 MTT	179.10			179.10	
					P	16 MTT	85.49			85.49	
					P	15 MTT	11.95			11.95	
					P	14 MTT	.80			.80	
					P	13 MTT	12.22			12.22	
					P	12 MTT	6.85			6.85	
					P	94 MTT	.06			.06	
					P	93 NTT	.03			.03	
					P	99 NTT	.16			.16	
					P	00 NTT	.00			.00	
					P	03 NTT	.10			.10	
					P	04 NTT	1.28			1.28	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 05	NTT	8.91			8.91	
			P 06	NTT	.51-			.51-	
			P 07	NTT	.48			.48	
			P 11	NTT	1.93			1.93	
			P 12	NTT	.25			.25	
			P 13	NTT	1.31			1.31	
			P 14	NTT				.00	
			P 16	NTT	2.96			2.96	
			P 17	NTT	7.38			7.38	
			P 18	NTT	22.05			22.05	
			P 19	NTT	55.29			55.29	
									5,902.01
SP01	LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C	STA	27,024.65			27,024.65	27,024.65
SP02	DELINQUENT SOLID WASTE	OCA ACR ACR	C	STA	1,641.79			1,641.79	1,641.79
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA ACR ACR	C	STA	143.37			143.37	143.37
SP04	PARAMEDIC ASSESSMENT	OCA ACR ACR	C	STA	14,353.86			14,353.86	
			P	SPA	650.69			650.69	
			P	STA	978.15			978.15	
									15,982.70
SP05	ENERGY INDEPENDENCE PROGRAM	OCA ACR ACR	C	STA	2,467.40			2,467.40	2,467.40
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA ACR ACR	C	STA	1,143.35			1,143.35	1,143.35
SP07	ANNUAL SOLID WASTE FEE	OCA ACR ACR	C	STA	59,072.40			59,072.40	
			P	SPA	215.53			215.53	
			P	STA	1,134.37			1,134.37	
									60,422.30
TOTAL AGENCY TRANSFERS					337,129.71		.00		337,129.71

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	57,440.68			57,440.68	
			C	STT	1.13			1.13	
			C	UTT	29.92-			29.92-	
			C	ZTT	838.21			838.21	
			P	UTT	7.77			7.77	
			P	ZTT	29.15			29.15	
			P	UPT	20.83			20.83	
			P	ZPT	18.51			18.51	
									58,326.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 19	MTT	870.54			870.54	
			C 18	MTT	17.82			17.82	
			C 17	MTT	1.12-			1.12-	
			C 16	MTT	9.03-			9.03-	
			C 15	MTT	2.83-			2.83-	
			C 14	MTT	.00			.00	
			C 13	MTT	.10-			.10-	
			C 10	MTT	.04-			.04-	
			C 15	NTT	.03-			.03-	
			C 17	NTT	4.72-			4.72-	
			C 18	NTT	27.90-			27.90-	
			C 19	NTT	.96-			.96-	
			P 19	MPP	39.15			39.15	
			P 18	MPP	23.31			23.31	
			P 17	MPP	14.67			14.67	
			P 16	MPP	11.90			11.90	
			P 15	MPP	2.14			2.14	
			P 14	MPP	.21			.21	
			P 13	MPP	4.28			4.28	
			P 12	MPP	2.59			2.59	
			P 94	MPP	.42			.42	
			P 19	MTT	392.57			392.57	
			P 18	MTT	149.00			149.00	
			P 17	MTT	47.85			47.85	
			P 16	MTT	23.27			23.27	
			P 15	MTT	3.37			3.37	
			P 14	MTT	.23			.23	
			P 13	MTT	3.97			3.97	
			P 12	MTT	2.29			2.29	
			P 94	MTT	.09			.09	
			P 93	NTT	.02			.02	
			P 99	NTT	.11			.11	
			P 00	NTT	.00			.00	
			P 03	NTT	.04			.04	
			P 04	NTT	.44			.44	
			P 05	NTT	3.02			3.02	
			P 06	NTT	.17-			.17-	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
				P 07	NTT		.16	.16
				P 11	NTT		.65	.65
				P 12	NTT		.09	.09
				P 13	NTT		.43	.43
				P 14	NTT		.00	.00
				P 16	NTT		.81	.81
				P 17	NTT		1.98	1.98
				P 18	NTT		5.92	5.92
				P 19	NTT		14.88	14.88
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR ACR	C	STA		141.59	141.59
								1,591.32
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR ACR	C	STA		547.98	547.98
								141.59
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR ACR	C	STA		109.50	109.50
								547.98
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV	ACR ACR	C	STA		36,324.63	36,324.63
								109.50
								36,324.63
TOTAL AGENCY TRANSFERS							97,041.38	97,041.38
							.00	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	1,299.01		1,299.01
							<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS							1,299.01	.00	1,299.01

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	26,390.75			26,390.75	
										26,390.75	
TOTAL AGENCY TRANSFERS							26,390.75		.00		26,390.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 103
DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	2,507.30			2,507.30	
										2,507.30	
TOTAL AGENCY TRANSFERS							2,507.30		.00		2,507.30

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
ST01	FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	115,399.58		115,399.58	
					P	SPA	257.52		257.52	
					P	STA	704.55		704.55	
										116,361.65
TOTAL AGENCY TRANSFERS							116,361.65	.00		116,361.65

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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 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	44,761.85		44,761.85
					P	SPA	142.94		142.94
					P	STA	752.30		752.30
									45,657.09
TOTAL AGENCY TRANSFERS							45,657.09	.00	45,657.09

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	1,563.31		1,563.31	1,563.31	
TOTAL AGENCY TRANSFERS							1,563.31	.00		1,563.31	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	9,170.01			9,170.01	
							<u>9,170.01</u>		<u>.00</u>	<u>9,170.01</u>	
TOTAL AGENCY TRANSFERS											

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	7,303.60		7,303.60
									7,303.60
TOTAL AGENCY TRANSFERS							7,303.60	.00	7,303.60

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR ACR	C	STA	8,133.24				8,133.24		8,133.24
TOTAL AGENCY TRANSFERS						8,133.24		.00			8,133.24	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	20,528.28	20,528.28	20,528.28
TOTAL AGENCY TRANSFERS							20,528.28	.00	20,528.28

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	623.96	623.96	623.96
TOTAL AGENCY TRANSFERS							623.96	.00	623.96

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	53,369.42		53,369.42	
					P	SPA	227.18		227.18	
					P	STA	911.59		911.59	
										54,508.19
TOTAL AGENCY TRANSFERS							54,508.19	.00		54,508.19

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR ACR	C	STA		1,481.78	
								1,481.78
TOTAL AGENCY TRANSFERS							1,481.78	
							.00	1,481.78

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	4,991.68			4,991.68	
							<u>4,991.68</u>		<u>.00</u>	<u>4,991.68</u>	
TOTAL AGENCY TRANSFERS											

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	18,538.34		18,538.34
									18,538.34
TOTAL AGENCY TRANSFERS							18,538.34	.00	18,538.34

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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 12/15/2020 TO 01/04/2021 ****

ATTN: WILL REHBAUM

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	COMM FAC DIST 94-1	590	794	2465	C	STA	23,549.38	23,549.38	23,549.38
TOTAL AGENCY TRANSFERS							23,549.38	.00	23,549.38

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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 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	3,863.70		3,863.70	3,863.70	
TOTAL AGENCY TRANSFERS							3,863.70	.00		3,863.70	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	2,526.70	2,526.70	2,526.70
							<u>2,526.70</u>	<u>.00</u>	<u>2,526.70</u>
TOTAL AGENCY TRANSFERS									

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ50 CITY OF FONTANA CFD #7
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	4,022.70	4,022.70
					<u>4,022.70</u>		<u>.00</u>	<u>4,022.70</u>
TOTAL AGENCY TRANSFERS								

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AGENCY: CQ51 CITY OF FONTANA CFD #8
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	393.66		393.66
							<u>393.66</u>	<u>.00</u>	<u>393.66</u>
TOTAL AGENCY TRANSFERS									

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AGENCY: CQ52 CITY OF FONTANA CFD #9
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	1,701.92			1,701.92	
							<u>1,701.92</u>		<u>.00</u>	<u>1,701.92</u>	
TOTAL AGENCY TRANSFERS											

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AGENCY: CQ53 CITY OF FONTANA CFD #11
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	50,659.47	50,659.47	50,659.47
							<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS							50,659.47	.00	50,659.47

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH ACR ACR	C	STA	30,066.72			30,066.72		
			P	SPA	239.56			239.56		
			P	STA	1,260.84			1,260.84		31,567.12
TOTAL AGENCY TRANSFERS					31,567.12		.00			31,567.12

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	45,691.65		45,691.65
									45,691.65
TOTAL AGENCY TRANSFERS							45,691.65	.00	45,691.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR ACR	C	STA	14,081.36		14,081.36
								14,081.36
TOTAL AGENCY TRANSFERS						14,081.36	.00	14,081.36

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	747.45			747.45	747.45	
TOTAL AGENCY TRANSFERS							747.45		.00		747.45	747.45

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	4,215.10		4,215.10
							<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS							4,215.10	.00	4,215.10

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	1,561.93		1,561.93	1,561.93	
TOTAL AGENCY TRANSFERS							1,561.93	.00		1,561.93	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	151.68-			151.68-	151.68-
TOTAL AGENCY TRANSFERS							151.68-		.00		151.68-

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	1,681.05			1,681.05	
										1,681.05	
TOTAL AGENCY TRANSFERS							1,681.05		.00		1,681.05

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	5,799.81			5,799.81	
										5,799.81	
TOTAL AGENCY TRANSFERS							5,799.81		.00		5,799.81

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C	STA		3,146.60	3,146.60	3,146.60
							<u>3,146.60</u>		<u>.00</u>		<u>3,146.60</u>
TOTAL AGENCY TRANSFERS											

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED				
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL		
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	4,161.30				4,161.30	4,161.30		
TOTAL AGENCY TRANSFERS							4,161.30		.00			4,161.30	4,161.30	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	637.95			637.95	637.95	
							<u>637.95</u>		<u>.00</u>		<u>637.95</u>	
TOTAL AGENCY TRANSFERS												637.95

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	500.30	500.30
					500.30		.00	500.30
TOTAL AGENCY TRANSFERS					500.30		.00	500.30

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	536.30	536.30	536.30
							<u>536.30</u>	<u>.00</u>	<u>536.30</u>
TOTAL AGENCY TRANSFERS									

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	8,517.61			8,517.61	8,517.61	
TOTAL AGENCY TRANSFERS							8,517.61		.00		8,517.61	8,517.61

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA				.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: CQ77 CITY OF FONTANA CFD #22
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	230,151.63		230,151.63
									230,151.63
TOTAL AGENCY TRANSFERS							230,151.63	.00	230,151.63

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	4,816.52		4,816.52
TOTAL AGENCY TRANSFERS							4,816.52	.00	4,816.52

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA			.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: CQ81 CITY OF FONTANA CFD #24M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	874.60			874.60	874.60	
							<u>874.60</u>		<u>.00</u>		<u>874.60</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CQ82 CITY OF FONTANA CFD #25M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	232.65			232.65	232.65	
							<u>232.65</u>		<u>.00</u>		<u>232.65</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CQ83 CITY OF FONTANA CFD #27M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	892.95		892.95
							<u>892.95</u>	<u>.00</u>	<u>892.95</u>
TOTAL AGENCY TRANSFERS									

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AGENCY: CQ84 CITY OF FONTANA CFD #28M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	610.95			610.95	610.95	
							<u>610.95</u>		<u>.00</u>		<u>610.95</u>	
TOTAL AGENCY TRANSFERS												610.95

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AGENCY: CQ86 CITY OF FONTANA CFD #30M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	2,893.80			2,893.80	2,893.80
							<u>2,893.80</u>		<u>.00</u>		<u>2,893.80</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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	6,877.98		6,877.98
					P	SPA	351.67		351.67
					P	STA	950.45		950.45
									8,180.10
TOTAL AGENCY TRANSFERS							8,180.10	.00	8,180.10

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	11,299.88			11,299.88	
										11,299.88	
TOTAL AGENCY TRANSFERS							11,299.88		.00		11,299.88

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	1,423.60			1,423.60	1,423.60
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	1,596.40			1,596.40	1,596.40
ST12	REDLANDS CFD 2004-1,ZONE 16	OBC	ACR	ACR	C	STA	1,242.74			1,242.74	1,242.74
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956	OBC	ACR	ACR	C	STA	486.56			486.56	486.56
TOTAL AGENCY TRANSFERS							4,749.30		.00		4,749.30

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT 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	22,466.50			22,466.50	22,466.50
							<u>22,466.50</u>		<u>.00</u>		<u>22,466.50</u>

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	7,214.79	7,214.79
					<u>7,214.79</u>		<u>.00</u>	<u>7,214.79</u>
TOTAL AGENCY TRANSFERS								

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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 #34M	OSU	ACR	ACR	C	STA	4,053.68			4,053.68	4,053.68	
							<u>4,053.68</u>		<u>.00</u>		<u>4,053.68</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 154
 DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	49,218.35	49,218.35	51,390.88
					P	SPA	346.88	346.88	
					P	STA	1,825.65	1,825.65	
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	5,972.35	5,972.35	6,234.93
					P	SPA	41.93	41.93	
					P	STA	220.65	220.65	
TOTAL AGENCY TRANSFERS					57,625.81		.00	57,625.81	

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

PAGE: 155
DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	3,831.50			3,831.50	3,831.50
TOTAL AGENCY TRANSFERS							3,831.50		.00		3,831.50

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

PAGE: 156
DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	355.30			355.30	
							<u>355.30</u>		<u>.00</u>	<u>355.30</u>	
TOTAL AGENCY TRANSFERS											355.30

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

PAGE: 157
DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
ST01	CITY OF FONTANA CFD #38M	OSY	ACR ACR	C	STA	1,698.55				1,698.55		1,698.55
TOTAL AGENCY TRANSFERS						1,698.55		.00			1,698.55	

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

AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: MARC PUCKETT, FINANCE DEPT.

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR ACR	C 19	MTT	60.47	XCC	.15	60.32		
				C 18	MTT	1.23	XCC		1.23		
				C 17	MTT	.08-	XCC		.08-		
				C 16	MTT	.59-	XCC		.59-		
				C 15	MTT	.18-	XCC		.18-		
				C 14	MTT		XCC		.00		
				C 13	MTT		XCC		.00		
				C 19	NTT	.06-	XCC		.06-		
				C 18	NTT	1.91-	XCC		1.91-		
				C 17	NTT	.32-	XCC		.32-		
				C 15	NTT	.01-	XCC		.01-		
				C	STS	4,067.21	XCC	10.17	4,057.04		
				C	STT	.08	XCC		.08		
				C	UTT	2.12-	XCC	.01-	2.11-		
				C	ZTT	59.35	XCC	.15	59.20		
				P 19	MPP	2.72			2.72		
				P 18	MPP	1.60			1.60		
				P 17	MPP	.97			.97		
				P 16	MPP	.77			.77		
				P 15	MPP	.13			.13		
				P 14	MPP	.01			.01		
				P 13	MPP	.15			.15		
				P 12	MPP	.09			.09		
				P 19	MTT	27.26			27.26		
				P 18	MTT	10.21			10.21		
				P 17	MTT	3.18			3.18		
				P 16	MTT	1.51			1.51		
				P 15	MTT	.21			.21		
				P 14	MTT	.02			.02		
				P 13	MTT	.15			.15		
				P 12	MTT	.08			.08		
				P 19	NTT	1.03			1.03		
				P 18	NTT	.40			.40		
				P 17	NTT	.13			.13		
				P 16	NTT	.05			.05		
				P 14	NTT				.00		
				P 13	NTT	.01			.01		
				P 12	NTT				.00		
				P 11	NTT	.02			.02		
				P	SPS	30.06			30.06		
				P	STS	81.30	XCC	.21	81.09		
				P	UTT	.51	XCC		.51		
				P	ZTT	2.01	XCC		2.01		
											4,336.98
TOTAL AGENCY TRANSFERS						4,347.65		10.67			4,336.98

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

PAGE: 159
DATE: 01/07/2021

AGENCY: CS05 APPLE VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 429
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 93	NTT				.00		
					P 89	NTT	.01			.01		
							<hr/>	<hr/>		<hr/>		
TOTAL AGENCY TRANSFERS							.01		.00		.01	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 19	MTT	1,408.86	3.52	1,405.34
					C 18	MTT	29.13	.07	29.06
					C 17	MTT	1.82-		1.82-
					C 16	MTT	14.59-	.04-	14.55-
					C 15	MTT	4.53-	.01-	4.52-
					C 14	MTT			.00
					C 13	MTT	.10-		.10-
					C 10	MTT	.04-		.04-
					C 19	NTT	1.55-		1.55-
					C 18	NTT	45.60-	.11-	45.49-
					C 17	NTT	7.69-	.02-	7.67-
					C 15	NTT	.05-		.05-
					C	STS	92,675.83	231.69	92,444.14
					C	STT	1.82		1.82
					C	UTT	48.27-	.12-	48.15-
					C	ZTT	1,352.38	3.38	1,349.00
					P 19	MPP	63.36	.16	63.20
					P 18	MPP	38.08	.10	37.98
					P 17	MPP	23.88	.06	23.82
					P 16	MPP	19.24	.05	19.19
					P 15	MPP	3.40	.01	3.39
					P 14	MPP	.33		.33
					P 13	MPP	4.12	.01	4.11
					P 12	MPP	2.47	.01	2.46
					P 94	MPP	.45		.45
					P 19	MTT	635.32		635.32
					P 18	MTT	243.51		243.51
					P 17	MTT	77.92		77.92
					P 16	MTT	37.64		37.64
					P 15	MTT	5.38		5.38
					P 14	MTT	.36		.36
					P 13	MTT	3.82		3.82
					P 12	MTT	2.19		2.19
					P 94	MTT	.10	XCC	.10
					P 17	NTT	3.21		3.21
					P 16	NTT	1.30		1.30
					P 14	NTT			.00
					P 13	NTT	.41		.41
					P 12	NTT	.08		.08
					P 11	NTT	.62		.62
					P 07	NTT	.14		.14
					P 06	NTT	.15-		.15-
					P 05	NTT	2.64		2.64
					P 04	NTT	.42		.42
					P 03	NTT	.05		.05
					P 00	NTT		XCC	.00

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

PAGE: 161
 DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 99	NTT	.13	XCC			.13		
			P 93	NTT	.05	XCC			.05		
			P 89	NTT	.14	XCC			.14		
			P 88	NTT	.04	XCC			.04		
			P 84	NTT	.03	XCC			.03		
			P 19	NTT	24.08				24.08		
			P 18	NTT	9.66				9.66		
			P	UTT	12.66	XCC	.01		12.65		
			P	ZTT	47.21	XCC	.11		47.10		
											96,369.19
TOTAL AGENCY TRANSFERS					96,608.07		238.88			96,369.19	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 19	MTT	4,407.57	XCC	11.02	4,396.55	
					C 18	MTT	89.68	XCC	.22	89.46	
					C 17	MTT	5.45-	XCC	.01-	5.44-	
					C 16	MTT	43.57-	XCC	.11-	43.46-	
					C 15	MTT	13.49-	XCC	.03-	13.46-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.27-	XCC		.27-	
					C 10	MTT	.11-	XCC		.11-	
					C 19	NTT	4.82-	XCC	.01-	4.81-	
					C 18	NTT	140.40-	XCC	.35-	140.05-	
					C 17	NTT	22.97-	XCC	.06-	22.91-	
					C 15	NTT	.14-	XCC		.14-	
					C	STS	292,230.35	XCC	730.58	291,499.77	
					C	STT	5.75	XCC	.01	5.74	
					C	UTT	152.23-	XCC	.38-	151.85-	
					C	ZTT	4,264.38	XCC	10.66	4,253.72	
					P 19	MPP	198.23			198.23	
					P 18	MPP	117.26			117.26	
					P 17	MPP	71.29			71.29	
					P 16	MPP	57.42			57.42	
					P 15	MPP	10.15			10.15	
					P 14	MPP	.98			.98	
					P 13	MPP	11.88			11.88	
					P 12	MPP	6.92			6.92	
					P 19	MTT	1,987.59			1,987.59	
					P 18	MTT	749.67			749.67	
					P 17	MTT	232.58			232.58	
					P 16	MTT	112.30			112.30	
					P 15	MTT	16.04			16.04	
					P 14	MTT	1.08			1.08	
					P 13	MTT	11.03			11.03	
					P 12	MTT	6.11			6.11	
					P 19	NTT	75.33			75.33	
					P 18	NTT	29.75			29.75	
					P 17	NTT	9.59			9.59	
					P 16	NTT	3.89			3.89	
					P 14	NTT				.00	
					P 13	NTT	1.18			1.18	
					P 12	NTT	.22			.22	
					P 11	NTT	1.72			1.72	
					P	SPS	2,190.92			2,190.92	
					P	STS	5,926.59	XCC	14.83	5,911.76	
					P	UTT	39.41	XCC	.05	39.36	
					P	ZTT	147.59	XCC	.36	147.23	
311,864.22											
TOTAL AGENCY TRANSFERS							312,631.00			766.78	311,864.22

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	26.05	XCC	.07	25.98	
					C 17	MTT	1.67-	XCC		1.67-	
					C 16	MTT	13.65-	XCC	.03-	13.62-	
					C 15	MTT	4.31-	XCC	.01-	4.30-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.09-	XCC		.09-	
					C 10	MTT	.04-	XCC		.04-	
					C 18	NTT	40.78-	XCC	.10-	40.68-	
					C 17	NTT	7.04-	XCC	.02-	7.02-	
					C 15	NTT	.05-	XCC		.05-	
					P 18	MPP	34.06	XCC	.09	33.97	
					P 17	MPP	21.86	XCC	.05	21.81	
					P 16	MPP	18.00	XCC	.05	17.95	
					P 15	MPP	3.24	XCC	.01	3.23	
					P 14	MPP	.32	XCC		.32	
					P 13	MPP	4.07	XCC	.01	4.06	
					P 12	MPP	2.42	XCC	.01	2.41	
					P 94	MPP	.82	XCC		.82	
					P 18	MTT	217.78			217.78	
					P 17	MTT	71.32			71.32	
					P 16	MTT	35.21			35.21	
					P 15	MTT	5.12			5.12	
					P 14	MTT	.35			.35	
					P 13	MTT	3.79			3.79	
					P 12	MTT	2.14			2.14	
					P 94	MTT	.19	XCC		.19	
					P 18	NTT	8.64			8.64	
					P 17	NTT	2.94			2.94	
					P 16	NTT	1.22			1.22	
					P 14	NTT				.00	
					P 13	NTT	.41			.41	
					P 12	NTT	.08			.08	
					P 11	NTT	.61			.61	
					P 07	NTT	.15			.15	
					P 06	NTT	.16-			.16-	
					P 05	NTT	3.06			3.06	
					P 04	NTT	.50			.50	
					P 03	NTT	.07			.07	
					P 00	NTT		XCC		.00	
					P 99	NTT	.21	XCC		.21	
					P 93	NTT	.09	XCC		.09	
					P 89	NTT	.23	XCC		.23	
397.03											
TOTAL AGENCY TRANSFERS							397.16		.13		397.03

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 19	MTT	88.86	.22	88.64
					C 18	MTT	1.85		1.85
					C 17	MTT	.11-		.11-
					C 16	MTT	.97-		.97-
					C 15	MTT	.30-		.30-
					C 14	MTT			.00
					C 13	MTT	.01-		.01-
					C 10	MTT			.00
					C 19	NTT	.10-		.10-
					C 18	NTT	2.90-	.01-	2.89-
					C 17	NTT	.50-		.50-
					C 15	NTT			.00
					C	STS	5,747.89	14.37	5,733.52
					C	STT	.11		.11
					C	UTT	2.99-	.01-	2.98-
					C	ZTT	83.88	.21	83.67
					P 19	MPP	3.99	.01	3.98
					P 18	MPP	2.42	.01	2.41
					P 17	MPP	1.55		1.55
					P 16	MPP	1.27		1.27
					P 15	MPP	.22		.22
					P 14	MPP	.03		.03
					P 13	MPP	.27		.27
					P 12	MPP	.15		.15
					P 94	MPP	.06		.06
					P 19	MTT	40.07		40.07
					P 18	MTT	15.48		15.48
					P 17	MTT	5.06		5.06
					P 16	MTT	2.48		2.48
					P 15	MTT	.36		.36
					P 14	MTT	.02		.02
					P 13	MTT	.25		.25
					P 12	MTT	.14		.14
					P 94	MTT	.01	XCC	.01
					P 19	NTT	1.52		1.52
					P 18	NTT	.61		.61
					P 17	NTT	.21		.21
					P 16	NTT	.09		.09
					P 14	NTT			.00
					P 13	NTT	.03		.03
					P 12	NTT	.01		.01
					P 11	NTT	.04		.04
					P 07	NTT	.01		.01
					P 06	NTT	.01-		.01-
					P 05	NTT	.20		.20
					P 04	NTT	.03		.03

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

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 DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT	.01				.01		
			P 00	NTT			XCC		.00		
			P 99	NTT	.02		XCC		.02		
			P 93	NTT			XCC		.00		
			P	SPS	44.14		XCC	.11	44.03		
			P	STS	119.47		XCC	.30	119.17		
			P	UTT	.78		XCC		.78		
			P	ZTT	2.99		XCC		2.99		
											6,143.48
TOTAL AGENCY TRANSFERS					6,158.69			15.21			6,143.48

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 19	MTT	5,874.26	14.69	5,859.57
					C 18	MTT	120.75	.30	120.45
					C 17	MTT	7.52-	.02-	7.50-
					C 16	MTT	59.37-	.15-	59.22-
					C 15	MTT	18.05-	.05-	18.00-
					C 14	MTT			.00
					C 13	MTT	.35-		.35-
					C 10	MTT	.14-		.14-
					C 19	NTT	6.43-	.02-	6.41-
					C 18	NTT	189.02-	.47-	188.55-
					C 17	NTT	31.72-	.08-	31.64-
					C 15	NTT	.20-		.20-
					C	STS	388,301.50	970.75	387,330.75
					C	STT	7.63	.02	7.61
					C	UTT	202.26-	.51-	201.75-
					C	ZTT	5,666.31	14.17	5,652.14
					P 19	MPP	264.19	.66	263.53
					P 18	MPP	157.88	.39	157.49
					P 17	MPP	98.45	.25	98.20
					P 16	MPP	78.25	.20	78.05
					P 15	MPP	13.57	.03	13.54
					P 14	MPP	1.30		1.30
					P 13	MPP	15.41	.04	15.37
					P 12	MPP	8.89	.02	8.87
					P 94	MPP	1.43		1.43
					P 19	MTT	2,648.98		2,648.98
					P 18	MTT	1,009.35		1,009.35
					P 17	MTT	321.18		321.18
					P 16	MTT	153.07		153.07
					P 15	MTT	21.45		21.45
					P 14	MTT	1.43		1.43
					P 13	MTT	14.31		14.31
					P 12	MTT	7.86		7.86
					P 94	MTT	.32	XCC	.32
					P 19	NTT	100.40		100.40
					P 18	NTT	40.05		40.05
					P 17	NTT	13.24		13.24
					P 16	NTT	5.30		5.30
					P 14	NTT			.00
					P 13	NTT	1.53		1.53
					P 12	NTT	.29		.29
					P 11	NTT	2.19		2.19
					P 07	NTT	.50		.50
					P 06	NTT	.54-		.54-
					P 05	NTT	9.42		9.42
					P 04	NTT	1.43		1.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 03	NTT	.17		.17
					P 00	NTT		XCC	.00
					P 99	NTT	.39	XCC	.39
					P 93	NTT	.15	XCC	.15
					P	SPS	2,919.95	XCC	7.29
					P	STS	7,898.72	XCC	19.74
					P	UTT	52.58	XCC	.12
					P	ZTT	196.71	XCC	.47
									414,487.35
TOTAL AGENCY TRANSFERS							415,515.19	1,027.84	414,487.35

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 19	MTT	.03		.03	
					C 18	MTT			.00	
					C 17	MTT			.00	
					C 16	MTT			.00	
					C 15	MTT			.00	
					C 14	MTT			.00	
					C 13	MTT			.00	
					C 10	MTT			.00	
					C 19	NTT			.00	
					C 18	NTT			.00	
					C 17	NTT			.00	
					C 15	NTT			.00	
					C	STS	2.25	.01	2.24	
					C	STT			.00	
					C	UTT	.01-		.01-	
					C	ZTT	.03		.03	
					P 19	MPP			.00	
					P 18	MPP			.00	
					P 17	MPP			.00	
					P 16	MPP			.00	
					P 15	MPP			.00	
					P 14	MPP			.00	
					P 13	MPP			.00	
					P 12	MPP			.00	
					P 19	MTT	.02		.02	
					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 19	NTT			.00	
					P 18	NTT			.00	
					P 17	NTT			.00	
					P 16	NTT			.00	
					P 14	NTT			.00	
					P 13	NTT			.00	
					P 12	NTT			.00	
					P 11	NTT			.00	
					P	SPS	.02		.02	
					P	STS	.03		.03	
					P	UTT			.00	
					P	ZTT			.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 19	MTT	178.10	.45	177.65	2.36

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					C 18	MTT	3.72	XCC	.01	3.71	
					C 17	MTT	.24-	XCC		.24-	
					C 16	MTT	1.92-	XCC		1.92-	
					C 15	MTT	.60-	XCC		.60-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02-	XCC		.02-	
					C 10	MTT	.01-	XCC		.01-	
					C 19	NTT	.19-	XCC		.19-	
					C 18	NTT	5.82-	XCC	.01-	5.81-	
					C 17	NTT	1.00-	XCC		1.00-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	11,580.71	XCC	28.95	11,551.76	
					C	STT	.23	XCC		.23	
					C	UTT	6.03-	XCC	.02-	6.01-	
					C	ZTT	168.99	XCC	.42	168.57	
					P 19	MPP	8.01	XCC	.02	7.99	
					P 18	MPP	4.85	XCC	.01	4.84	
					P 17	MPP	3.09	XCC	.01	3.08	
					P 16	MPP	2.54	XCC	.01	2.53	
					P 15	MPP	.45	XCC		.45	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP	.54	XCC		.54	
					P 12	MPP	.32	XCC		.32	
					P 19	MTT	80.31			80.31	
					P 18	MTT	31.04			31.04	
					P 17	MTT	10.11			10.11	
					P 16	MTT	4.96			4.96	
					P 15	MTT	.72			.72	
					P 14	MTT	.05			.05	
					P 13	MTT	.50			.50	
					P 12	MTT	.28			.28	
					P 19	NTT	3.04			3.04	
					P 18	NTT	1.23			1.23	
					P 17	NTT	.41			.41	
					P 16	NTT	.17			.17	
					P 14	NTT				.00	
					P 13	NTT	.06			.06	
					P 12	NTT	.01			.01	
					P 11	NTT	.08			.08	
					P	SPS	88.53			88.53	
					P	STS	239.50	XCC	.59	238.91	
					P	UTT	1.58	XCC		1.58	
					P	ZTT	5.96	XCC	.01	5.95	
											12,373.84
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	762.67			762.67	
					P	SPA	6.41-			6.41-	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
			P	STA	8.77-			8.77-		
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL ACR ACR	C	STA	3,601.89			3,601.89		747.49
			P	SPA	6.77			6.77		
			P	STA	35.60			35.60		
										3,644.26
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL ACR ACR	C	STA	15,576.95			15,576.95		
			C	STB	22.95			22.95		
			P	SPA	111.18			111.18		
			P	STA	479.98			479.98		
										16,191.06
TOTAL AGENCY TRANSFERS					32,989.47		30.46			32,959.01

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 94	MPP	.40	XCC		.40		
					P 94	MTT	.08	XCC		.08		
					P 07	NTT	.12			.12		
					P 06	NTT	.12-			.12-		
					P 05	NTT	2.02			2.02		
					P 04	NTT	.29			.29		
					P 03	NTT	.04			.04		
					P 00	NTT		XCC		.00		
					P 99	NTT	.10	XCC		.10		
					P 93	NTT	.05	XCC		.05		
					P 89	NTT	.08	XCC		.08		
					P 88	NTT	.02	XCC		.02		
					P 84	NTT	.01	XCC		.01		
							3.09		.00	3.09		
TOTAL AGENCY TRANSFERS							3.09		.00		3.09	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 94	MPP	.44	XCC		.44		
					P 94	MTT	.10	XCC		.10		
					P 07	NTT	.13			.13		
					P 06	NTT	.13-			.13-		
					P 05	NTT	2.17			2.17		
					P 04	NTT	.32			.32		
					P 03	NTT	.03			.03		
					P 00	NTT		XCC		.00		
					P 99	NTT	.11	XCC		.11		
					P 93	NTT	.04	XCC		.04		
					P 89	NTT	.11	XCC		.11		
					P 88	NTT	.03	XCC		.03		
					P 84	NTT	.02	XCC		.02		
							3.37			3.37		
TOTAL AGENCY TRANSFERS							3.37		.00		3.37	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 94	MPP	.22	XCC		.22		
					P 94	MTT	.05	XCC		.05		
					P 07	NTT	.06			.06		
					P 06	NTT	.07-			.07-		
					P 05	NTT	1.11			1.11		
					P 04	NTT	.16			.16		
					P 03	NTT	.02			.02		
					P 00	NTT		XCC		.00		
					P 99	NTT	.05	XCC		.05		
					P 93	NTT	.02	XCC		.02		
					P 89	NTT	.05	XCC		.05		
					P 88	NTT	.01	XCC		.01		
					P 84	NTT	.01	XCC		.01		
							1.69		.00	1.69	1.69	
TOTAL AGENCY TRANSFERS							1.69		.00		1.69	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 19	MTT	180.60	XCC	.45		180.15		
			C 18	MTT	3.82	XCC	.01		3.81		
			C 17	MTT	.24-	XCC			.24-		
			C 16	MTT	2.03-	XCC	.01-		2.02-		
			C 15	MTT	.64-	XCC			.64-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.01-	XCC			.01-		
			C 10	MTT		XCC			.00		
			C 19	NTT	.20-	XCC			.20-		
			C 18	NTT	5.98-	XCC	.01-		5.97-		
			C 17	NTT	1.04-	XCC			1.04-		
			C 15	NTT	.01-	XCC			.01-		
			C	STS	11,580.07	XCC	28.95		11,551.12		
			C	STT	.23	XCC			.23		
			C	UTT	6.03-	XCC	.02-		6.01-		
			C	ZTT	168.98	XCC	.42		168.56		
			P 19	MPP	8.12	XCC	.02		8.10		
			P 18	MPP	5.00	XCC	.01		4.99		
			P 17	MPP	3.23	XCC	.01		3.22		
			P 16	MPP	2.67	XCC	.01		2.66		
			P 15	MPP	.48	XCC			.48		
			P 14	MPP	.05	XCC			.05		
			P 13	MPP	.61	XCC			.61		
			P 12	MPP	.36	XCC			.36		
			P 94	MPP	.11	XCC			.11		
			P 19	MTT	81.44				81.44		
			P 18	MTT	31.93				31.93		
			P 17	MTT	10.53				10.53		
			P 16	MTT	5.23				5.23		
			P 15	MTT	.76				.76		
			P 14	MTT	.05				.05		
			P 13	MTT	.56				.56		
			P 12	MTT	.31				.31		
			P 94	MTT	.02	XCC			.02		
			P 19	NTT	3.09				3.09		
			P 18	NTT	1.27				1.27		
			P 17	NTT	.44				.44		
			P 16	NTT	.18				.18		
			P 14	NTT					.00		
			P 13	NTT	.06				.06		
			P 12	NTT	.01				.01		
			P 11	NTT	.09				.09		
			P 07	NTT	.03				.03		
			P 06	NTT	.03-				.03-		
			P 05	NTT	.49				.49		
			P 04	NTT	.07				.07		

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT	.01				.01		
			P 00	NTT			XCC		.00		
			P 99	NTT	.03		XCC		.03		
			P 93	NTT	.02		XCC		.02		
			P 89	NTT	.03		XCC		.03		
			P 88	NTT	.01		XCC		.01		
			P 84	NTT	.01		XCC		.01		
			P	SPS	89.75		XCC	.21	89.54		
			P	STS	242.82		XCC	.61	242.21		
			P	UTT	1.61		XCC		1.61		
			P	ZTT	6.04		XCC	.01	6.03		
											12,384.34
TOTAL AGENCY TRANSFERS					12,415.01			30.67			12,384.34

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	6,529.48	6,529.48	6,529.48
TOTAL AGENCY TRANSFERS							6,529.48	.00	6,529.48

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL		
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	5,885.20			5,885.20		5,885.20	
TOTAL AGENCY TRANSFERS							5,885.20		.00		5,885.20		5,885.20

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	356.30			356.30	356.30	
							<u>356.30</u>		<u>.00</u>		<u>356.30</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	892.95		892.95	892.95	
TOTAL AGENCY TRANSFERS							892.95	.00		892.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ08 CITY OF FONTANA CFD #46M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	692.30	692.30	692.30
							<u>692.30</u>	<u>.00</u>	<u>692.30</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 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	21,502.60			21,502.60	21,502.60
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	2,600.60			2,600.60	2,600.60
TOTAL AGENCY TRANSFERS							24,103.20		.00		24,103.20

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	6,412.69			6,412.69
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	952.90			952.90
TOTAL AGENCY TRANSFERS							7,365.59		.00	7,365.59

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	35,007.55		35,007.55
									35,007.55
TOTAL AGENCY TRANSFERS							35,007.55	.00	35,007.55

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PROPERTY TAX DIVISION
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DATE: 01/07/2021

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	820.30	820.30	820.30
							<u>820.30</u>	<u>.00</u>	<u>820.30</u>
TOTAL AGENCY TRANSFERS									

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
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: DQ16 CITY OF RIALTO CFD 2006-1 (ELM PARK)
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	4,108.22			4,108.22	4,108.22
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	1,307.12			1,307.12	1,307.12
TOTAL AGENCY TRANSFERS							5,415.34		.00		5,415.34

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AGENCY: DQ17 HESPERIA CFD 2005-1
ADDRESS: 9700 SEVENTH AVE
HESPERIA CA 92345

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	37,371.50			37,371.50	
										37,371.50	
TOTAL AGENCY TRANSFERS							37,371.50		.00		37,371.50

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	3,522.83	3,522.83	3,522.83
							<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS							3,522.83	.00	3,522.83

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL		
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	2,732.99			2,732.99		2,732.99	
TOTAL AGENCY TRANSFERS							2,732.99		.00		2,732.99		2,732.99

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	CITY OF FONTANA CFD #53M	ODS	ACR	ACR	C	STA	275.65	275.65
					275.65		.00	275.65
TOTAL AGENCY TRANSFERS								

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	640.30		640.30	640.30	
TOTAL AGENCY TRANSFERS							640.30	.00			640.30

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	1,401.50		1,401.50
									1,401.50
TOTAL AGENCY TRANSFERS							1,401.50	.00	1,401.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ24 CITY OF FONTANA CFD #57M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	440.15	440.15	440.15
							<u>440.15</u>	<u>.00</u>	<u>440.15</u>
TOTAL AGENCY TRANSFERS									

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ28 CITY OF FONTANA CFD #61M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	603.30		603.30	603.30	
TOTAL AGENCY TRANSFERS							603.30	.00			603.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 12/15/2020 TO 01/04/2021 ****

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	32,019.05			32,019.05	32,019.05
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	26,820.75			26,820.75	26,820.75
TOTAL AGENCY TRANSFERS							58,839.80		.00		58,839.80

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL		
CODE NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG ACR ACR	C	STA	5,749.24	5,749.24	5,749.24
TOTAL AGENCY TRANSFERS					5,749.24	.00	5,749.24

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	1,693.99			1,693.99	
										1,693.99	
TOTAL AGENCY TRANSFERS							1,693.99		.00		1,693.99

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	862.95			862.95	862.95	
							<u>862.95</u>		<u>.00</u>		<u>862.95</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	C	STA	189.65		189.65	189.65	
TOTAL AGENCY TRANSFERS							189.65	.00		189.65	

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AGENCY: DQ37 CITY OF ONTARIO CFD #9
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	4,370.71			
								4,370.71	4,370.71	
TOTAL AGENCY TRANSFERS							4,370.71	.00		4,370.71

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PROPERTY TAX DIVISION
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AGENCY: DQ39 CITY OF ONTARIO CFD #10
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	348.26		348.26
									348.26
TOTAL AGENCY TRANSFERS							348.26	.00	348.26

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	600.30			600.30	600.30	
							<u>600.30</u>		<u>.00</u>		<u>600.30</u>	
TOTAL AGENCY TRANSFERS												600.30

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	285.15			285.15	285.15
							<u>285.15</u>		<u>.00</u>		<u>285.15</u>
TOTAL AGENCY TRANSFERS											

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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	1,158.90			1,158.90	1,158.90
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	4,973.83			4,973.83	4,973.83
TOTAL AGENCY TRANSFERS							6,132.73		.00		6,132.73

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	918.25	918.25	918.25
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	4,729.04	4,729.04	4,729.04
TOTAL AGENCY TRANSFERS							5,647.29	.00	5,647.29

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	2,244.39			2,244.39	2,244.39	
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	650.46			650.46	650.46	
TOTAL AGENCY TRANSFERS							2,894.85		.00		2,894.85	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST02	TOWN OF YUCCA VLLY CFD 11-1 IA2	OHD	ATX	ATX	C	STA	905.37	XCP	.30	905.07	905.07	
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	C	STA	384.19			384.19	384.19	
TOTAL AGENCY TRANSFERS							1,289.56		.30		1,289.26	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 209
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AGENCY: DQ48 CITY OF FONTANA CFD #68M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	1,574.45		1,574.45
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	4,225.00		4,225.00
TOTAL AGENCY TRANSFERS							5,799.45	.00	5,799.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ50 CITY OF FONTANA CFD #69M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	2,228.85		2,228.85
					P	SPA	47.06		47.06
					P	STA	247.65		247.65
									2,523.56
TOTAL AGENCY TRANSFERS							2,523.56	.00	2,523.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 212
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AGENCY: DQ51 CITY OF FONTANA CFD #70
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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	16,309.30			16,309.30	16,309.30	
							<u>16,309.30</u>		<u>.00</u>		<u>16,309.30</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	15,873.55		15,873.55
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	1,863.05		1,863.05
TOTAL AGENCY TRANSFERS							17,736.60	.00	17,736.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ54 CITY OF ONTARIO CFD #21
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	1,426.65		1,426.65
									1,426.65
TOTAL AGENCY TRANSFERS							1,426.65	.00	1,426.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	CITY OF MONTCLAIR CFD 2011-1	OVL	ATX	ATX	C	STA				.00	.00	
TOTAL AGENCY TRANSFERS							<u>.00</u>		<u>.00</u>		<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	3,228.60		3,228.60
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	3,650.55		3,650.55
TOTAL AGENCY TRANSFERS							6,879.15	.00	6,879.15

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	12,704.35			12,704.35
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	10,438.85			10,438.85
TOTAL AGENCY TRANSFERS							23,143.20		.00	23,143.20

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PROPERTY TAX DIVISION
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AGENCY: DQ58 CITY OF FONTANA CFD #71
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	6,562.27	6,562.27
					6,562.27		.00	6,562.27
TOTAL AGENCY TRANSFERS								

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	C	STA	280.15		280.15	280.15	
TOTAL AGENCY TRANSFERS							280.15	.00		280.15	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	4,163.95	4,163.95
					4,163.95		.00	4,163.95
TOTAL AGENCY TRANSFERS								

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	CITY OF FONTANA CFD #76M	OVT	ATX	ATX	C	STA	630.30		630.30	630.30	
TOTAL AGENCY TRANSFERS							630.30	.00		630.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 222
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AGENCY: DQ65 CITY OF ONTARIO CFD #23
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV ATX ATX	C STA	42,187.50				42,187.50	42,187.50	
TOTAL AGENCY TRANSFERS				42,187.50		.00		42,187.50	42,187.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ66 CITY OF ONTARIO CFD #24
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	25,527.88		25,527.88
									25,527.88
TOTAL AGENCY TRANSFERS							25,527.88	.00	25,527.88

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX ATX	C	STA		26,605.81	26,605.81
					<u>26,605.81</u>		<u>.00</u>	<u>26,605.81</u>
TOTAL AGENCY TRANSFERS								

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	2,742.15			2,742.15	
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	1,686.94			1,686.94	
TOTAL AGENCY TRANSFERS							4,429.09		.00		4,429.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	261.66			261.66	261.66	
							<u>261.66</u>		<u>.00</u>		<u>261.66</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	2,607.45		2,607.45	2,607.45	
TOTAL AGENCY TRANSFERS							2,607.45	.00			2,607.45

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	1,358.70		1,358.70
TOTAL AGENCY TRANSFERS							1,358.70	.00	1,358.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 229
DATE: 01/07/2021

AGENCY: DQ73 CITY OF FONTANA CFD #80
ADDRESS: 8353 SIERRA AVE
FONTANA CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	8,865.90	8,865.90
					8,865.90			8,865.90
TOTAL AGENCY TRANSFERS					8,865.90		.00	8,865.90

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

91764-4196

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	11,429.87		11,429.87
									11,429.87
TOTAL AGENCY TRANSFERS							11,429.87	.00	11,429.87

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG ATX ATX	C STA	40,983.61				40,983.61	40,983.61	
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG ATX ATX	C STA	4,688.15				4,688.15	4,688.15	
TOTAL AGENCY TRANSFERS				45,671.76		.00			45,671.76	

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

92346-3113

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	351.79			351.79	351.79	
							<u>351.79</u>		<u>.00</u>		<u>351.79</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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	7,265.19		7,265.19
									7,265.19
TOTAL AGENCY TRANSFERS							7,265.19	.00	7,265.19

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	4,218.25		4,218.25
TOTAL AGENCY TRANSFERS							4,218.25	.00	4,218.25

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR	STAT	GROSS	APPOR	DEDUCTION	NET	APPOR	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	6,434.50	6,434.50	6,434.50
TOTAL AGENCY TRANSFERS							6,434.50	.00	6,434.50

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	17,814.00		17,814.00
									17,814.00
TOTAL AGENCY TRANSFERS							17,814.00	.00	17,814.00

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

91764-4105

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	5,062.50		5,062.50
TOTAL AGENCY TRANSFERS							5,062.50	.00	5,062.50

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	7,721.39			7,721.39	7,721.39
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	1,809.05			1,809.05	1,809.05
TOTAL AGENCY TRANSFERS							9,530.44		.00		9,530.44

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AGENCY: DQ85 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA	9,396.90		9,396.90
TOTAL AGENCY TRANSFERS							9,396.90	.00	9,396.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 240
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AGENCY: DQ86 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA	6,370.30		6,370.30
									6,370.30
TOTAL AGENCY TRANSFERS							6,370.30	.00	6,370.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 241
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AGENCY: DQ88 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF FONTANA CFD 84M	341	120	9193	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: DQ89 CITY OF RIALTO
ADDRESS: 150 SOUTH PALM AVENUE
RIALTO, CA

92376

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	780.70			780.70	
							<u>780.70</u>		<u>.00</u>	<u>780.70</u>	
TOTAL AGENCY TRANSFERS											780.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 243
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	13,272.50		13,272.50
									13,272.50
TOTAL AGENCY TRANSFERS							13,272.50	.00	13,272.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	6,195.50		6,195.50
									6,195.50
TOTAL AGENCY TRANSFERS							6,195.50	.00	6,195.50

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

AGENCY: DQ93 CITY OF ONTARIO CFD
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA 91764-4105
 ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	C	STA	2,097.63			2,097.63	2,097.63
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	5,904.29			5,904.29	5,904.29
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	9,066.50			9,066.50	9,066.50
ST04	ONTARIO CFD 40 EMERALD PARK FACILIT	341	120	9202	C	STA	3,237.50			3,237.50	3,237.50
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	23,179.00			23,179.00	23,179.00
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	16,065.50			16,065.50	16,065.50
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	10,121.28			10,121.28	10,121.28
ST12	CFD 41 CANVAS PARK FACILITIES	341	120	9202	C	STA	1,245.50			1,245.50	1,245.50
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	843.50			843.50	843.50
ST18	CFD 53 TEVELDE FACILITIES	341	120	9202	C	STA	1,742.00			1,742.00	1,742.00
TOTAL AGENCY TRANSFERS							73,502.70		.00		73,502.70

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AGENCY: DQ94 CITY OF VICTORVILLE CFD 2018-001
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393
P.O. BOX 5001

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE AMOUNT	AMOUNT	
ST01	CFD 2018-001	VICTORVILLE LEAD TRACK	341 120 9204 C STA	16,377.68	16,377.68	16,377.68
TOTAL AGENCY TRANSFERS			16,377.68	.00		16,377.68

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	12,669.66			12,669.66	
										12,669.66	
TOTAL AGENCY TRANSFERS							12,669.66		.00		12,669.66

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	983.42			983.42	
							<u>983.42</u>		<u>.00</u>	<u>983.42</u>	
TOTAL AGENCY TRANSFERS											983.42

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AGENCY: DQ98 CITY OF UPLAND CFD 2017-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	74.27			74.27	
							<u>74.27</u>		<u>.00</u>	<u>74.27</u>	
TOTAL AGENCY TRANSFERS											

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AGENCY: DQ99 CITY OF UPLAND CFD 2015-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91785

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR	STAT	GROSS	APPOR	DEDUCTION	NET	TOTAL			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	7,252.46		7,252.46	7,252.46
TOTAL AGENCY TRANSFERS							7,252.46	.00		7,252.46

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AGENCY: EQ01 RANCHO CUCAMONGA CFD 2018-01
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	RANCHO CUCAMONGA CFD 2018-01	341	120	9210	C	STA	845.70		845.70
							<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS							845.70	.00	845.70

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 PROPERTY TAX DIVISION
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AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

92335-3528

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM ACR ACR	C	STA	9,800.90			9,800.90	
			P	SPA				.00	
			P	STA	357.65-			357.65-	9,443.25
ST02	CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	1,527.15			1,527.15	1,527.15
ST03	CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	2,268.65			2,268.65	2,268.65
ST04	CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	3,684.30			3,684.30	3,684.30
ST06	CITY OF FONTANA CFD #92M	OAM ACR ACR	C	STA	8,362.85	XCP	5.70	8,357.15	8,357.15
ST10	CITY OF FONTANA CFD #97M	OAM ACR ACR	C	STA	800.60			800.60	800.60
ST11	CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	7,695.60			7,695.60	7,695.60
TOTAL AGENCY TRANSFERS					33,782.40		5.70		33,776.70

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA				479.30		479.30
					P	SPA				21.77-		21.77-
					P	STA				217.65-		217.65-
												239.88
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA				3,575.30		3,575.30
					P	SPA				162.52-		162.52-
					P	STA				1,625.15-		1,625.15-
												1,787.63
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA				1,870.15		1,870.15
												1,870.15
TOTAL AGENCY TRANSFERS										3,897.66	.00	3,897.66

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PROPERTY TAX DIVISION
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AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS			.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	173.70	.43	173.27
TOTAL AGENCY TRANSFERS							173.70	.43	173.27

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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC			.00		
			P 18	MPP		XCC			.00		
			P 18	MTT		XCC			.00		
											.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 17	MTT		XCC			.00		
			C	STS		XCC			.00		
			C	UTT		XCC			.00		
			C	ZTT		XCC			.00		
			P 19	MPP		XCC			.00		
			P 19	MTT		XCC			.00		
			P	SPS		XCC			.00		
			P	SPS		XCC			.00		
			P	SPS		XCC			.00		
			P	STS		XCC			.00		
			P	STS		XCC			.00		
			P	STS		XCC			.00		
			P	ZTT		XCC			.00		
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	15,929.29	XCC	39.82		15,889.47		
			P 18	MPP	874.54	XCC	2.19		872.35		
			P 18	MTT	8,745.44	XCC	21.86		8,723.58		
											25,485.40
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 17	MTT	18.40	XCC	.05		18.35		
			C	STS	223,741.24	XCC	559.35		223,181.89		
			C	UTT	904.81	XCC	2.26		902.55		
			C	ZTT	411.32	XCC	1.03		410.29		
			P 19	MPP	688.71	XCC	1.72		686.99		
			P 19	MTT	6,887.09	XCC	17.22		6,869.87		
			P	SPS	321.40	XCC	.80		320.60		
			P	SPS	3.23	XCC	.01		3.22		
			P	SPS	191.28	XCC	.48		190.80		
			P	STS	843.90	XCC	2.11		841.79		
			P	STS	5.84	XCC	.01		5.83		
			P	STS	957.17	XCC	2.39		954.78		
			P	ZTT	72.72-	XCC	.18-		72.54-		
											234,314.42
TOTAL AGENCY TRANSFERS					260,450.94		651.12		259,799.82		

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 PROPERTY TAX DIVISION
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AGENCY: RR03 ADELANTO RDA PROJECT 3
 ADDRESS: P.O. BOX 10
 ADELANTO, CA 92301
 ATTN: GEORGE HARRIS

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
RD01	PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
									.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C	STS	9,134.58	XCC	22.84	9,111.74	
			C	ZTT	184.08	XCC	.46	183.62	
			P 19	MPP	18.79	XCC	.05	18.74	
			P 18	MPP	3.30	XCC	.01	3.29	
			P 19	MTT	187.88			187.88	
			P 18	MTT	32.98			32.98	
									9,538.25
TOTAL AGENCY TRANSFERS					9,561.61		23.36		9,538.25

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OCQ	RSA	04D1	C 19	MTT			.00	
					C 18	MTT			.00	
					C	STS			.00	
					C	UTT			.00	
					C	ZTT			.00	
					P 19	MPP			.00	
					P 18	MPP			.00	
					P 19	MTT			.00	
					P 18	MTT			.00	
					P 19	NTT			.00	
					P 18	NTT			.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	ZTT	XCC		.00	
										.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 19	MTT	1,215.47	XCC	3.04	1,212.43
					C 18	MTT	17.60	XCC	.04	17.56
					C	STS	128,341.00	XCC	320.85	128,020.15
					C	UTT	111.28	XCC	.28	111.00
					C	ZTT	2,984.11	XCC	7.46	2,976.65
					P 19	MPP	125.62	XCC	.31	125.31
					P 18	MPP	83.08	XCC	.21	82.87
					P 19	MTT	1,256.21			1,256.21
					P 18	MTT	830.73			830.73
					P 19	NTT	117.67-			117.67-
					P 18	NTT	200.00			200.00
					P	SPS	355.89	XCC	.89	355.00
					P	SPS	147.82	XCC	.37	147.45
					P	SPS	480.49	XCC	1.20	479.29
					P	SPS	280.85	XCC	.70	280.15
					P	SPS	157.47	XCC	.39	157.08
					P	STS	1,873.15	XCC	4.68	1,868.47
					P	STS	399.49	XCC	1.00	398.49
					P	STS	755.38	XCC	1.89	753.49
					P	STS	404.22	XCC	1.01	403.21
					P	STS	190.41	XCC	.48	189.93
					P	ZTT	113.56	XCC	.28	113.28
										139,861.08
TOTAL AGENCY TRANSFERS							140,206.16		345.08	139,861.08

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF RSA 06D1	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
									.00
RD02	AMEND 1-DEBT SERVICE	ODF RSA 06D2	C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RD03	AMEND 2-DEBT SERVICE	ODF RSA 06D3	C	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	ODF RSA 06G1	C	STS	72,616.27	XCC	181.54	72,434.73	
			C	ZTT	476.95	XCC	1.19	475.76	
			P	SPS	318.91	XCC	.80	318.11	
			P	STS	1,678.52	XCC	4.20	1,674.32	
			P	UTT	283.09	XCC	.71	282.38	
									75,185.30
RG02	AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C 19	MTT	5,388.29	XCC	13.47	5,374.82	
			C	STS	36,675.94	XCC	91.69	36,584.25	
			C	ZTT	3,821.77	XCC	9.55	3,812.22	
			P	SPS	12.89	XCC	.03	12.86	
			P	STS	67.83	XCC	.17	67.66	
			P	ZTT	50.13	XCC	.13	50.00	
			P	ZTT	49.36	XCC	.12	49.24	
			P	ZTT	81.09	XCC	.20	80.89	
			P	ZTT	66.90	XCC	.17	66.73	
			P	ZTT	68.70	XCC	.17	68.53	
									46,167.20
RG03	AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	STS	8,418.20	XCC	21.05	8,397.15	
									8,397.15
TOTAL AGENCY TRANSFERS					130,074.84		325.19		129,749.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
RD02	AMEND #1 - DEBT SERVICE	OQV RSA 07D2	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG02	GENERAL TAX LEVY	OQV RSA 07G2	C	STS	5,133.07	XCC	12.83	5,120.24	
			C	ZTT	138.80	XCC	.35	138.45	
			P 18	MPP	44.62	XCC	.11	44.51	
			P 17	MPP	19.06	XCC	.05	19.01	
			P 18	MTT	446.21	XCC	1.12	445.09	
			P 17	MTT	190.57	XCC	.48	190.09	
			P	SPS	259.87	XCC	.65	259.22	
			P	STS	1,402.13	XCC	3.51	1,398.62	
									7,615.23
TOTAL AGENCY TRANSFERS					<u>7,634.33</u>		<u>19.10</u>		<u>7,615.23</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 260
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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	ODH RSA 09D1	C 19	MTT		XCC			.00		
			C	STS		XCC			.00		
			C	ZTT		XCC			.00		
			P 19	MPP		XCC			.00		
			P 18	MPP		XCC			.00		
			P 19	MTT		XCC			.00		
			P 18	MTT		XCC			.00		
											.00
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 19	MTT	364.82-	XCC	.91-		363.91-		
			C	STS	179,213.60	XCC	448.03		178,765.57		
			C	ZTT	2,431.76	XCC	6.08		2,425.68		
			P 19	MPP	5.66	XCC	.01		5.65		
			P 18	MPP	3.92	XCC	.01		3.91		
			P 19	MTT	56.60	XCC	.14		56.46		
			P 18	MTT	39.10	XCC	.10		39.00		
											180,932.36
TOTAL AGENCY TRANSFERS					181,385.82		453.46				180,932.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION 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	31,716.39	XCC	79.29	31,637.10	31,637.10
TOTAL AGENCY TRANSFERS							31,716.39		79.29		31,637.10

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C STS	1,097.82	XCC	2.74		1,095.08		
			P 19 MPP	14.91	XCC	.04		14.87		
			P 18 MPP		XCC			.00		
			P 19 MTT	149.13				149.13		
			P 18 MTT					.00		
			P SPS	10.65				10.65		
			P SPS	10.31				10.31		
			P SPS	6.50				6.50		
			P SPS	.14-				.14-		
			P SPS	.02-				.02-		
			P STS	55.82	XCC	.14		55.68		
			P STS	27.85	XCC	.07		27.78		
			P STS	11.50	XCC	.03		11.47		
			P STS	1.37-	XCC			1.37-		
			P STS	.66-	XCC			.66-		
										1,379.28
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C STS	33,022.61	XCC	82.56		32,940.05		
			P 19 MPP	286.41	XCC	.72		285.69		
			P 18 MPP	7.02	XCC	.02		7.00		
			P 19 MTT	2,864.07	XCC	7.16		2,856.91		
			P 18 MTT	70.27	XCC	.18		70.09		
			P SPS	211.90				211.90		
			P SPS	118.46				118.46		
			P SPS	74.70				74.70		
			P SPS	2.44-				2.44-		
			P SPS	.35-				.35-		
			P STS	1,113.41	XCC	2.78		1,110.63		
			P STS	320.17	XCC	.80		319.37		
			P STS	132.21	XCC	.33		131.88		
			P STS	24.41-	XCC	.06-		24.35-		
			P STS	12.45-	XCC	.03-		12.42-		
										38,087.12
TOTAL AGENCY TRANSFERS				39,563.88		97.48				39,466.40

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

PAGE: 263
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C	STS	136.80	XCC	.34		136.46		136.46
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 19	MTT	4.50	XCC	.01		4.49		
			C	STS	179.20	XCC	.45		178.75		
			C	UTT	2.97	XCC	.01		2.96		
			C	ZTT	2.98	XCC	.01		2.97		
			P	UTT	.30	XCC			.30		
											189.47
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	STS	39,086.40	XCC	97.72		38,988.68		38,988.68
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 19	MTT	1,287.00	XCC	3.22		1,283.78		
			C	STS	51,199.64	XCC	128.00		51,071.64		
			C	UTT	851.02	XCC	2.13		848.89		
			C	ZTT	850.19	XCC	2.13		848.06		
			P	UTT	84.60	XCC	.21		84.39		
											54,136.76
TOTAL AGENCY TRANSFERS					93,685.60		234.23				93,451.37

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

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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 19	MTT	.18	XCC		.18	
			C	STS	1,165.03	XCC	2.91	1,162.12	
			P 19	MPP	.07	XCC		.07	
			P 19	MTT	.71	XCC		.71	
									1,163.08
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	75.16	XCC	.19	74.97	74.97
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	34.76	XCC	.09	34.67	34.67
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	53.21	XCC	.13	53.08	53.43
			C	UTT	.35	XCC		.35	
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	UTT	.56	XCC		.56	.56
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	UTT	1.58	XCC		1.58	1.58
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 19	MTT	50.00	XCC	.13	49.87	
			C	STS	332,865.77	XCC	832.16	332,033.61	
			P 19	MPP	20.33	XCC	.05	20.28	
			P 19	MTT	203.22	XCC	.51	202.71	
									332,306.47
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	21,474.07	XCC	53.69	21,420.38	21,420.38
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	9,930.10	XCC	24.83	9,905.27	9,905.27
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STS	15,203.53	XCC	38.01	15,165.52	15,265.80
			C	UTT	100.53	XCC	.25	100.28	
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	UTT	158.69	XCC	.40	158.29	158.29
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	UTT	452.26	XCC	1.13	451.13	451.13
TOTAL AGENCY TRANSFERS					381,790.11		954.48		380,835.63

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
RD01	DEBT SERVICE	OQR	RSA	19D1	C	STS	209.47	.52	208.95
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	1,469.99	3.67	1,466.32
TOTAL AGENCY TRANSFERS							1,679.46	4.19	1,675.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 266
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AGENCY: RR20 COLTON RDA SANTA ANA RIVER
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
RD01	DEBT SERVICE	ODT RSA 20D1	C	STS	7,651.50	XCC	19.13	7,632.37			
			C	UTT	188.82	XCC	.47	188.35			
			P 19	MPP	3.52	XCC	.01	3.51			
			P 19	MTT	35.19	XCC	.09	35.10			
										7,859.33	
RG01	GENERAL TAX LEVY	ODT RSA 20G1	C	STS	53,694.72	XCC	134.24	53,560.48			
			C	UTT	1,325.03	XCC	3.31	1,321.72			
			P 19	MPP	24.70	XCC	.06	24.64			
			P 19	MTT	246.96	XCC	.62	246.34			
										55,153.18	
TOTAL AGENCY TRANSFERS					63,170.44		157.93			63,012.51	

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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 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STS	116.50	.29	116.21	116.21
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	817.53	2.04	815.49	815.49
TOTAL AGENCY TRANSFERS							934.03	2.33		931.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 268
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AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	489.09	XCC	1.22	487.87	
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	3,432.22	XCC	8.58	3,423.64	
TOTAL AGENCY TRANSFERS							3,921.31		9.80		3,911.51

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

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AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	STS	28,963.26	XCC	72.41		28,890.85		
			C	ZTT	680.28	XCC	1.70		678.58		
			P	SPS	38.55	XCC	.10		38.45		
			P	SPS	78.78	XCC	.20		78.58		
			P	STS	202.90	XCC	.51		202.39		
			P	STS	212.93	XCC	.53		212.40		
										30,101.25	
RD02	AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	116.34	XCC	.29		116.05		
											116.05
RG01	ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	STS	203,250.94	XCC	508.13		202,742.81		
			C	ZTT	4,773.92	XCC	11.93		4,761.99		
			P	SPS	270.52	XCC	.68		269.84		
			P	SPS	516.62	XCC	1.29		515.33		
			P	STS	1,423.84	XCC	3.56		1,420.28		
			P	STS	1,396.26	XCC	3.49		1,392.77		
										211,103.02	
RG02	AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	816.39	XCC	2.04		814.35		
											814.35
TOTAL AGENCY TRANSFERS					242,741.53		606.86				242,134.67

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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 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
RD01	ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C	STS	5,611.54	XCC	14.03	5,597.51			
			C	UTT	18.52	XCC	.05	18.47			
			P 19	MPP	2.89	XCC	.01	2.88			
			P 19	MTT	28.90	XCC	.07	28.83			
										5,647.69	
RD02	AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	STS	3,629.42	XCC	9.07	3,620.35			
										3,620.35	
RG01	GENERAL TAX LEVY	ODV RSA 25G1	C	STS	39,379.26	XCC	98.45	39,280.81			
			C	UTT	129.99	XCC	.32	129.67			
			P 19	MPP	20.28	XCC	.05	20.23			
			P 19	MTT	202.78	XCC	.51	202.27			
										39,632.98	
RG02	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	STS	25,469.61	XCC	63.67	25,405.94			
										25,405.94	
TOTAL AGENCY TRANSFERS					74,493.19		186.23			74,306.96	

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

PAGE: 271
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	ODX RSA 26D1	C 19	MTT	174.43	XCC	.44		173.99		
			C	STS	7,349.06	XCC	18.37		7,330.69		
			C	ZTT	731.54	XCC	1.83		729.71		
			P 19	MPP	3.84	XCC	.01		3.83		
			P 19	MTT	38.36	XCC	.10		38.26		
			P	SPS	3.94-	XCC	.01-		3.93-		
			P	STS	60.58-	XCC	.15-		60.43-		
										8,212.12	
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 19	MTT	1,224.07	XCC	3.06		1,221.01		
			C	STS	51,572.34	XCC	128.93		51,443.41		
			C	ZTT	5,133.65	XCC	12.83		5,120.82		
			P 19	MPP	26.92	XCC	.07		26.85		
			P 19	MTT	269.17	XCC	.67		268.50		
			P	SPS	27.63-	XCC	.07-		27.56-		
			P	STS	425.11-	XCC	1.06-		424.05-		
										57,628.98	
TOTAL AGENCY TRANSFERS					66,006.12		165.02			65,841.10	

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

PAGE: 272
 DATE: 01/07/2021

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
 ADDRESS: 8353 SIERRA AVE 6
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	STS	6.58	XCC	.02		6.56		
			C	UTT	175.08	XCC	.44		174.64		
			C	ZTT	96.88	XCC	.24		96.64		277.84
RG01	AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	1,879.97	XCC	4.70		1,875.27		
			C	UTT	1,228.61	XCC	3.07		1,225.54		
			C	ZTT	2,288.65	XCC	5.72		2,282.93		5,383.74
TOTAL AGENCY TRANSFERS					5,675.77		14.19				5,661.58

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

PAGE: 273
DATE: 01/07/2021

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT			APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
RD04	AMEND #3-DEBT SERVICE	ODZ RSA 28D4	C	STS	146.35	XCC	.37	145.98	145.98	
RG04	AMEND #3-GENERAL TAX LEVY	ODZ RSA 28G4	C	STS	41,813.10	XCC	104.53	41,708.57	41,708.57	
TOTAL AGENCY TRANSFERS					41,959.45		104.90		41,854.55	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OEB RSA 29D1	C 19	MTT	63.41	XCC	.16		63.25		
			C	STS	7,652.60	XCC	19.13		7,633.47		
			C	UTT	163.68-	XCC	.41-		163.27-		
			P 19	MPP	.72	XCC			.72		
			P 17	MPP	1.51	XCC			1.51		
			P 16	MPP	109.59	XCC	.27		109.32		
			P 15	MPP	3.06	XCC	.01		3.05		
			P 19	MTT	7.19	XCC	.02		7.17		
			P 17	MTT	4.08	XCC	.01		4.07		
			P 16	MTT	199.36	XCC	.50		198.86		
			P 15	MTT	4.20	XCC	.01		4.19		
			P	SPS	23.31	XCC	.06		23.25		
			P	STS	122.67	XCC	.31		122.36		
											8,007.95
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 19	MTT	756.92	XCC	1.89		755.03		
			C	STS	149,810.02	XCC	374.53		149,435.49		
			C	UTT	1,029.85-	XCC	2.57-		1,027.28-		
			P 19	MPP	205.34	XCC	.51		204.83		
			P 17	MPP	431.77	XCC	1.08		430.69		
			P 16	MPP	709.46	XCC	1.77		707.69		
			P 15	MPP	875.44	XCC	2.19		873.25		
			P 19	MTT	2,053.02	XCC	5.13		2,047.89		
			P 17	MTT	1,166.99	XCC	2.92		1,164.07		
			P 16	MTT	1,321.61	XCC	3.30		1,318.31		
			P 15	MTT	1,199.21	XCC	3.00		1,196.21		
			P	SPS	475.32	XCC	1.19		474.13		
			P	STS	2,501.71	XCC	6.25		2,495.46		
											160,075.77
TOTAL AGENCY TRANSFERS					168,504.98		421.26				168,083.72

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

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

92335-3528

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OED	RSA	30D1	C 19	MTT	1,432.10	XCC	3.58	1,428.52		
					C	STS	112,550.85	XCC	281.38	112,269.47		
					C	UTT	3.64	XCC	.01	3.63		
					C	ZTT	.86	XCC		.86		
					P 19	MPP	146.31	XCC	.37	145.94		
					P 18	MPP	17.17	XCC	.04	17.13		
					P 17	MPP	3.71	XCC	.01	3.70		
					P 16	MPP	1.14	XCC		1.14		
					P 19	MTT	1,463.09	XCC	3.66	1,459.43		
					P 16	MTT	3.07	XCC	.01	3.06		
					P 18	MTT	169.31	XCC	.42	168.89		
					P 17	MTT	10.07	XCC	.03	10.04		
					P	SPS	1.56	XCC		1.56		
					P	STS	71.22-	XCC	.18-	71.04-		
											115,442.33	
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 19	MTT	12,091.95	XCC	30.23	12,061.72		
					C	STS	1,760,905.17	XCC	4,402.26	1,756,502.91		
					C	UTT	1,042.47	XCC	2.61	1,039.86		
					C	ZTT	247.10	XCC	.62	246.48		
					P 19	MPP	2,296.24	XCC	5.74	2,290.50		
					P 18	MPP	321.15	XCC	.80	320.35		
					P 17	MPP	1,060.13	XCC	2.65	1,057.48		
					P 16	MPP	324.66	XCC	.81	323.85		
					P 16	MTT	877.43	XCC	2.19	875.24		
					P 19	MTT	22,962.09	XCC	57.41	22,904.68		
					P 18	MTT	2,499.01	XCC	6.25	2,492.76		
					P 17	MTT	2,879.06	XCC	7.20	2,871.86		
					P	SPS	446.64	XCC	1.12	445.52		
					P	STS	1,793.26	XCC	4.48	1,788.78		
											1,805,221.99	
TOTAL AGENCY TRANSFERS							1,925,478.02		4,813.70		1,920,664.32	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF RSA 31D1	C	STS	239.70	XCC	.60	239.10	239.10
RD02	ANNEXES 1-3 DEBT SERVICE	OEF RSA 31D2	C	STS	269.19	XCC	.67	268.52	268.52
RD03	AMEND #2 DEBT SERVICE	OEF RSA 31D3	C	STS	124.72	XCC	.31	124.41	81.56
			C	UTT	42.96-	XCC	.11-	42.85-	
RD04	AMEND #3 DEBT SERVICE	OEF RSA 31D4	C	STS	381.56	XCC	.95	380.61	411.44
			C	UTT	30.91	XCC	.08	30.83	
RD05	AMEND #4 DEBT SERVICE	OEF RSA 31D5	C	STS	646.17	XCC	1.62	644.55	641.51
			C	UTT	3.05-	XCC	.01-	3.04-	
RD07	AMEND #9 DEBT SERVICE	OEF RSA 31D7	C 19	MTT	97.88	XCC	.24	97.64	187.39
			C	STS	87.86	XCC	.22	87.64	
			C	ZTT	2.12	XCC	.01	2.11	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF RSA 31G1	C	STS	68,485.91	XCC	171.21	68,314.70	68,314.70
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF RSA 31G2	C	STS	76,911.90	XCC	192.28	76,719.62	76,719.62
RG03	AMEND #2 GENERAL TAX LEVY	OEF RSA 31G3	C	STS	35,633.48	XCC	89.08	35,544.40	23,299.72
			C	UTT	12,275.37-	XCC	30.69-	12,244.68-	
RG04	AMEND #3 GENERAL TAX LEVY	OEF RSA 31G4	C	STS	109,016.98	XCC	272.54	108,744.44	117,554.06
			C	UTT	8,831.70	XCC	22.08	8,809.62	
RG05	AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C	STS	184,619.62	XCC	461.55	184,158.07	183,289.98
			C	UTT	870.27-	XCC	2.18-	868.09-	
RG07	AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C 19	MTT	27,964.33	XCC	69.91	27,894.42	53,538.31
			C	STS	25,102.75	XCC	62.76	25,039.99	
			C	ZTT	605.41	XCC	1.51	603.90	
TOTAL AGENCY TRANSFERS					525,860.54		1,314.63		524,545.91

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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
RD01	DEBT SERVICE	OEC RSA 32D1	C 19	MTT	4.92	XCC	.01	4.91	
			C	STS	132,832.33	XCC	332.08	132,500.25	
			C	UTT	1.34	XCC		1.34	
			C	ZTT	21.94	XCC	.05	21.89	
			P 19	MPP	.34	XCC		.34	
			P 18	MPP	2.40	XCC	.01	2.39	
			P 17	MPP	.97	XCC		.97	
			P 19	MTT	3.36	XCC	.01	3.35	
			P 18	MTT	13.01	XCC	.03	12.98	
			P 17	MTT	5.13	XCC	.01	5.12	
									132,553.54
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 19	MTT	1,406.96	XCC	3.52	1,403.44	
			C	STS	1,121,461.36	XCC	2,803.65	1,118,657.71	
			C	UTT	381.46	XCC	.95	380.51	
			C	ZTT	1,400.99	XCC	3.50	1,397.49	
			P 19	MPP	96.12	XCC	.24	95.88	
			P 18	MPP	683.95	XCC	1.71	682.24	
			P 17	MPP	278.55	XCC	.70	277.85	
			P 18	MTT	3,717.12	XCC	9.29	3,707.83	
			P 17	MTT	1,466.03	XCC	3.67	1,462.36	
			P 19	MTT	961.22	XCC	2.40	958.82	
									1,129,024.13
TOTAL AGENCY TRANSFERS					1,264,739.50		3,161.83		1,261,577.67

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OQM RSA 33D1	C 19	MTT		XCC		.00		
			C 19	NTT		XCC		.00		
			C	STS		XCC		.00		
			C	UTT		XCC		.00		
			C	ZTT		XCC		.00		
			P 19	MPP		XCC		.00		
			P 18	MPP		XCC		.00		
			P 17	MPP		XCC		.00		
			P 17	MTT		XCC		.00		
			P 19	MTT		XCC		.00		
			P 18	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	STS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
P	STS		XCC		.00					
P	STS		XCC		.00					
P	UTT		XCC		.00					
									.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 19	MTT		XCC		.00		
			C	STS		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
									.00	
RG01	GENERAL TAX LEVY	OQM RSA 33G1	C 19	MTT	4,692.28	XCC	11.73	4,680.55		
			C 19	NTT	238.53	XCC	.60	237.93		
			C	STS	757,374.74	XCC	1,893.44	755,481.30		
			C	UTT	310.53	XCC	.78	309.75		
			C	ZTT	906.62	XCC	2.27	904.35		
			P 19	MPP	884.70	XCC	2.21	882.49		
			P 18	MPP	480.97	XCC	1.20	479.77		
			P 17	MPP	256.61	XCC	.64	255.97		
			P 17	MTT	745.21	XCC	1.86	743.35		
			P 19	MTT	8,847.00	XCC	22.12	8,824.88		
			P 18	MTT	3,412.32	XCC	8.53	3,403.79		
			P 18	NTT	715.88	XCC	1.79	714.09		
			P	SPS	1,073.72	XCC	2.68	1,071.04		
			P	SPS	1,269.82	XCC	3.17	1,266.65		
P	SPS	1,296.09	XCC	3.24	1,292.85					

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
			P	SPS	802.74	XCC	2.01	800.73	
			P	STS	5,651.35	XCC	14.13	5,637.22	
			P	STS	1,099.63	XCC	2.75	1,096.88	
			P	STS	3,431.92	XCC	8.58	3,423.34	
			P	STS	2,356.50	XCC	5.89	2,350.61	
			P	UTT	344.37	XCC	.86	343.51	
									794,201.05
RG02	AMMENDMENT 1-GTL	OQM RSA 33G2	C 19	MTT	483.39	XCC	1.21	482.18	
			C	STS	223,205.02	XCC	558.01	222,647.01	
			P	SPS	142.35	XCC	.36	141.99	
			P	SPS	106.63	XCC	.27	106.36	
			P	SPS	198.65	XCC	.50	198.15	
			P	STS	258.83	XCC	.65	258.18	
			P	STS	561.26	XCC	1.40	559.86	
			P	STS	536.90	XCC	1.34	535.56	
									224,929.29
TOTAL AGENCY TRANSFERS					1,021,684.56		2,554.22		1,019,130.34

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

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

92313-5295

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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	1,950.21	XCC	4.88	1,945.33	
									1,945.33
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 18	MTT	293.79	XCC	.73	293.06	
			C 19	MTT	3,700.14	XCC	9.25	3,690.89	
			C	STS	16,815.44	XCC	42.04	16,773.40	
			C	ZTT	477.41	XCC	1.19	476.22	
			P 19	MPP	34.56	XCC	.09	34.47	
			P 18	MPP	9.03	XCC	.02	9.01	
			P 18	MTT	90.30	XCC	.23	90.07	
			P 19	MTT	345.61	XCC	.86	344.75	
			P 18	NTT	19.60	XCC	.05	19.55	
			P	SPS	11.26-	XCC	.03-	11.23-	
			P	STS	180.08-	XCC	.45-	179.63-	
			P	ZTT	6.13	XCC	.02	6.11	
			P	ZTT	10.73	XCC	.03	10.70	
									21,557.37
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	STS	13,685.72	XCC	34.21	13,651.51	
									13,651.51
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 19	MTT	25,965.89	XCC	64.91	25,900.98	
			C 18	MTT	1,926.52	XCC	4.82	1,921.70	
			C	STS	118,003.06	XCC	295.01	117,708.05	
			C	ZTT	3,350.24	XCC	8.38	3,341.86	
			P 19	MPP	242.52	XCC	.61	241.91	
			P 18	MPP	59.23	XCC	.15	59.08	
			P 18	MTT	592.15	XCC	1.48	590.67	
			P 19	MTT	2,425.32	XCC	6.06	2,419.26	
			P 18	NTT	128.53	XCC	.32	128.21	
			P	SPS	79.03-	XCC	.20-	78.83-	
			P	STS	1,263.74-	XCC	3.16-	1,260.58-	
			P	ZTT	37.71	XCC	.09	37.62	
			P	ZTT	66.04	XCC	.17	65.87	
									151,075.80
TOTAL AGENCY TRANSFERS					188,701.77		471.76		188,230.01

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OQJ RSA 35D1	C 19	MTT		XCC				.00	
			C 19	NTT		XCC				.00	
			C	STS		XCC				.00	
			P 19	MPP		XCC				.00	
			P 18	MPP		XCC				.00	
			P 17	MPP		XCC				.00	
			P 18	MTT		XCC				.00	
			P 17	MTT		XCC				.00	
			P 19	MTT		XCC				.00	
			P	SPS						.00	
			P	STS		XCC				.00	
											.00
RG01	GENERAL TAX LEVY	OQJ RSA 35G1	C 19	MTT	34.51	XCC	.09		34.42		
			C 19	NTT	81.87	XCC	.20		81.67		
			C	STS	52,773.86	XCC	131.93		52,641.93		
			P 17	MPP	281.48	XCC	.70		280.78		
			P 19	MPP	190.39	XCC	.48		189.91		
			P 18	MPP	14.92	XCC	.04		14.88		
			P 17	MTT	760.78	XCC	1.90		758.88		
			P 19	MTT	1,903.95	XCC	4.76		1,899.19		
			P 18	MTT	149.28	XCC	.37		148.91		
			P	SPS	241.78				241.78		
			P	STS	1,272.54	XCC	3.18		1,269.36		
											57,561.71
TOTAL AGENCY TRANSFERS					57,705.36		143.65				57,561.71

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OEI RSA 36D1	C 19	NTT	63.99	XCC	.16		63.83		
			C	STS	21,132.72	XCC	52.83		21,079.89		
			C	STT	46.24	XCC	.12		46.12		
			C	UTT	314.90	XCC	.79		314.11		
			C	ZTT	100.89	XCC	.25		100.64		
			P 19	MPP	6.73	XCC	.02		6.71		
			P 18	MPP	.58	XCC			.58		
			P 15	MPP	1.71	XCC			1.71		
			P 19	MTT	67.33	XCC	.17		67.16		
			P 18	MTT	5.79	XCC	.01		5.78		
			P 15	MTT	2.34	XCC	.01		2.33		
			P	SPS	48.67	XCC	.12		48.55		
			P	SPS	86.97	XCC	.22		86.75		
			P	SPS	79.17	XCC	.20		78.97		
			P	SPS	22.96	XCC	.06		22.90		
			P	SPS	51.79	XCC	.13		51.66		
			P	SPS	59.10	XCC	.15		58.95		
			P	STS	256.19	XCC	.64		255.55		
			P	STS	235.05	XCC	.59		234.46		
			P	STS	143.94	XCC	.36		143.58		
			P	STS	31.46	XCC	.08		31.38		
			P	STS	56.92	XCC	.14		56.78		
			P	STS	54.22	XCC	.14		54.08		
											22,812.47
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 19	MTT	175.37	XCC	.44		174.93		
			C 18	MTT	15.08	XCC	.04		15.04		
			C	STS	10,923.06	XCC	27.31		10,895.75		
			C	ZTT	7.62	XCC	.02		7.60		
			P 19	MPP	17.42	XCC	.04		17.38		
			P 18	MPP	6.06	XCC	.02		6.04		
			P 19	MTT	174.23	XCC	.44		173.79		
			P 18	MTT	60.57	XCC	.15		60.42		
			P	SPS	42.65	XCC	.11		42.54		
			P	SPS	88.51	XCC	.22		88.29		
			P	SPS	102.05	XCC	.26		101.79		
			P	STS	286.66	XCC	.72		285.94		
			P	STS	242.41	XCC	.61		241.80		
			P	STS	142.73	XCC	.36		142.37		
			P	UTT	7.30	XCC	.02		7.28		
											12,260.96
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 19	NTT	449.07	XCC	1.12		447.95		
			C	STS	148,299.78	XCC	370.75		147,929.03		
			C	STT	324.47	XCC	.81		323.66		
			C	UTT	2,209.82	XCC	5.52		2,204.30		
			C	ZTT	708.01	XCC	1.77		706.24		
			P 15	MPP	10.50	XCC	.03		10.47		

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

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 19	MPP	47.25	XCC	.12		47.13		
			P 18	MPP	3.80	XCC	.01		3.79		
			P 19	MTT	472.50	XCC	1.18		471.32		
			P 18	MTT	38.00	XCC	.10		37.90		
			P 15	MTT	14.40	XCC	.04		14.36		
			P	SPS	341.58	XCC	.85		340.73		
			P	SPS	570.29	XCC	1.43		568.86		
			P	SPS	519.14	XCC	1.30		517.84		
			P	SPS	141.32	XCC	.35		140.97		
			P	SPS	318.73	XCC	.80		317.93		
			P	SPS	363.67	XCC	.91		362.76		
			P	STS	1,797.89	XCC	4.49		1,793.40		
			P	STS	1,541.31	XCC	3.85		1,537.46		
			P	STS	943.88	XCC	2.36		941.52		
			P	STS	193.59	XCC	.48		193.11		
			P	STS	350.25	XCC	.88		349.37		
			P	STS	333.64	XCC	.83		332.81		
											159,592.91
RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 18	MTT	98.88	XCC	.25		98.63		
			C 19	MTT	1,230.68	XCC	3.08		1,227.60		
			C	STS	76,653.06	XCC	191.63		76,461.43		
			C	ZTT	53.51	XCC	.13		53.38		
			P 19	MPP	122.27	XCC	.31		121.96		
			P 18	MPP	39.72	XCC	.10		39.62		
			P 18	MTT	397.16	XCC	.99		396.17		
			P 19	MTT	1,222.68	XCC	3.06		1,219.62		
			P	SPS	628.00	XCC	1.57		626.43		
			P	SPS	299.29	XCC	.75		298.54		
			P	SPS	580.41	XCC	1.45		578.96		
			P	STS	878.32	XCC	2.20		876.12		
			P	STS	2,011.67	XCC	5.03		2,006.64		
			P	STS	1,589.60	XCC	3.97		1,585.63		
			P	UTT	47.88	XCC	.12		47.76		
											85,638.49
TOTAL AGENCY TRANSFERS					281,007.40		702.57		280,304.83		

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

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AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
RD01	DEBT SERVICE	OEL RSA 38D1	C	STS	6,879.29	XCC	17.20	6,862.09			
			C	UTT	67.54-	XCC	.17-	67.37-			
			P	SPS	50.85	XCC	.13	50.72			
			P	STS	137.43	XCC	.34	137.09			
											6,982.53
RG01	GENERAL TAX LEVY	OEL RSA 38G1	C	STS	48,275.73	XCC	120.69	48,155.04			
			C	UTT	473.96-	XCC	1.18-	472.78-			
			P	SPS	333.43	XCC	.83	332.60			
			P	STS	901.17	XCC	2.25	898.92			
											48,913.78
TOTAL AGENCY TRANSFERS					56,036.40		140.09				55,896.31

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

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 15	MTT	123.95-	XCC	.31-		123.64-		
			C 19	MTT	72.67-	XCC	.18-		72.49-		
			C 18	MTT	326.65-	XCC	.82-		325.83-		
			C 16	MTT	285.75-	XCC	.71-		285.04-		
			C	STS	29,062.46	XCC	72.66		28,989.80		
			C	UTT	13.65	XCC	.03		13.62		
			C	ZTT	196.31	XCC	.49		195.82		
			P 19	MPP	31.23	XCC	.08		31.15		
			P 19	MTT	312.28	XCC	.78		311.50		
			P	SPS	78.73	XCC	.20		78.53		
			P	SPS	28.85	XCC	.07		28.78		
			P	SPS	40.95	XCC	.10		40.85		
			P	SPS	52.32	XCC	.13		52.19		
			P	SPS	57.00	XCC	.14		56.86		
			P	STS	404.54	XCC	1.01		403.53		
			P	STS	77.98	XCC	.19		77.79		
			P	STS	74.46	XCC	.19		74.27		
			P	STS	71.68	XCC	.18		71.50		
			P	STS	62.63	XCC	.16		62.47		
											29,681.66
RG01	GENERAL TAX LEVY	OEJ RSA 39G1	C 15	MTT	762.80-	XCC	1.91-		760.89-		
			C 19	MTT	510.00-	XCC	1.28-		508.72-		
			C 18	MTT	2,142.00-	XCC	5.36-		2,136.64-		
			C 16	MTT	1,758.50-	XCC	4.40-		1,754.10-		
			C	STS	203,947.10	XCC	509.87		203,437.23		
			C	UTT	95.82	XCC	.24		95.58		
			C	ZTT	1,377.58	XCC	3.44		1,374.14		
			P 19	MPP	219.13	XCC	.55		218.58		
			P 19	MTT	2,191.40	XCC	5.48		2,185.92		
			P	SPS	552.50	XCC	1.38		551.12		
			P	SPS	189.20	XCC	.47		188.73		
			P	SPS	268.55	XCC	.67		267.88		
			P	SPS	321.99	XCC	.80		321.19		
			P	SPS	350.74	XCC	.88		349.86		
			P	STS	2,838.85	XCC	7.10		2,831.75		
			P	STS	511.35	XCC	1.28		510.07		
			P	STS	385.41	XCC	.96		384.45		
			P	STS	488.23	XCC	1.22		487.01		
			P	STS	441.10	XCC	1.10		440.00		
											208,483.16
TOTAL AGENCY TRANSFERS					238,761.70		596.88		238,164.82		

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

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AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	29.10	.07	29.03
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	8,314.99	20.79	8,294.20
TOTAL AGENCY TRANSFERS							8,344.09	20.86	8,323.23

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

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 DATE: 01/07/2021

AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OER RSA 43D1	C 19	MTT		XCC			.00		
			C	STS	818.72	XCC	2.05		816.67		
			C	UTT	9.24-	XCC	.02-		9.22-		
			C	ZTT	9.30-	XCC	.02-		9.28-		798.17
RG01	GENERAL TAX LEVY	OER RSA 43G1	C 19	MTT	.02	XCC			.02		
			C	STS	233,920.69	XCC	584.80		233,335.89		
			C	UTT	2,641.16-	XCC	6.60-		2,634.56-		
			C	ZTT	2,657.05-	XCC	6.64-		2,650.41-		228,050.94
TOTAL AGENCY TRANSFERS					229,422.68		573.57				228,849.11

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

PAGE: 288
 DATE: 01/07/2021

AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OET RSA 44D1	C 19	MTT	19.05	XCC	.05	19.00	
			C	STS	507.80	XCC	1.27	506.53	525.53
RG01	GENERAL TAX LEVY	OET RSA 44G1	C 19	MTT	5,442.71	XCC	13.61	5,429.10	
			C	STS	145,083.00	XCC	362.71	144,720.29	150,149.39
TOTAL AGENCY TRANSFERS					151,052.56		377.64		150,674.92

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

PAGE: 289
 DATE: 01/07/2021

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OEV RSA 45D1	C 19	MTT	.19	XCC		.19	
			C	STS	594.27	XCC	1.49	592.78	
			C	UTT	1.12	XCC		1.12	
			C	ZTT	1.37	XCC		1.37	
			P	SPS	1.04	XCC		1.04	
			P	STS	5.49	XCC	.01	5.48	
									601.98
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 19	MTT	55.20	XCC	.14	55.06	
			C	STS	169,793.18	XCC	424.48	169,368.70	
			C	UTT	319.10	XCC	.80	318.30	
			C	ZTT	392.74	XCC	.98	391.76	
			P	SPS	298.26	XCC	.75	297.51	
			P	STS	1,569.72	XCC	3.92	1,565.80	
									171,997.13
TOTAL AGENCY TRANSFERS					173,031.68		432.57		172,599.11

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

PAGE: 290
 DATE: 01/07/2021

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE CITY AREA	OEW RSA 46D1	C	STS	20.40	XCC	.05	20.35	
			C	ZTT	.09	XCC		.09	20.44
RD02	DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C	STS	184.70	XCC	.46	184.24	184.24
RG01	GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C	STS	5,829.42	XCC	14.57	5,814.85	5,841.04
			C	ZTT	26.26	XCC	.07	26.19	
RG02	GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C	STS	52,771.21	XCC	131.93	52,639.28	52,639.28
TOTAL AGENCY TRANSFERS					58,832.08		147.08		58,685.00

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

AGENCY: RR48 NEEDLES RDA
ADDRESS: 817 THIRD STREET
NEEDLES, CA

92363

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT	FUND DEPT ORG	APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL		
CODE NAME		STAT TYPE	AMOUNT	TYPE AMOUNT	AMOUNT			
RD01 DEBT SERVICE	OEX RSA 48D1	C 19	MTT		XCC	.00		
		C	STS		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		
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 19	MTT	35.24	XCC	35.15	.00	
		C	STS	16,122.40	XCC	40.31	16,082.09	
		P	SPS	152.25	XCC	.38	151.87	
		P	SPS	579.16	XCC	1.45	577.71	
		P	SPS	515.39	XCC	1.29	514.10	
		P	SPS	276.77	XCC	.69	276.08	
		P	SPS	338.96	XCC	.85	338.11	
		P	SPS	6.17-	XCC	.02-	6.15-	
		P	STS	786.11	XCC	1.97	784.14	
		P	STS	1,565.27	XCC	3.91	1,561.36	
		P	STS	937.06	XCC	2.34	934.72	
		P	STS	379.13	XCC	.95	378.18	
		P	STS	372.48	XCC	.93	371.55	
P	STS	61.70-	XCC	.15-	61.55-			
			21,992.35	54.99	21,937.36			
TOTAL AGENCY TRANSFERS			21,992.35	54.99	21,937.36			

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

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ RSA 51D1	C	STS	53.85	XCC	.13	53.72	
			C	UTT	200.30	XCC	.50	199.80	253.52
RD02	AMEND #1-DEBT SERVICE	OEZ RSA 51D2	C	STS	1,593.66	XCC	3.98	1,589.68	
			C	UTT	.70-	XCC		.70-	1,588.98
RD03	AMEND #2-DEBT SERVICE	OEZ RSA 51D3	C	STS	735.48	XCC	1.84	733.64	733.64
RD04	AMEND #3-DEBT SERVICE	OEZ RSA 51D4	C	STS	217.59	XCC	.54	217.05	217.05
RD05	AMEND #4-DEBT SERVICE	OEZ RSA 51D5	C	STS	1,602.34	XCC	4.01	1,598.33	
			C	UTT	2.38	XCC	.01	2.37	1,600.70
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ RSA 51G1	C	STS	15,385.47	XCC	38.46	15,347.01	
			C	UTT	57,229.06	XCC	143.07	57,085.99	72,433.00
RG02	AMEND #1-GENERAL TAX LEVY	OEZ RSA 51G2	C	STS	455,332.62	XCC	1,138.33	454,194.29	
			C	UTT	199.50-	XCC	.50-	199.00-	453,995.29
RG03	AMEND #2-GENERAL TAX LEVY	OEZ RSA 51G3	C	STS	210,138.62	XCC	525.35	209,613.27	209,613.27
RG04	AMEND #3-GENERAL TAX LEVY	OEZ RSA 51G4	C	STS	62,168.07	XCC	155.42	62,012.65	62,012.65
RG05	AMEND #4-GENERAL TAX LEVY	OEZ RSA 51G5	C	STS	457,812.91	XCC	1,144.53	456,668.38	
			C	UTT	680.88	XCC	1.70	679.18	457,347.56
TOTAL AGENCY TRANSFERS					1,262,953.03		3,157.37		1,259,795.66

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

AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 19	MTT	2.06-	XCC	.01-		2.05-		
			C	STS	127.55	XCC	.32		127.23		
			P 19	MPP	.11	XCC			.11		
			P 19	MTT	1.13	XCC			1.13		
											126.42
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 14	MTT	2.17	XCC	.01		2.16		
			C 19	MTT	10.60	XCC	.03		10.57		
			C 18	MTT	.86	XCC			.86		
			C	STS	254.12	XCC	.64		253.48		
			C	UTT	1.55	XCC			1.55		
			P	UTT	1.22	XCC			1.22		
											269.84
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 19	MTT	589.21-	XCC	1.47-		587.74-		
			C	STS	36,445.77	XCC	91.11		36,354.66		
			P 19	MPP	32.21	XCC	.08		32.13		
			P 19	MTT	322.06	XCC	.81		321.25		
											36,120.30
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C 14	MTT	621.13	XCC	1.55		619.58		
			C 18	MTT	244.92	XCC	.61		244.31		
			C 19	MTT	3,027.71	XCC	7.57		3,020.14		
			C	STS	72,607.12	XCC	181.52		72,425.60		
			C	UTT	443.87	XCC	1.11		442.76		
			P	UTT	283.57	XCC	.71		282.86		
											77,035.25
TOTAL AGENCY TRANSFERS					113,836.40		284.59				113,551.81

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

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
RD01	ORIGINAL-DEBT SERVICE	OFD RSA 54D1	C 19	MTT	74.25	XCC	.19	74.06			
			C 18	MTT	18.63	XCC	.05	18.58			
			C	STS	631.63	XCC	1.58	630.05			
			P 19	MPP	.63	XCC		.63			
			P 19	MTT	6.27	XCC	.02	6.25			
										729.57	
RD02	AMEND #1-DEBT SERVICE	OFD RSA 54D2	C 18	MTT	7.20	XCC	.02	7.18			
			C 19	MTT	98.85	XCC	.25	98.60			
			C	STS	235.21	XCC	.59	234.62			
										340.40	
RG01	ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C 19	MTT	21,214.89	XCC	53.04	21,161.85			
			C 18	MTT	5,322.28	XCC	13.31	5,308.97			
			C	STS	180,465.69	XCC	451.16	180,014.53			
			P 19	MPP	179.17	XCC	.45	178.72			
			P 19	MTT	1,791.87	XCC	4.48	1,787.39			
										208,451.46	
RG02	AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C 18	MTT	2,057.00	XCC	5.14	2,051.86			
			C 19	MTT	28,243.07	XCC	70.61	28,172.46			
			C	STS	67,201.62	XCC	168.00	67,033.62			
										97,257.94	
TOTAL AGENCY TRANSFERS					307,548.26		768.89			306,779.37	

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

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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	69.60	XCC	.17	69.43	
			P 19	MPP	.32	XCC		.32	
			P 19	MTT	3.21	XCC	.01	3.20	
									72.95
RD02	AMEND #2-DEBT SERVICE	OFF RSA 55D2	C	STS	9.04	XCC	.02	9.02	
									9.02
RD03	AMEND #7-DEBT SERVICE	OFF RSA 55D3	C	STS	256.62	XCC	.64	255.98	
			C	ZTT	1.92	XCC		1.92	
			P 19	MPP	3.80	XCC		.38	
			P 19	MTT	3.80			3.80	
			P	SPS	.14			.14	
			P	STS	.71	XCC		.71	
									262.93
RG01	ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	C	STS	19,884.61	XCC	49.71	19,834.90	
			P 19	MPP	91.59	XCC	.23	91.36	
			P 19	MTT	915.72	XCC	2.29	913.43	
									20,839.69
RG02	AMEND #2 GENERAL TAX LEVY	OFF RSA 55G2	C	STS	2,583.86	XCC	6.46	2,577.40	
									2,577.40
RG03	AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C	STS	73,318.90	XCC	183.30	73,135.60	
			C	ZTT	548.34	XCC	1.37	546.97	
			P 19	MPP	108.48	XCC	.27	108.21	
			P 19	MTT	1,084.76			1,084.76	
			P	SPS	38.74			38.74	
			P	STS	203.88	XCC	.51	203.37	
									75,117.65
TOTAL AGENCY TRANSFERS					99,124.62		244.98		98,879.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR56 ONTARIO RDA GUASTI
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C	STS	33.38	XCC	.08	33.30	33.30
RG01	ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C	STS	9,537.84	XCC	23.84	9,514.00	9,514.00
TOTAL AGENCY TRANSFERS					9,571.22		23.92		9,547.30

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

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: KATHY JAMES

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
RD01	DEBT SERVICE	OFH RSA 58D1	C 19	MTT	14.52	XCC	.04		14.48		
			C	STS	9,318.13	XCC	23.30		9,294.83		
			C	UTT	45.49	XCC	.11		45.38		
			C	ZTT	1.55	XCC			1.55		
			P 19	MPP	2.08	XCC	.01		2.07		
			P 18	MPP	.71	XCC			.71		
			P 18	MTT	6.71	XCC	.02		6.69		
			P 19	MTT	20.77	XCC	.05		20.72		
			P	SPS	5.78	XCC	.01		5.77		
			P	SPS	1.18	XCC			1.18		
			P	SPS	2.24	XCC	.01		2.23		
			P	STS	10.50	XCC	.03		10.47		
			P	STS	6.19	XCC	.02		6.17		
			P	STS	6.07	XCC	.02		6.05		
			P	UTT	.25	XCC			.25		
			P	UTT	.30	XCC			.30		
			P	UTT	.19	XCC			.19		
			P	UTT	.33	XCC			.33		
			P	UTT	.83	XCC			.83		
											9,420.20
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 19	MTT	4,147.94	XCC	10.37		4,137.57		
			C	STS	2,662,327.42	XCC	6,655.82		2,655,671.60		
			C	UTT	12,996.29	XCC	32.49		12,963.80		
			C	ZTT	443.13	XCC	1.11		442.02		
			P 19	MPP	593.72	XCC	1.48		592.24		
			P 18	MPP	200.88	XCC	.50		200.38		
			P 19	MTT	5,937.21	XCC	14.84		5,922.37		
			P 18	MTT	1,918.86	XCC	4.80		1,914.06		
			P	SPS	336.03	XCC	.84		335.19		
			P	SPS	641.17	XCC	1.60		639.57		
			P	SPS	1,650.76	XCC	4.13		1,646.63		
			P	STS	1,768.60	XCC	4.42		1,764.18		
			P	STS	1,732.86	XCC	4.33		1,728.53		
			P	STS	3,001.39	XCC	7.50		2,993.89		
			P	UTT	70.78	XCC	.18		70.60		
			P	UTT	86.48	XCC	.22		86.26		
			P	UTT	88.49	XCC	.22		88.27		
			P	UTT	223.95	XCC	.56		223.39		
			P	UTT	44.20	XCC	.11		44.09		
											2,691,464.64
TOTAL AGENCY TRANSFERS					<u>2,707,653.98</u>		<u>6,769.14</u>		<u>2,700,884.84</u>		

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
RD01	NORTH-DEBT SERVICE	OIQ RSA 61D1	C 16	MTT	12,476.63	XCC	31.19		12,445.44		
			C	STS	2,001.91	XCC	5.00		1,996.91		
			P 18	MPP	50.99				50.99		
			P 17	MPP	1.97				1.97		
			P 17	MTT	10.37				10.37		
			P 18	MTT	268.38				268.38		
											14,774.06
RG01	NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C 16	MTT	76,779.33	XCC	191.95		76,587.38		
			C	STS	14,048.48	XCC	35.12		14,013.36		
			P 18	MPP	334.36				334.36		
			P 17	MPP	12.92				12.92		
			P 18	MTT	1,759.87				1,759.87		
			P 17	MTT	68.00				68.00		
											92,775.89
TOTAL AGENCY TRANSFERS					107,813.21		263.26				107,549.95

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

AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
RD01	ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C	STS	16,649.83	XCC	41.62	16,608.21	
			P 19	MPP	53.50	XCC	.13	53.37	
			P 18	MPP	25.62	XCC	.06	25.56	
			P 17	MPP	16.28	XCC	.04	16.24	
			P 16	MPP	4.98	XCC	.01	4.97	
			P 19	MTT	534.98	XCC	1.34	533.64	
			P 18	MTT	256.15	XCC	.64	255.51	
			P 17	MTT	44.01	XCC	.11	43.90	
			P 16	MTT	13.47	XCC	.03	13.44	
			P	UTT	34.61	XCC	.09	34.52	
			P	UTT	36.42	XCC	.09	36.33	
			P	UTT	35.29	XCC	.09	35.20	
									17,660.89
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C	STS	116,840.90	XCC	292.10	116,548.80	
			P 19	MPP	375.43	XCC	.94	374.49	
			P 18	MPP	167.97	XCC	.42	167.55	
			P 17	MPP	106.77	XCC	.27	106.50	
			P 16	MPP	30.65	XCC	.08	30.57	
			P 19	MTT	3,754.28	XCC	9.39	3,744.89	
			P 18	MTT	1,679.70	XCC	4.20	1,675.50	
			P 17	MTT	288.56	XCC	.72	287.84	
			P 16	MTT	82.87	XCC	.21	82.66	
			P	UTT	197.46	XCC	.49	196.97	
			P	UTT	207.39	XCC	.52	206.87	
			P	UTT	201.75	XCC	.50	201.25	
									123,623.89
TOTAL AGENCY TRANSFERS					141,638.87		354.09		141,284.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OGP RSA 63D1	C 19	MTT	15.71	XCC	.04		15.67		
			C 18	NTT	5.66	XCC	.01		5.65		
			C 19	NTT	32.82	XCC	.08		32.74		
			C	STS	275.32	XCC	.69		274.63		
			C	UTT	.69	XCC			.69		
			P 19	MPP	1.44	XCC			1.44		
			P 18	MPP	.10	XCC			.10		
			P 19	MTT	14.43				14.43		
			P 18	MTT	.99				.99		
											346.34
RG01	GENERAL TAX LEVY	OGP RSA 63G1	C 19	MTT	4,489.01	XCC	11.22		4,477.79		
			C 19	NTT	9,378.45	XCC	23.45		9,355.00		
			C 18	NTT	1,618.18	XCC	4.05		1,614.13		
			C	STS	78,662.02	XCC	196.66		78,465.36		
			C	UTT	197.72	XCC	.49		197.23		
			P 19	MPP	412.36	XCC	1.03		411.33		
			P 18	MPP	28.20	XCC	.07		28.13		
			P 19	MTT	4,123.62				4,123.62		
			P 18	MTT	282.07				282.07		
											98,954.66
TOTAL AGENCY TRANSFERS					99,538.79		237.79				99,301.00

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OFO	RSA 64D1	C 19	MTT	XCC	.01	3.65	
				C	STS	XCC	98.61	39,343.40	
				C	UTT	XCC	.36	143.17	
				C	ZTT	XCC	.21	83.40	
				P 17	MPP	XCC	.10	41.21	
				P 17	MTT	XCC	.28	111.39	
				P	UTT	XCC	.02	7.52	
				P	UTT	XCC	.02	7.64	
				P	UTT	XCC	.02	7.16	
				P	UTT	XCC	.02	7.87	
									39,756.41
RG01	GENERAL TAX LEVY	OFO	RSA 64G1	C 19	MTT	XCC	.06	25.65	
				C	STS	XCC	873.38	348,479.43	
				C	UTT	XCC	2.52	1,004.74	
				C	ZTT	XCC	1.47	585.30	
				P 17	MPP	XCC	.68	270.24	
				P 17	MTT	XCC	1.83	730.41	
				P	UTT	XCC	.12	46.25	
				P	UTT	XCC	.12	46.99	
				P	UTT	XCC	.11	44.08	
				P	UTT	XCC	.12	47.68	
									351,280.77
TOTAL AGENCY TRANSFERS					392,017.24		980.06		391,037.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2021

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
RD01	DEBT SERVICE	OFL RSA 65D1	C 19	MTT	1,821.10	XCC	4.55	1,816.55			
			C 17	NTT	6,376.41-	XCC	15.94-	6,360.47-			
			C	STS	37,820.75	XCC	94.55	37,726.20			
			C	UTT	7,459.03-	XCC	18.65-	7,440.38-			
										25,741.90	
RG01	GENERAL TAX LEVY	OFL RSA 65G1	C 19	MTT	12,779.61	XCC	31.95	12,747.66			
			C 17	NTT	41,812.49-	XCC	104.53-	41,707.96-			
			C	STS	587,060.63	XCC	1,467.65	585,592.98			
			C	UTT	52,344.07-	XCC	130.86-	52,213.21-			
										504,419.47	
TOTAL AGENCY TRANSFERS					531,490.09		1,328.72			530,161.37	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

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**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT			APOR	STAT	GROSS	APPOR	DEDUCTION	NET	APPOR	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	15,263.23	XCC	38.16	15,225.07
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	107,110.47	XCC	267.78	106,842.69
TOTAL AGENCY TRANSFERS							122,373.70		305.94	122,067.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OFM RSA 67D1	C	STS	26,336.92	XCC	65.84	26,271.08	
			C	UTT	1,000.84	XCC	2.50	998.34	27,269.42
RG01	GENERAL TAX LEVY	OFM RSA 67G1	C	STS	184,820.48	XCC	462.05	184,358.43	
			C	UTT	7,023.43	XCC	17.56	7,005.87	191,364.30
TOTAL AGENCY TRANSFERS					<u>219,181.67</u>		<u>547.95</u>		<u>218,633.72</u>

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

PAGE: 305
 DATE: 01/07/2021

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
RD01	DEBT SERVICE	OQA RSA 68D1	C	STS	5,226.92	XCC	13.07	5,213.85			
			C	ZTT	44.35	XCC	.11	44.24			
			P	SPS	5.18	XCC	.01	5.17			
			P	STS	27.28	XCC	.07	27.21			
										5,290.47	
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C	STS	36,680.13	XCC	91.70	36,588.43			
			C	ZTT	311.24	XCC	.78	310.46			
			P	SPS	36.37	XCC	.09	36.28			
			P	STS	191.42	XCC	.48	190.94			
										37,126.11	
TOTAL AGENCY TRANSFERS					42,522.89		106.31			42,416.58	

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

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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OFS RSA 70D1	C	STS	732.38	XCC	1.83	730.55	730.55
RG01	GENERAL TAX LEVY	OFS RSA 70G1	C	STS	5,139.48	XCC	12.85	5,126.63	5,126.63
TOTAL AGENCY TRANSFERS					5,871.86		14.68		5,857.18

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

PAGE: 307
DATE: 01/07/2021

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OFF RSA 71D1	C	STS	7,747.28	XCC	19.37	7,727.91	
			C	ZTT	123.17	XCC	.31	122.86	7,850.77
RG01	GENERAL TAX LEVY	OFF RSA 71G1	C	STS	54,366.91	XCC	135.92	54,230.99	
			C	ZTT	864.32	XCC	2.16	862.16	55,093.15
TOTAL AGENCY TRANSFERS					63,101.68		157.76		62,943.92

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OFR RSA 72D1	C	STS	4,421.78	XCC	11.05	4,410.73	4,628.62
			C	ZTT	218.44	XCC	.55	217.89	
RG01	GENERAL TAX LEVY	OFR RSA 72G1	C	STS	31,030.07	XCC	77.58	30,952.49	32,481.57
			C	ZTT	1,532.91	XCC	3.83	1,529.08	
TOTAL AGENCY TRANSFERS					37,203.20		93.01		37,110.19

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OFV RSA 74D1	C	STS	6,645.02	XCC	16.61	6,628.41	6,628.41
RG01	GENERAL TAX LEVY	OFV RSA 74G1	C	STS	46,631.74	XCC	116.58	46,515.16	46,515.16
TOTAL AGENCY TRANSFERS					53,276.76		133.19		53,143.57

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

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OFX RSA 75D1	C 19	MTT	274.89	XCC	.69		274.20		
			C	STS	19,549.99	XCC	48.87		19,501.12		
			P	SPS	30.91	XCC	.08		30.83		
			P	SPS	62.79	XCC	.16		62.63		
			P	SPS	90.39	XCC	.23		90.16		
			P	SPS	124.75	XCC	.31		124.44		
			P	STS	170.89	XCC	.43		170.46		
			P	STS	162.70	XCC	.41		162.29		
			P	STS	169.70	XCC	.42		169.28		
			P	STS	164.34	XCC	.41		163.93		
											20,749.34
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C 19	MTT	1,929.09	XCC	4.82		1,924.27		
			C	STS	137,192.92	XCC	342.98		136,849.94		
			P	SPS	216.94	XCC	.54		216.40		
			P	SPS	411.72	XCC	1.03		410.69		
			P	SPS	592.70	XCC	1.48		591.22		
			P	SPS	767.70	XCC	1.92		765.78		
			P	STS	1,141.78	XCC	2.85		1,138.93		
			P	STS	1,112.78	XCC	2.78		1,110.00		
			P	STS	1,077.64	XCC	2.69		1,074.95		
			P	STS	1,051.66	XCC	2.63		1,049.03		
											145,131.21
TOTAL AGENCY TRANSFERS					<u>166,296.28</u>		<u>415.73</u>		<u>165,880.55</u>		

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

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OGA RSA 76D1	C 19 MTT	1,404.88	XCC	3.51		1,401.37		
			C STS	32,940.83	XCC	82.35		32,858.48		
			C ZTT	1,416.66	XCC	3.54		1,413.12		
			P 19 MPP	27.04	XCC	.07		26.97		
			P 17 MPP	40.76	XCC	.10		40.66		
			P 17 MTT	110.17	XCC	.28		109.89		
			P 19 MTT	270.42	XCC	.68		269.74		
			P SPS	107.46	XCC	.27		107.19		
			P SPS	75.26	XCC	.19		75.07		
			P SPS	91.96	XCC	.23		91.73		
			P SPS	110.26	XCC	.28		109.98		
			P STS	108.22	XCC	.27		107.95		
			P STS	105.73	XCC	.26		105.47		
			P STS	572.91	XCC	1.43		571.48		
			P STS	110.17	XCC	.28		109.89		
										37,398.99
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 19 MTT	9,858.80	XCC	24.65		9,834.15		
			C STS	231,163.71	XCC	577.91		230,585.80		
			C ZTT	9,941.44	XCC	24.85		9,916.59		
			P 19 MPP	189.78	XCC	.47		189.31		
			P 17 MPP	267.30	XCC	.67		266.63		
			P 19 MTT	1,897.69	XCC	4.74		1,892.95		
			P 17 MTT	722.44	XCC	1.81		720.63		
			P SPS	773.71	XCC	1.93		771.78		
			P SPS	463.15	XCC	1.16		461.99		
			P SPS	565.91	XCC	1.41		564.50		
			P SPS	661.32	XCC	1.65		659.67		
			P STS	4,020.45	XCC	10.05		4,010.40		
			P STS	677.96	XCC	1.69		676.27		
			P STS	665.94	XCC	1.66		664.28		
			P STS	650.65	XCC	1.63		649.02		
										261,863.97
TOTAL AGENCY TRANSFERS				300,012.98		750.02				299,262.96

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OGC RSA 77D1	C STS	32,413.79	XCC	81.03		32,332.76		
			C UTT	22.32	XCC	.06		22.26		
									32,355.02	
RG01	GENERAL TAX LEVY	OGC RSA 77G1	C STS	227,465.22	XCC	568.66		226,896.56		
			C UTT	156.61	XCC	.39		156.22		
									227,052.78	
TOTAL AGENCY TRANSFERS				260,057.94		650.14				259,407.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
RD01	DEBT SERVICE	OGE RSA 78D1	C	STS	27,239.91	XCC	68.10	27,171.81	
			C	UTT	20.69	XCC	.05	20.64	
			C	ZTT	24.87	XCC	.06	24.81	
			P 19	MPP	410.75	XCC	1.03	409.72	
			P 18	MPP	141.29	XCC	.35	140.94	
			P 19	MTT	4,107.49	XCC	10.27	4,097.22	
			P 18	MTT	1,412.92	XCC	3.53	1,409.39	
									33,274.53
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C	STS	191,157.13	XCC	477.89	190,679.24	
			C	UTT	145.16	XCC	.36	144.80	
			C	ZTT	174.51	XCC	.44	174.07	
			P 18	MPP	926.52	XCC	2.32	924.20	
			P 19	MPP	2,882.46	XCC	7.21	2,875.25	
			P 18	MTT	9,265.05	XCC	23.16	9,241.89	
			P 19	MTT	28,824.55	XCC	72.06	28,752.49	
									232,791.94
TOTAL AGENCY TRANSFERS					266,733.30		666.83		266,066.47

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C STS	12,798.93	XCC	32.00	12,766.93
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C STS	89,817.08	XCC	224.54	89,592.54
TOTAL AGENCY TRANSFERS			102,616.01		256.54	102,359.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 315
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OGI RSA 80D1	C	STS	2,082.46	XCC	5.21	2,077.25	
			C	UTT	50.67	XCC	.13	50.54	2,127.79
RG01	GENERAL TAX LEVY	OGI RSA 80G1	C	STS	14,613.81	XCC	36.53	14,577.28	
			C	UTT	355.56	XCC	.89	354.67	14,931.95
TOTAL AGENCY TRANSFERS					<u>17,102.50</u>		<u>42.76</u>		<u>17,059.74</u>

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

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OGK RSA 81D1	C STS	13,090.26	XCC	32.73	13,057.53	
			P 16 MPP	8.79	XCC	.02	8.77	
			P 16 MTT	23.74	XCC	.06	23.68	
			P SPS	45.24	XCC	.11	45.13	
			P SPS	21.71	XCC	.05	21.66	
			P SPS	35.42	XCC	.09	35.33	
			P SPS	42.32	XCC	.11	42.21	
			P SPS	12.64	XCC	.03	12.61	
			P SPS	19.72	XCC	.05	19.67	
			P SPS	23.00	XCC	.06	22.94	
			P STS	64.41	XCC	.16	64.25	
			P STS	57.98	XCC	.14	57.84	
			P STS	13.89	XCC	.03	13.86	
			P STS	18.09	XCC	.05	18.04	
			P STS	18.11	XCC	.05	18.06	
			P STS	229.49	XCC	.57	228.92	
			P STS	58.68	XCC	.15	58.53	
								13,749.03
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C STS	91,861.45	XCC	229.65	91,631.80	
			P 16 MPP	54.07	XCC	.14	53.93	
			P 16 MTT	146.12	XCC	.37	145.75	
			P SPS	317.45	XCC	.79	316.66	
			P SPS	142.36	XCC	.36	142.00	
			P SPS	232.29	XCC	.58	231.71	
			P SPS	260.46	XCC	.65	259.81	
			P SPS	77.76	XCC	.19	77.57	
			P SPS	121.36	XCC	.30	121.06	
			P SPS	141.54	XCC	.35	141.19	
			P STS	1,610.47	XCC	4.03	1,606.44	
			P STS	384.77	XCC	.96	383.81	
			P STS	422.34	XCC	1.06	421.28	
			P STS	356.78	XCC	.89	355.89	
			P STS	85.45	XCC	.21	85.24	
			P STS	111.34	XCC	.28	111.06	
			P STS	111.45	XCC	.28	111.17	
								96,196.37
TOTAL AGENCY TRANSFERS				110,220.95		275.55		109,945.40

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

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OCP RSA 82D1	C 19	MTT	282.03	XCC	.71	281.32		
			C 18	MTT	57.44	XCC	.14	57.30		
			C	STS	10,985.84	XCC	27.46	10,958.38		
			C	ZTT	100.10	XCC	.25	99.85		
			P 19	NTT	67.96	XCC	.17	67.79		
			P 18	NTT	36.81	XCC	.09	36.72		
			P 14	NTT	4.19	XCC	.01	4.18		
			P	SPS	74.06	XCC	.19	73.87		
			P	SPS	47.91	XCC	.12	47.79		
			P	SPS	63.16	XCC	.16	63.00		
			P	SPS	33.93	XCC	.08	33.85		
			P	STS	86.51	XCC	.22	86.29		
			P	STS	81.38	XCC	.20	81.18		
			P	STS	91.71	XCC	.23	91.48		
			P	STS	87.11	XCC	.22	86.89		
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 18	MTT	376.66	XCC	.94	375.72		
			C 19	MTT	1,979.13	XCC	4.95	1,974.18		
			C	STS	77,093.56	XCC	192.73	76,900.83		
			C	ZTT	702.48	XCC	1.76	700.72		
			P 14	NTT	25.80	XCC	.06	25.74		
			P 19	NTT	476.94	XCC	1.19	475.75		
			P 18	NTT	241.39	XCC	.60	240.79		
			P	SPS	222.50	XCC	.56	221.94		
			P	SPS	314.16	XCC	.79	313.37		
			P	SPS	388.65	XCC	.97	387.68		
			P	SPS	455.76	XCC	1.14	454.62		
			P	STS	601.34	XCC	1.50	599.84		
			P	STS	571.19	XCC	1.43	569.76		
P	STS	532.38	XCC	1.33	531.05					
P	STS	500.83	XCC	1.25	499.58					
									84,271.57	
TOTAL AGENCY TRANSFERS					96,582.91		241.45		96,341.46	

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

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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
RD01	DEBT SERVICE	OQQ RSA 84D1	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQQ RSA 84G1	C	STS	67,510.54	XCC	168.78	67,341.76	.00
			C	ZTT	380.99	XCC	.95	380.04	
			P 19	MPP	43.06	XCC	.11	42.95	
			P 18	MPP	17.50	XCC	.04	17.46	
			P 19	MTT	430.57	XCC	1.08	429.49	
			P 18	MTT	146.43	XCC	.37	146.06	
			P	SPS	176.74	XCC	.44	176.30	
			P	SPS	103.20	XCC	.26	102.94	
			P	SPS	117.92	XCC	.29	117.63	
			P	SPS	.88	XCC		.88	
			P	STS	923.17	XCC	2.31	920.86	
			P	STS	278.94	XCC	.70	278.24	
			P	STS	214.42	XCC	.54	213.88	
			P	STS	8.85	XCC	.02	8.83	
									70,177.32
TOTAL AGENCY TRANSFERS					70,353.21		175.89		70,177.32

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

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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OGQ RSA 85D1	C	STS	285.22	XCC	.71	284.51	284.51
RG01	GENERAL TAX LEVY	OGQ RSA 85G1	C	STS	81,491.46	XCC	203.73	81,287.73	81,287.73
TOTAL AGENCY TRANSFERS					81,776.68		204.44		81,572.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OGM RSA 86D1	C	STS	265.88	XCC	.66	265.22	
			P 19	MPP	.83	XCC		.83	
			P 19	MTT	8.35	XCC	.02	8.33	
									274.38
RG01	GENERAL TAX LEVY	OGM RSA 86G1	C	STS	75,963.58	XCC	189.91	75,773.67	
			P 19	MPP	238.55	XCC	.60	237.95	
			P 19	MTT	2,385.47	XCC	5.96	2,379.51	
									78,391.13
TOTAL AGENCY TRANSFERS					78,862.66		197.15		78,665.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
RD01	DEBT SERVICE	OGO	RSA	87D1	C	STS	343.04	.86	342.18
RG01	GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	98,012.79	245.03	97,767.76
TOTAL AGENCY TRANSFERS							98,355.83	245.89	98,109.94

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OGS	RSA	88D1	C	STS	4.92-	XCC	.01-	4.91-	4.91-
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	1,407.10-	XCC	3.52-	1,403.58-	1,403.58-
TOTAL AGENCY TRANSFERS							1,412.02-		3.53-		1,408.49-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
RD01	DEBT SERVICE	OGT RSA 89D1	C	STS	46.70	XCC	.12		46.58		
			P 19	MPP	.10	XCC			.10		
			P 19	MTT	.96	XCC			.96		
											47.64
RG01	GENERAL TAX LEVY	OGT RSA 89G1	C	STS	13,342.55	XCC	33.36		13,309.19		
			P 19	MPP	27.56	XCC	.07		27.49		
			P 19	MTT	275.64	XCC	.69		274.95		
											13,611.63
TOTAL AGENCY TRANSFERS					13,693.51		34.24				13,659.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
RD01	DEBT SERVICE	OGX RSA 90D1	C	STS	53.95	XCC	.13	53.82	
			P 17	MPP	2.08	XCC	.01	2.07	
			P 16	MPP	.17	XCC		.17	
			P 17	MTT	5.62	XCC	.01	5.61	
			P 16	MTT	.45	XCC		.45	
			P 19	NTT	6.03	XCC	.02	6.01	
									68.13
RG01	GENERAL TAX LEVY	OGX RSA 90G1	C	STS	15,412.06	XCC	38.53	15,373.53	
			P 17	MPP	594.49	XCC	1.49	593.00	
			P 16	MPP	47.76	XCC	.12	47.64	
			P 17	MTT	1,606.75	XCC	4.02	1,602.73	
			P 16	MTT	129.09	XCC	.32	128.77	
			P 19	NTT	1,724.20	XCC	4.31	1,719.89	
									19,465.56
TOTAL AGENCY TRANSFERS					19,582.65		48.96		19,533.69

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

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA 92399

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C	STS	16,458.47	XCC	41.15		16,417.32		
			C	UTT	409.93	XCC	1.02		408.91		
			P	SPS	131.40	XCC	.33		131.07		
			P	SPS	264.78	XCC	.66		264.12		
			P	SPS	504.91	XCC	1.26		503.65		
			P	SPS	602.09	XCC	1.51		600.58		
			P	SPS	704.08	XCC	1.76		702.32		
			P	SPS	809.49	XCC	2.02		807.47		
			P	STS	691.60	XCC	1.73		689.87		
			P	STS	715.62	XCC	1.79		713.83		
			P	STS	691.66	XCC	1.73		689.93		
			P	STS	661.64	XCC	1.65		659.99		
			P	STS	645.95	XCC	1.61		644.34		
			P	STS	637.40	XCC	1.59		635.81		
			P	UTT	21.58	XCC	.05		21.53		
			P	UTT	20.12	XCC	.05		20.07		
			P	UTT	18.11	XCC	.05		18.06		
			P	UTT	14.80	XCC	.04		14.76		
											23,943.63
RG01	ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C	STS	115,498.05	XCC	288.75		115,209.30		
			C	UTT	2,876.72	XCC	7.19		2,869.53		
			P	SPS	922.13	XCC	2.31		919.82		
			P	SPS	1,736.26	XCC	4.34		1,731.92		
			P	SPS	3,107.13	XCC	7.77		3,099.36		
			P	SPS	3,705.18	XCC	9.26		3,695.92		
			P	SPS	4,332.82	XCC	10.83		4,321.99		
			P	SPS	4,981.49	XCC	12.45		4,969.04		
			P	STS	4,853.33	XCC	12.13		4,841.20		
			P	STS	4,692.61	XCC	11.73		4,680.88		
			P	STS	4,256.34	XCC	10.64		4,245.70		
			P	STS	4,071.63	XCC	10.18		4,061.45		
			P	STS	3,975.06	XCC	9.94		3,965.12		
			P	STS	3,922.44	XCC	9.81		3,912.63		
			P	UTT	130.76	XCC	.33		130.43		
			P	UTT	121.93	XCC	.30		121.63		
			P	UTT	116.81	XCC	.29		116.52		
			P	UTT	92.47	XCC	.23		92.24		
											162,984.68
TOTAL AGENCY TRANSFERS					187,396.79		468.48		186,928.31		

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
									.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 19	MTT	502.82-	XCC	1.26-	501.56-	
			C	STS	242,802.51	XCC	607.01	242,195.50	
			C	UTT	236,732.18-	XCC	591.83-	236,140.35-	
			P 19	MPP	8.00	XCC	.02	7.98	
			P 18	MPP	329.56	XCC	.82	328.74	
			P 17	MPP	124.93	XCC	.31	124.62	
			P 17	MTT	657.56	XCC	1.64	655.92	
			P 19	MTT	80.00	XCC	.20	79.80	
			P 18	MTT	1,751.17	XCC	4.38	1,746.79	
			P	UTT	329.78	XCC	.82	328.96	
			P	UTT	329.77	XCC	.82	328.95	
			P	UTT	329.78	XCC	.82	328.96	
									9,484.31
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	62,843.13	XCC	157.11	62,686.02	
									62,686.02
TOTAL AGENCY TRANSFERS					72,351.19		180.86		72,170.33

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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OGR RSA 93D1	C	STS		XCC			.00		
			P 19	MPP		XCC			.00		
			P 18	MPP		XCC			.00		
			P 19	MTT		XCC			.00		
			P 18	MTT		XCC			.00		
			P 04	NTT		XCC			.00		
			P	SPS		XCC			.00		
			P	STS		XCC			.00		
											.00
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C	STS	18,124.18	XCC	45.31		18,078.87		
			P 19	MPP	8.65	XCC	.02		8.63		
			P 18	MPP	3.34	XCC	.01		3.33		
			P 19	MTT	86.54	XCC	.22		86.32		
			P 18	MTT	33.43	XCC	.08		33.35		
			P 04	NTT	70.86	XCC	.18		70.68		
			P	SPS	.71	XCC			.71		
			P	STS	3.70	XCC	.01		3.69		
											18,285.58
TOTAL AGENCY TRANSFERS					<u>18,331.41</u>		<u>45.83</u>				<u>18,285.58</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P 17	NTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 19	MTT	20,395.31	XCC	50.99	20,344.32	
			C	STS	137,659.83	XCC	344.15	137,315.68	
			C	UTT	55.68	XCC	.14	55.54	
			C	ZTT	392.89	XCC	.98	391.91	
			P 19	MPP	53.22	XCC	.13	53.09	
			P 19	MTT	532.14	XCC	1.33	530.81	
			P 17	NTT	74.87	XCC	.19	74.68	
			P 18	NTT	234.68	XCC	.59	234.09	
			P	SPS	154.59	XCC	.39	154.20	
			P	SPS	286.01	XCC	.72	285.29	
			P	STS	813.61	XCC	2.03	811.58	
			P	STS	772.99	XCC	1.93	771.06	
									161,022.25
TOTAL AGENCY TRANSFERS					161,425.82		403.57		161,022.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OGN RSA 95D1	C 19	MTT	3.04	XCC	.01	3.03	
			C	STS	354.26	XCC	.89	353.37	
			C	ZTT	4.62	XCC	.01	4.61	
									361.01
RG01	GENERAL TAX LEVY	OGN RSA 95G1	C 19	MTT	869.78	XCC	2.17	867.61	
			C	STS	101,217.71	XCC	253.04	100,964.67	
			C	ZTT	1,320.00	XCC	3.30	1,316.70	
									103,148.98
TOTAL AGENCY TRANSFERS					103,769.41		259.42		103,509.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 19	MTT		XCC			.00		
			C 18	MTT		XCC			.00		
			C 17	MTT		XCC			.00		
			C 16	MTT		XCC			.00		
			C 19	NTT		XCC			.00		
			C	STS		XCC			.00		
			C	UTT		XCC			.00		
			C	ZTT		XCC			.00		
			P 19	MPP		XCC			.00		
			P 18	MPP		XCC			.00		
			P 17	MPP		XCC			.00		
			P 16	MPP		XCC			.00		
			P 15	MPP		XCC			.00		
			P 19	MTT		XCC			.00		
			P 18	MTT		XCC			.00		
			P 17	MTT		XCC			.00		
			P 16	MTT		XCC			.00		
			P 15	MTT		XCC			.00		
			P 00	NTT		XCC			.00		
			P 19	NTT	159.88	XCC	.40		159.48		
			P 18	NTT	24.13	XCC	.06		24.07		
			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	ZTT		XCC			.00		
			P	ZTT		XCC			.00		
			P	ZTT		XCC			.00		
											183.55
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C	STS		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		

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

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P	STS			XCC			.00	
			P	STS			XCC			.00	
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 19	MTT	548.87		XCC	1.37		547.50	.00
			C	STS			XCC			.00	
			C	STT			XCC			.00	
			C	UTT			XCC			.00	
			P 19	MPP			XCC			.00	
			P 18	MPP	140.93		XCC	.35		140.58	
			P 17	MPP			XCC			.00	
			P 16	MPP			XCC			.00	
			P 15	MPP			XCC			.00	
			P 14	MPP			XCC			.00	
			P 17	MTT						.00	
			P 16	MTT						.00	
			P 15	MTT						.00	
			P 14	MTT						.00	
			P 19	MTT						.00	
			P 18	MTT	741.84					741.84	
			P 17	NTT						.00	
			P 16	NTT						.00	
			P	SPS						.00	
			P	SPS						.00	
			P	SPS						.00	
			P	SPS						.00	
			P	SPS						.00	
			P	SPS						.00	
			P	STS			XCC			.00	
			P	STS			XCC			.00	
			P	STS			XCC			.00	
			P	STS			XCC			.00	
			P	STS			XCC			.00	
			P	STS			XCC			.00	
RG01	GENERAL TAX LEVY	OGV RSA 97G1	C 19	MTT	19,107.39		XCC	47.77		19,059.62	1,429.92
			C 18	MTT	12,634.00		XCC	31.59		12,602.41	
			C 17	MTT	1,381.25		XCC	3.45		1,377.80	
			C 16	MTT	211.20-		XCC	.53-		210.67-	
			C 19	NTT	37.50		XCC	.09		37.41	
			C	STS	703,020.64		XCC	1,757.55		701,263.09	
			C	UTT	2,710.32		XCC	6.78		2,703.54	
			C	ZTT	34,455.88		XCC	86.14		34,369.74	
			P 19	MPP	717.54		XCC	1.79		715.75	
			P 18	MPP	1,445.97		XCC	3.61		1,442.36	
			P 17	MPP	589.04		XCC	1.47		587.57	
			P 16	MPP	423.99		XCC	1.06		422.93	

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

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
			P 15	MPP	46.76	XCC	.12	46.64	
			P 19	MTT	7,175.43	XCC	17.94	7,157.49	
			P 18	MTT	7,891.06	XCC	19.73	7,871.33	
			P 17	MTT	2,157.37	XCC	5.39	2,151.98	
			P 16	MTT	968.55	XCC	2.42	966.13	
			P 15	MTT	85.00	XCC	.21	84.79	
			P 00	NTT	84.00	XCC	.21	83.79	
			P 19	NTT	371.99	XCC	.93	371.06	
			P 18	NTT	1,035.55	XCC	2.59	1,032.96	
			P	SPS	1,328.08	XCC	3.32	1,324.76	
			P	SPS	1,150.45	XCC	2.88	1,147.57	
			P	SPS	1,087.50	XCC	2.72	1,084.78	
			P	SPS	977.39	XCC	2.44	974.95	
			P	SPS	384.21	XCC	.96	383.25	
			P	SPS	410.07	XCC	1.03	409.04	
			P	STS	6,785.00	XCC	16.96	6,768.04	
			P	STS	3,245.99	XCC	8.11	3,237.88	
			P	STS	2,093.15	XCC	5.23	2,087.92	
			P	STS	1,444.07	XCC	3.61	1,440.46	
			P	STS	422.21	XCC	1.06	421.15	
			P	STS	376.21	XCC	.94	375.27	
			P	ZTT	13.76	XCC	.03	13.73	
			P	ZTT	177.18	XCC	.44	176.74	
			P	ZTT	55.99	XCC	.14	55.85	
									814,039.11
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	STS	19,833.94	XCC	49.58	19,784.36	
			P	SPS	240.29	XCC	.60	239.69	
			P	SPS	15.74	XCC	.04	15.70	
			P	SPS	22.77	XCC	.06	22.71	
			P	SPS	121.27	XCC	.30	120.97	
			P	SPS	47.50	XCC	.12	47.38	
			P	STS	1,264.87	XCC	3.16	1,261.71	
			P	STS	42.55	XCC	.11	42.44	
			P	STS	41.41	XCC	.10	41.31	
			P	STS	133.24	XCC	.33	132.91	
			P	STS	43.57	XCC	.11	43.46	
									21,752.64
RG03	GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 19	MTT	4,436.87	XCC	11.09	4,425.78	
			C	STS	147,946.97	XCC	369.87	147,577.10	
			C	STT	5.44	XCC	.01	5.43	
			C	UTT	225.33	XCC	.56	224.77	
			P 19	MPP	659.23	XCC	1.65	657.58	
			P 18	MPP	75.17	XCC	.19	74.98	
			P 17	MPP	205.04	XCC	.51	204.53	
			P 16	MPP	91.42	XCC	.23	91.19	
			P 15	MPP	143.61	XCC	.36	143.25	

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

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 14	MPP	43.24	XCC	.11		43.13		
			P 17	MTT	554.13				554.13		
			P 16	MTT	247.11				247.11		
			P 15	MTT	205.14				205.14		
			P 14	MTT	61.77				61.77		
			P 19	MTT	6,592.07				6,592.07		
			P 18	MTT	751.50				751.50		
			P 17	NTT	204.91				204.91		
			P 16	NTT	125.62				125.62		
			P	SPS	998.52				998.52		
			P	SPS	386.74				386.74		
			P	SPS	533.67				533.67		
			P	SPS	343.88				343.88		
			P	SPS	432.19				432.19		
			P	SPS	592.10				592.10		
			P	STS	5,314.95	XCC	13.29		5,301.66		
			P	STS	1,048.70	XCC	2.62		1,046.08		
			P	STS	970.32	XCC	2.43		967.89		
			P	STS	475.11	XCC	1.19		473.92		
			P	STS	474.94	XCC	1.19		473.75		
			P	STS	543.21	XCC	1.36		541.85		
										174,282.24	
TOTAL AGENCY TRANSFERS					1,014,190.99		2,503.53			1,011,687.46	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 19	MTT	402.28	XCC	1.01		401.27		
			C 19	NTT	8.76	XCC	.02		8.74		
			C	STS	103,339.51	XCC	258.35		103,081.16		
			C	UTT	46.72	XCC	.12		46.60		
			C	ZTT	10,210.54	XCC	25.53		10,185.01		
			P 19	MPP	54.57	XCC	.14		54.43		
			P 18	MPP	92.27	XCC	.23		92.04		
			P 17	MPP	78.68	XCC	.20		78.48		
			P 16	MPP	1.43	XCC			1.43		
			P 17	MTT	270.60	XCC	.68		269.92		
			P 16	MTT	7.51	XCC	.02		7.49		
			P 19	MTT	506.46	XCC	1.27		505.19		
			P 18	MTT	447.79	XCC	1.12		446.67		
			P 14	NTT	4.74	XCC	.01		4.73		
			P 18	NTT	49.32	XCC	.12		49.20		
			P	SPS	134.71	XCC	.34		134.37		
			P	SPS	53.25	XCC	.13		53.12		
			P	STS	694.60	XCC	1.74		692.86		
			P	STS	143.91	XCC	.36		143.55		
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 19	MTT	37.36	XCC	.09		37.27		
			C	STS	1,632.42	XCC	4.08		1,628.34		
			P	SPS	23.05	XCC	.06		22.99		
			P	STS	121.32	XCC	.30		121.02		
										1,809.62	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	7,541.17	XCC	18.85		7,522.32		
			P 19	MPP	8.19	XCC	.02		8.17		
			P 19	MTT	81.92	XCC	.20		81.72		
										7,612.21	
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C	STS	5,511.52	XCC	13.78		5,497.74		
			C	UTT	6.35	XCC	.02		6.33		
			C	ZTT	449.15	XCC	1.12		448.03		
			P 18	MPP	61.95	XCC	.15		61.80		
			P 18	MTT	326.07	XCC	.82		325.25		
										6,339.15	
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 18	MTT	49.38	XCC	.12		49.26		
			C 19	MTT	573.71	XCC	1.43		572.28		
			C	STS	21,711.55	XCC	54.28		21,657.27		
			P 19	MPP	3.28	XCC	.01		3.27		
			P 18	MPP	85.28	XCC	.21		85.07		
			P 17	MPP	6.88	XCC	.02		6.86		
			P 17	MTT	36.23	XCC	.09		36.14		
			P 19	MTT	32.80	XCC	.08		32.72		
P 18	MTT	448.85	XCC	1.12		447.73					
										22,890.60	
RG01	SAN BDNO AREA-GTL	OFY RSA 98G1	C 19	MTT	2,822.98	XCC	7.06		2,815.92		

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			C 19 NTT	61.50	XCC	.15		61.35		
			C STS	725,189.49	XCC	1,812.97		723,376.52		
			C UTT	327.87	XCC	.82		327.05		
			C ZTT	71,652.88	XCC	179.13		71,473.75		
			P 19 MPP	383.05	XCC	.96		382.09		
			P 16 MPP	8.78	XCC	.02		8.76		
			P 18 MPP	605.01	XCC	1.51		603.50		
			P 17 MPP	515.91	XCC	1.29		514.62		
			P 17 MTT	1,774.46	XCC	4.44		1,770.02		
			P 16 MTT	46.19	XCC	.12		46.07		
			P 19 MTT	3,554.10	XCC	8.89		3,545.21		
			P 18 MTT	2,936.34	XCC	7.34		2,929.00		
			P 14 NTT	29.14	XCC	.07		29.07		
			P 18 NTT	323.39	XCC	.81		322.58		
			P SPS	945.32	XCC	2.36		942.96		
			P SPS	349.16	XCC	.87		348.29		
			P STS	4,874.48	XCC	12.19		4,862.29		
			P STS	943.70	XCC	2.36		941.34		
										814,646.29
RG02	COLTON AREA-GTL	OFY RSA 98G2	C 19 MTT	262.20	XCC	.66		261.54		
			C STS	11,455.57	XCC	28.64		11,426.93		
			P SPS	161.75	XCC	.40		161.35		
			P STS	851.34	XCC	2.13		849.21		
										12,699.03
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C STS	52,920.53	XCC	132.30		52,788.23		
			P 19 MPP	57.51	XCC	.14		57.37		
			P 19 MTT	574.91	XCC	1.44		573.47		
										53,419.07
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C STS	38,677.47	XCC	96.69		38,580.78		
			C UTT	44.55	XCC	.11		44.44		
			C ZTT	3,151.90	XCC	7.88		3,144.02		
			P 18 MPP	406.25	XCC	1.02		405.23		
			P 18 MTT	2,138.18	XCC	5.35		2,132.83		
										44,307.30
RG05	SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 19 MTT	4,026.06	XCC	10.07		4,015.99		
			C 18 MTT	323.80	XCC	.81		322.99		
			C STS	152,361.82	XCC	380.90		151,980.92		
			P 19 MPP	23.02	XCC	.06		22.96		
			P 18 MPP	559.20	XCC	1.40		557.80		
			P 17 MPP	45.14	XCC	.11		45.03		
			P 19 MTT	230.20	XCC	.58		229.62		
			P 18 MTT	2,943.26	XCC	7.36		2,935.90		
			P 17 MTT	237.57	XCC	.59		236.98		
										160,348.19
TOTAL AGENCY TRANSFERS				1,243,342.88		3,108.36		1,240,234.52		

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

PAGE: 336
 DATE: 01/07/2021

AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	418.28	XCC	1.05		417.23		369.98
			C	UTT	47.37-	XCC	.12-		47.25-		
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 19	MTT	19.32	XCC	.05		19.27		378.02
			C	STS	303.20	XCC	.76		302.44		
			C	UTT	.24	XCC			.24		
			P 19	MPP	3.83	XCC	.01		3.82		
			P 18	MPP	1.27	XCC			1.27		
			P 18	MTT	12.69				12.69		
			P 19	MTT	38.29				38.29		
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	119,507.96	XCC	298.77		119,209.19		105,710.53
			C	UTT	13,532.49-	XCC	33.83-		13,498.66-		
RG02	GTL AMEND #1	OTH RSA 99G2	C 19	MTT	5,521.41	XCC	13.80		5,507.61		107,971.02
			C	STS	86,628.05	XCC	216.57		86,411.48		
			C	UTT	70.00	XCC	.18		69.82		
			P 19	MPP	1,093.89	XCC	2.73		1,091.16		
			P 18	MPP	362.67	XCC	.91		361.76		
			P 19	MTT	10,938.79	XCC	27.35		10,911.44		
			P 18	MTT	3,626.82	XCC	9.07		3,617.75		
TOTAL AGENCY TRANSFERS					214,966.85		537.30		214,429.55		

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

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75 K75	C 20	MPP			3.42	
				C 20	MTT			549.04	
				C 20	NPP			.22	
				C 20	NTT			102.91-	
				C	SPS			608.28	
				C	STS			28,782.87	
				C	UPT			1.29	
				C	UTT			5.19-	
				C	ZPT			.94	
				C	ZTT			65.41	
				P 19	MPP			43.34	
				P 18	MPP			9.94	
				P 17	MPP			2.57	
				P 16	MPP			.18	
				P 19	MTT			410.90	
				P 18	MTT			52.32	
				P 17	MTT			6.92	
				P 16	MTT			.25	
				P 19	NPP			9.09	
				P 18	NPP			1.22	
				P 11	NPP			7.88	
				P 06	NPP			2.97-	
				P 05	NPP			12.47	
				P 19	NTT			47.41	
				P 18	NTT			3.59	
				P 05	NTT			5.63	
				P 11	NTT			5.02	
				P 06	NTT			1.16-	
				P	SPS			622.57	
				P	UPT			4.02	
				P	UTT			2.38	
				P	ZPT			3.69	
				P	ZTT			5.07	
									31,155.70
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76 K76	C 20	MPP			115.86	
				C 20	MTT			112.92-	
				C 20	NPP			3.05	
				C 20	NTT			5,736.69	
				C	SPS			3,426.58	
				C	SPT			.00	
				C	STS			251,891.91	
				C	STT			1.08	
				C	STU			1,123.66	
				C	UPT			289.74	
				C	UTT			1,699.96	
				C	ZPT			49.17	

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

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			C ZTT	1,247.58			1,247.58
			P 19 MPP	396.40			396.40
			P 18 MPP	118.44			118.44
			P 17 MPP	46.43			46.43
			P 16 MPP	22.94			22.94
			P 15 MPP	9.89			9.89
			P 19 MTT	3,967.93			3,967.93
			P 18 MTT	640.60			640.60
			P 15 MTT	13.55			13.55
			P 17 MTT	123.90			123.90
			P 16 MTT	41.75			41.75
			P 19 NPP	10.02			10.02
			P 16 NPP	3.78			3.78
			P 19 NTT	121.57			121.57
			P 16 NTT	4.97			4.97
			P SPS	548.70			548.70
			P UPT	51.59			51.59
			P UTT	45.34			45.34
			P ZPT	8.67-			8.67-
			P ZTT	129.54			129.54
							271,761.03
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 20 MPP	654.93			654.93
			C 20 MTT	32,130.66			32,130.66
			C 20 NPP	8.40			8.40
			C 20 NTT	1,729.71-			1,729.71-
			C SPS	20,321.85			20,321.85
			C SPT				.00
			C STS	1,064,551.00			1,064,551.00
			C STT	29.28			29.28
			C UPT	97.19			97.19
			C UTT	1,665.15-			1,665.15-
			C ZPT	364.23			364.23
			C ZTT	17,537.00			17,537.00
			P 19 MPP	832.27			832.27
			P 18 MPP	239.33			239.33
			P 17 MPP	171.02			171.02
			P 16 MPP	86.44			86.44
			P 14 MPP	4.20			4.20
			P 19 MTT	8,251.76			8,251.76
			P 18 MTT	1,214.22			1,214.22
			P 17 MTT	436.32			436.32
			P 16 MTT	158.61			158.61
			P 14 MTT	4.63			4.63
			P 19 NPP	38.76			38.76
			P 18 NPP	5.96			5.96
			P 14 NPP	2.40			2.40

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

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			P 13 NPP	1.61		1.61	
			P 07 NPP	2.17		2.17	
			P 19 NTT	279.70		279.70	
			P 18 NTT	43.91		43.91	
			P 14 NTT	2.15		2.15	
			P 13 NTT	1.25		1.25	
			P 07 NTT	.92		.92	
			P SPS	5,505.66		5,505.66	
			P UPT	89.64		89.64	
			P UTT	71.78		71.78	
			P ZPT	119.46		119.46	
			P ZTT	252.41		252.41	
							1,150,116.26
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 20 MPP	13.83		13.83	
			C 20 MTT	728.05-		728.05-	
			C 20 NPP	.74		.74	
			C 20 NTT	194.45-		194.45-	
			C SPS	2,561.12		2,561.12	
			C SPT	.00		.00	
			C STS	142,559.67		142,559.67	
			C STT	4.82		4.82	
			C UPT	16.76		16.76	
			C UTT	4,977.42-		4,977.42-	
			C ZPT	15.76		15.76	
			C ZTT	1,443.97		1,443.97	
			P 19 MPP	137.94		137.94	
			P 18 MPP	46.79		46.79	
			P 17 MPP	59.80		59.80	
			P 16 MPP	22.96		22.96	
			P 15 MPP	15.31		15.31	
			P 13 MPP	52.06		52.06	
			P 12 MPP	3.18		3.18	
			P 19 MTT	1,362.17		1,362.17	
			P 18 MTT	247.73		247.73	
			P 17 MTT	169.31		169.31	
			P 16 MTT	41.79		41.79	
			P 15 MTT	21.21		21.21	
			P 13 MTT	47.85		47.85	
			P 12 MTT	2.54		2.54	
			P 19 NPP	10.89		10.89	
			P 18 NPP	3.31		3.31	
			P 17 NPP	2.97		2.97	
			P 13 NPP	4.30		4.30	
			P 19 NTT	69.79		69.79	
			P 18 NTT	9.74		9.74	
			P 17 NTT	6.23		6.23	

PGM-ID: PI867
TIME: 22:34:57

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

PAGE: 340
DATE: 01/07/2021

AGENCY: SB01 COMMUNITY COLLEGE BONDS
ADDRESS: ALL REPORTS SENT TO
BUS. ADVISOR SERVICE
ATTN: BELINDA WILSON

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					P 13	NTT	3.31			3.31
					P	SPS	1,831.06			1,831.06
					P	UPT	13.62			13.62
					P	UTT	28.80			28.80
					P	ZPT	91.48			91.48
					P	ZTT	68.78			68.78
										145,091.67
TOTAL AGENCY TRANSFERS							1,598,124.66		.00	1,598,124.66

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C	STS	518.13			518.13	
			C	STT	.73			.73	
			C	ZTT	22.28			22.28	
			P	ZTT	.40			.40	
									541.54
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	P 84	NTT	.17			.17	
									.17
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 20	MPP	3.85			3.85	
			C 20	MTT	186.50			186.50	
			C 20	NPP	.12			.12	
			C 20	NTT	13.41-			13.41-	
			C	SPS	827.00			827.00	
			C	STS	57,970.89			57,970.89	
			C	UPT	1.58			1.58	
			C	UTT	4.32-			4.32-	
			C	ZPT	8.66			8.66	
			C	ZTT	842.53			842.53	
			P 19	MPP	47.28			47.28	
			P 18	MPP	.75			.75	
			P 17	MPP	.77			.77	
			P 16	MPP	11.62			11.62	
			P 13	MPP	71.94			71.94	
			P 12	MPP	4.55			4.55	
			P 17	MTT	2.09			2.09	
			P 16	MTT	21.13			21.13	
			P 13	MTT	65.56			65.56	
			P 12	MTT	3.63			3.63	
			P 19	MTT	472.08			472.08	
			P 18	MTT	3.94			3.94	
			P 19	NPP	8.38			8.38	
			P 19	NTT	54.80			54.80	
			P	SPS	832.16			832.16	
			P	ZPT	3.87			3.87	
			P	ZTT	15.95			15.95	
									61,443.90
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 20	MPP	3.49			3.49	
			C 20	MTT	88.33			88.33	
			C	SPS	1,075.43			1,075.43	
			C	STS	51,346.89			51,346.89	
			C	UPT	6.15			6.15	
			C	UTT	52.75			52.75	
			C	ZPT	20.73			20.73	
			C	ZTT	940.17			940.17	
			P 17	MPP	9.77			9.77	
			P 19	MPP	8.37			8.37	
			P 18	MPP	15.90			15.90	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 17	MTT		27.46				27.46	
			P 19	MTT		83.14				83.14	
			P 18	MTT		75.36				75.36	
			P 07	NPP		3.64				3.64	
			P 19	NPP		5.01				5.01	
			P 18	NPP		3.22				3.22	
			P 18	NTT		32.20				32.20	
			P 07	NTT		1.55				1.55	
			P 19	NTT		32.66				32.66	
			P	SPS		334.51				334.51	
			P	UPT		.66				.66	
			P	UTT		2.36				2.36	
											54,169.75
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 20	MPP		.59				.59	
			C 20	MTT		239.00				239.00	
			C	SPS		625.50				625.50	
			C	SPT		.00				.00	
			C	STS		36,891.03				36,891.03	
			C	STT		1.68				1.68	
			C	UPT		29.97				29.97	
			C	UTT		155.17				155.17	
			C	ZPT		4.78				4.78	
			C	ZTT		2,210.38				2,210.38	
			P 18	MPP		11.20				11.20	
			P 19	MPP		10.63				10.63	
			P 19	MTT		106.37				106.37	
			P 18	MTT		58.90				58.90	
			P 06	NPP		34.28				34.28	
			P 06	NTT		13.01				13.01	
			P	SPS		360.25				360.25	
			P	UPT		10.59				10.59	
			P	UTT		35.88				35.88	
			P	ZPT		28.19				28.19	
			P	ZTT		34.28				34.28	
											40,861.68
DD05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 20	MPP		38.69				38.69	
			C 20	MTT		1,971.95				1,971.95	
			C	SPS		3,784.57				3,784.57	
			C	SPT		.00				.00	
			C	STS		212,834.76				212,834.76	
			C	STT		2.34				2.34	
			C	UPT		6.51				6.51	
			C	UTT		1,454.45-				1,454.45-	
			C	ZPT		20.98				20.98	
			C	ZTT		1,033.08				1,033.08	
			P 19	MPP		256.45				256.45	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 18	MPP	114.91			114.91	
			P 17	MPP	131.83			131.83	
			P 15	MPP	100.24			100.24	
			P 19	MTT	2,532.58			2,532.58	
			P 18	MTT	604.82			604.82	
			P 17	MTT	354.84			354.84	
			P 15	MTT	137.31			137.31	
			P 19	NPP				.00	
			P 19	NTT	75.60			75.60	
			P	SPS	270.43			270.43	
			P	UPT	21.26			21.26	
			P	UTT	6.31			6.31	
			P	ZPT	20.20			20.20	
			P	ZTT	15.91			15.91	
									222,881.12
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 20	MPP	.44			.44	
			C 20	MTT	587.43			587.43	
			C	SPS	666.89			666.89	
			C	STS	57,158.53			57,158.53	
			C	UPT	21.77			21.77	
			C	UTT	172.29			172.29	
			C	ZPT	508.60			508.60	
			C	ZTT	36,488.69			36,488.69	
			P	SPS	1,979.38			1,979.38	
			P	UPT	22.77			22.77	
			P	UTT	57.58			57.58	
			P	ZPT	206.59			206.59	
			P	ZTT	377.12			377.12	
									98,248.08
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 20	MPP	411.02			411.02	
			C 20	MTT	4,209.31			4,209.31	
			C	SPS	1,852.41			1,852.41	
			C	STS	112,165.72			112,165.72	
			C	UPT	5.92			5.92	
			C	UTT	454.36			454.36	
			C	ZPT	15.38			15.38	
			C	ZTT	295.62			295.62	
			P 19	MPP	95.20			95.20	
			P 18	MPP	55.27			55.27	
			P 17	MPP	22.12			22.12	
			P 19	MTT	951.95			951.95	
			P 18	MTT	310.90			310.90	
			P 17	MTT	59.79			59.79	
			P 19	NPP	4.76			4.76	
			P 19	NTT	29.71			29.71	
			P	SPS	224.39			224.39	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
			P	UPT	74.43			74.43		
			P	UTT	93.77			93.77		
			P	ZPT	49.89			49.89		
			P	ZTT	71.68			71.68		
									120,544.88	
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 20	MPP	30.36			30.36		
			C 20	MTT	2,331.91			2,331.91		
			C 20	NPP	4.95			4.95		
			C 20	NTT	657.10-			657.10-		
			C	SPS	6,907.90			6,907.90		
			C	SPT	.00			.00		
			C	STS	387,633.24			387,633.24		
			C	STT	43.03			43.03		
			C	UPT	30.60			30.60		
			C	UTT	2,051.82-			2,051.82-		
			C	ZPT	175.19			175.19		
			C	ZTT	11,418.58			11,418.58		
			P 19	MPP	711.87			711.87		
			P 18	MPP	358.30			358.30		
			P 17	MPP	68.21			68.21		
			P 16	MPP	1.24			1.24		
			P 19	MTT	7,022.34			7,022.34		
			P 18	MTT	1,731.56			1,731.56		
			P 17	MTT	184.37			184.37		
			P 16	MTT	1.70			1.70		
			P 19	NPP	10.98			10.98		
			P 14	NPP	6.65			6.65		
			P 13	NPP	1.46			1.46		
			P 19	NTT	109.80			109.80		
			P 14	NTT	5.93			5.93		
			P 13	NTT	1.18			1.18		
			P	SPS	3,172.80			3,172.80		
			P	UPT	1.62			1.62		
			P	UTT	7.88			7.88		
									419,264.73	
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS	4.66			4.66		
			C	STS	146.96			146.96		
			P	SPS	1.87			1.87		
									153.49	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 20	MPP	90.27			90.27		
			C 20	MTT	1,363.00			1,363.00		
			C 20	NPP	3.96			3.96		
			C 20	NTT	3,961.82-			3,961.82-		
			C	SPS	2,080.32			2,080.32		
			C	SPT	.00			.00		
			C	STS	176,191.35			176,191.35		

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	
			C	STT	2.70			2.70		
			C	UPT	13.27			13.27		
			C	UTT	4,115.65			4,115.65		
			C	ZPT	76.86			76.86		
			C	ZTT	3,077.13			3,077.13		
			P 17	MPP	278.79			278.79		
			P 16	MPP	80.28			80.28		
			P 19	MPP	170.26			170.26		
			P 17	MTT	675.41			675.41		
			P 16	MTT	145.97			145.97		
			P 19	MTT	1,696.75			1,696.75		
			P 19	NPP	20.03			20.03		
			P 19	NTT	132.46			132.46		
			P	SPS	276.98			276.98		
			P	UPT	21.39			21.39		
			P	UTT	16.21			16.21		
			P	ZPT	8.40			8.40		
			P	ZTT	44.23			44.23		
										178,388.55
DD11	UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 20	MPP	6.62			6.62		
			C 20	MTT	2,154.06			2,154.06		
			C 20	NPP	.00			.00		
			C 20	NTT	552.78			552.78		
			C	SPS	1,503.94			1,503.94		
			C	SPT	.00			.00		
			C	STS	125,335.48			125,335.48		
			C	STT	2.01			2.01		
			C	UPT	6.90			6.90		
			C	UTT	38.92			38.92		
			C	ZPT	34.49			34.49		
			C	ZTT	763.97			763.97		
			P 19	MPP	145.44			145.44		
			P 18	MPP	54.36			54.36		
			P 17	MPP	18.30			18.30		
			P 16	MPP	66.95			66.95		
			P 19	MTT	1,453.87			1,453.87		
			P 18	MTT	286.11			286.11		
			P 17	MTT	43.68			43.68		
			P 16	MTT	121.73			121.73		
			P	SPS	79.37			79.37		
			P	ZPT	24.63			24.63		
			P	ZTT	39.98			39.98		
										132,733.59
DD12	COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 20	MPP	525.46			525.46		
			C 20	MTT	29,390.20			29,390.20		
			C	SPS	8,151.06			8,151.06		

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	STS	278,440.81			278,440.81	
			C	UPT	34.18			34.18	
			C	UTT	1,120.94			1,120.94	
			C	ZPT	78.76			78.76	
			C	ZTT	2,549.44			2,549.44	
			P 19	MPP	116.13			116.13	
			P 16	MPP	97.93			97.93	
			P 16	MTT	178.07			178.07	
			P 19	MTT	1,161.27			1,161.27	
			P 18	NPP	5.74			5.74	
			P 19	NPP	12.04			12.04	
			P 18	NTT	14.34			14.34	
			P 19	NTT	92.57			92.57	
			P	SPS	1,076.24			1,076.24	
			P	ZPT	37.22			37.22	
			P	ZTT	104.31			104.31	
									323,186.71
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 20	MPP	8.81			8.81	
			C 20	MTT	1,065.35			1,065.35	
			C 20	NPP	.00			.00	
			C 20	NTT	437.03-			437.03-	
			C	SPS	6,757.13			6,757.13	
			C	STS	478,078.02			478,078.02	
			C	UPT	47.44			47.44	
			C	UTT	477.70-			477.70-	
			C	ZPT	86.60			86.60	
			C	ZTT	4,887.77			4,887.77	
			P 19	MPP	132.29			132.29	
			P 18	MPP	286.63			286.63	
			P 17	MPP	106.62			106.62	
			P 16	MPP	10.84			10.84	
			P 19	MTT	1,373.37			1,373.37	
			P 18	MTT	1,604.33			1,604.33	
			P 17	MTT	288.18			288.18	
			P 16	MTT	19.72			19.72	
			P	SPS	859.04			859.04	
			P	UPT	31.35			31.35	
			P	UTT	105.81			105.81	
			P	ZPT	55.30-			55.30-	
			P	ZTT	258.89			258.89	
									495,038.16
DD14	MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 20	MPP	6.09			6.09	
			C 20	MTT	985.75			985.75	
			C 20	NPP	.39			.39	
			C 20	NTT	1.65-			1.65-	
			C	SPS	1,060.93			1,060.93	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					C	STS	50,234.47			50,234.47
					C	UPT	2.30			2.30
					C	UTT	10.13-			10.13-
					C	ZPT	1.63			1.63
					C	ZTT	115.79			115.79
					P 19	MPP	73.73			73.73
					P 18	MPP	13.44			13.44
					P 17	MPP	5.26			5.26
					P 16	MPP	.44			.44
					P 19	MTT	707.03			707.03
					P 18	MTT	70.66			70.66
					P 17	MTT	14.22			14.22
					P 16	MTT	.58			.58
					P 19	NPP	13.42			13.42
					P 06	NPP	8.75-			8.75-
					P 18	NPP	2.07			2.07
					P 11	NPP	14.27			14.27
					P 11	NTT	9.09			9.09
					P 06	NTT	3.42-			3.42-
					P 19	NTT	70.01			70.01
					P 18	NTT	6.10			6.10
					P	SPS	1,123.92			1,123.92
					P	UPT	7.03			7.03
					P	UTT	4.16			4.16
					P	ZPT	7.12			7.12
					P	ZTT	9.75			9.75
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 20	MPP				.00
					C 20	MTT	3.96-			3.96-
					C 20	NPP	.86			.86
					C 20	NTT	7.14			7.14
					C	SPS	570.05			570.05
					C	STS	29,782.06			29,782.06
					C	UPT	3.61			3.61
					C	UTT	1.19			1.19
					C	ZPT	11.03			11.03
					C	ZTT	764.71			764.71
					P 19	MPP	23.13			23.13
					P 18	MPP	3.26			3.26
					P 17	MPP	5.62			5.62
					P 16	MPP	17.62			17.62
					P 14	MPP	2.12			2.12
					P 14	MTT	2.33			2.33
					P 17	MTT	15.19			15.19
					P 16	MTT	32.92			32.92
					P 19	MTT	222.13			222.13

54,535.70

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 18	MTT	16.65			16.65		
					P 13	NPP	.52			.52		
					P 13	NTT	.40			.40		
					P	SPS	335.20			335.20		
					P	ZPT	17.57			17.57		
					P	ZTT	33.17			33.17		
												31,864.52
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 20	MPP				.00		
					C 20	MTT				.00		
					C	SPS				.00		
					C	SPT				.00		
					C	STS				.00		
					C	STT				.00		
					C	UPT				.00		
					C	UTT				.00		
					C	ZPT				.00		
					C	ZTT				.00		
					P 15	MPP				.00		
					P 19	MPP				.00		
					P 17	MPP				.00		
					P 15	MTT				.00		
					P 17	MTT				.00		
					P 19	MTT				.00		
					P 19	NPP				.00		
					P 19	NTT				.00		
					P	SPS				.00		
					P	STS				.00		
					P	ZPT				.00		
					P	ZTT				.00		
												.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 20	MPP				.00		
					C 20	MTT				.00		
					C	SPS				.00		
					C	STS				.00		
					C	ZPT				.00		
					C	ZTT				.00		
					P 19	MPP				.00		
					P 18	MPP				.00		
					P 19	MTT				.00		
					P 18	MTT				.00		
					P	SPS				.00		
					P	STS				.00		
												.00
TOTAL AGENCY TRANSFERS												2,233,856.57
												.00
												2,233,856.57

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 20	MPP	140.50		140.50	
			C 20	MTT	8,137.68		8,137.68	
			C 20	NPP	4.75		4.75	
			C 20	NTT	242.27-		242.27-	
			C	SPS	5,199.75		5,199.75	
			C	SPT			.00	
			C	STS	455,663.84		455,663.84	
			C	STT	.88		.88	
			C	STU	1,748.44		1,748.44	
			C	UPT	418.02		418.02	
			C	UTT	2,906.40		2,906.40	
			C	ZPT	86.90		86.90	
			C	ZTT	1,087.00		1,087.00	
			P 19	MPP	286.31		286.31	
			P 16	MPP	19.69		19.69	
			P 18	MPP	102.27		102.27	
			P 17	MPP	66.32		66.32	
			P 17	MTT	178.38		178.38	
			P 16	MTT	35.80		35.80	
			P 19	MTT	2,853.99		2,853.99	
			P 18	MTT	538.29		538.29	
			P 19	NPP	16.10		16.10	
			P 16	NPP	10.39		10.39	
			P 19	NTT	124.81		124.81	
			P 16	NTT	13.66		13.66	
			P	SPS	466.50		466.50	
			P	UPT	140.72		140.72	
			P	UTT	68.25		68.25	
P	ZPT	20.63		20.63				
P	ZTT	64.32		64.32				
						480,158.32		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 20	MPP	15.38		15.38	
			C 20	MTT	2,489.14		2,489.14	
			C 20	NPP	.00		.00	
			C 20	NTT	.00		.00	
			C	SPS	1,860.66		1,860.66	
			C	SPT			.00	
			C	STS	102,640.74		102,640.74	
			C	STT	8.68		8.68	
			C	UPT	47.02		47.02	
			C	UTT	19,121.57-		19,121.57-	
			C	ZPT	12.76		12.76	
			C	ZTT	1,321.23		1,321.23	
			P 19	MPP	276.04		276.04	
			P 18	MPP	191.84		191.84	
P 17	MPP	95.31		95.31				

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 16	MPP	39.97				39.97		
			P 15	MPP	13.60				13.60		
			P 13	MPP	4.02				4.02		
			P 19	MTT	2,676.84				2,676.84		
			P 18	MTT	1,009.71				1,009.71		
			P 17	MTT	287.49				287.49		
			P 16	MTT	72.69				72.69		
			P 15	MTT	19.43				19.43		
			P 13	MTT	4.87				4.87		
			P 19	NPP	10.96				10.96		
			P 18	NPP	9.84				9.84		
			P 17	NPP	14.78				14.78		
			P 13	NPP	12.76				12.76		
			P 05	NPP	26.89				26.89		
			P 04	NPP	6.35				6.35		
			P 01	NPP	5.78				5.78		
			P 18	NTT	28.95				28.95		
			P 17	NTT	31.12				31.12		
			P 13	NTT	9.82				9.82		
			P 05	NTT	10.09				10.09		
			P 04	NTT	2.22				2.22		
			P 01	NTT	1.67				1.67		
			P 19	NTT	68.60				68.60		
			P	SPS	2,778.08				2,778.08		
			P	UPT	59.40				59.40		
			P	UTT	87.91				87.91		
			P	ZPT	203.71				203.71		
			P	ZTT	120.09				120.09		
											97,454.87
TOTAL AGENCY TRANSFERS					577,613.19		.00		577,613.19		

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 20	MPP	5.59	5.59	
					C 20	MTT	166.10	166.10	
					C 20	NPP		.00	
					C 20	NTT	32.88-	32.88-	
					C	SPS	1,213.94	1,213.94	
					C	STS	64,022.64	64,022.64	
					C	UPT	6.52	6.52	
					C	UTT	50.14	50.14	
					C	ZPT	25.83	25.83	
					C	ZTT	417.60	417.60	
					P 18	MPP	41.42	41.42	
					P 16	MPP	23.41	23.41	
					P 19	MPP	104.17	104.17	
					P 18	MTT	218.03	218.03	
					P 16	MTT	42.56	42.56	
					P 19	MTT	1,041.54	1,041.54	
					P	SPS	99.40	99.40	
					P	ZPT	21.88	21.88	
					P	ZTT	54.79	54.79	
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 20	MPP	8.45	8.45	
					C 20	MTT	150.02	150.02	
					C	SPS	485.01	485.01	
					C	SPT		.00	
					C	STS	39,614.85	39,614.85	
					C	STT	1.22	1.22	
					C	UPT	3.39	3.39	
					C	UTT	57.92-	57.92-	
					C	ZPT	15.42	15.42	
					C	ZTT	242.38	242.38	
					P 19	MPP	4.94	4.94	
					P 18	MPP	10.75	10.75	
					P 19	MTT	49.26	49.26	
					P 18	MTT	56.57	56.57	
					P	SPS	332.28	332.28	
					P	UPT	4.09	4.09	
P	UTT	13.18	13.18						
								40,933.89	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	SPS	233.59	233.59	
					C	STS	8,660.74	8,660.74	
					C	UPT		.00	
					C	UTT	.13-	.13-	
					C	ZPT	.56	.56	
					C	ZTT	10.67	10.67	
					P 17	MPP	.30	.30	
					P 19	MPP	6.42	6.42	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			P 17	MTT	.80			.80
			P 19	MTT	64.30			64.30
			P 18	NPP	8.90			8.90
			P 18	NTT	26.14			26.14
			P	SPS	26.65			26.65
								9,038.94
DD09	MT VIEW ELEMENTARY BOND	KBV K32 K32	C 20	MPP	29.65			29.65
			C 20	MTT	444.44			444.44
			C	SPS	342.26			342.26
			C	STS	15,102.67			15,102.67
			C	UPT	3.47			3.47
			C	UTT	238.12-			238.12-
			C	ZPT	.00			.00
			C	ZTT	174.16-			174.16-
			P 17	MPP	10.56			10.56
			P 19	MPP	22.15			22.15
			P 18	MPP	15.01			15.01
			P 17	MTT	27.46			27.46
			P 19	MTT	221.54			221.54
			P 18	MTT	78.98			78.98
			P	UPT	96.78			96.78
			P	UTT	30.34			30.34
								16,013.03
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 20	MPP	73.79			73.79
			C 20	MTT	4,203.69			4,203.69
			C 20	NPP	1.56			1.56
			C 20	NTT	200.93-			200.93-
			C	SPS	1,933.06			1,933.06
			C	STS	180,542.21			180,542.21
			C	UPT	84.01			84.01
			C	UTT	706.48			706.48
			C	ZPT	35.12			35.12
			C	ZTT	528.52			528.52
			P 19	MPP	69.86			69.86
			P 18	MPP	47.05			47.05
			P 17	MPP	57.73			57.73
			P 19	MTT	685.31			685.31
			P 18	MTT	247.76			247.76
			P 17	MTT	155.99			155.99
			P 19	NPP	18.67			18.67
			P 19	NTT	144.30			144.30
			P	SPS	126.51			126.51
			P	UPT	44.88			44.88
			P	UTT	23.25			23.25
								189,528.82
DD15	VICTOR ELEMENTARY BOND	KEW K54 K54	C 20	MPP	3.32			3.32

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			C 20 MTT	1,036.37			1,036.37
			C SPS	1,402.29			1,402.29
			C STS	88,540.41			88,540.41
			C UPT	20.11			20.11
			C UTT	25,726.23-			25,726.23-
			C ZPT	12.82			12.82
			C ZTT	289.68			289.68
			P 19 MPP	44.90			44.90
			P 18 MPP	135.02			135.02
			P 17 MPP	74.21			74.21
			P 16 MPP	35.15			35.15
			P 16 MTT	63.90			63.90
			P 18 MTT	710.48			710.48
			P 17 MTT	239.40			239.40
			P 19 MTT	438.09			438.09
			P 01 NPP	4.91			4.91
			P 13 NPP	17.41			17.41
			P 04 NPP	7.58			7.58
			P 19 NPP	5.19			5.19
			P 01 NTT	1.42			1.42
			P 13 NTT	13.39			13.39
			P 04 NTT	2.65			2.65
			P 19 NTT	32.48			32.48
			P SPS	2,597.05			2,597.05
			P UPT	75.62			75.62
			P UTT	115.80			115.80
			P ZPT	3.23			3.23
			P ZTT	1.20			1.20
							70,197.85
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 20 MPP				.00
			C 20 MTT				.00
			C SPS				.00
			C SPT				.00
			C STS				.00
			C STT				.00
			C ZPT				.00
			C ZTT				.00
							.00
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 20 MPP	11.53			11.53
			C 20 MTT	1,106.08			1,106.08
			C 20 NPP				.00
			C 20 NTT				.00
			C SPS	1,313.70			1,313.70
			C SPT				.00
			C STS	67,653.22			67,653.22
			C STT	5.57			5.57

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			C UPT	14.49			14.49
			C UTT	118.52			118.52
			C ZPT	6.12			6.12
			C ZTT	2,269.58			2,269.58
			P 19 MPP	213.02			213.02
			P 18 MPP	86.62			86.62
			P 17 MPP	34.12			34.12
			P 16 MPP	8.55			8.55
			P 15 MPP	14.94			14.94
			P 13 MPP	3.79			3.79
			P 19 MTT	2,054.72			2,054.72
			P 18 MTT	455.78			455.78
			P 17 MTT	92.21			92.21
			P 16 MTT	15.55			15.55
			P 15 MTT	21.34			21.34
			P 13 MTT	4.59			4.59
			P 19 NPP	2.51			2.51
			P 17 NPP	13.42			13.42
			P 19 NTT	15.69			15.69
			P 17 NTT	28.26			28.26
			P SPS	675.87			675.87
			P UPT	5.58			5.58
			P UTT	2.33			2.33
			P ZPT	190.96			190.96
			P ZTT	114.96			114.96
							76,553.62
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C SPS			.00	
			C STS			.00	
							.00
DD22	MT VIEW ELEMENTARY BOND	KBV K32 K32	C 20 MPP			.00	
			C 20 MTT			.00	
			C SPS			.00	
			C STS			.00	
			P 19 MPP			.00	
			P 18 MPP			.00	
			P 19 MTT			.00	
			P 18 MTT			.00	
							.00
DD23	ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 20 MPP	.18		.18	
			C 20 MTT	19.89-		19.89-	
			C 20 NPP	.31		.31	
			C 20 NTT	2.66		2.66	
			C SPS	826.23		826.23	
			C STS	50,181.22		50,181.22	
			C UPT	1.42		1.42	
			C UTT	11.16		11.16	

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

PAGE: 355
 DATE: 01/07/2021

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			C	ZPT	.58				.58		
			C	ZTT	5.80				5.80		
			P 18	MPP	.58				.58		
			P 17	MPP	9.93				9.93		
			P 19	MPP	14.75				14.75		
			P 18	MTT	3.06				3.06		
			P 17	MTT	27.09				27.09		
			P 19	MTT	147.64				147.64		
			P	SPS	39.02				39.02		
											51,251.74
TOTAL AGENCY TRANSFERS					521,040.57			.00			521,040.57

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	JPZ S70 001	C 19	MTT	789.51				789.51		
			C 18	MTT	16.33				16.33		
			C 17	MTT	1.06-				1.06-		
			C 16	MTT	8.63-				8.63-		
			C 15	MTT	3.52-				3.52-		
			C 14	MTT					.00		
			C 13	MTT	.08-				.08-		
			C 10	MTT	.02-				.02-		
			C 19	NTT	.87-				.87-		
			C 18	NTT	25.57-				25.57-		
			C 17	NTT	4.46-				4.46-		
			C 15	NTT	.04-				.04-		
			C	STS	50,160.54				50,160.54		
			C	STT	.99				.99		
			C	UTT	26.13-				26.13-		
			C	ZTT	731.97				731.97		
			P 19	MPP	35.51				35.51		
			P 18	MPP	21.36				21.36		
			P 17	MPP	13.83				13.83		
			P 16	MPP	11.37				11.37		
			P 15	MPP	2.65				2.65		
			P 14	MPP	.29				.29		
			P 13	MPP	3.59				3.59		
			P 12	MPP	1.66				1.66		
			P 94	MPP	.36				.36		
			P 19	MTT	356.03				356.03		
			P 18	MTT	136.54				136.54		
			P 17	MTT	45.12				45.12		
			P 16	MTT	22.24				22.24		
			P 15	MTT	4.19				4.19		
			P 14	MTT	.32				.32		
			P 13	MTT	3.34				3.34		
			P 12	MTT	1.47				1.47		
			P 94	MTT	.08				.08		
			P 19	NTT	13.49				13.49		
			P 18	NTT	5.42				5.42		
			P 17	NTT	1.86				1.86		
			P 16	NTT	.77				.77		
			P 14	NTT					.00		
			P 13	NTT	.36				.36		
			P 12	NTT	.05				.05		
			P 11	NTT	.33				.33		
			P 07	NTT	.07				.07		
			P 06	NTT	.07-				.07-		
			P 05	NTT	1.30				1.30		
			P 04	NTT	.22				.22		

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TIME: 22:34:57

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

PAGE: 357
DATE: 01/07/2021

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 03	NTT	.03			.03	
					P 00	NTT				.00	
					P 99	NTT	.09			.09	
					P 93	NTT	.04			.04	
					P 89	NTT	.11			.11	
					P 88	NTT	.03			.03	
					P 84	NTT	.04			.04	
					P	UTT	7.06			7.06	
					P	ZTT	26.43			26.43	
											52,346.54
TOTAL AGENCY TRANSFERS							52,346.54		.00		52,346.54

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	
GA01	GENERAL TAX LEVY	JQB S71 001	C 19	MTT	10,210.99		10,210.99	
			C 18	MTT	206.97		206.97	
			C 17	MTT	12.60-		12.60-	
			C 16	MTT	99.08-		99.08-	
			C 15	MTT	30.28-		30.28-	
			C 14	MTT	.00		.00	
			C 13	MTT	.61-		.61-	
			C 10	MTT	.25-		.25-	
			C 19	NTT	11.17-		11.17-	
			C 18	NTT	323.99-		323.99-	
			C 17	NTT	53.16-		53.16-	
			C 15	NTT	.33-		.33-	
			C	STS	683,290.89		683,290.89	
			C	STT	13.43		13.43	
			C	UTT	355.92-		355.92-	
			C	ZTT	9,970.96		9,970.96	
			P 19	MPP	459.23		459.23	
			P 18	MPP	270.60		270.60	
			P 17	MPP	165.02		165.02	
			P 16	MPP	130.59		130.59	
			P 15	MPP	22.76		22.76	
			P 14	MPP	2.19		2.19	
			P 13	MPP	26.39		26.39	
			P 12	MPP	15.31		15.31	
			P 94	MPP	2.65		2.65	
			P 19	MTT	4,604.62		4,604.62	
			P 18	MTT	1,730.05		1,730.05	
			P 17	MTT	538.38		538.38	
			P 16	MTT	255.44		255.44	
			P 15	MTT	35.98		35.98	
			P 14	MTT	2.41		2.41	
			P 13	MTT	24.51		24.51	
			P 12	MTT	13.53		13.53	
			P 94	MTT	.59		.59	
			P 17	NTT	22.20		22.20	
			P 16	NTT	8.85		8.85	
			P 14	NTT	.00		.00	
			P 13	NTT	2.63		2.63	
			P 12	NTT	.50		.50	
			P 11	NTT	3.80		3.80	
			P 07	NTT	.85		.85	
			P 06	NTT	.90-		.90-	
			P 05	NTT	16.08		16.08	
			P 04	NTT	2.51		2.51	
			P 03	NTT	.32		.32	
			P 00	NTT	.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 99	NTT	.75			.75	
					P 93	NTT	.28			.28	
					P 89	NTT	.76			.76	
					P 88	NTT	.20			.20	
					P 84	NTT	.13			.13	
					P 19	NTT	174.52			174.52	
					P 18	NTT	68.65			68.65	
					P	UTT	91.35			91.35	
					P	ZTT	341.96			341.96	
											711,841.54
TOTAL AGENCY TRANSFERS							711,841.54		.00		711,841.54

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
GA01	GENERAL TAX LEVY	HJZ S79 001	C 19	MTT	601.07				601.07		
			C 18	MTT	12.07				12.07		
			C 17	MTT	.75-				.75-		
			C 16	MTT	6.08-				6.08-		
			C 15	MTT	1.90-				1.90-		
			C 14	MTT					.00		
			C 13	MTT	.04-				.04-		
			C 10	MTT	.01-				.01-		
			C 19	NTT	.66-				.66-		
			C 18	NTT	18.90-				18.90-		
			C 17	NTT	3.19-				3.19-		
			C 15	NTT	.02-				.02-		
			C	STS	40,097.02				40,097.02		
			C	STT	.79				.79		
			C	UTT	20.89-				20.89-		
			C	ZTT	585.12				585.12		
			P 19	MPP	27.03				27.03		
			P 18	MPP	15.78				15.78		
			P 17	MPP	9.88				9.88		
			P 16	MPP	8.01				8.01		
			P 15	MPP	1.43				1.43		
			P 14	MPP	.14				.14		
			P 13	MPP	1.74				1.74		
			P 12	MPP	1.06				1.06		
			P 19	MTT	271.05				271.05		
			P 18	MTT	100.91				100.91		
			P 17	MTT	32.25				32.25		
			P 16	MTT	15.67				15.67		
			P 15	MTT	2.27				2.27		
			P 14	MTT	.16				.16		
			P 13	MTT	1.62				1.62		
			P 12	MTT	.94				.94		
			P 19	NTT	10.27				10.27		
			P 18	NTT	4.00				4.00		
			P 17	NTT	1.33				1.33		
			P 16	NTT	.54				.54		
			P 14	NTT					.00		
			P 13	NTT	.17				.17		
			P 12	NTT	.04				.04		
			P 11	NTT	.26				.26		
			P 07	NTT	.06				.06		
			P 06	NTT	.07-				.07-		
			P 05	NTT	1.11				1.11		
			P 04	NTT	.17				.17		
			P 03	NTT	.02				.02		
			P 00	NTT					.00		

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P	UTT	5.37			5.37	
					P	ZTT	20.17			20.17	
											41,777.01
TOTAL AGENCY TRANSFERS							41,777.01		.00		41,777.01

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	JQF S72 001	C 19	MTT	7,806.47				7,806.47		
			C 18	MTT	158.73				158.73		
			C 17	MTT	9.89-				9.89-		
			C 16	MTT	78.27-				78.27-		
			C 15	MTT	23.88-				23.88-		
			C 14	MTT					.00		
			C 13	MTT	.48-				.48-		
			C 10	MTT	.20-				.20-		
			C 19	NTT	8.55-				8.55-		
			C 18	NTT	248.48-				248.48-		
			C 17	NTT	41.73-				41.73-		
			C 15	NTT	.26-				.26-		
			C	STS	517,963.36				517,963.36		
			C	STT	10.18				10.18		
			C	UTT	269.80-				269.80-		
			C	ZTT	7,558.40				7,558.40		
			P 19	MPP	351.09				351.09		
			P 18	MPP	207.53				207.53		
			P 17	MPP	129.53				129.53		
			P 16	MPP	103.17				103.17		
			P 15	MPP	17.96				17.96		
			P 14	MPP	1.74				1.74		
			P 13	MPP	21.18				21.18		
			P 12	MPP	12.39				12.39		
			P 94	MPP	2.73				2.73		
			P 19	MTT	3,520.31				3,520.31		
			P 18	MTT	1,326.83				1,326.83		
			P 17	MTT	422.59				422.59		
			P 16	MTT	201.79				201.79		
			P 15	MTT	28.39				28.39		
			P 14	MTT	1.90				1.90		
			P 13	MTT	19.66				19.66		
			P 12	MTT	10.95				10.95		
			P 94	MTT	.60				.60		
			P 17	NTT	17.42				17.42		
			P 16	NTT	6.99				6.99		
			P 14	NTT					.00		
			P 13	NTT	2.11				2.11		
			P 12	NTT	.40				.40		
			P 11	NTT	3.06				3.06		
			P 07	NTT	.75				.75		
			P 06	NTT	.80-				.80-		
			P 05	NTT	14.17				14.17		
			P 04	NTT	2.22				2.22		
			P 03	NTT	.28				.28		
			P 00	NTT					.00		

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 99	NTT	.73			.73	
					P 93	NTT	.29			.29	
					P 89	NTT	.80			.80	
					P 88	NTT	.23			.23	
					P 84	NTT	.18			.18	
					P 19	NTT	133.42			133.42	
					P 18	NTT	52.65			52.65	
					P	UTT	69.81			69.81	
					P	ZTT	261.40			261.40	
											539,762.05
TOTAL AGENCY TRANSFERS							539,762.05		.00		539,762.05

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	JQK	S73	001	C 19	MTT	4,157.67	4,157.67
					C 18	MTT	85.80	85.80
					C 17	MTT	5.43-	5.43-
					C 16	MTT	43.74-	43.74-
					C 15	MTT	13.48-	13.48-
					C 14	MTT	.00	.00
					C 13	MTT	.28-	.28-
					C 10	MTT	.12-	.12-
					C 19	NTT	4.55-	4.55-
					C 18	NTT	134.31-	134.31-
					C 17	NTT	22.90-	22.90-
					C 15	NTT	.15-	.15-
					C	STS	273,130.05	273,130.05
					C	STT	5.37	5.37
					C	UTT	142.28-	142.28-
					C	ZTT	3,985.67	3,985.67
					P 19	MPP	186.98	186.98
					P 18	MPP	112.18	112.18
					P 17	MPP	71.07	71.07
					P 16	MPP	57.65	57.65
					P 15	MPP	10.14	10.14
					P 14	MPP	.98	.98
					P 13	MPP	12.09	12.09
					P 12	MPP	7.17	7.17
					P 94	MPP	1.74	1.74
					P 19	MTT	1,874.89	1,874.89
					P 18	MTT	717.19	717.19
					P 17	MTT	231.87	231.87
					P 16	MTT	112.77	112.77
					P 15	MTT	16.02	16.02
					P 14	MTT	1.08	1.08
					P 13	MTT	11.23	11.23
					P 12	MTT	6.34	6.34
					P 94	MTT	.39	.39
					P 19	NTT	71.06	71.06
					P 18	NTT	28.45	28.45
					P 17	NTT	9.56	9.56
					P 16	NTT	3.91	3.91
					P 14	NTT	.00	.00
					P 13	NTT	1.20	1.20
					P 12	NTT	.23	.23
					P 11	NTT	1.81	1.81
					P 07	NTT	.51	.51
					P 06	NTT	.52-	.52-
					P 05	NTT	8.60	8.60
					P 04	NTT	1.29	1.29

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT	.16				.16		
			P 00	NTT					.00		
			P 99	NTT	.45				.45		
			P 93	NTT	.18				.18		
			P 89	NTT	.43				.43		
			P 88	NTT	.11				.11		
			P 84	NTT	.07				.07		
			P	UTT	37.21				37.21		
			P	ZTT	139.23				139.23		
											284,733.04
TOTAL AGENCY TRANSFERS					284,733.04			.00		284,733.04	

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JAA	S01 001	C STS	82,861.70			82,861.70	
				C STT	1.63			1.63	
				C UTT	43.16-			43.16-	
				C ZTT	1,209.16			1,209.16	
				P UTT	11.41			11.41	
				P ZTT	42.78			42.78	
									84,083.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01 001	C 19 MTT	3,297.47			3,297.47	
				C 18 MTT	65.37			65.37	
				C 17 MTT	4.95-			4.95-	
				C 16 MTT	40.39-			40.39-	
				C 15 MTT	12.39-			12.39-	
				C 14 MTT				.00	
				C 13 MTT	.16-			.16-	
				C 10 MTT	.06-			.06-	
				C 19 NTT	3.61-			3.61-	
				C 18 NTT	102.33-			102.33-	
				C 17 NTT	20.90-			20.90-	
				C 15 NTT	.14-			.14-	
				P 19 MPP	148.30			148.30	
				P 18 MPP	85.47			85.47	
				P 17 MPP	64.86			64.86	
				P 16 MPP	53.24			53.24	
				P 15 MPP	9.31			9.31	
				P 14 MPP	.83			.83	
				P 13 MPP	6.89			6.89	
				P 12 MPP	3.86			3.86	
				P 94 MPP	.37			.37	
				P 19 MTT	1,486.98			1,486.98	
				P 18 MTT	546.42			546.42	
				P 17 MTT	211.60			211.60	
				P 16 MTT	104.13			104.13	
				P 15 MTT	14.72			14.72	
				P 14 MTT	.91			.91	
				P 13 MTT	6.40			6.40	
				P 12 MTT	3.41			3.41	
				P 94 MTT	.08			.08	
				P 17 NTT	8.72			8.72	
				P 16 NTT	3.61			3.61	
				P 14 NTT				.00	
				P 13 NTT	.69			.69	
				P 12 NTT	.13			.13	
				P 11 NTT	.92			.92	
				P 07 NTT	.20			.20	
				P 06 NTT	.21-			.21-	
				P 05 NTT	3.16			3.16	

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 04	NTT	.54			.54		
					P 03	NTT	.07			.07		
					P 00	NTT				.00		
					P 99	NTT	.16			.16		
					P 93	NTT	.04			.04		
					P 89	NTT	.11			.11		
					P 88	NTT	.02			.02		
					P 84	NTT	.03			.03		
					P 19	NTT	56.36			56.36		
					P 18	NTT	21.68			21.68		
											6,021.92	
TOTAL AGENCY TRANSFERS							90,105.44		.00		90,105.44	

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	JAI	S02 001	C STS	204,427.61		204,427.61	
				C STT	4.02		4.02	
				C UTT	106.48-		106.48-	
				C ZTT	2,983.12		2,983.12	
				P UTT	27.61		27.61	
				P ZTT	103.31		103.31	
								207,439.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02 001	C 19 MTT	2,168.75		2,168.75	
				C 18 MTT	44.79		44.79	
				C 17 MTT	2.73-		2.73-	
				C 16 MTT	21.25-		21.25-	
				C 15 MTT	6.63-		6.63-	
				C 14 MTT			.00	
				C 13 MTT	.11-		.11-	
				C 10 MTT	.04-		.04-	
				C 15 NTT	.07-		.07-	
				C 17 NTT	11.49-		11.49-	
				C 18 NTT	70.12-		70.12-	
				C 19 NTT	2.37-		2.37-	
				P 19 MPP	97.54		97.54	
				P 18 MPP	58.57		58.57	
				P 17 MPP	35.66		35.66	
				P 16 MPP	28.01		28.01	
				P 15 MPP	4.98		4.98	
				P 14 MPP	.49		.49	
				P 13 MPP	4.70		4.70	
				P 12 MPP	2.74		2.74	
				P 94 MPP	1.18		1.18	
				P 19 MTT	978.00		978.00	
				P 18 MTT	374.45		374.45	
				P 17 MTT	116.35		116.35	
				P 16 MTT	54.78		54.78	
				P 15 MTT	7.89		7.89	
				P 14 MTT	.54		.54	
				P 13 MTT	4.37		4.37	
				P 12 MTT	2.43		2.43	
				P 94 MTT	.26		.26	
				P 84 NTT	.06		.06	
				P 88 NTT	.10		.10	
				P 89 NTT	.37		.37	
				P 93 NTT	.13		.13	
				P 99 NTT	.29		.29	
				P 00 NTT			.00	
				P 03 NTT	.10		.10	
				P 04 NTT	.68		.68	
				P 05 NTT	3.51		3.51	

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AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	P 84	NTT	.04		.04
									.04
TOTAL AGENCY TRANSFERS							<u>.04</u>	<u>.00</u>	<u>.04</u>

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JDT	S09 001	C STS	73,956.98			73,956.98	
				C STT	1.45			1.45	
				C UTT	38.53-			38.53-	
				C ZTT	1,079.22			1,079.22	
				P UTT	10.00			10.00	
				P ZTT	37.51			37.51	
									75,046.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09 001	C 19 MTT	1,649.91			1,649.91	
				C 18 MTT	34.30			34.30	
				C 17 MTT	2.14-			2.14-	
				C 16 MTT	17.01-			17.01-	
				C 15 MTT	5.23-			5.23-	
				C 14 MTT	.00			.00	
				C 13 MTT	.08-			.08-	
				C 10 MTT	.03-			.03-	
				C 15 NTT	.06-			.06-	
				C 17 NTT	9.06-			9.06-	
				C 18 NTT	53.69-			53.69-	
				C 19 NTT	1.81-			1.81-	
				P 19 MPP	74.20			74.20	
				P 18 MPP	44.83			44.83	
				P 17 MPP	28.12			28.12	
				P 16 MPP	22.41			22.41	
				P 15 MPP	3.94			3.94	
				P 14 MPP	.38			.38	
				P 13 MPP	3.58			3.58	
				P 12 MPP	2.06			2.06	
				P 94 MPP	.70			.70	
				P 19 MTT	744.02			744.02	
				P 18 MTT	286.67			286.67	
				P 17 MTT	91.76			91.76	
				P 16 MTT	43.85			43.85	
				P 15 MTT	6.22			6.22	
				P 14 MTT	.42			.42	
				P 13 MTT	3.32			3.32	
				P 12 MTT	1.82			1.82	
				P 94 MTT	.15			.15	
				P 84 NTT	.04			.04	
				P 88 NTT	.06			.06	
				P 89 NTT	.22			.22	
				P 93 NTT	.07			.07	
				P 99 NTT	.19			.19	
				P 00 NTT	.00			.00	
				P 03 NTT	.07			.07	
				P 04 NTT	.48			.48	
				P 05 NTT	2.48			2.48	

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 06	NTT	.14-			.14-		
					P 07	NTT	.12			.12		
					P 11	NTT	.51			.51		
					P 12	NTT	.07			.07		
					P 13	NTT	.36			.36		
					P 14	NTT	.00			.00		
					P 16	NTT	1.51			1.51		
					P 17	NTT	3.78			3.78		
					P 18	NTT	11.38			11.38		
					P 19	NTT	28.20			28.20		
											3,002.95	
TOTAL AGENCY TRANSFERS							78,049.58		.00		78,049.58	

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
FF01	FEES	JGL S15 001	C	UWT	7,770.83			7,770.83
								7,770.83
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	203,553.13			203,553.13
			C	STT	4.01			4.01
			C	UTT	106.03-			106.03-
			C	ZTT	2,970.36			2,970.36
			P	UTT	27.37			27.37
			P	ZTT	102.40			102.40
								206,551.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C	10 MTT	.02-			.02-
			P	12 MPP	1.14			1.14
			P	94 MPP	.37			.37
			P	12 MTT	1.01			1.01
			P	94 MTT	.08			.08
			P	07 NTT	.07			.07
			P	06 NTT	.08-			.08-
			P	05 NTT	1.34			1.34
			P	04 NTT	.25			.25
			P	03 NTT	.04			.04
			P	00 NTT	.00			.00
			P	99 NTT	.09			.09
			P	93 NTT	.04			.04
			P	89 NTT	.10			.10
			P	88 NTT	.02			.02
			P	84 NTT	.02			.02
			P	12 NTT	.03			.03
			P	11 NTT	.29			.29
								4.79
TOTAL AGENCY TRANSFERS					214,326.86		.00	214,326.86

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	JGZ	S18 001	C STS	195,620.67		195,620.67	
				C STT	3.84		3.84	
				C UTT	101.90-		101.90-	
				C ZTT	2,854.60		2,854.60	
				P UTT	26.63		26.63	
				P ZTT	99.73		99.73	
								198,503.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18 001	C 19 MTT	5,128.83		5,128.83	
				C 18 MTT	106.36		106.36	
				C 17 MTT	6.43-		6.43-	
				C 16 MTT	50.13-		50.13-	
				C 15 MTT	15.12-		15.12-	
				C 14 MTT	.00		.00	
				C 13 MTT	.23-		.23-	
				C 10 MTT	.09-		.09-	
				C 19 NTT	5.61-		5.61-	
				C 18 NTT	166.51-		166.51-	
				C 17 NTT	27.13-		27.13-	
				C 15 NTT	.17-		.17-	
				P 19 MPP	230.67		230.67	
				P 18 MPP	139.08		139.08	
				P 17 MPP	84.22		84.22	
				P 16 MPP	66.08		66.08	
				P 15 MPP	11.36		11.36	
				P 14 MPP	1.09		1.09	
				P 13 MPP	9.87		9.87	
				P 12 MPP	5.62		5.62	
				P 94 MPP	.63		.63	
				P 19 MTT	2,312.84		2,312.84	
				P 18 MTT	889.14		889.14	
				P 17 MTT	274.78		274.78	
				P 16 MTT	129.25		129.25	
				P 15 MTT	17.96		17.96	
				P 14 MTT	1.20		1.20	
				P 13 MTT	9.17		9.17	
				P 12 MTT	4.96		4.96	
				P 94 MTT	.14		.14	
				P 17 NTT	11.33		11.33	
				P 16 NTT	4.48		4.48	
				P 14 NTT	.00		.00	
				P 13 NTT	.98		.98	
				P 12 NTT	.19		.19	
				P 11 NTT	1.36		1.36	
				P 07 NTT	.31		.31	
				P 06 NTT	.33-		.33-	
				P 05 NTT	5.52		5.52	

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 04	NTT	1.03			1.03		
					P 03	NTT	.13			.13		
					P 00	NTT				.00		
					P 99	NTT	.22			.22		
					P 93	NTT	.06			.06		
					P 89	NTT	.09			.09		
					P 88	NTT	.02			.02		
					P 84	NTT	.01			.01		
					P 19	NTT	87.65			87.65		
					P 18	NTT	35.28			35.28		
											9,300.16	
TOTAL AGENCY TRANSFERS							207,803.73		.00		207,803.73	

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA	S24	001	C	STS	22,897.28			22,897.28	
					C	STT	.45			.45	
					C	UTT	11.92-			11.92-	
					C	ZTT	334.13			334.13	
					P	UTT	3.13			3.13	
					P	ZTT	11.75			11.75	
											23,234.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	19 MTT	1,912.85			1,912.85	
					C	18 MTT	25.54			25.54	
					C	17 MTT	1.41-			1.41-	
					C	16 MTT	8.82-			8.82-	
					C	15 MTT	2.20-			2.20-	
					C	14 MTT				.00	
					C	13 MTT	.01-			.01-	
					C	10 MTT				.00	
					C	15 NTT	.02-			.02-	
					C	17 NTT	5.94-			5.94-	
					C	18 NTT	39.97-			39.97-	
					C	19 NTT	2.10-			2.10-	
					P	19 MPP	86.02			86.02	
					P	18 MPP	33.38			33.38	
					P	17 MPP	18.44			18.44	
					P	16 MPP	11.62			11.62	
					P	15 MPP	1.65			1.65	
					P	14 MPP	.12			.12	
					P	13 MPP	.54			.54	
					P	12 MPP	.32			.32	
					P	94 MPP	.07			.07	
					P	19 MTT	862.59			862.59	
					P	18 MTT	213.45			213.45	
					P	17 MTT	60.15			60.15	
					P	16 MTT	22.72			22.72	
					P	15 MTT	2.62			2.62	
					P	14 MTT	.13			.13	
					P	13 MTT	.51			.51	
					P	12 MTT	.28			.28	
					P	94 MTT	.02			.02	
					P	84 NTT				.00	
					P	88 NTT	.01			.01	
					P	89 NTT	.02			.02	
					P	93 NTT	.01			.01	
					P	99 NTT	.02			.02	
					P	00 NTT				.00	
					P	03 NTT	.01			.01	
					P	04 NTT	.05			.05	
					P	05 NTT	.29			.29	

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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 06	NTT	.02-			.02-	
					P 07	NTT	.01			.01	
					P 11	NTT	.08			.08	
					P 12	NTT	.01			.01	
					P 13	NTT	.05			.05	
					P 14	NTT				.00	
					P 16	NTT	.79			.79	
					P 17	NTT	2.48			2.48	
					P 18	NTT	8.46			8.46	
					P 19	NTT	32.70			32.70	
											3,237.52
TOTAL AGENCY TRANSFERS							26,472.34		.00		26,472.34

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AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	P 84	NTT	.04		.04
									.04
TOTAL AGENCY TRANSFERS							<u>.04</u>	<u>.00</u>	<u>.04</u>

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AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	P 84	NTT	.01		.01
									.01
TOTAL AGENCY TRANSFERS							<u>.01</u>	<u>.00</u>	<u>.01</u>

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	STS	1,964.05			1,964.05	
					C	STT	.04			.04	
					C	UTT	1.03-			1.03-	
					C	ZTT	28.66			28.66	
					P	UTT	.28			.28	
					P	ZTT	.99			.99	
											1,992.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	19 MTT	33.41			33.41	
					C	18 MTT	.77			.77	
					C	17 MTT	1.17-			1.17-	
					C	16 MTT	.48-			.48-	
					C	15 MTT	.14-			.14-	
					C	14 MTT	.00			.00	
					C	13 MTT	.05-			.05-	
					C	10 MTT	.00			.00	
					C	19 NTT	.03-			.03-	
					C	18 NTT	1.20-			1.20-	
					C	17 NTT	4.94-			4.94-	
					C	15 NTT	.00			.00	
					P	19 MPP	1.51			1.51	
					P	18 MPP	1.01			1.01	
					P	17 MPP	15.32			15.32	
					P	16 MPP	.63			.63	
					P	15 MPP	.11			.11	
					P	14 MPP	.01			.01	
					P	13 MPP	2.09			2.09	
					P	12 MPP	.05			.05	
					P	94 MPP	.02			.02	
					P	19 MTT	15.07			15.07	
					P	18 MTT	6.41			6.41	
					P	17 MTT	50.00			50.00	
					P	16 MTT	1.24			1.24	
					P	15 MTT	.18			.18	
					P	14 MTT	.01			.01	
					P	13 MTT	1.94			1.94	
					P	12 MTT	.05			.05	
					P	94 MTT	.00			.00	
					P	17 NTT	2.06			2.06	
					P	16 NTT	.04			.04	
					P	14 NTT	.00			.00	
					P	13 NTT	.21			.21	
					P	12 NTT	.00			.00	
					P	11 NTT	.01			.01	
					P	07 NTT	.00			.00	
					P	06 NTT	.00			.00	
					P	05 NTT	.04			.04	

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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					P 04	NTT	.01			.01
					P 03	NTT				.00
					P 00	NTT				.00
					P 99	NTT	.11			.11
					P 93	NTT				.00
					P 89	NTT				.00
					P 88	NTT				.00
					P 84	NTT				.00
					P 19	NTT	.57			.57
					P 18	NTT	.26			.26
										125.13
TOTAL AGENCY TRANSFERS							2,118.12		.00	2,118.12

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JKD	S38 001	C STS	217,508.84			217,508.84	
				C STT	4.28			4.28	
				C UTT	113.30-			113.30-	
				C ZTT	3,174.01			3,174.01	
				P UTT	27.31			27.31	
				P ZTT	102.32			102.32	
									220,703.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38 001	C 19 MTT	918.69			918.69	
				C 18 MTT	19.17			19.17	
				C 17 MTT	.05-			.05-	
				C 16 MTT	9.37-			9.37-	
				C 15 MTT	2.93-			2.93-	
				C 14 MTT				.00	
				C 13 MTT				.00	
				C 10 MTT	.02-			.02-	
				C 19 NTT	1.01-			1.01-	
				C 18 NTT	30.01-			30.01-	
				C 17 NTT	.20-			.20-	
				C 15 NTT	.03-			.03-	
				P 19 MPP	41.31			41.31	
				P 18 MPP	25.06			25.06	
				P 17 MPP	.61			.61	
				P 16 MPP	12.36			12.36	
				P 15 MPP	2.20			2.20	
				P 14 MPP	.22			.22	
				P 13 MPP	.10			.10	
				P 12 MPP	1.21			1.21	
				P 94 MPP	.41			.41	
				P 19 MTT	414.28			414.28	
				P 18 MTT	160.25			160.25	
				P 17 MTT	1.99			1.99	
				P 16 MTT	24.17			24.17	
				P 15 MTT	3.48			3.48	
				P 14 MTT	.24			.24	
				P 13 MTT	.09			.09	
				P 12 MTT	1.07			1.07	
				P 94 MTT	.09			.09	
				P 17 NTT	.08			.08	
				P 16 NTT	.84			.84	
				P 14 NTT				.00	
				P 13 NTT	.01			.01	
				P 12 NTT	.04			.04	
				P 11 NTT	.30			.30	
				P 07 NTT	.08			.08	
				P 06 NTT	.10-			.10-	
				P 05 NTT	1.61			1.61	

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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 04	NTT	.31			.31	
					P 03	NTT	.05			.05	
					P 00	NTT				.00	
					P 99	NTT	.01			.01	
					P 93	NTT	.05			.05	
					P 89	NTT	.11			.11	
					P 88	NTT	.03			.03	
					P 84	NTT	.01			.01	
					P 19	NTT	15.70			15.70	
					P 18	NTT	6.36			6.36	
											1,608.87
TOTAL AGENCY TRANSFERS							222,312.33		.00		222,312.33

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JKR	S45 001	C STS	424,466.27			424,466.27	
				C STT	8.34			8.34	
				C UTT	221.10-			221.10-	
				C ZTT	6,194.05			6,194.05	
				P UTT	56.80			56.80	
				P ZTT	212.61			212.61	
									430,716.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45 001	C 19 MTT	7,590.72			7,590.72	
				C 18 MTT	161.81			161.81	
				C 17 MTT	10.05-			10.05-	
				C 16 MTT	81.11-			81.11-	
				C 15 MTT	25.18-			25.18-	
				C 14 MTT	.00			.00	
				C 13 MTT	.39-			.39-	
				C 10 MTT	.16-			.16-	
				C 19 NTT	8.31-			8.31-	
				C 18 NTT	253.31-			253.31-	
				C 17 NTT	42.40-			42.40-	
				C 15 NTT	.28-			.28-	
				P 19 MPP	341.39			341.39	
				P 18 MPP	211.57			211.57	
				P 17 MPP	131.61			131.61	
				P 16 MPP	106.90			106.90	
				P 15 MPP	18.93			18.93	
				P 14 MPP	1.82			1.82	
				P 13 MPP	16.99			16.99	
				P 12 MPP	9.72			9.72	
				P 94 MPP	3.37			3.37	
				P 19 MTT	3,423.01			3,423.01	
				P 18 MTT	1,352.64			1,352.64	
				P 17 MTT	429.38			429.38	
				P 16 MTT	209.09			209.09	
				P 15 MTT	29.92			29.92	
				P 14 MTT	2.01			2.01	
				P 13 MTT	15.77			15.77	
				P 12 MTT	8.59			8.59	
				P 94 MTT	.75			.75	
				P 17 NTT	17.70			17.70	
				P 16 NTT	7.24			7.24	
				P 14 NTT	.00			.00	
				P 13 NTT	1.69			1.69	
				P 12 NTT	.31			.31	
				P 11 NTT	2.41			2.41	
				P 07 NTT	.62			.62	
				P 06 NTT	.70-			.70-	
				P 05 NTT	12.41			12.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
					P 04	NTT	2.41			2.41	
					P 03	NTT	.34			.34	
					P 00	NTT				.00	
					P 99	NTT	.89			.89	
					P 93	NTT	.35			.35	
					P 89	NTT	1.02			1.02	
					P 88	NTT	.28			.28	
					P 84	NTT	.24			.24	
					P 19	NTT	129.73			129.73	
					P 18	NTT	53.67			53.67	
											13,875.41
TOTAL AGENCY TRANSFERS							444,592.38		.00		444,592.38

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	JLO	S46 001	C STS	4,568.56		4,568.56	
				C STF	.09		.09	
				C UTT	2.38-		2.38-	
				C ZTT	66.66		66.66	
				P UTT	.63		.63	
				P ZTT	2.35		2.35	
								4,635.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46 001	C 19 MTT	1,607.11		1,607.11	
				C 18 MTT	30.19		30.19	
				C 17 MTT	1.79-		1.79-	
				C 16 MTT	13.79-		13.79-	
				C 15 MTT	4.30-		4.30-	
				C 14 MTT			.00	
				C 13 MTT	.07-		.07-	
				C 10 MTT	.01-		.01-	
				C 15 NTT	.05-		.05-	
				C 17 NTT	7.56-		7.56-	
				C 18 NTT	47.25-		47.25-	
				C 19 NTT	1.76-		1.76-	
				P 19 MPP	72.27		72.27	
				P 18 MPP	39.46		39.46	
				P 17 MPP	23.46		23.46	
				P 16 MPP	18.18		18.18	
				P 15 MPP	3.23		3.23	
				P 14 MPP	.32		.32	
				P 13 MPP	2.79		2.79	
				P 12 MPP	1.53		1.53	
				P 94 MPP	.03		.03	
				P 19 MTT	724.73		724.73	
				P 18 MTT	252.29		252.29	
				P 17 MTT	76.54		76.54	
				P 16 MTT	35.57		35.57	
				P 15 MTT	5.11		5.11	
				P 14 MTT	.34		.34	
				P 13 MTT	2.60		2.60	
				P 12 MTT	1.35		1.35	
				P 94 MTT	.01		.01	
				P 84 NTT			.00	
				P 88 NTT			.00	
				P 89 NTT			.00	
				P 93 NTT			.00	
				P 99 NTT	.01		.01	
				P 00 NTT			.00	
				P 03 NTT			.00	
				P 04 NTT	.02		.02	
				P 05 NTT	.07		.07	

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 06	NTT	.01-			.01-	
					P 07	NTT	.02			.02	
					P 11	NTT	.33			.33	
					P 12	NTT	.05			.05	
					P 13	NTT	.28			.28	
					P 14	NTT	.00			.00	
					P 16	NTT	1.23			1.23	
					P 17	NTT	3.16			3.16	
					P 18	NTT	10.01			10.01	
					P 19	NTT	27.47			27.47	
											2,863.17
TOTAL AGENCY TRANSFERS							7,499.08		.00		7,499.08

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AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	P 84	NTT	.08		.08
									.08
TOTAL AGENCY TRANSFERS							<u>.08</u>	<u>.00</u>	<u>.08</u>

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	JNO	S57 001	C STS	174,035.73		174,035.73	
				C STT	3.42		3.42	
				C UTT	90.65-		90.65-	
				C ZTT	2,539.63		2,539.63	
				P UTT	23.97		23.97	
				P ZTT	89.76		89.76	
								176,601.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57 001	C 19 MTT	4,627.86		4,627.86	
				C 18 MTT	95.93		95.93	
				C 17 MTT	5.77-		5.77-	
				C 16 MTT	43.82-		43.82-	
				C 15 MTT	13.25-		13.25-	
				C 14 MTT	.00		.00	
				C 13 MTT	.19-		.19-	
				C 10 MTT	.08-		.08-	
				C 15 NTT	.14-		.14-	
				C 17 NTT	24.36-		24.36-	
				C 18 NTT	150.18-		150.18-	
				C 19 NTT	5.06-		5.06-	
				P 19 MPP	208.14		208.14	
				P 18 MPP	125.43		125.43	
				P 17 MPP	75.59		75.59	
				P 16 MPP	57.75		57.75	
				P 15 MPP	9.97		9.97	
				P 14 MPP	.95		.95	
				P 13 MPP	8.66		8.66	
				P 12 MPP	4.92		4.92	
				P 94 MPP	1.09		1.09	
				P 19 MTT	2,086.92		2,086.92	
				P 18 MTT	801.91		801.91	
				P 17 MTT	246.63		246.63	
				P 16 MTT	112.95		112.95	
				P 15 MTT	15.76		15.76	
				P 14 MTT	1.05		1.05	
				P 13 MTT	8.04		8.04	
				P 12 MTT	4.35		4.35	
				P 94 MTT	.24		.24	
				P 84 NTT	.03		.03	
				P 88 NTT	.05		.05	
				P 89 NTT	.24		.24	
				P 93 NTT	.11		.11	
				P 99 NTT	.30		.30	
				P 00 NTT	.00		.00	
				P 03 NTT	.12		.12	
				P 04 NTT	.83		.83	
				P 05 NTT	4.93		4.93	

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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 06	NTT	.31-			.31-		
					P 07	NTT	.29			.29		
					P 11	NTT	1.22			1.22		
					P 12	NTT	.16			.16		
					P 13	NTT	.87			.87		
					P 14	NTT	.00			.00		
					P 16	NTT	3.92			3.92		
					P 17	NTT	10.17			10.17		
					P 18	NTT	31.82			31.82		
					P 19	NTT	79.10			79.10		
											8,385.14	
TOTAL AGENCY TRANSFERS							184,987.00		.00		184,987.00	

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
FF01	FEES	JOS	S63	001	C	UWT	7,770.83		7,770.83
									7,770.83
GA01	GENERAL TAX LEVY	JOS	S63	001	C	STS	1,211,952.15		1,211,952.15
					C	STT	23.83		23.83
					C	UTF	631.31-		631.31-
					C	ZTT	17,685.47		17,685.47
					P	UTT	161.20		161.20
					P	ZTT	603.50		603.50
									1,229,794.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	19 MTT	8,591.19		8,591.19
					C	18 MTT	178.16		178.16
					C	17 MTT	11.00-		11.00-
					C	16 MTT	87.26-		87.26-
					C	15 MTT	26.84-		26.84-
					C	14 MTT	.00		.00
					C	13 MTT	.43-		.43-
					C	10 MTT	.17-		.17-
					C	19 NTT	9.41-		9.41-
					C	18 NTT	278.90-		278.90-
					C	17 NTT	46.40-		46.40-
					C	15 NTT	.30-		.30-
					P	19 MPP	386.38		386.38
					P	18 MPP	232.94		232.94
					P	17 MPP	144.04		144.04
					P	16 MPP	115.02		115.02
					P	15 MPP	20.18		20.18
					P	14 MPP	1.98		1.98
					P	13 MPP	18.44		18.44
					P	12 MPP	10.53		10.53
					P	94 MPP	2.16		2.16
					P	19 MTT	3,874.17		3,874.17
					P	18 MTT	1,489.30		1,489.30
					P	17 MTT	469.91		469.91
					P	16 MTT	224.98		224.98
					P	15 MTT	31.90		31.90
					P	14 MTT	2.17		2.17
					P	13 MTT	17.12		17.12
					P	12 MTT	9.31		9.31
					P	94 MTT	.48		.48
					P	17 NTT	19.37		19.37
					P	16 NTT	7.79		7.79
					P	14 NTT	.00		.00
					P	13 NTT	1.83		1.83
					P	12 NTT	.35		.35
					P	11 NTT	2.61		2.61
					P	07 NTT	.60		.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 06	NTT	.66-		.66-
					P 05	NTT	11.05		11.05
					P 04	NTT	2.03		2.03
					P 03	NTT	.27		.27
					P 00	NTT			.00
					P 99	NTT	.63		.63
					P 93	NTT	.23		.23
					P 89	NTT	.62		.62
					P 88	NTT	.18		.18
					P 84	NTT	.18		.18
					P 19	NTT	146.83		146.83
					P 18	NTT	59.09		59.09
									15,612.65
TOTAL AGENCY TRANSFERS							1,253,178.32	.00	1,253,178.32

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JPI	S68	001	C	STS	253,027.36			253,027.36	
					C	STT	4.98			4.98	
					C	UTT	131.80-			131.80-	
					C	ZTT	3,692.31			3,692.31	
					P	UTT	34.83			34.83	
					P	ZTT	130.44			130.44	
											256,758.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	19 MTT	4,395.11			4,395.11	
					C	18 MTT	99.24			99.24	
					C	17 MTT	6.80-			6.80-	
					C	16 MTT	52.85-			52.85-	
					C	15 MTT	16.40-			16.40-	
					C	14 MTT	.00			.00	
					C	13 MTT	.26-			.26-	
					C	10 MTT	.09-			.09-	
					C	15 NTT	.18-			.18-	
					C	17 NTT	28.72-			28.72-	
					C	18 NTT	155.35-			155.35-	
					C	19 NTT	4.81-			4.81-	
					P	19 MPP	197.66			197.66	
					P	18 MPP	129.75			129.75	
					P	17 MPP	89.12			89.12	
					P	16 MPP	69.65			69.65	
					P	15 MPP	12.33			12.33	
					P	14 MPP	1.25			1.25	
					P	13 MPP	11.29			11.29	
					P	12 MPP	6.62			6.62	
					P	94 MPP	.88			.88	
					P	19 MTT	1,981.97			1,981.97	
					P	18 MTT	829.51			829.51	
					P	17 MTT	290.76			290.76	
					P	16 MTT	136.25			136.25	
					P	15 MTT	19.50			19.50	
					P	14 MTT	1.37			1.37	
					P	13 MTT	10.50			10.50	
					P	12 MTT	5.86			5.86	
					P	94 MTT	.19			.19	
					P	84 NTT	.11			.11	
					P	88 NTT	.06			.06	
					P	89 NTT	.18			.18	
					P	93 NTT	.08			.08	
					P	99 NTT	.29			.29	
					P	00 NTT	.00			.00	
					P	03 NTT	.10			.10	
					P	04 NTT	.71			.71	
					P	05 NTT	5.19			5.19	

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 06	NTT	.31-			.31-		
					P 07	NTT	.30			.30		
					P 11	NTT	1.43			1.43		
					P 12	NTT	.21			.21		
					P 13	NTT	1.13			1.13		
					P 14	NTT	.00			.00		
					P 16	NTT	4.72			4.72		
					P 17	NTT	11.99			11.99		
					P 18	NTT	32.91			32.91		
					P 19	NTT	75.12			75.12		
											8,157.57	
TOTAL AGENCY TRANSFERS							264,915.69		.00		264,915.69	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
DA06	APPLE VALLEY UNIF	JBE	S03	001	P 88	NTT	.04		.04
									.04
TOTAL AGENCY TRANSFERS							<u>.04</u>	<u>.00</u>	<u>.04</u>

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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
DA54	SAN BERNARDINO UNIF	JRK	S76	053	P 84	NTT	1.36		1.36
									1.36
TOTAL AGENCY TRANSFERS							1.36	.00	1.36

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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
DA54	SAN BERNARDINO UNIFIED	JHK	S22	001	P 84	NTT		.00	.00
							<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL AGENCY TRANSFERS									

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AGENCY: SR31 BLDG AID - HESPERIA (226-01)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DA06	APPLE VALLEY 204 (TMR)	JIJ	S28	001	P 88	NTT	.01			.01	
					P 89	NTT	.01			.01	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
DA06	APPLE VALLEY UNIF	JIJ S28 001	P 88	NTT				.00		
			P 89	NTT	.01			.01		.01
TOTAL AGENCY TRANSFERS					.01		.00			.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
DA06	APPLE VALLEY 204 (OH-MH)	JIJ	S28	001	P 88	NTT			.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: SR47 BLDG AID - REDLANDS (247) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DA54	SAN BERNARDINO UNIF	JLV	S49	001	P 84	NTT				.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
FF01	FEES	JBE S03 001	C	UWT	305.86			305.86	421.17
			P	UWT	115.31			115.31	
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	376,874.67			376,874.67	382,425.63
			C	STF	7.41			7.41	
			C	UTT	196.31-			196.31-	
			C	ZTT	5,499.56			5,499.56	
			P	UTT	50.67			50.67	
			P	ZTT	189.63			189.63	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 19	MTT	5,271.29			5,271.29	
			C 18	MTT	106.82			106.82	
			C 17	MTT	6.51-			6.51-	
			C 16	MTT	50.67-			50.67-	
			C 15	MTT	15.64-			15.64-	
			C 14	MTT	.00			.00	
			C 13	MTT	.24-			.24-	
			C 10	MTT	.10-			.10-	
			C 15	NTT	.17-			.17-	
			C 17	NTT	27.44-			27.44-	
			C 18	NTT	167.22-			167.22-	
			C 19	NTT	5.77-			5.77-	
			P 19	MPP	237.07			237.07	
			P 18	MPP	139.66			139.66	
			P 17	MPP	85.18			85.18	
			P 16	MPP	66.78			66.78	
			P 15	MPP	11.75			11.75	
			P 14	MPP	1.14			1.14	
			P 13	MPP	10.76			10.76	
			P 12	MPP	6.20			6.20	
			P 94	MPP	1.79			1.79	
			P 19	MTT	2,377.08			2,377.08	
			P 18	MTT	892.92			892.92	
			P 17	MTT	277.91			277.91	
			P 16	MTT	130.62			130.62	
			P 15	MTT	18.59			18.59	
			P 14	MTT	1.27			1.27	
			P 13	MTT	9.98			9.98	
			P 12	MTT	5.47			5.47	
			P 94	MTT	.40			.40	
			P 88	NTT	.12			.12	
			P 89	NTT	.50			.50	
P 93	NTT	.20			.20				
P 99	NTT	.52			.52				
P 00	NTT	.00			.00				
P 03	NTT	.17			.17				

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

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					P 04	NTT	1.25			1.25
					P 05	NTT	6.94			6.94
					P 06	NTT	.41-			.41-
					P 07	NTT	.39			.39
					P 11	NTT	1.55			1.55
					P 12	NTT	.20			.20
					P 13	NTT	1.07			1.07
					P 14	NTT	.00			.00
					P 16	NTT	4.52			4.52
					P 17	NTT	11.46			11.46
					P 18	NTT	35.43			35.43
					P 19	NTT	90.09			90.09
										9,532.92
TOTAL AGENCY TRANSFERS							392,379.72		.00	392,379.72

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	JSQ S78 001	C	STS	32,861.75			32,861.75
			C	STT	.64			.64
			C	UTT	17.12-			17.12-
			C	ZTT	479.54			479.54
			P	UTT	4.51			4.51
			P	ZTT	16.93			16.93
								33,346.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 10	MTT				.00
			P 12	MPP	.08			.08
			P 94	MPP	.03			.03
			P 12	MTT	.07			.07
			P 94	MTT				.00
			P 07	NTT				.00
			P 06	NTT	.01-			.01-
			P 05	NTT	.09			.09
			P 04	NTT	.01			.01
			P 03	NTT				.00
			P 00	NTT				.00
			P 99	NTT				.00
			P 93	NTT				.00
			P 88	NTT	.01			.01
			P 84	NTT				.00
			P 12	NTT	.01			.01
			P 11	NTT	.03			.03
								.32
TOTAL AGENCY TRANSFERS					33,346.57		.00	33,346.57

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	STS	88,319.48			88,319.48	
					C	STT	1.74			1.74	
					C	UTT	46.00-			46.00-	
					C	ZTT	1,288.81			1,288.81	
					P	UTT	12.38			12.38	
					P	ZTT	46.37			46.37	
											89,622.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	19 MTT	2,265.05			2,265.05	
					C	18 MTT	45.06			45.06	
					C	17 MTT	2.73-			2.73-	
					C	16 MTT	21.16-			21.16-	
					C	15 MTT	6.36-			6.36-	
					C	14 MTT	.00			.00	
					C	13 MTT	.10-			.10-	
					C	10 MTT	.04-			.04-	
					C	19 NTT	2.48-			2.48-	
					C	18 NTT	70.53-			70.53-	
					C	17 NTT	11.54-			11.54-	
					C	15 NTT	.07-			.07-	
					P	19 MPP	101.87			101.87	
					P	18 MPP	58.92			58.92	
					P	17 MPP	35.80			35.80	
					P	16 MPP	27.90			27.90	
					P	15 MPP	4.79			4.79	
					P	14 MPP	.46			.46	
					P	13 MPP	4.34			4.34	
					P	12 MPP	2.51			2.51	
					P	94 MPP	1.08			1.08	
					P	19 MTT	1,021.41			1,021.41	
					P	18 MTT	376.65			376.65	
					P	17 MTT	116.83			116.83	
					P	16 MTT	54.56			54.56	
					P	15 MTT	7.56			7.56	
					P	14 MTT	.50			.50	
					P	13 MTT	4.03			4.03	
					P	12 MTT	2.22			2.22	
					P	94 MTT	.24			.24	
					P	17 NTT	4.81			4.81	
					P	16 NTT	1.89			1.89	
					P	14 NTT	.00			.00	
					P	13 NTT	.43			.43	
					P	12 NTT	.08			.08	
					P	11 NTT	.64			.64	
					P	07 NTT	.17			.17	
					P	06 NTT	.19-			.19-	
					P	05 NTT	3.23			3.23	

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
					P 04	NTT	.60			.60	
					P 03	NTT	.09			.09	
					P 00	NTT				.00	
					P 99	NTT	.25			.25	
					P 93	NTT	.12			.12	
					P 89	NTT	.35			.35	
					P 88	NTT	.10			.10	
					P 84	NTT	.09			.09	
					P 19	NTT	38.71			38.71	
					P 18	NTT	14.95			14.95	
											4,083.09
TOTAL AGENCY TRANSFERS							93,705.87		.00		93,705.87

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JCR	S06	001	C	STS	263,304.38		263,304.38	
					C	STT	5.18		5.18	
					C	UTT	137.16-		137.16-	
					C	ZTT	3,842.28		3,842.28	
					P	UTT	35.58		35.58	
					P	ZTT	133.17		133.17	
										267,183.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	19 MTT	870.32		870.32	
					C	18 MTT	18.36		18.36	
					C	17 MTT	1.12-		1.12-	
					C	16 MTT	8.56-		8.56-	
					C	15 MTT	2.77-		2.77-	
					C	14 MTT	.00		.00	
					C	13 MTT	.05-		.05-	
					C	10 MTT	.02-		.02-	
					C	15 NTT	.03-		.03-	
					C	17 NTT	4.72-		4.72-	
					C	18 NTT	28.74-		28.74-	
					C	19 NTT	.95-		.95-	
					P	19 MPP	39.14		39.14	
					P	18 MPP	24.00		24.00	
					P	17 MPP	14.66		14.66	
					P	16 MPP	11.28		11.28	
					P	15 MPP	2.08		2.08	
					P	14 MPP	.21		.21	
					P	13 MPP	1.98		1.98	
					P	12 MPP	1.15		1.15	
					P	94 MPP	.48		.48	
					P	19 MTT	392.47		392.47	
					P	18 MTT	153.47		153.47	
					P	17 MTT	47.82		47.82	
					P	16 MTT	22.06		22.06	
					P	15 MTT	3.29		3.29	
					P	14 MTT	.23		.23	
					P	13 MTT	1.84		1.84	
					P	12 MTT	1.02		1.02	
					P	94 MTT	.11		.11	
					P	84 NTT	.03		.03	
					P	88 NTT	.03		.03	
					P	89 NTT	.15		.15	
					P	93 NTT	.04		.04	
					P	99 NTT	.13		.13	
					P	00 NTT	.00		.00	
					P	03 NTT	.04		.04	
					P	04 NTT	.30		.30	
					P	05 NTT	1.48		1.48	

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 06	NTT	.08-			.08-	
					P 07	NTT	.08			.08	
					P 11	NTT	.30			.30	
					P 12	NTT	.04			.04	
					P 13	NTT	.20			.20	
					P 14	NTT	.00			.00	
					P 16	NTT	.77			.77	
					P 17	NTT	1.97			1.97	
					P 18	NTT	6.09			6.09	
					P 19	NTT	14.88			14.88	
											1,585.46
TOTAL AGENCY TRANSFERS							268,768.89		.00		268,768.89

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
FF01	FEES	JEI S10 001	C	UWT	1,621.76			1,621.76
								1,621.76
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	1,575,392.97			1,575,392.97
			C	STT	30.97			30.97
			C	UTF	820.61-			820.61-
			C	ZTT	22,989.00			22,989.00
			P	UTT	211.47			211.47
			P	ZTT	791.84			791.84
								1,598,595.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C	19 MTT	10,206.50			10,206.50
			C	18 MTT	210.70			210.70
			C	17 MTT	13.39-			13.39-
			C	16 MTT	108.06-			108.06-
			C	15 MTT	33.51-			33.51-
			C	14 MTT	.00			.00
			C	13 MTT	.54-			.54-
			C	10 MTT	.22-			.22-
			C	19 NTT	11.18-			11.18-
			C	18 NTT	329.84-			329.84-
			C	17 NTT	56.48-			56.48-
			C	15 NTT	.37-			.37-
			P	19 MPP	459.03			459.03
			P	18 MPP	275.48			275.48
			P	17 MPP	175.31			175.31
			P	16 MPP	142.42			142.42
			P	15 MPP	25.20			25.20
			P	14 MPP	2.47			2.47
			P	13 MPP	23.38			23.38
			P	12 MPP	13.55			13.55
			P	94 MPP	3.92			3.92
			P	19 MTT	4,602.60			4,602.60
			P	18 MTT	1,761.24			1,761.24
			P	17 MTT	571.95			571.95
			P	16 MTT	278.59			278.59
			P	15 MTT	39.84			39.84
			P	14 MTT	2.71			2.71
			P	13 MTT	21.72			21.72
			P	12 MTT	11.98			11.98
			P	94 MTT	.86			.86
			P	17 NTT	23.58			23.58
			P	16 NTT	9.65			9.65
			P	14 NTT	.00			.00
			P	13 NTT	2.33			2.33
			P	12 NTT	.44			.44
			P	11 NTT	3.41			3.41
			P	07 NTT	.83			.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 06	NTT	.92-			.92-	
					P 05	NTT	15.70			15.70	
					P 04	NTT	2.97			2.97	
					P 03	NTT	.42			.42	
					P 00	NTT				.00	
					P 99	NTT	1.10			1.10	
					P 93	NTT	.42			.42	
					P 89	NTT	1.09			1.09	
					P 88	NTT	.30			.30	
					P 84	NTT	.23			.23	
					P 19	NTT	174.44			174.44	
					P 18	NTT	69.88			69.88	
											18,581.73
TOTAL AGENCY TRANSFERS							1,618,799.13		.00		1,618,799.13

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JFC	S13 001	C STS	307,669.91			307,669.91	
				C STT	6.05			6.05	
				C UTT	160.27-			160.27-	
				C ZTT	4,489.68			4,489.68	
				P UTT	40.60			40.60	
				P ZTT	151.77			151.77	
									312,197.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13 001	C 19 MTT	8,044.79			8,044.79	
				C 18 MTT	169.36			169.36	
				C 17 MTT	10.43-			10.43-	
				C 16 MTT	82.32-			82.32-	
				C 15 MTT	25.47-			25.47-	
				C 14 MTT				.00	
				C 13 MTT	.39-			.39-	
				C 10 MTT	.16-			.16-	
				C 19 NTT	8.80-			8.80-	
				C 18 NTT	265.12-			265.12-	
				C 17 NTT	44.03-			44.03-	
				C 15 NTT	.28-			.28-	
				P 19 MPP	361.80			361.80	
				P 18 MPP	221.43			221.43	
				P 17 MPP	136.64			136.64	
				P 16 MPP	108.50			108.50	
				P 15 MPP	19.14			19.14	
				P 14 MPP	1.84			1.84	
				P 13 MPP	16.89			16.89	
				P 12 MPP	9.78			9.78	
				P 94 MPP	2.62			2.62	
				P 19 MTT	3,627.78			3,627.78	
				P 18 MTT	1,415.72			1,415.72	
				P 17 MTT	445.81			445.81	
				P 16 MTT	212.22			212.22	
				P 15 MTT	30.27			30.27	
				P 14 MTT	2.02			2.02	
				P 13 MTT	15.69			15.69	
				P 12 MTT	8.64			8.64	
				P 94 MTT	.58			.58	
				P 17 NTT	18.38			18.38	
				P 16 NTT	7.35			7.35	
				P 14 NTT				.00	
				P 13 NTT	1.68			1.68	
				P 12 NTT	.32			.32	
				P 11 NTT	2.41			2.41	
				P 07 NTT	.59			.59	
				P 06 NTT	.65-			.65-	
				P 05 NTT	11.26			11.26	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 04	NTT	2.14			2.14	
					P 03	NTT	.30			.30	
					P 00	NTT				.00	
					P 99	NTT	.71			.71	
					P 93	NTT	.27			.27	
					P 89	NTT	.74			.74	
					P 88	NTT	.20			.20	
					P 84	NTT	.15			.15	
					P 19	NTT	137.49			137.49	
					P 18	NTT	56.17			56.17	
											14,654.03
TOTAL AGENCY TRANSFERS							326,851.77		.00		326,851.77

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	385,690.27			385,690.27	
			C	STT	7.58			7.58	
			C	UTT	200.90-			200.90-	
			C	ZTT	5,628.21			5,628.21	
			P	UTT	52.15			52.15	
			P	ZTT	194.99			194.99	
									391,372.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C	19 MTT	13,304.94			13,304.94	
			C	18 MTT	282.41			282.41	
			C	17 MTT	17.56-			17.56-	
			C	16 MTT	141.38-			141.38-	
			C	15 MTT	43.85-			43.85-	
			C	14 MTT	.00			.00	
			C	13 MTT	.68-			.68-	
			C	10 MTT	.27-			.27-	
			C	19 NTT	14.57-			14.57-	
			C	18 NTT	442.09-			442.09-	
			C	17 NTT	74.10-			74.10-	
			C	15 NTT	.49-			.49-	
			P	19 MPP	598.37			598.37	
			P	18 MPP	369.24			369.24	
			P	17 MPP	229.99			229.99	
			P	16 MPP	186.34			186.34	
			P	15 MPP	32.97			32.97	
			P	14 MPP	3.21			3.21	
			P	13 MPP	29.95			29.95	
			P	12 MPP	17.26			17.26	
			P	94 MPP	4.32			4.32	
			P	19 MTT	5,999.83			5,999.83	
			P	18 MTT	2,360.66			2,360.66	
			P	17 MTT	750.35			750.35	
			P	16 MTT	364.48			364.48	
			P	15 MTT	52.13			52.13	
			P	14 MTT	3.53			3.53	
			P	13 MTT	27.81			27.81	
			P	12 MTT	15.25			15.25	
			P	94 MTT	.96			.96	
			P	17 NTT	30.94			30.94	
			P	16 NTT	12.63			12.63	
			P	14 NTT	.00			.00	
			P	13 NTT	2.99			2.99	
			P	12 NTT	.56			.56	
			P	11 NTT	4.25			4.25	
			P	07 NTT	1.01			1.01	
			P	06 NTT	1.12-			1.12-	
			P	05 NTT	18.95			18.95	

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

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 04	NTT	3.57			3.57		
					P 03	NTT	.49			.49		
					P 00	NTT				.00		
					P 99	NTT	1.20			1.20		
					P 93	NTT	.45			.45		
					P 89	NTT	1.16			1.16		
					P 88	NTT	.29			.29		
					P 84	NTT	.21			.21		
					P 19	NTT	227.40			227.40		
					P 18	NTT	93.67			93.67		
											24,297.66	
TOTAL AGENCY TRANSFERS							415,669.96		.00		415,669.96	

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JIJ	S28 001	C STS	192,031.40			192,031.40	
				C STF	3.78			3.78	
				C UTT	100.03-			100.03-	
				C ZTT	2,802.23			2,802.23	
				P UTT	26.52			26.52	
				P ZTT	99.31			99.31	
									194,863.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28 001	C 19 MTT	8,648.49			8,648.49	
				C 18 MTT	177.08			177.08	
				C 17 MTT	10.80-			10.80-	
				C 16 MTT	85.07-			85.07-	
				C 15 MTT	25.99-			25.99-	
				C 14 MTT				.00	
				C 13 MTT	.40-			.40-	
				C 10 MTT	.15-			.15-	
				C 19 NTT	9.47-			9.47-	
				C 18 NTT	277.21-			277.21-	
				C 17 NTT	45.54-			45.54-	
				C 15 NTT	.28-			.28-	
				P 19 MPP	388.96			388.96	
				P 18 MPP	231.53			231.53	
				P 17 MPP	141.35			141.35	
				P 16 MPP	112.13			112.13	
				P 15 MPP	19.54			19.54	
				P 14 MPP	1.87			1.87	
				P 13 MPP	17.22			17.22	
				P 12 MPP	9.85			9.85	
				P 94 MPP	2.11			2.11	
				P 19 MTT	3,900.01			3,900.01	
				P 18 MTT	1,480.26			1,480.26	
				P 17 MTT	461.16			461.16	
				P 16 MTT	219.32			219.32	
				P 15 MTT	30.89			30.89	
				P 14 MTT	2.05			2.05	
				P 13 MTT	15.99			15.99	
				P 12 MTT	8.71			8.71	
				P 94 MTT	.46			.46	
				P 17 NTT	19.01			19.01	
				P 16 NTT	7.59			7.59	
				P 14 NTT				.00	
				P 13 NTT	1.71			1.71	
				P 12 NTT	.32			.32	
				P 11 NTT	2.40			2.40	
				P 07 NTT	.53			.53	
				P 06 NTT	.53-			.53-	
				P 05 NTT	8.54			8.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
					P 04	NTT	1.47			1.47	
					P 03	NTT	.21			.21	
					P 00	NTT				.00	
					P 99	NTT	.54			.54	
					P 93	NTT	.22			.22	
					P 89	NTT	.56			.56	
					P 88	NTT	.15			.15	
					P 19	NTT	147.81			147.81	
					P 18	NTT	58.74			58.74	
											15,663.34
TOTAL AGENCY TRANSFERS							210,526.55		.00		210,526.55

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	STS	59,997.43			59,997.43	
					C	STT	1.18			1.18	
					C	UTT	31.25-			31.25-	
					C	ZTT	875.51			875.51	
					P	UTT	8.13			8.13	
					P	ZTT	30.50			30.50	
											60,881.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	19 MTT	2,065.28			2,065.28	
					C	18 MTT	26.49			26.49	
					C	17 MTT	1.23-			1.23-	
					C	16 MTT	8.76-			8.76-	
					C	15 MTT	3.37-			3.37-	
					C	14 MTT				.00	
					C	13 MTT	.05-			.05-	
					C	10 MTT	.01-			.01-	
					C	19 NTT	2.26-			2.26-	
					C	18 NTT	41.48-			41.48-	
					C	17 NTT	5.21-			5.21-	
					C	15 NTT	.04-			.04-	
					P	19 MPP	92.88			92.88	
					P	18 MPP	34.64			34.64	
					P	17 MPP	16.17			16.17	
					P	16 MPP	11.54			11.54	
					P	15 MPP	2.53			2.53	
					P	14 MPP	.23			.23	
					P	13 MPP	2.06			2.06	
					P	12 MPP	1.15			1.15	
					P	94 MPP	.18			.18	
					P	19 MTT	931.34			931.34	
					P	18 MTT	221.45			221.45	
					P	17 MTT	52.77			52.77	
					P	16 MTT	22.59			22.59	
					P	15 MTT	4.01			4.01	
					P	14 MTT	.26			.26	
					P	13 MTT	1.92			1.92	
					P	12 MTT	1.02			1.02	
					P	94 MTT	.04			.04	
					P	17 NTT	2.18			2.18	
					P	16 NTT	.78			.78	
					P	14 NTT				.00	
					P	13 NTT	.21			.21	
					P	12 NTT	.04			.04	
					P	11 NTT	.28			.28	
					P	07 NTT	.03			.03	
					P	06 NTT	.03-			.03-	
					P	05 NTT	.46			.46	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	TOTAL
					P 04	NTT	.09		.09	
					P 03	NTT	.01		.01	
					P 00	NTT			.00	
					P 99	NTT	.04		.04	
					P 93	NTT	.02		.02	
					P 89	NTT	.03		.03	
					P 88	NTT	.01		.01	
					P 19	NTT	35.30		35.30	
					P 18	NTT	8.78		8.78	
										3,474.37
TOTAL AGENCY TRANSFERS							64,355.87		.00	64,355.87

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	194,862.87			194,862.87	
			C	STT	3.83			3.83	
			C	UTT	101.51-			101.51-	
			C	ZTT	2,843.55			2,843.55	
			P	UTT	26.14			26.14	
			P	ZTT	97.82			97.82	
									197,732.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C	19	MTT			2,989.53	
			C	18	MTT			62.24	
			C	17	MTT			3.76-	
			C	16	MTT			36.06-	
			C	15	MTT			10.44-	
			C	14	MTT			.00	
			C	13	MTT			.15-	
			C	10	MTT			.07-	
			C	19	NTT			3.27-	
			C	18	NTT			97.42-	
			C	17	NTT			15.89-	
			C	15	NTT			.11-	
			P	19	MPP			134.45	
			P	18	MPP			81.37	
			P	17	MPP			49.29	
			P	16	MPP			47.54	
			P	15	MPP			7.85	
			P	14	MPP			.71	
			P	13	MPP			6.52	
			P	12	MPP			3.84	
			P	94	MPP			1.50	
			P	19	MTT			1,348.12	
			P	18	MTT			520.25	
			P	17	MTT			160.83	
			P	16	MTT			92.97	
			P	15	MTT			12.41	
			P	14	MTT			.78	
			P	13	MTT			6.06	
			P	12	MTT			3.40	
			P	94	MTT			.33	
			P	17	NTT			6.63	
			P	16	NTT			3.23	
			P	14	NTT			.00	
			P	13	NTT			.65	
			P	12	NTT			.12	
			P	11	NTT			.96	
			P	07	NTT			.23	
			P	06	NTT			.25-	
			P	05	NTT			4.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 04	NTT	.82			.82		
					P 03	NTT	.12			.12		
					P 00	NTT				.00		
					P 99	NTT	.35			.35		
					P 93	NTT	.16			.16		
					P 89	NTT	.46			.46		
					P 88	NTT	.12			.12		
					P 84	NTT	.09			.09		
					P 19	NTT	51.09			51.09		
					P 18	NTT	20.65			20.65		
											5,452.53	
TOTAL AGENCY TRANSFERS							203,185.23		.00		203,185.23	

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	STS	36,164.76			36,164.76	
					C	STT	.71			.71	
					C	UTT	18.83-			18.83-	
					C	ZTT	527.73			527.73	
					P	UTT	4.75			4.75	
					P	ZTT	17.82			17.82	
											36,696.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	19 MTT	392.36			392.36	
					C	18 MTT	8.06			8.06	
					C	17 MTT	.50-			.50-	
					C	16 MTT	3.84-			3.84-	
					C	15 MTT	1.14-			1.14-	
					C	14 MTT	.00			.00	
					C	13 MTT	.01-			.01-	
					C	10 MTT	.00			.00	
					C	19 NTT	.43-			.43-	
					C	18 NTT	12.62-			12.62-	
					C	17 NTT	2.08-			2.08-	
					C	15 NTT	.02-			.02-	
					P	19 MPP	17.65			17.65	
					P	18 MPP	10.54			10.54	
					P	17 MPP	6.48			6.48	
					P	16 MPP	5.06			5.06	
					P	15 MPP	.86			.86	
					P	14 MPP	.07			.07	
					P	13 MPP	.67			.67	
					P	12 MPP	.42			.42	
					P	94 MPP	.25			.25	
					P	19 MTT	176.93			176.93	
					P	18 MTT	67.38			67.38	
					P	17 MTT	21.12			21.12	
					P	16 MTT	9.90			9.90	
					P	15 MTT	1.36			1.36	
					P	14 MTT	.07			.07	
					P	13 MTT	.62			.62	
					P	12 MTT	.37			.37	
					P	94 MTT	.06			.06	
					P	17 NTT	.87			.87	
					P	16 NTT	.34			.34	
					P	14 NTT	.00			.00	
					P	13 NTT	.07			.07	
					P	12 NTT	.01			.01	
					P	11 NTT	.11			.11	
					P	07 NTT	.02			.02	
					P	06 NTT	.03-			.03-	
					P	05 NTT	.53			.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 04	NTT	.10			.10		
					P 03	NTT	.01			.01		
					P 00	NTT				.00		
					P 99	NTT	.06			.06		
					P 93	NTT	.03			.03		
					P 89	NTT	.07			.07		
					P 88	NTT	.02			.02		
					P 84	NTT	.02			.02		
					P 19	NTT	6.71			6.71		
					P 18	NTT	2.67			2.67		
											711.20	
TOTAL AGENCY TRANSFERS							37,408.14		.00		37,408.14	

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	770,223.00		770,223.00	
			C	STT	15.14		15.14	
			C	UTT	401.21-		401.21-	
			C	ZTT	11,239.52		11,239.52	
			P	UTT	104.02		104.02	
			P	ZTT	389.45		389.45	
								781,569.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C	19 MTT	7,547.48		7,547.48	
			C	18 MTT	158.28		158.28	
			C	17 MTT	9.62-		9.62-	
			C	16 MTT	75.61-		75.61-	
			C	15 MTT	23.14-		23.14-	
			C	14 MTT			.00	
			C	13 MTT	.36-		.36-	
			C	10 MTT	.15-		.15-	
			C	19 NTT	8.26-		8.26-	
			C	18 NTT	247.78-		247.78-	
			C	17 NTT	40.61-		40.61-	
			C	15 NTT	.25-		.25-	
			P	19 MPP	339.44		339.44	
			P	18 MPP	206.95		206.95	
			P	17 MPP	126.03		126.03	
			P	16 MPP	99.65		99.65	
			P	15 MPP	17.40		17.40	
			P	14 MPP	1.68		1.68	
			P	13 MPP	15.79		15.79	
			P	12 MPP	9.06		9.06	
			P	94 MPP	2.57		2.57	
			P	19 MTT	3,403.52		3,403.52	
			P	18 MTT	1,323.08		1,323.08	
			P	17 MTT	411.19		411.19	
			P	16 MTT	194.91		194.91	
			P	15 MTT	27.51		27.51	
			P	14 MTT	1.85		1.85	
			P	13 MTT	14.66		14.66	
			P	12 MTT	8.01		8.01	
			P	94 MTT	.57		.57	
			P	17 NTT	16.95		16.95	
			P	16 NTT	6.75		6.75	
			P	14 NTT			.00	
			P	13 NTT	1.57		1.57	
			P	12 NTT	.30		.30	
			P	11 NTT	2.25		2.25	
			P	07 NTT	.53		.53	
			P	06 NTT	.58-		.58-	
			P	05 NTT	9.77		9.77	

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
					P 04	NTT	1.83			1.83	
					P 03	NTT	.26			.26	
					P 00	NTT				.00	
					P 99	NTT	.67			.67	
					P 93	NTT	.27			.27	
					P 89	NTT	.77			.77	
					P 88	NTT	.21			.21	
					P 84	NTT	.16			.16	
					P 19	NTT	128.99			128.99	
					P 18	NTT	52.50			52.50	
											13,727.05
TOTAL AGENCY TRANSFERS							795,296.97		.00		795,296.97

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JQS	S74 001	C STS	375,249.77			375,249.77	
				C STT	7.38			7.38	
				C UTT	195.47-			195.47-	
				C ZTT	5,475.85			5,475.85	
				P UTT	50.67			50.67	
				P ZTT	189.70			189.70	
									380,777.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74 001	C 19 MTT	9,182.15			9,182.15	
				C 18 MTT	192.48			192.48	
				C 17 MTT	11.86-			11.86-	
				C 16 MTT	93.69-			93.69-	
				C 15 MTT	29.08-			29.08-	
				C 14 MTT	.00			.00	
				C 13 MTT	.46-			.46-	
				C 10 MTT	.17-			.17-	
				C 19 NTT	10.05-			10.05-	
				C 18 NTT	301.30-			301.30-	
				C 17 NTT	50.03-			50.03-	
				C 15 NTT	.32-			.32-	
				P 19 MPP	412.95			412.95	
				P 18 MPP	251.65			251.65	
				P 17 MPP	155.27			155.27	
				P 16 MPP	123.49			123.49	
				P 15 MPP	21.86			21.86	
				P 14 MPP	2.12			2.12	
				P 13 MPP	19.85			19.85	
				P 12 MPP	11.42			11.42	
				P 94 MPP	3.28			3.28	
				P 19 MTT	4,140.67			4,140.67	
				P 18 MTT	1,608.92			1,608.92	
				P 17 MTT	506.57			506.57	
				P 16 MTT	241.55			241.55	
				P 15 MTT	34.56			34.56	
				P 14 MTT	2.33			2.33	
				P 13 MTT	18.44			18.44	
				P 12 MTT	10.09			10.09	
				P 94 MTT	.72			.72	
				P 17 NTT	20.89			20.89	
				P 16 NTT	8.37			8.37	
				P 14 NTT	.00			.00	
				P 13 NTT	1.98			1.98	
				P 12 NTT	.37			.37	
				P 11 NTT	2.80			2.80	
				P 07 NTT	.72			.72	
				P 06 NTT	.80-			.80-	
				P 05 NTT	13.80			13.80	

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

PAGE: 426
DATE: 01/07/2021

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 04	NTT	2.61			2.61	
					P 03	NTT	.37			.37	
					P 00	NTT				.00	
					P 99	NTT	.92			.92	
					P 93	NTT	.34			.34	
					P 89	NTT	.86			.86	
					P 88	NTT	.24			.24	
					P 84	NTT	.17			.17	
					P 19	NTT	156.94			156.94	
					P 18	NTT	63.84			63.84	
											16,717.83
TOTAL AGENCY TRANSFERS							397,495.73		.00		397,495.73

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JME	S51 001	C STS	322,210.95			322,210.95	
				C STT	6.34			6.34	
				C UTT	167.84-			167.84-	
				C ZTT	4,701.88			4,701.88	
				P UTT	43.81			43.81	
				P ZTT	164.10			164.10	
									326,959.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51 001	C 19 MTT	1,163.74			1,163.74	
				C 18 MTT	25.34			25.34	
				C 17 MTT	1.59-			1.59-	
				C 16 MTT	12.84-			12.84-	
				C 15 MTT	4.12-			4.12-	
				C 14 MTT				.00	
				C 13 MTT	.07-			.07-	
				C 10 MTT	.04-			.04-	
				C 19 NTT	1.28-			1.28-	
				C 18 NTT	39.68-			39.68-	
				C 17 NTT	6.69-			6.69-	
				C 15 NTT	.05-			.05-	
				P 19 MPP	52.34			52.34	
				P 18 MPP	33.14			33.14	
				P 17 MPP	20.78			20.78	
				P 16 MPP	16.92			16.92	
				P 15 MPP	3.09			3.09	
				P 14 MPP	.31			.31	
				P 13 MPP	3.00			3.00	
				P 12 MPP	1.80			1.80	
				P 94 MPP	.87			.87	
				P 19 MTT	524.79			524.79	
				P 18 MTT	211.83			211.83	
				P 17 MTT	67.81			67.81	
				P 16 MTT	33.10			33.10	
				P 15 MTT	4.89			4.89	
				P 14 MTT	.34			.34	
				P 13 MTT	2.78			2.78	
				P 12 MTT	1.60			1.60	
				P 94 MTT	.19			.19	
				P 17 NTT	2.79			2.79	
				P 16 NTT	1.14			1.14	
				P 14 NTT				.00	
				P 13 NTT	.30			.30	
				P 12 NTT	.06			.06	
				P 11 NTT	.47			.47	
				P 07 NTT	.13			.13	
				P 06 NTT	.15-			.15-	
				P 05 NTT	2.55			2.55	

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

PAGE: 428
DATE: 01/07/2021

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 04	NTT	.50			.50		
					P 03	NTT	.08			.08		
					P 00	NTT				.00		
					P 99	NTT	.22			.22		
					P 93	NTT	.09			.09		
					P 89	NTT	.26			.26		
					P 88	NTT	.08			.08		
					P 84	NTT	.06			.06		
					P 19	NTT	19.89			19.89		
					P 18	NTT	8.40			8.40		
											2,139.17	
TOTAL AGENCY TRANSFERS							329,098.41		.00		329,098.41	

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	690,245.66			690,245.66	
			C	STT	13.57			13.57	
			C	UTT	359.54-			359.54-	
			C	ZTT	10,072.44			10,072.44	
			P	UTT	92.81			92.81	
			P	ZTT	347.52			347.52	
									700,412.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C	19 MTT	18,925.93			18,925.93	
			C	18 MTT	393.17			393.17	
			C	17 MTT	24.06-			24.06-	
			C	16 MTT	192.23-			192.23-	
			C	15 MTT	57.94-			57.94-	
			C	14 MTT				.00	
			C	13 MTT	.92-			.92-	
			C	10 MTT	.35-			.35-	
			C	19 NTT	20.72-			20.72-	
			C	18 NTT	615.47-			615.47-	
			C	17 NTT	101.54-			101.54-	
			C	15 NTT	.64-			.64-	
			P	19 MPP	851.17			851.17	
			P	18 MPP	514.05			514.05	
			P	17 MPP	315.15			315.15	
			P	16 MPP	253.36			253.36	
			P	15 MPP	43.57			43.57	
			P	14 MPP	4.26			4.26	
			P	13 MPP	39.87			39.87	
			P	12 MPP	22.81			22.81	
			P	94 MPP	6.33			6.33	
			P	19 MTT	8,534.60			8,534.60	
			P	18 MTT	3,286.53			3,286.53	
			P	17 MTT	1,028.21			1,028.21	
			P	16 MTT	495.58			495.58	
			P	15 MTT	68.89			68.89	
			P	14 MTT	4.68			4.68	
			P	13 MTT	37.03			37.03	
			P	12 MTT	20.15			20.15	
			P	94 MTT	1.40			1.40	
			P	17 NTT	42.39			42.39	
			P	16 NTT	17.17			17.17	
			P	14 NTT				.00	
			P	13 NTT	3.97			3.97	
			P	12 NTT	.74			.74	
			P	11 NTT	5.58			5.58	
			P	07 NTT	1.38			1.38	
			P	06 NTT	1.54-			1.54-	
			P	05 NTT	26.10			26.10	

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

PAGE: 430
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
					P 04	NTT	4.90			4.90	
					P 03	NTT	.68			.68	
					P 00	NTT				.00	
					P 99	NTT	1.68			1.68	
					P 93	NTT	.68			.68	
					P 89	NTT	1.91			1.91	
					P 88	NTT	.52			.52	
					P 84	NTT	.41			.41	
					P 19	NTT	323.46			323.46	
					P 18	NTT	130.41			130.41	
											34,393.31
TOTAL AGENCY TRANSFERS							734,805.77		.00		734,805.77

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JMN	S52 001	C STS	13,709.52			13,709.52	
				C STF	.27			.27	
				C UTT	7.14-			7.14-	
				C ZTT	200.06			200.06	
				P UTT	1.88			1.88	
				P ZTT	7.05			7.05	
									13,911.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52 001	C 19 MTT	760.98			760.98	
				C 18 MTT	15.46			15.46	
				C 17 MTT	.93-			.93-	
				C 16 MTT	7.90-			7.90-	
				C 15 MTT	2.52-			2.52-	
				C 14 MTT				.00	
				C 13 MTT	.04-			.04-	
				C 10 MTT	.02-			.02-	
				C 19 NTT	.83-			.83-	
				C 18 NTT	24.21-			24.21-	
				C 17 NTT	3.95-			3.95-	
				C 15 NTT	.02-			.02-	
				P 19 MPP	34.23			34.23	
				P 18 MPP	20.21			20.21	
				P 17 MPP	12.26			12.26	
				P 16 MPP	10.42			10.42	
				P 15 MPP	1.89			1.89	
				P 14 MPP	.18			.18	
				P 13 MPP	1.75			1.75	
				P 12 MPP	1.06			1.06	
				P 94 MPP	.41			.41	
				P 19 MTT	343.16			343.16	
				P 18 MTT	129.23			129.23	
				P 17 MTT	39.98			39.98	
				P 16 MTT	20.38			20.38	
				P 15 MTT	2.98			2.98	
				P 14 MTT	.20			.20	
				P 13 MTT	1.62			1.62	
				P 12 MTT	.94			.94	
				P 94 MTT	.09			.09	
				P 17 NTT	1.65			1.65	
				P 16 NTT	.71			.71	
				P 14 NTT				.00	
				P 13 NTT	.17			.17	
				P 12 NTT	.04			.04	
				P 11 NTT	.26			.26	
				P 07 NTT	.06			.06	
				P 06 NTT	.07-			.07-	
				P 05 NTT	1.19			1.19	

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 432
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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 04	NTT	.24			.24		
					P 03	NTT	.04			.04		
					P 00	NTT				.00		
					P 99	NTT	.10			.10		
					P 93	NTT	.04			.04		
					P 89	NTT	.11			.11		
					P 88	NTT	.03			.03		
					P 84	NTT	.02			.02		
					P 19	NTT	13.01			13.01		
					P 18	NTT	5.12			5.12		
											1,379.73	
TOTAL AGENCY TRANSFERS							15,291.37		.00		15,291.37	

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	188,000.10		188,000.10	
			C	STT	3.69		3.69	
			C	UTT	97.93-		97.93-	
			C	ZTT	2,743.40		2,743.40	
			P	UTT	25.28		25.28	
			P	ZTT	94.67		94.67	
								190,769.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C	19 MTT	2,692.44		2,692.44	
			C	18 MTT	55.87		55.87	
			C	17 MTT	3.49-		3.49-	
			C	16 MTT	27.74-		27.74-	
			C	15 MTT	8.48-		8.48-	
			C	14 MTT			.00	
			C	13 MTT	.14-		.14-	
			C	10 MTT	.05-		.05-	
			C	19 NTT	2.95-		2.95-	
			C	18 NTT	87.46-		87.46-	
			C	17 NTT	14.71-		14.71-	
			C	15 NTT	.10-		.10-	
			P	19 MPP	121.09		121.09	
			P	18 MPP	73.05		73.05	
			P	17 MPP	45.65		45.65	
			P	16 MPP	36.56		36.56	
			P	15 MPP	6.38		6.38	
			P	14 MPP	.64		.64	
			P	13 MPP	6.05		6.05	
			P	12 MPP	3.47		3.47	
			P	94 MPP	.80		.80	
			P	19 MTT	1,214.15		1,214.15	
			P	18 MTT	467.02		467.02	
			P	17 MTT	148.93		148.93	
			P	16 MTT	71.50		71.50	
			P	15 MTT	10.09		10.09	
			P	14 MTT	.70		.70	
			P	13 MTT	5.62		5.62	
			P	12 MTT	3.07		3.07	
			P	94 MTT	.18		.18	
			P	17 NTT	6.14		6.14	
			P	16 NTT	2.47		2.47	
			P	14 NTT			.00	
			P	13 NTT	.61		.61	
			P	12 NTT	.11		.11	
			P	11 NTT	.90		.90	
			P	07 NTT	.22		.22	
			P	06 NTT	.22-		.22-	
			P	05 NTT	3.70		3.70	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 04	NTT	.65			.65		
					P 03	NTT	.12			.12		
					P 00	NTT				.00		
					P 99	NTT	.25			.25		
					P 93	NTT	.08			.08		
					P 89	NTT	.19			.19		
					P 88	NTT	.05			.05		
					P 84	NTT	.03			.03		
					P 19	NTT	46.01			46.01		
					P 18	NTT	18.53			18.53		
											4,897.98	
TOTAL AGENCY TRANSFERS							195,667.19		.00		195,667.19	

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	JNK	S55	001	C	STS	7,341.04			7,341.04		
					C	STT	.15			.15		
					C	UTT	3.83-			3.83-		
					C	ZTT	107.12			107.12		
					P	UTT	.63			.63		
					P	ZTT	2.26			2.26		
											7,447.37	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	19 MTT	2,821.86			2,821.86		
					C	18 MTT	16.69			16.69		
					C	17 MTT	.80-			.80-		
					C	16 MTT	.90-			.90-		
					C	15 MTT	.27-			.27-		
					C	14 MTT				.00		
					C	13 MTT				.00		
					C	10 MTT	.01-			.01-		
					C	15 NTT				.00		
					C	17 NTT	3.36-			3.36-		
					C	18 NTT	26.13-			26.13-		
					C	19 NTT	3.08-			3.08-		
					P	19 MPP	126.91			126.91		
					P	18 MPP	21.83			21.83		
					P	17 MPP	10.42			10.42		
					P	16 MPP	1.19			1.19		
					P	15 MPP	.20			.20		
					P	14 MPP	.02			.02		
					P	13 MPP	.20			.20		
					P	12 MPP	.12			.12		
					P	94 MPP	.10			.10		
					P	19 MTT	1,272.51			1,272.51		
					P	18 MTT	139.56			139.56		
					P	17 MTT	34.02			34.02		
					P	16 MTT	2.33			2.33		
					P	15 MTT	.32			.32		
					P	14 MTT	.02			.02		
					P	13 MTT	.19			.19		
					P	12 MTT	.11			.11		
					P	94 MTT	.02			.02		
					P	84 NTT	.01			.01		
					P	88 NTT	.01			.01		
					P	89 NTT	.04			.04		
					P	93 NTT	.01			.01		
					P	99 NTT	.02			.02		
					P	00 NTT				.00		
					P	03 NTT	.01			.01		
					P	04 NTT	.03			.03		
					P	05 NTT	.17			.17		

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

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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 06	NTT	.01-			.01-		
					P 07	NTT				.00		
					P 11	NTT	.03			.03		
					P 12	NTT				.00		
					P 13	NTT	.02			.02		
					P 14	NTT				.00		
					P 16	NTT	.08			.08		
					P 17	NTT	1.40			1.40		
					P 18	NTT	5.54			5.54		
					P 19	NTT	48.23			48.23		
											4,469.66	
TOTAL AGENCY TRANSFERS							11,917.03		.00		11,917.03	

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
FF01	FEES	JNW	S59	001	C	UWT	301.78		301.78	528.34
					P	UWT	226.56		226.56	
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	537,865.06		537,865.06	545,785.64
					C	STT	10.57		10.57	
					C	UTT	280.17-		280.17-	
					C	ZTT	7,848.83		7,848.83	
					P	UTT	71.93		71.93	
					P	ZTT	269.42		269.42	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C 19	MTT	3,895.61		3,895.61	545,785.64
					C 18	MTT	82.54		82.54	
					C 17	MTT	5.08-		5.08-	
					C 16	MTT	40.65-		40.65-	
					C 15	MTT	12.82-		12.82-	
					C 14	MTT	.00		.00	
					C 13	MTT	.20-		.20-	
					C 10	MTT	.09-		.09-	
					C 19	NTT	4.27-		4.27-	
					C 18	NTT	129.21-		129.21-	
					C 17	NTT	21.44-		21.44-	
					C 15	NTT	.14-		.14-	
					P 19	MPP	175.20		175.20	
					P 18	MPP	107.91		107.91	
					P 17	MPP	66.56		66.56	
					P 16	MPP	53.57		53.57	
					P 15	MPP	9.64		9.64	
					P 14	MPP	.95		.95	
					P 13	MPP	8.88		8.88	
					P 12	MPP	5.16		5.16	
					P 94	MPP	1.71		1.71	
					P 19	MTT	1,756.72		1,756.72	
					P 18	MTT	689.95		689.95	
					P 17	MTT	217.14		217.14	
					P 16	MTT	104.80		104.80	
					P 15	MTT	15.24		15.24	
					P 14	MTT	1.05		1.05	
					P 13	MTT	8.24		8.24	
					P 12	MTT	4.56		4.56	
					P 94	MTT	.38		.38	
					P 17	NTT	8.96		8.96	
P 16	NTT	3.63		3.63						
P 14	NTT	.00		.00						
P 13	NTT	.88		.88						
P 12	NTT	.17		.17						
P 11	NTT	1.28		1.28						

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU62 UPLAND UNIFIED
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 07 NTT	.34		.34	
		P 06 NTT	.37-		.37-	
		P 05 NTT	6.25		6.25	
		P 04 NTT	1.11		1.11	
		P 03 NTT	.16		.16	
		P 00 NTT			.00	
		P 99 NTT	.44		.44	
		P 93 NTT	.19		.19	
		P 89 NTT	.55		.55	
		P 88 NTT	.15		.15	
		P 19 NTT	66.58		66.58	
		P 18 NTT	27.38		27.38	
						7,109.61
TOTAL AGENCY TRANSFERS			553,423.59	.00		553,423.59

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	251,803.80		251,803.80	
			C	STT	4.95		4.95	
			C	UTT	131.16-		131.16-	
			C	ZTT	3,674.46		3,674.46	
			P	UTT	34.20		34.20	
			P	ZTT	128.05		128.05	
								255,514.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C	19 MTT	3,596.62		3,596.62	
			C	18 MTT	74.37		74.37	
			C	17 MTT	4.48-		4.48-	
			C	16 MTT	34.99-		34.99-	
			C	15 MTT	10.63-		10.63-	
			C	14 MTT			.00	
			C	13 MTT	.17-		.17-	
			C	10 MTT	.07-		.07-	
			C	19 NTT	3.94-		3.94-	
			C	18 NTT	116.42-		116.42-	
			C	17 NTT	18.92-		18.92-	
			C	15 NTT	.12-		.12-	
			P	19 MPP	161.75		161.75	
			P	18 MPP	97.24		97.24	
			P	17 MPP	58.72		58.72	
			P	16 MPP	46.12		46.12	
			P	15 MPP	7.99		7.99	
			P	14 MPP	.77		.77	
			P	13 MPP	7.25		7.25	
			P	12 MPP	4.23		4.23	
			P	94 MPP	1.10		1.10	
			P	19 MTT	1,621.88		1,621.88	
			P	18 MTT	621.66		621.66	
			P	17 MTT	191.59		191.59	
			P	16 MTT	90.20		90.20	
			P	15 MTT	12.63		12.63	
			P	14 MTT	.85		.85	
			P	13 MTT	6.74		6.74	
			P	12 MTT	3.73		3.73	
			P	94 MTT	.24		.24	
			P	19 NTT	61.47		61.47	
			P	18 NTT	24.66		24.66	
			P	17 NTT	7.89		7.89	
			P	16 NTT	3.13		3.13	
			P	14 NTT			.00	
			P	13 NTT	.72		.72	
			P	12 NTT	.14		.14	
			P	11 NTT	1.03		1.03	
			P	07 NTT	.24		.24	

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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 06	NTT	.27-			.27-	
					P 05	NTT	4.50			4.50	
					P 04	NTT	.85			.85	
					P 03	NTT	.11			.11	
					P 00	NTT				.00	
					P 99	NTT	.32			.32	
					P 93	NTT	.11			.11	
					P 89	NTT	.29			.29	
					P 88	NTT	.08			.08	
					P 84	NTT	.07			.07	
											6,521.28
TOTAL AGENCY TRANSFERS							262,035.58		.00		262,035.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	HJZ	S79	001	P 94	MPP	.26		.26	
					P 94	MTT	.06		.06	
					P 88	NTT	.02		.02	
					P 84	NTT	.02		.02	
					P 99	NTT	.06		.06	
					P 93	NTT	.03		.03	
					P 89	NTT	.08		.08	
										.53
TOTAL AGENCY TRANSFERS							.53	.00		.53

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DD01	DEBT SERVICE	OHW	ACR ACR	C	SPS		9.92	9.92	
				C	STS		306.94	306.94	
				C	ZPT		.00	.00	
				C	ZTT		21.84	21.84	
				P	SPS		2.65	2.65	
				P	STS		14.05	14.05	
									355.40
GA01	GENERAL TAX LEVY	OHW	ACR ACR	C 19	MTT		23.95	23.95	
				C 18	MTT		.43	.43	
				C 17	MTT		.03-	.03-	
				C 16	MTT		.26-	.26-	
				C 15	MTT		.04-	.04-	
				C 14	MTT		.00	.00	
				C 13	MTT		.00	.00	
				C 10	MTT		.00	.00	
				C 19	NTT		.02-	.02-	
				C 18	NTT		.67-	.67-	
				C 17	NTT		.13-	.13-	
				C 15	NTT		.00	.00	
				C	STS		2,553.87	2,553.87	
				C	STT		.05	.05	
				C	UTT		1.33-	1.33-	
				C	ZTT		37.26	37.26	
				P 19	MPP		1.08	1.08	
				P 18	MPP		.56	.56	
				P 17	MPP		.40	.40	
				P 16	MPP		.35	.35	
				P 15	MPP		.03	.03	
				P 14	MPP		.01	.01	
				P 13	MPP		.04	.04	
				P 12	MPP		.04	.04	
				P 94	MPP		.07	.07	
				P 19	MTT		10.80	10.80	
				P 18	MTT		3.57	3.57	
				P 17	MTT		1.31	1.31	
				P 16	MTT		.69	.69	
				P 15	MTT		.06	.06	
				P 14	MTT		.00	.00	
				P 13	MTT		.04	.04	
				P 12	MTT		.04	.04	
				P 94	MTT		.02	.02	
				P 17	NTT		.06	.06	
				P 16	NTT		.02	.02	
				P 14	NTT		.00	.00	
				P 13	NTT		.01	.01	
				P 12	NTT		.00	.00	

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AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
			P 11	NTT	.01			.01	
			P 07	NTT	.01			.01	
			P 06	NTT				.00	
			P 05	NTT	.03			.03	
			P 04	NTT	.01			.01	
			P 03	NTT	.01			.01	
			P 00	NTT				.00	
			P 99	NTT	.02			.02	
			P 93	NTT	.01			.01	
			P 89	NTT	.01			.01	
			P 88	NTT	.01			.01	
			P 84	NTT				.00	
			P 19	NTT	.41			.41	
			P 18	NTT	.15			.15	
			P	SPS	11.91			11.91	
			P	STS	32.19			32.19	
			P	UTT	.22			.22	
			P	ZTT	.79			.79	
									2,678.07
TOTAL AGENCY TRANSFERS					3,033.47		.00		3,033.47

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C 20	MPP	.09			.09	
			C 20	MTT	109.82			109.82	
			C	SPS	6.83			6.83	
			C	STS	576.23			576.23	
			C	UPT	4.49			4.49	
			C	UTT	35.52			35.52	
			C	ZPT	7.26			7.26	
			C	ZTT	413.87			413.87	
			P	SPS	605.76			605.76	
			P	STS	1,158.54			1,158.54	
			P	UPT	4.89			4.89	
			P	UTT	12.06			12.06	
			P	ZPT	81.46			81.46	
			P	ZTT	107.40			107.40	
									3,124.22
GA01	GENERAL TAX LEVY	OHZ ACR ACR	C 19	MTT	90.62			90.62	
			C 18	MTT	1.94			1.94	
			C 17	MTT	.12-			.12-	
			C 16	MTT	1.00-			1.00-	
			C 15	MTT	.32-			.32-	
			C 14	MTT	.00			.00	
			C 13	MTT	.01-			.01-	
			C 10	MTT	.00			.00	
			C 19	NTT	.10-			.10-	
			C 18	NTT	3.04-			3.04-	
			C 17	NTT	.51-			.51-	
			C 15	NTT	.00			.00	
			C	STS	6,151.46			6,151.46	
			C	STT	.13			.13	
			C	UTT	3.21-			3.21-	
			C	ZTT	89.77			89.77	
			P 19	MPP	4.07			4.07	
			P 18	MPP	2.54			2.54	
			P 17	MPP	1.59			1.59	
			P 16	MPP	1.31			1.31	
			P 15	MPP	.24			.24	
			P 14	MPP	.02			.02	
			P 13	MPP	.31			.31	
			P 12	MPP	.18			.18	
			P 19	MTT	40.86			40.86	
			P 18	MTT	16.23			16.23	
			P 17	MTT	5.17			5.17	
			P 16	MTT	2.56			2.56	
			P 15	MTT	.38			.38	
			P 14	MTT	.03			.03	
			P 13	MTT	.29			.29	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
			P 12	MTT	.16			.16	
			P 19	NTT	1.55			1.55	
			P 18	NTT	.64			.64	
			P 17	NTT	.21			.21	
			P 16	NTT	.09			.09	
			P 14	NTT				.00	
			P 13	NTT	.03			.03	
			P 12	NTT	.01			.01	
			P 11	NTT	.04			.04	
			P 07	NTT	.01			.01	
			P 06	NTT	.01-			.01-	
			P 05	NTT	.21			.21	
			P 04	NTT	.03			.03	
			P 03	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.01			.01	
			P	SPS	45.03			45.03	
			P	STS	121.84			121.84	
			P	UTT	.80			.80	
			P	ZTT	3.02			3.02	
TOTAL AGENCY TRANSFERS					9,699.28		.00	9,699.28	6,575.06

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT					GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR ACR	C 19	MTT	.28			.28	
					C 18	MTT	.01			.01	
					C 17	MTT				.00	
					C 16	MTT				.00	
					C 15	MTT				.00	
					C 14	MTT				.00	
					C 13	MTT				.00	
					C 10	MTT				.00	
					C 19	NTT				.00	
					C 18	NTT	.01-			.01-	
					C 17	NTT	.01-			.01-	
					C 15	NTT				.00	
					C	STS	40.71			40.71	
					C	STT				.00	
					C	UTT	.02-			.02-	
					C	ZTT	.59			.59	
					P 19	MPP	.02			.02	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.01	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 19	MTT	.13			.13	
					P 18	MTT	.05			.05	
					P 17	MTT	.02			.02	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 19	NTT	.01			.01	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P	SPS	.15			.15	
					P	STS	.38			.38	

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AGENCY: TC92 RIVERSIDE CITY COLLEGE
ADDRESS: 3801 MARKET STREET
RIVERSIDE, CA 92501
ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P UTT			.00	
		P ZTT			.00	
						42.33
TOTAL AGENCY TRANSFERS			42.33		.00	42.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	STS	240.10		240.10	
					C	STT		.00		
					C	UTT	.12-	.12-		
					C	ZTT	3.51	3.51		
					P	SPS	.84	.84		
					P	STS	2.24	2.24		
					P	UTT	.01	.01		
					P	ZTT	.08	.08		
									246.66	
TOTAL AGENCY TRANSFERS							246.66	.00	246.66	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED			
CODE	NAME	FUND DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR ACR	C	SPS			.00		
				C	STS			57.20		
									57.20	
GA01	GENERAL TAX LEVY	OII	ACR ACR	C	STS			353.57		
				C	STT			.01		
				C	UTT			.19-		
				C	ZTT			5.16		
				P	SPS			2.72		
				P	STS			7.34		
				P	UTT			.06		
				P	ZTT			.19		
									368.86	
TOTAL AGENCY TRANSFERS								426.06	.00	426.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ	ACR	ACR	C	SPS	20.07			20.07	
					C	SPT				.00	
					C	STS	1,499.24			1,499.24	
					C	STT	.45			.45	
					P	SPS	23.00			23.00	
					P	STS	76.21			76.21	
											1,618.97
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	6,858.93			6,858.93	
					C	STT	.13			.13	
					C	UTT	3.57-			3.57-	
					C	ZTT	100.08			100.08	
					P	SPS	83.76			83.76	
					P	STS	226.62			226.62	
					P	UTT	1.50			1.50	
					P	ZTT	5.62			5.62	
											7,273.07
TOTAL AGENCY TRANSFERS							8,892.04		.00		8,892.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
DD01	DEBT SERVICE	OHO ACR ACR	C	SPS	5.20			5.20		
			C	STS	153.09			153.09		
			C	ZPT			.00			
			C	ZTT	35.26				35.26	
								193.55		
GA01	GENERAL TAX LEVY	OHO ACR ACR	C	STS	1,096.94			1,096.94		
			C	STT	.02			.02		
			C	UTT	.57-			.57-		
			C	ZTT	16.01			16.01		
			P	SPS	8.65			8.65		
			P	STS	23.37			23.37		
			P	UTT	.15			.15		
P	ZTT	.60			.60					
								1,145.17		
TOTAL AGENCY TRANSFERS					1,338.72		.00		1,338.72	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 452
DATE: 01/07/2021

AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	P 84	NTT		XCC	.00
									.00
TOTAL AGENCY TRANSFERS									.00

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

PAGE: 453
 DATE: 01/07/2021

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: JULIETTE BANALES

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	MPP 897 380	P 94	MPP	.01	XCC			.01		
			P 94	MTT		XCC			.00		
			P 06	NTT					.00		
			P 05	NTT	.03				.03		
			P 04	NTT	.01				.01		
			P 03	NTT					.00		
			P 00	NTT		XCC			.00		
			P 99	NTT		XCC			.00		
			P 93	NTT		XCC			.00		
			P 89	NTT		XCC			.00		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 07	NTT					.00		
											.05
TOTAL AGENCY TRANSFERS					.05		.00				.05

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

PAGE: 454
 DATE: 01/07/2021

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C 10	MTT		XCC		.00		
					P 94	MPP	.02	XCC		.02		
					P 94	MTT		XCC		.00		
					P 07	NTT	.01			.01		
					P 06	NTT	.01-			.01-		
					P 05	NTT	.11			.11		
					P 04	NTT	.01			.01		
					P 03	NTT				.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 93	NTT		XCC		.00		
					P 89	NTT	.01	XCC		.01		
					P 88	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
											.16	
TOTAL AGENCY TRANSFERS							.16		.00			.16

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SFY 190 190	C 19	MTT	35.79	XCC	.09		35.70		
			C 18	MTT	.74	XCC			.74		
			C 17	MTT	.05-	XCC			.05-		
			C 16	MTT	.37-	XCC			.37-		
			C 15	MTT	.12-	XCC			.12-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT	.04-	XCC			.04-		
			C 18	NTT	1.16-	XCC			1.16-		
			C 17	NTT	.19-	XCC			.19-		
			C 15	NTT		XCC			.00		
			C	STS	2,365.38	XCC	5.91		2,359.47		
			C	STT	.05	XCC			.05		
			C	UTT	1.23-	XCC			1.23-		
			C	ZTT	34.52	XCC	.09		34.43		
			P 19	MPP	1.61	XCC			1.61		
			P 18	MPP	.98	XCC			.98		
			P 17	MPP	.61	XCC			.61		
			P 16	MPP	.49	XCC			.49		
			P 15	MPP	.09	XCC			.09		
			P 14	MPP	.01	XCC			.01		
			P 13	MPP	.11	XCC			.11		
			P 12	MPP	.07	XCC			.07		
			P 94	MPP	.02	XCC			.02		
			P 19	MTT	16.14				16.14		
			P 18	MTT	6.20				6.20		
			P 17	MTT	1.98				1.98		
			P 16	MTT	.96				.96		
			P 15	MTT	.13				.13		
			P 14	MTT	.01				.01		
			P 13	MTT	.10				.10		
			P 12	MTT	.06				.06		
			P 94	MTT	.01	XCC			.01		
			P 19	NTT	.61				.61		
			P 18	NTT	.25				.25		
			P 17	NTT	.08				.08		
			P 16	NTT	.04				.04		
			P 14	NTT					.00		
			P 13	NTT	.01				.01		
			P 12	NTT					.00		
			P 11	NTT	.02				.02		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.07				.07		
			P 04	NTT	.01				.01		

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

PAGE: 456
 DATE: 01/07/2021

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	
					P 03	NTT					.00	
					P 00	NTT		XCC			.00	
					P 99	NTT		XCC			.00	
					P 93	NTT		XCC			.00	
					P 89	NTT		XCC			.00	
					P 88	NTT		XCC			.00	
					P 84	NTT		XCC			.00	
					P	UTT	.35	XCC			.35	
					P	ZTT	1.20	XCC			1.20	
												2,459.45
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	6,186.90				6,186.90	
					P	SPA	309.21				309.21	
					P	STA	880.25				880.25	
												7,376.36
TOTAL AGENCY TRANSFERS							9,841.90		6.09			9,835.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 457
DATE: 01/07/2021

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT	.01		.01		
					P 89	NTT	.02		.02		
					P 88	NTT	.01		.01		
										.04	
TOTAL AGENCY TRANSFERS							.04		.00		.04

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SGD 200 200	C 19	MTT	187.77	XCC	.47		187.30		
			C 18	MTT	3.55	XCC	.01		3.54		
			C 17	MTT	.22-	XCC			.22-		
			C 16	MTT	1.62-	XCC			1.62-		
			C 15	MTT	.48-	XCC			.48-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.01-	XCC			.01-		
			C 10	MTT	.01-	XCC			.01-		
			C 19	NTT	.21-	XCC			.21-		
			C 18	NTT	5.55-	XCC	.01-		5.54-		
			C 17	NTT	.91-	XCC			.91-		
			C 15	NTT	.01-	XCC			.01-		
			C	STS	12,657.14	XCC	31.64		12,625.50		
			C	STT	.25	XCC			.25		
			C	UTT	6.60-	XCC	.02-		6.58-		
			C	ZTT	184.70	XCC	.46		184.24		
			P 19	MPP	8.44	XCC	.02		8.42		
			P 18	MPP	4.64	XCC	.01		4.63		
			P 17	MPP	2.83	XCC	.01		2.82		
			P 16	MPP	2.13	XCC	.01		2.12		
			P 15	MPP	.36	XCC			.36		
			P 14	MPP	.03	XCC			.03		
			P 13	MPP	.39	XCC			.39		
			P 12	MPP	.25	XCC			.25		
			P 94	MPP	.13	XCC			.13		
			P 19	MTT	84.68				84.68		
			P 18	MTT	29.67				29.67		
			P 17	MTT	9.24				9.24		
			P 16	MTT	4.17				4.17		
			P 15	MTT	.57				.57		
			P 14	MTT	.03				.03		
			P 13	MTT	.36				.36		
			P 12	MTT	.22				.22		
			P 94	MTT	.03	XCC			.03		
			P 17	NTT	.38				.38		
			P 16	NTT	.14				.14		
			P 14	NTT					.00		
			P 13	NTT	.04				.04		
			P 12	NTT	.01				.01		
			P 11	NTT	.07				.07		
			P 07	NTT	.03				.03		
			P 06	NTT	.04-				.04-		
			P 05	NTT	.57				.57		
			P 04	NTT	.09				.09		
			P 03	NTT	.02				.02		
			P 00	NTT		XCC			.00		

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 99	NTT	.04		.04
					P 93	NTT			.00
					P 89	NTT			.00
					P 88	NTT			.00
					P 84	NTT			.00
					P 19	NTT	3.21		3.21
					P 18	NTT	1.18		1.18
					P	UTT	1.68		1.68
					P	ZTT	6.28	.01	6.27
									13,147.05
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	5,644.70		5,644.70
					C	STB	10.30		10.30
					P	SPA	250.71		250.71
					P	STA	621.70		621.70
									6,527.41
TOTAL AGENCY TRANSFERS							<u>19,707.07</u>	<u>32.61</u>	<u>19,674.46</u>

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SGG 245 245	C 19	MTT	150.04	XCC	.38		149.66		
			C 18	MTT	3.04	XCC	.01		3.03		
			C 17	MTT	.19-	XCC			.19-		
			C 16	MTT	1.54-	XCC			1.54-		
			C 15	MTT	.47-	XCC			.47-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.01-	XCC			.01-		
			C 10	MTT		XCC			.00		
			C 19	NTT	.16-	XCC			.16-		
			C 18	NTT	4.76-	XCC	.01-		4.75-		
			C 17	NTT	.83-	XCC			.83-		
			C 15	NTT		XCC			.00		
			C	STS	9,808.68	XCC	24.52		9,784.16		
			C	STT	.19	XCC			.19		
			C	UTT	5.11-	XCC	.01-		5.10-		
			C	ZTT	143.13	XCC	.36		142.77		
			P 19	MPP	6.75	XCC	.02		6.73		
			P 18	MPP	3.97	XCC	.01		3.96		
			P 17	MPP	2.56	XCC	.01		2.55		
			P 16	MPP	2.03	XCC	.01		2.02		
			P 15	MPP	.35	XCC			.35		
			P 14	MPP	.04	XCC			.04		
			P 13	MPP	.44	XCC			.44		
			P 12	MPP	.27	XCC			.27		
			P 94	MPP	.20	XCC			.20		
			P 19	MTT	67.66				67.66		
			P 18	MTT	25.39				25.39		
			P 17	MTT	8.35				8.35		
			P 16	MTT	3.97				3.97		
			P 15	MTT	.56				.56		
			P 14	MTT	.04				.04		
			P 13	MTT	.41				.41		
			P 12	MTT	.24				.24		
			P 94	MTT	.04	XCC			.04		
			P 17	NTT	.35				.35		
			P 16	NTT	.14				.14		
			P 14	NTT					.00		
			P 13	NTT	.04				.04		
			P 12	NTT	.01				.01		
			P 11	NTT	.07				.07		
			P 07	NTT	.05				.05		
			P 06	NTT	.05-				.05-		
			P 05	NTT	.98				.98		
			P 04	NTT	.16				.16		
			P 03	NTT	.02				.02		
			P 00	NTT		XCC			.00		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 461
 DATE: 01/07/2021

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 99	NTT	.05	XCC			.05		
			P 93	NTT	.02	XCC			.02		
			P 89	NTT	.02	XCC			.02		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 19	NTT	2.56				2.56		
			P 18	NTT	1.00				1.00		
			P	UTT	1.34	XCC			1.34		
			P	ZTT	5.03	XCC		.01	5.02		
											10,201.76
TOTAL AGENCY TRANSFERS					10,227.07		25.31				10,201.76

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SGJ 250 250	C 19	MTT	.96	XCC			.96		
			C 18	MTT	.02	XCC			.02		
			C 17	MTT		XCC			.00		
			C 16	MTT	.02-	XCC			.02-		
			C 15	MTT		XCC			.00		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT		XCC			.00		
			C 18	NTT	.03-	XCC			.03-		
			C 17	NTT		XCC			.00		
			C 15	NTT		XCC			.00		
			C	STS	61.87	XCC	.15		61.72		
			C	STT		XCC			.00		
			C	UTT	.03-	XCC			.03-		
			C	ZTT	.91	XCC			.91		
			P 19	MPP	.04	XCC			.04		
			P 18	MPP	.02	XCC			.02		
			P 17	MPP	.02	XCC			.02		
			P 16	MPP	.02	XCC			.02		
			P 15	MPP	.01	XCC			.01		
			P 14	MPP		XCC			.00		
			P 13	MPP	.01	XCC			.01		
			P 12	MPP		XCC			.00		
			P 94	MPP		XCC			.00		
			P 19	MTT	.43				.43		
			P 18	MTT	.17				.17		
			P 17	MTT	.06				.06		
			P 16	MTT	.03				.03		
			P 15	MTT	.01				.01		
			P 14	MTT					.00		
			P 13	MTT	.01				.01		
			P 12	MTT					.00		
			P 94	MTT		XCC			.00		
			P 19	NTT	.02				.02		
			P 18	NTT	.01				.01		
			P 17	NTT					.00		
			P 16	NTT					.00		
			P 14	NTT					.00		
			P 13	NTT					.00		
			P 12	NTT					.00		
			P 11	NTT					.00		
			P 07	NTT	.01				.01		
			P 06	NTT					.00		
			P 05	NTT					.00		
			P 04	NTT					.00		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 463
DATE: 01/07/2021

AGENCY: UD12 CSA 30 RED MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT	.02	XCC		.02	
											64.42
TOTAL AGENCY TRANSFERS							64.57		.15		64.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 464
DATE: 01/07/2021

AGENCY: UD15 CSA 38 GENERAL - FIRE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ	590	1000	P 94	MPP	1.75			1.75		
					P 94	MTT	.39			.39		
					P 05	NTT	6.05			6.05		
					P 04	NTT	.93			.93		
					P 03	NTT	.11			.11		
					P 00	NTT	.00			.00		
					P 99	NTT	.52			.52		
					P 93	NTT	.18			.18		
					P 89	NTT	.12			.12		
					P 88	NTT	.03			.03		
					P 84	NTT	.03			.03		
					P 07	NTT	.34			.34		
					P 06	NTT	.38-			.38-		
												10.07
TOTAL AGENCY TRANSFERS							10.07		.00			10.07

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TIME: 22:34:57

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

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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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 94	MPP	.03			.03	
		P 94	MTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.10			.10	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 93	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT				.00	
								.18
TOTAL AGENCY TRANSFERS				.18		.00		.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	FPD	106	100	P 94	MPP	.14	XCC		.14	
					P 94	MTT	.04	XCC		.04	
					P 88	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
											.21
TOTAL AGENCY TRANSFERS							.21		.00		.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 467
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AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	FVZ 580 1000	P 94	MPP	.02			.02	
			P 94	MTT				.00	
			P 05	NTT	.07			.07	
			P 04	NTT	.01			.01	
			P 03	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT				.00	
			P 93	NTT				.00	
			P 89	NTT				.00	
			P 88	NTT				.00	
			P 84	NTT				.00	
			P 07	NTT				.00	
			P 06	NTT	.01-			.01-	
									.09
TOTAL AGENCY TRANSFERS					.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 94	MPP	.03			.03
					P 94	MTT	.01			.01
					P 05	NTT	.13			.13
					P 04	NTT	.02			.02
					P 03	NTT				.00
					P 00	NTT				.00
					P 99	NTT	.01			.01
					P 93	NTT	.01			.01
					P 89	NTT				.00
					P 88	NTT				.00
					P 84	NTT				.00
					P 07	NTT	.01			.01
					P 06	NTT				.00
										.22
TOTAL AGENCY TRANSFERS							.22		.00	.22

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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
GA01	GENERAL TAX LEVY	FNZ 590 1000	P 94	MPP	.01	XCC			.01		
			P 94	MTT		XCC			.00		
			P 07	NTT					.00		
			P 06	NTT	.01-				.01-		
			P 05	NTT	.07				.07		
			P 04	NTT	.02				.02		
			P 03	NTT					.00		
			P 00	NTT		XCC			.00		
			P 99	NTT		XCC			.00		
			P 93	NTT		XCC			.00		
			P 89	NTT		XCC			.00		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
											.09
TOTAL AGENCY TRANSFERS					.09		.00			.09	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SIS 300 300	C 19	MTT	87.71	XCC	.22		87.49		
			C 18	MTT	1.81	XCC			1.81		
			C 17	MTT	.12-	XCC			.12-		
			C 16	MTT	.99-	XCC			.99-		
			C 15	MTT	.32-	XCC			.32-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.01-	XCC			.01-		
			C 10	MTT	.01-	XCC			.01-		
			C 19	NTT	.10-	XCC			.10-		
			C 18	NTT	2.84-	XCC	.01-		2.83-		
			C 17	NTT	.51-	XCC			.51-		
			C 15	NTT	.01-	XCC			.01-		
			C	STS	5,694.99	XCC	14.24		5,680.75		
			C	STT	.12	XCC			.12		
			C	UTT	2.96-	XCC	.01-		2.95-		
			C	ZTT	83.10	XCC	.21		82.89		
			P 19	MPP	3.95	XCC	.01		3.94		
			P 18	MPP	2.37	XCC	.01		2.36		
			P 17	MPP	1.57	XCC			1.57		
			P 16	MPP	1.31	XCC			1.31		
			P 15	MPP	.23	XCC			.23		
			P 14	MPP	.02	XCC			.02		
			P 13	MPP	.28	XCC			.28		
			P 12	MPP	.17	XCC			.17		
			P 94	MPP	.05	XCC			.05		
			P 19	MTT	39.55				39.55		
			P 18	MTT	15.16				15.16		
			P 17	MTT	5.13				5.13		
			P 16	MTT	2.56				2.56		
			P 15	MTT	.37				.37		
			P 14	MTT	.02				.02		
			P 13	MTT	.26				.26		
			P 12	MTT	.15				.15		
			P 94	MTT	.01	XCC			.01		
			P 17	NTT	.21				.21		
			P 16	NTT	.09				.09		
			P 14	NTT					.00		
			P 13	NTT	.03				.03		
			P 12	NTT					.00		
			P 11	NTT	.04				.04		
			P 07	NTT	.01				.01		
			P 06	NTT	.01-				.01-		
			P 05	NTT	.18				.18		
			P 04	NTT	.03				.03		
			P 03	NTT	.01				.01		
			P 00	NTT		XCC			.00		

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 99	NTT	.01	XCC			.01		
			P 93	NTT		XCC			.00		
			P 89	NTT	.02	XCC			.02		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 19	NTT	1.50				1.50		
			P 18	NTT	.60				.60		
			P	UTT	.77	XCC			.77		
			P	ZTT	2.96	XCC			2.96		
										5,924.80	
TOTAL AGENCY TRANSFERS					5,939.47		14.67			5,924.80	

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SIV 310 310	C 19	MTT	8.51	XCC	.02		8.49		
			C 18	MTT	.18	XCC			.18		
			C 17	MTT	.02-	XCC			.02-		
			C 16	MTT	.05-	XCC			.05-		
			C 15	MTT	.03-	XCC			.03-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT	.01-	XCC			.01-		
			C 18	NTT	.29-	XCC			.29-		
			C 17	NTT	.05-	XCC			.05-		
			C 15	NTT		XCC			.00		
			C	STS	539.81	XCC	1.35		538.46		
			C	STT	.01	XCC			.01		
			C	UTT	.29-	XCC			.29-		
			C	ZTT	7.88	XCC	.02		7.86		
			P 19	MPP	.38	XCC			.38		
			P 18	MPP	.24	XCC			.24		
			P 17	MPP	.16	XCC			.16		
			P 16	MPP	.06	XCC			.06		
			P 15	MPP	.03	XCC			.03		
			P 14	MPP		XCC			.00		
			P 13	MPP	.03	XCC			.03		
			P 12	MPP	.02	XCC			.02		
			P 94	MPP	.01	XCC			.01		
			P 19	MTT	3.84				3.84		
			P 18	MTT	1.53				1.53		
			P 17	MTT	.51				.51		
			P 16	MTT	.14				.14		
			P 15	MTT	.04				.04		
			P 14	MTT	.01				.01		
			P 13	MTT	.03				.03		
			P 12	MTT	.01				.01		
			P 94	MTT		XCC			.00		
			P 19	NTT	.14				.14		
			P 18	NTT	.06				.06		
			P 17	NTT	.02				.02		
			P 16	NTT					.00		
			P 14	NTT					.00		
			P 13	NTT					.00		
			P 12	NTT					.00		
			P 11	NTT					.00		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.03				.03		
			P 04	NTT					.00		

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 PROPERTY TAX DIVISION
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AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
					P 03	NTT			.00	
					P 00	NTT		XCC	.00	
					P 99	NTT	.01	XCC	.01	
					P 93	NTT		XCC	.00	
					P 89	NTT		XCC	.00	
					P 88	NTT		XCC	.00	
					P 84	NTT	.01	XCC	.01	
					P	UTT	.08	XCC	.08	
					P	ZTT	.27	XCC	.27	
SS01	SEWER STANDBY	EAP	310	310	C	STA	5.15		5.15	
									5.15	
SU01	DELINQUENT SEWER USER FEES	EAP	310	310	C	STA	106.95		106.95	
									106.95	
SU02	DELINQUENT WATER USER FEES	EAS	310	310	C	STA	216.51		216.51	
									216.51	
SW01	WATER STANDBY	EAS	310	310	C	STA	30.30		30.30	
									30.30	
TOTAL AGENCY TRANSFERS							922.22	1.39		920.83

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AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 84	NTT				.00	
					P 89	NTT	.01			.01	
					P 88	NTT				.00	
									<hr/>		
TOTAL AGENCY TRANSFERS							.01			.00	<hr/>
									<hr/>		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 88	NTT				.00	
					P 84	NTT				.00	
					P 89	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT				.00		
					P 89	NTT				.00		
					P 88	NTT	.01			.01		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SJV 370 370	C 15	MTT	.01-	XCC			.01-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 15	NTT		XCC			.00		
			P 15	MPP					.00		
			P 14	MPP					.00		
			P 13	MPP	.01				.01		
			P 12	MPP					.00		
			P 94	MPP					.00		
			P 15	MTT	.01				.01		
			P 14	MTT					.00		
			P 13	MTT					.00		
			P 12	MTT	.01				.01		
			P 94	MTT					.00		
			P 12	NTT					.00		
			P 11	NTT					.00		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.01				.01		
			P 04	NTT					.00		
			P 03	NTT					.00		
			P 00	NTT					.00		
			P 99	NTT					.00		
			P 93	NTT					.00		
			P 89	NTT					.00		
			P 88	NTT					.00		
			P 84	NTT					.00		
			P 14	NTT					.00		
			P 13	NTT	.01				.01		
											.04
TOTAL AGENCY TRANSFERS					.04		.00				.04

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AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	FMZ 600 1000	P 94	MPP	.09	XCC			.09		
			P 94	MTT	.02	XCC			.02		
			P 04	NTT	.08				.08		
			P 03	NTT	.01				.01		
			P 00	NTT		XCC			.00		
			P 99	NTT	.02	XCC			.02		
			P 93	NTT	.01	XCC			.01		
			P 89	NTT	.02	XCC			.02		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 07	NTT	.03				.03		
			P 06	NTT	.03-				.03-		
			P 05	NTT	.51				.51		
											.76
SS01	SEWER STANDBY - B-1	EBA 365 365	C	STA	294.05				294.05		294.05
TOTAL AGENCY TRANSFERS					294.81		.00				294.81

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SJV 370 370	C 19	MTT	16.84	XCC	.04		16.80		
			C 18	MTT	.35	XCC			.35		
			C 17	MTT	.02-	XCC			.02-		
			C 16	MTT	.17-	XCC			.17-		
			C 15	MTT	.04-	XCC			.04-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT	.02-	XCC			.02-		
			C 18	NTT	.54-	XCC			.54-		
			C 17	NTT	.09-	XCC			.09-		
			C 15	NTT		XCC			.00		
			C	STS	1,109.13	XCC	2.77		1,106.36		
			C	STT	.02	XCC			.02		
			C	UTT	.57-	XCC			.57-		
			C	ZTT	16.18	XCC	.04		16.14		
			P 19	MPP	.76	XCC			.76		
			P 18	MPP	.46	XCC			.46		
			P 17	MPP	.28	XCC			.28		
			P 16	MPP	.23	XCC			.23		
			P 15	MPP	.03	XCC			.03		
			P 14	MPP		XCC			.00		
			P 13	MPP	.03	XCC			.03		
			P 12	MPP	.02	XCC			.02		
			P 94	MPP		XCC			.00		
			P 19	MTT	7.60				7.60		
			P 18	MTT	2.89				2.89		
			P 17	MTT	.93				.93		
			P 16	MTT	.45				.45		
			P 15	MTT	.05				.05		
			P 14	MTT					.00		
			P 13	MTT	.04				.04		
			P 12	MTT	.02				.02		
			P 94	MTT		XCC			.00		
			P 19	NTT	.29				.29		
			P 18	NTT	.12				.12		
			P 17	NTT	.04				.04		
			P 16	NTT	.02				.02		
			P 14	NTT					.00		
			P 13	NTT					.00		
			P 12	NTT					.00		
			P 11	NTT	.01				.01		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.03				.03		
			P 04	NTT	.01				.01		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD39 CSA 54 - CREST FOREST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.14	XCC		.14	
					P	ZTT	.57	XCC		.57	
											1,153.25
TOTAL AGENCY TRANSFERS							1,156.10		2.85		1,153.25

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

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AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA 92397

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	341	120	9185	C 17	MTT	.05-	XCC		.05-			
					C 16	MTT	.44-	XCC		.44-			
					C 15	MTT	.13-	XCC		.13-			
					C 14	MTT		XCC		.00			
					C 13	MTT		XCC		.00			
					C 10	MTT		XCC		.00			
					C 17	NTT	.23-	XCC		.23-			
					C 15	NTT		XCC		.00			
					P 17	MPP	.71			.71			
					P 16	MPP	.58			.58			
					P 15	MPP	.11			.11			
					P 14	MPP	.01			.01			
					P 13	MPP	.13			.13			
					P 12	MPP	.08			.08			
					P 94	MPP	.20			.20			
					P 17	MTT	2.31			2.31			
					P 16	MTT	1.12			1.12			
					P 15	MTT	.16			.16			
					P 14	MTT	.01			.01			
					P 13	MTT	.11			.11			
					P 12	MTT	.07			.07			
					P 94	MTT	.05			.05			
					P 14	NTT				.00			
					P 13	NTT	.01			.01			
					P 12	NTT	.01			.01			
					P 11	NTT	.02			.02			
					P 07	NTT	.06			.06			
					P 06	NTT	.07-			.07-			
					P 05	NTT	1.09			1.09			
					P 04	NTT	.17			.17			
					P 03	NTT	.02			.02			
					P 00	NTT				.00			
					P 99	NTT	.06			.06			
					P 93	NTT	.02			.02			
					P 89	NTT	.03			.03			
					P 88	NTT	.01			.01			
					P 84	NTT	.01			.01			
					P 17	NTT	.10			.10			
					P 16	NTT	.04			.04			
												6.38	
TOTAL AGENCY TRANSFERS							6.38		.00		6.38		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	FNZ 590 1000	P 94	MPP	.03	XCC			.03		
			P 94	MTT		XCC			.00		
			P 07	NTT	.02				.02		
			P 06	NTT	.01-				.01-		
			P 05	NTT	.17				.17		
			P 04	NTT	.02				.02		
			P 03	NTT					.00		
			P 00	NTT		XCC			.00		
			P 99	NTT	.01	XCC			.01		
			P 93	NTT		XCC			.00		
			P 89	NTT		XCC			.00		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
											.24
TOTAL AGENCY TRANSFERS					.24		.00				.24

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SKJ 395 395	C 19	MTT	13.01	XCC	.03		12.98		
			C 18	MTT	.27	XCC			.27		
			C 17	MTT	.02-	XCC			.02-		
			C 16	MTT	.13-	XCC			.13-		
			C 15	MTT	.05-	XCC			.05-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT	.01-	XCC			.01-		
			C 18	NTT	.42-	XCC			.42-		
			C 17	NTT	.07-	XCC			.07-		
			C 15	NTT		XCC			.00		
			C	STS	844.34	XCC	2.11		842.23		
			C	STT	.02	XCC			.02		
			C	UTT	.44-	XCC			.44-		
			C	ZTT	12.32	XCC	.03		12.29		
			P 19	MPP	.58	XCC			.58		
			P 18	MPP	.35	XCC			.35		
			P 17	MPP	.22	XCC			.22		
			P 16	MPP	.17	XCC			.17		
			P 15	MPP	.03	XCC			.03		
			P 14	MPP	.01	XCC			.01		
			P 13	MPP	.04	XCC			.04		
			P 12	MPP	.02	XCC			.02		
			P 94	MPP	.01	XCC			.01		
			P 19	MTT	5.86				5.86		
			P 18	MTT	2.24				2.24		
			P 17	MTT	.71				.71		
			P 16	MTT	.34				.34		
			P 15	MTT	.05				.05		
			P 14	MTT					.00		
			P 13	MTT	.04				.04		
			P 12	MTT	.02				.02		
			P 94	MTT		XCC			.00		
			P 19	NTT	.22				.22		
			P 18	NTT	.09				.09		
			P 17	NTT	.03				.03		
			P 16	NTT	.01				.01		
			P 14	NTT					.00		
			P 13	NTT	.01				.01		
			P 12	NTT					.00		
			P 11	NTT					.00		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.02				.02		
			P 04	NTT	.01				.01		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 03	NTT			.00
					P 00	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P 89	NTT		XCC	.00
					P 88	NTT		XCC	.00
					P 84	NTT		XCC	.00
					P	UTT	.13	XCC	.13
					P	ZTT	.46	XCC	.46
SR01	ROAD IMPROVEMENTS	SKJ	395	395	C	STA	3,438.20		3,438.20
									878.32
									3,438.20
TOTAL AGENCY TRANSFERS							<u>4,318.69</u>	<u>2.17</u>	<u>4,316.52</u>

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

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	STAT	GROSS	APPORTIONED		DEDUCTION	NET APPORTIONED		TOTAL
CODE	NAME								AMOUNT	TYPE		AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	EBJ	400	400	C	19	MTT	615.02	XCC	1.54	613.48			
					C	18	MTT	12.70	XCC	.03	12.67			
					C	17	MTT	.80-	XCC		.80-			
					C	16	MTT	6.50-	XCC	.02-	6.48-			
					C	15	MTT	2.00-	XCC	.01-	1.99-			
					C	14	MTT		XCC		.00			
					C	13	MTT	.04-	XCC		.04-			
					C	10	MTT	.02-	XCC		.02-			
					C	19	NTT	.67-	XCC		.67-			
					C	18	NTT	19.88-	XCC	.05-	19.83-			
					C	17	NTT	3.40-	XCC	.01-	3.39-			
					C	15	NTT	.02-	XCC		.02-			
					C		STS	40,410.52	XCC	101.03	40,309.49			
					C		STT	.79	XCC		.79			
					C		UTT	21.05-	XCC	.05-	21.00-			
					C		ZTT	589.70	XCC	1.47	588.23			
					P	19	MPP	27.66	XCC	.07	27.59			
					P	18	MPP	16.60	XCC	.04	16.56			
					P	17	MPP	10.53	XCC	.03	10.50			
					P	16	MPP	8.56	XCC	.02	8.54			
					P	15	MPP	1.50	XCC		1.50			
					P	14	MPP	.14	XCC		.14			
					P	13	MPP	1.80	XCC		1.80			
					P	12	MPP	1.07	XCC		1.07			
					P	94	MPP	.26	XCC		.26			
					P	19	MTT	277.34			277.34			
					P	18	MTT	106.18			106.18			
					P	17	MTT	34.37			34.37			
					P	16	MTT	16.74			16.74			
					P	15	MTT	2.38			2.38			
					P	14	MTT	.16			.16			
					P	13	MTT	1.67			1.67			
					P	12	MTT	.94			.94			
					P	94	MTT	.06	XCC		.06			
					P	17	NTT	1.41			1.41			
					P	16	NTT	.58			.58			
					P	14	NTT				.00			
					P	13	NTT	.17			.17			
					P	12	NTT	.03			.03			
					P	11	NTT	.27			.27			
					P	07	NTT	.07			.07			
					P	06	NTT	.08-			.08-			
					P	05	NTT	1.28			1.28			
					P	04	NTT	.19			.19			
					P	03	NTT	.03			.03			
					P	00	NTT		XCC		.00			

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY APPORTIONMENT REPORT

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AGENCY: UD44 CSA 60 - VICTORVILLE
ADDRESS: C/O AIRPORTS DEPARTMENT
#0831
ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 99	NTT	.07	XCC			.07		
			P 93	NTT	.03	XCC			.03		
			P 89	NTT	.07	XCC			.07		
			P 88	NTT	.02	XCC			.02		
			P 84	NTT	.01	XCC			.01		
			P 19	NTT	10.51				10.51		
			P 18	NTT	4.21				4.21		
			P	UTT	5.50	XCC	.01		5.49		
			P	ZTT	20.57	XCC	.03		20.54		
										42,023.12	
TOTAL AGENCY TRANSFERS					42,127.25		104.13			42,023.12	

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	SKM	415	415	C 19	MTT	28.33	XCC	.07	28.26	
					C 18	MTT	.59	XCC		.59	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT	.30-	XCC		.30-	
					C 15	MTT	.09-	XCC		.09-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01-	XCC		.01-	
					C 10	MTT		XCC		.00	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.93-	XCC		.93-	
					C 17	NTT	.15-	XCC		.15-	
					C 15	NTT		XCC		.00	
					C	STS	1,852.81	XCC	4.63	1,848.18	
					C	STT	.04	XCC		.04	
					C	UTT	.97-	XCC		.97-	
					C	ZTT	27.03	XCC	.07	26.96	
					P 19	MPP	1.28	XCC		1.28	
					P 18	MPP	.78	XCC		.78	
					P 17	MPP	.48	XCC		.48	
					P 16	MPP	.40	XCC		.40	
					P 15	MPP	.07	XCC		.07	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.08	XCC		.08	
					P 12	MPP	.05	XCC		.05	
					P 94	MPP	.04	XCC		.04	
					P 19	MTT	12.78			12.78	
					P 18	MTT	4.97			4.97	
					P 17	MTT	1.55			1.55	
					P 16	MTT	.78			.78	
					P 15	MTT	.11			.11	
					P 14	MTT	.01			.01	
					P 13	MTT	.08			.08	
					P 12	MTT	.04			.04	
					P 94	MTT	.01	XCC		.01	
					P 19	NTT	.49			.49	
					P 18	NTT	.20			.20	
					P 17	NTT	.07			.07	
					P 16	NTT	.02			.02	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 11	NTT	.02			.02	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT	.05			.05	
					P 04	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.26	XCC		.26	
					P	ZTT	.96	XCC		.96	
											1,927.21
TOTAL AGENCY TRANSFERS							1,931.98		4.77		1,927.21

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	ECB 420 420	C 19	MTT	143.60	XCC	.36		143.24		
			C 18	MTT	2.96	XCC	.01		2.95		
			C 17	MTT	.18-	XCC			.18-		
			C 16	MTT	1.48-	XCC			1.48-		
			C 15	MTT	.45-	XCC			.45-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT	.16-	XCC			.16-		
			C 18	NTT	4.63-	XCC	.01-		4.62-		
			C 17	NTT	.78-	XCC			.78-		
			C 15	NTT	.01-	XCC			.01-		
			C	STS	9,434.60	XCC	23.59		9,411.01		
			C	STT	.18	XCC			.18		
			C	UTT	4.91-	XCC	.01-		4.90-		
			C	ZTT	137.68	XCC	.34		137.34		
			P 19	MPP	6.45	XCC	.02		6.43		
			P 18	MPP	3.87	XCC	.01		3.86		
			P 17	MPP	2.43	XCC	.01		2.42		
			P 16	MPP	1.95	XCC			1.95		
			P 15	MPP	.34	XCC			.34		
			P 14	MPP	.03	XCC			.03		
			P 13	MPP	.40	XCC			.40		
			P 12	MPP	.23	XCC			.23		
			P 94	MPP	.06	XCC			.06		
			P 19	MTT	64.75				64.75		
			P 18	MTT	24.73				24.73		
			P 17	MTT	7.95				7.95		
			P 16	MTT	3.82				3.82		
			P 15	MTT	.54				.54		
			P 14	MTT	.04				.04		
			P 13	MTT	.37				.37		
			P 12	MTT	.21				.21		
			P 94	MTT	.01	XCC			.01		
			P 19	NTT	2.45				2.45		
			P 18	NTT	.98				.98		
			P 17	NTT	.33				.33		
			P 16	NTT	.14				.14		
			P 14	NTT					.00		
			P 13	NTT	.04				.04		
			P 12	NTT	.01				.01		
			P 11	NTT	.05				.05		
			P 07	NTT	.01				.01		
			P 06	NTT	.02-				.02-		
			P 05	NTT	.32				.32		
			P 04	NTT	.05				.05		

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 03	NTT			.00
					P 00	NTT		XCC	.00
					P 99	NTT	.01	XCC	.01
					P 93	NTT	.01	XCC	.01
					P 89	NTT	.03	XCC	.03
					P 88	NTT	.01	XCC	.01
					P 84	NTT		XCC	.00
					P	UTT	1.28	XCC	1.28
					P	ZTT	4.80	XCC	.01
									4.79
									9,810.77
SS01	SEWER STANDBY	EBM	420	420	C	STA	468.30		468.30
					P	SPA	55.50		55.50
					P	STA	120.60		120.60
									644.40
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	319.99		319.99
					C	UTA	10.19		10.19
					P	SPA	227.05		227.05
					P	STA	1,107.62		1,107.62
					P	UTA	28.62		28.62
									1,693.47
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	181.37		181.37
					P	SPA	162.96		162.96
					P	STA	804.74		804.74
					P	UTA	27.33		27.33
									1,176.40
SW01	WATER STANDBY	ECB	420	420	C	STA	573.75		573.75
					P	SPA	55.50		55.50
					P	STA	120.60		120.60
									749.85
TOTAL AGENCY TRANSFERS							14,099.22	24.33	14,074.89

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SKP	440	440	C 19	MTT	15.30	XCC	.04		15.26		
					C 18	MTT	.31	XCC			.31		
					C 17	MTT	.02-	XCC			.02-		
					C 16	MTT	.16-	XCC			.16-		
					C 15	MTT	.05-	XCC			.05-		
					C 14	MTT		XCC			.00		
					C 13	MTT	.01-	XCC			.01-		
					C 10	MTT		XCC			.00		
					C 19	NTT	.02-	XCC			.02-		
					C 18	NTT	.49-	XCC			.49-		
					C 17	NTT	.09-	XCC			.09-		
					C 15	NTT		XCC			.00		
					C	STS	1,011.03	XCC	2.53		1,008.50		
					C	STT	.02	XCC			.02		
					C	UTT	.53-	XCC			.53-		
					C	ZTT	14.75	XCC	.04		14.71		
					P 19	MPP	.69	XCC			.69		
					P 18	MPP	.41	XCC			.41		
					P 17	MPP	.26	XCC			.26		
					P 16	MPP	.21	XCC			.21		
					P 15	MPP	.04	XCC			.04		
					P 14	MPP	.01	XCC			.01		
					P 13	MPP	.05	XCC			.05		
					P 12	MPP	.03	XCC			.03		
					P 94	MPP	.01	XCC			.01		
					P 19	MTT	6.90				6.90		
					P 18	MTT	2.60				2.60		
					P 17	MTT	.84				.84		
					P 16	MTT	.40				.40		
					P 15	MTT	.06				.06		
					P 14	MTT					.00		
					P 13	MTT	.04				.04		
					P 12	MTT	.02				.02		
					P 94	MTT	.01	XCC			.01		
					P 17	NTT	.03				.03		
					P 16	NTT	.01				.01		
					P 14	NTT					.00		
					P 13	NTT	.01				.01		
					P 12	NTT					.00		
					P 11	NTT	.01				.01		
					P 07	NTT					.00		
					P 06	NTT					.00		
					P 05	NTT	.03				.03		
					P 04	NTT					.00		
					P 03	NTT					.00		
					P 00	NTT		XCC			.00		

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

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DATE: 01/07/2021

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 99	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 19	NTT	.26			.26	
					P 18	NTT	.10			.10	
					P	UTT	.17	XCC		.17	
					P	ZTT	.52	XCC		.52	
											1,051.17
TOTAL AGENCY TRANSFERS							1,053.78		2.61		1,051.17

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SKS	445	445	C 19	MTT	10.13	XCC	.03		10.10		
					C 18	MTT	.21	XCC			.21		
					C 17	MTT	.02-	XCC			.02-		
					C 16	MTT	.10-	XCC			.10-		
					C 15	MTT	.03-	XCC			.03-		
					C 14	MTT		XCC			.00		
					C 13	MTT		XCC			.00		
					C 10	MTT		XCC			.00		
					C 19	NTT	.01-	XCC			.01-		
					C 18	NTT	.33-	XCC			.33-		
					C 17	NTT	.05-	XCC			.05-		
					C 15	NTT		XCC			.00		
					C	STS	670.92	XCC	1.68		669.24		
					C	STT	.01	XCC			.01		
					C	UTT	.35-	XCC			.35-		
					C	ZTT	9.79	XCC	.02		9.77		
					P 19	MPP	.46	XCC			.46		
					P 18	MPP	.27	XCC			.27		
					P 17	MPP	.17	XCC			.17		
					P 16	MPP	.14	XCC			.14		
					P 15	MPP	.02	XCC			.02		
					P 14	MPP		XCC			.00		
					P 13	MPP	.03	XCC			.03		
					P 12	MPP	.01	XCC			.01		
					P 94	MPP		XCC			.00		
					P 19	MTT	4.57				4.57		
					P 18	MTT	1.74				1.74		
					P 17	MTT	.55				.55		
					P 16	MTT	.27				.27		
					P 15	MTT	.03				.03		
					P 14	MTT					.00		
					P 13	MTT	.03				.03		
					P 12	MTT	.02				.02		
					P 94	MTT		XCC			.00		
					P 19	NTT	.18				.18		
					P 18	NTT	.07				.07		
					P 17	NTT	.02				.02		
					P 16	NTT	.01				.01		
					P 14	NTT					.00		
					P 13	NTT					.00		
					P 12	NTT					.00		
					P 11	NTT	.01				.01		
					P 07	NTT	.01				.01		
					P 06	NTT					.00		
					P 05	NTT	.03				.03		
					P 04	NTT					.00		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 03	NTT			.00
					P 00	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P 89	NTT		XCC	.00
					P 88	NTT		XCC	.00
					P 84	NTT		XCC	.00
					P	UTT	.08	XCC	.08
					P	ZTT	.35	XCC	.35
									697.51
SR01	ROAD IMPROVEMENTS	SKS	445	445	C	STA	1,103.30		1,103.30
									1,103.30
TOTAL AGENCY TRANSFERS							<u>1,802.54</u>	<u>1.73</u>	<u>1,800.81</u>

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	FPD 106 100	C 19	MTT	19.19	XCC	.05		19.14		
			C 18	MTT	.36	XCC			.36		
			C 17	MTT	.02-	XCC			.02-		
			C 16	MTT	.18-	XCC			.18-		
			C 15	MTT	.06-	XCC			.06-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT	.07-	XCC			.07-		
			C 19	NTT	.02-	XCC			.02-		
			C 18	NTT	.57-	XCC			.57-		
			C 17	NTT	.10-	XCC			.10-		
			C 15	NTT		XCC			.00		
			C	STS	1,272.29	XCC	3.18		1,269.11		
			C	STT	.03	XCC			.03		
			C	UTT	.66-	XCC			.66-		
			C	ZTT	18.57	XCC	.05		18.52		
			P 19	MPP	.86	XCC			.86		
			P 18	MPP	.47	XCC			.47		
			P 17	MPP	.30	XCC			.30		
			P 16	MPP	.23	XCC			.23		
			P 15	MPP	.04	XCC			.04		
			P 14	MPP		XCC			.00		
			P 13	MPP	.06	XCC			.06		
			P 12	MPP	.04	XCC			.04		
			P 94	MPP	.98	XCC			.98		
			P 19	MTT	8.66				8.66		
			P 18	MTT	3.04				3.04		
			P 17	MTT	.96				.96		
			P 16	MTT	.45				.45		
			P 15	MTT	.07				.07		
			P 14	MTT	.01				.01		
			P 13	MTT	.06				.06		
			P 12	MTT	.03				.03		
			P 94	MTT	.21	XCC			.21		
			P 17	NTT	.04				.04		
			P 16	NTT	.02				.02		
			P 14	NTT					.00		
			P 13	NTT	.01				.01		
			P 12	NTT					.00		
			P 11	NTT					.00		
			P 07	NTT	.25				.25		
			P 06	NTT	.27-				.27-		
			P 05	NTT	4.73				4.73		
			P 04	NTT	.75				.75		
			P 03	NTT	.10				.10		
			P 00	NTT		XCC			.00		

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

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AGENCY: UD50 CSA 70
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 99	NTT	.26	XCC		.26	
					P 93	NTT	.10	XCC		.10	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 19	NTT	.32			.32	
					P 18	NTT	.12			.12	
					P	UTT	.18	XCC		.18	
					P	ZTT	.64	XCC		.64	
											1,329.20
TOTAL AGENCY TRANSFERS							1,332.48		3.28		1,329.20

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	AAA	CEN	ENF	P 94	MPP	.03	XCC		.03	
					P 94	MTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
											.05
TOTAL AGENCY TRANSFERS							.05		.00		.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	P 94	MPP	.02			.02	
					P 94	MTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01-			.01-	
					P 05	NTT	.07			.07	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 93	NTT	.01			.01	
					P 89	NTT	.01			.01	
					P 88	NTT	.01			.01	
					P 84	NTT				.00	
										.12	
TOTAL AGENCY TRANSFERS							.12		.00		.12

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SLA 130 130	C 19	MTT	171.58	XCC	.43		171.15		
			C 18	MTT	3.57	XCC	.01		3.56		
			C 17	MTT	.23-	XCC			.23-		
			C 16	MTT	1.83-	XCC			1.83-		
			C 15	MTT	.56-	XCC			.56-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.01-	XCC			.01-		
			C 10	MTT		XCC			.00		
			C 19	NTT	.19-	XCC			.19-		
			C 18	NTT	5.57-	XCC	.01-		5.56-		
			C 17	NTT	.95-	XCC			.95-		
			C 15	NTT	.01-	XCC			.01-		
			C	STS	11,242.20	XCC	28.11		11,214.09		
			C	STT	.22	XCC			.22		
			C	UTT	5.86-	XCC	.01-		5.85-		
			C	ZTT	164.05	XCC	.41		163.64		
			P 19	MPP	7.72	XCC	.02		7.70		
			P 18	MPP	4.66	XCC	.01		4.65		
			P 17	MPP	2.96	XCC	.01		2.95		
			P 16	MPP	2.41	XCC	.01		2.40		
			P 15	MPP	.43	XCC			.43		
			P 14	MPP	.04	XCC			.04		
			P 13	MPP	.53	XCC			.53		
			P 12	MPP	.32	XCC			.32		
			P 94	MPP	.06	XCC			.06		
			P 19	MTT	77.37				77.37		
			P 18	MTT	29.79				29.79		
			P 17	MTT	9.66				9.66		
			P 16	MTT	4.72				4.72		
			P 15	MTT	.67				.67		
			P 14	MTT	.05				.05		
			P 13	MTT	.49				.49		
			P 12	MTT	.28				.28		
			P 94	MTT	.02	XCC			.02		
			P 17	NTT	.40				.40		
			P 16	NTT	.16				.16		
			P 14	NTT					.00		
			P 13	NTT	.05				.05		
			P 12	NTT	.01				.01		
			P 11	NTT	.08				.08		
			P 07	NTT	.02				.02		
			P 06	NTT	.02-				.02-		
			P 05	NTT	.34				.34		
			P 04	NTT	.05				.05		
			P 03	NTT	.01				.01		
			P 00	NTT		XCC			.00		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 99	NTT	.02	XCC			.02		
			P 93	NTT		XCC			.00		
			P 89	NTT	.02	XCC			.02		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 19	NTT	2.94				2.94		
			P 18	NTT	1.18				1.18		
			P	UTT	1.49	XCC			1.49		
			P	ZTT	5.74	XCC		.01	5.73		
											11,692.08
TOTAL AGENCY TRANSFERS					11,721.08		29.00			11,692.08	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	EBY 135 135	C 19	MTT	4.27	XCC	.01		4.26		
			C 18	MTT	.08	XCC			.08		
			C 17	MTT		XCC			.00		
			C 16	MTT	.04-	XCC			.04-		
			C 15	MTT	.02-	XCC			.02-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT		XCC			.00		
			C 18	NTT	.14-	XCC			.14-		
			C 17	NTT	.02-	XCC			.02-		
			C 15	NTT		XCC			.00		
			C	STS	281.45	XCC	.70		280.75		
			C	STT	.01	XCC			.01		
			C	UTT	.14-	XCC			.14-		
			C	ZTT	4.11	XCC	.01		4.10		
			P 19	MPP	.19	XCC			.19		
			P 18	MPP	.12	XCC			.12		
			P 17	MPP	.07	XCC			.07		
			P 16	MPP	.05	XCC			.05		
			P 15	MPP	.01	XCC			.01		
			P 14	MPP	.01	XCC			.01		
			P 13	MPP	.01	XCC			.01		
			P 12	MPP		XCC			.00		
			P 94	MPP		XCC			.00		
			P 19	MTT	1.92				1.92		
			P 18	MTT	.72				.72		
			P 17	MTT	.23				.23		
			P 16	MTT	.11				.11		
			P 15	MTT	.02				.02		
			P 14	MTT					.00		
			P 13	MTT	.01				.01		
			P 12	MTT					.00		
			P 94	MTT		XCC			.00		
			P 19	NTT	.07				.07		
			P 18	NTT	.03				.03		
			P 17	NTT	.01				.01		
			P 16	NTT					.00		
			P 14	NTT					.00		
			P 13	NTT					.00		
			P 12	NTT					.00		
			P 11	NTT					.00		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.01				.01		
			P 04	NTT					.00		

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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 03	NTT			.00
					P 00	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P 89	NTT		XCC	.00
					P 88	NTT		XCC	.00
					P 84	NTT		XCC	.00
					P	UTT	.06	XCC	.06
					P	ZTT	.14	XCC	.14
SW01	WATER STANDBY	EBY	135	135	C	STA	120.30		120.30
							413.65	.72	412.93
TOTAL AGENCY TRANSFERS							413.65	.72	412.93

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SLG 155 155	C 19	MTT	5.55	XCC	.01		5.54		
			C 18	MTT	.12	XCC			.12		
			C 17	MTT	.01-	XCC			.01-		
			C 16	MTT	.05-	XCC			.05-		
			C 15	MTT	.01-	XCC			.01-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT	.01-	XCC			.01-		
			C 18	NTT	.17-	XCC			.17-		
			C 17	NTT	.03-	XCC			.03-		
			C 15	NTT		XCC			.00		
			C	STS	375.37	XCC	.94		374.43		
			C	STT		XCC			.00		
			C	UTT	.20-	XCC			.20-		
			C	ZTT	5.47	XCC	.01		5.46		
			P 19	MPP	.25	XCC			.25		
			P 18	MPP	.14	XCC			.14		
			P 17	MPP	.09	XCC			.09		
			P 16	MPP	.08	XCC			.08		
			P 15	MPP	.01	XCC			.01		
			P 14	MPP		XCC			.00		
			P 13	MPP	.02	XCC			.02		
			P 12	MPP	.01	XCC			.01		
			P 94	MPP		XCC			.00		
			P 19	MTT	2.51				2.51		
			P 18	MTT	.93				.93		
			P 17	MTT	.29				.29		
			P 16	MTT	.14				.14		
			P 15	MTT	.02				.02		
			P 14	MTT					.00		
			P 13	MTT	.02				.02		
			P 12	MTT	.01				.01		
			P 94	MTT		XCC			.00		
			P 19	NTT	.09				.09		
			P 18	NTT	.04				.04		
			P 17	NTT	.01				.01		
			P 16	NTT	.01				.01		
			P 14	NTT					.00		
			P 13	NTT					.00		
			P 12	NTT					.00		
			P 11	NTT	.01				.01		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.01				.01		
			P 04	NTT	.01				.01		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 03	NTT				.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P	UTT	.05	XCC		.05		
					P	ZTT	.20	XCC		.20		
												390.02
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	4,315.95			4,315.95		
					P	SPA	1,715.18			1,715.18		
					P	STA	3,002.40			3,002.40		
												9,033.53
TOTAL AGENCY TRANSFERS							<u>9,424.51</u>		<u>.96</u>		<u>9,423.55</u>	

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	ECA 165 165	C 19	MTT	.21	XCC			.21		
			C 18	MTT		XCC			.00		
			C 17	MTT		XCC			.00		
			C 16	MTT	.01-	XCC			.01-		
			C 15	MTT		XCC			.00		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT		XCC			.00		
			C 18	NTT	.01-	XCC			.01-		
			C 17	NTT		XCC			.00		
			C 15	NTT		XCC			.00		
			C	STS	13.46	XCC	.03		13.43		
			C	STT		XCC			.00		
			C	UTT	.01-	XCC			.01-		
			C	ZTT	.20	XCC			.20		
			P 19	MPP	.01	XCC			.01		
			P 18	MPP	.01	XCC			.01		
			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 94	MPP		XCC			.00		
			P 19	MTT	.09				.09		
			P 18	MTT	.03				.03		
			P 17	MTT	.02				.02		
			P 16	MTT	.01				.01		
			P 15	MTT					.00		
			P 14	MTT					.00		
			P 13	MTT					.00		
			P 12	MTT					.00		
			P 94	MTT		XCC			.00		
			P 19	NTT	.01				.01		
			P 18	NTT					.00		
			P 17	NTT					.00		
			P 16	NTT					.00		
			P 14	NTT					.00		
			P 13	NTT					.00		
			P 12	NTT					.00		
			P 11	NTT					.00		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT					.00		
			P 04	NTT					.00		

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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL
					P 03	NTT			.00	
					P 00	NTT		XCC	.00	
					P 99	NTT		XCC	.00	
					P 93	NTT		XCC	.00	
					P 89	NTT		XCC	.00	
					P	UTT		XCC	.00	
					P	ZTT	.01	XCC	.01	
										14.00
SU01	DELQ WATER USER CHG	ECA	165	165	C	STA	91.79		91.79	
					C	UTA	160.96		160.96	
										252.75
SW01	WATER STANDBY	ECA	165	165	C	STA	3,151.40		3,151.40	
					P	SPA	47.85		47.85	
					P	STA	251.50		251.50	
										3,450.75
TOTAL AGENCY TRANSFERS							3,717.53		.03	3,717.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
DA01	DEBT SERVICE	EEP 170 7803	P 16	MPP	1.89	XCC		1.89			
			P 15	MPP	4.70	XCC	.01	4.69			
			P 13	MPP	.51	XCC		.51			
			P 13	MTT	.62			.62			
			P 16	MTT	4.32			4.32			
			P 15	MTT	6.44			6.44			
											18.47
GA01	GENERAL TAX LEVY	MPP 897 170	P 94	MPP	.10			.10			
			P 94	MTT	.02			.02			
			P 05	NTT	.50			.50			
			P 04	NTT	.07			.07			
			P 03	NTT	.01			.01			
			P 00	NTT				.00			
			P 99	NTT	.03			.03			
			P 93	NTT	.01			.01			
			P 89	NTT	.03			.03			
			P 88	NTT	.01			.01			
			P 84	NTT	.01			.01			
			P 07	NTT	.04			.04			
			P 06	NTT	.03-			.03-			
											.80
TOTAL AGENCY TRANSFERS					19.28		.01				19.27

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 94	MPP	.03		.03
					P 94	MTT	.01		.01
					P 06	NTT	.01-		.01-
					P 05	NTT	.12		.12
					P 04	NTT	.02		.02
					P 03	NTT			.00
					P 00	NTT			.00
					P 99	NTT			.00
					P 93	NTT	.01		.01
					P 89	NTT			.00
					P 88	NTT			.00
					P 84	NTT			.00
					P 07	NTT			.00
									.18
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,467.75		1,467.75
					P	SPA	35.90		35.90
					P	STA	144.20		144.20
									1,647.85
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	2,180.25		2,180.25
					P	SPA	53.26		53.26
					P	STA	214.20		214.20
									2,447.71
TOTAL AGENCY TRANSFERS							4,095.74	.00	4,095.74

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AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 84	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SMA 225 225	C 19	MTT	3.17	XCC	.01		3.16		
			C 18	MTT	.06	XCC			.06		
			C 17	MTT		XCC			.00		
			C 16	MTT	.03-	XCC			.03-		
			C 15	MTT	.01-	XCC			.01-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT		XCC			.00		
			C 18	NTT	.10-	XCC			.10-		
			C 17	NTT	.02-	XCC			.02-		
			C 15	NTT		XCC			.00		
			C	STS	213.49	XCC	.53		212.96		
			C	STT	.01	XCC			.01		
			C	UTT	.11-	XCC			.11-		
			C	ZTT	3.12	XCC	.01		3.11		
			P 19	MPP	.14	XCC			.14		
			P 18	MPP	.08	XCC			.08		
			P 17	MPP	.05	XCC			.05		
			P 16	MPP	.04	XCC			.04		
			P 15	MPP	.01	XCC			.01		
			P 14	MPP		XCC			.00		
			P 13	MPP	.01	XCC			.01		
			P 12	MPP	.01	XCC			.01		
			P 94	MPP		XCC			.00		
			P 19	MTT	1.43				1.43		
			P 18	MTT	.54				.54		
			P 17	MTT	.16				.16		
			P 16	MTT	.08				.08		
			P 15	MTT	.01				.01		
			P 14	MTT					.00		
			P 13	MTT	.01				.01		
			P 12	MTT	.01				.01		
			P 94	MTT		XCC			.00		
			P 18	NTT	.02				.02		
			P 17	NTT	.01				.01		
			P 16	NTT					.00		
			P 14	NTT					.00		
			P 13	NTT					.00		
			P 12	NTT					.00		
			P 11	NTT					.00		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT					.00		
			P 04	NTT					.00		
			P 03	NTT					.00		

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 00	NTT			.00
					P 99	NTT	.01		.01
					P 93	NTT			.00
					P 89	NTT			.00
					P 88	NTT			.00
					P 84	NTT			.00
					P 19	NTT	.05		.05
					P	UTT	.04		.04
					P	ZTT	.11		.11
									221.85
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	1,666.01		1,666.01
									1,666.01
TOTAL AGENCY TRANSFERS							1,888.41	.55	1,887.86

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SMD 230 230	C 19	MTT	19.47	XCC	.05		19.42		
			C 18	MTT	.39	XCC			.39		
			C 17	MTT	.03-	XCC			.03-		
			C 16	MTT	.19-	XCC			.19-		
			C 15	MTT	.06-	XCC			.06-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT	.02-	XCC			.02-		
			C 18	NTT	.61-	XCC			.61-		
			C 17	NTT	.10-	XCC			.10-		
			C 15	NTT		XCC			.00		
			C	STS	1,309.47	XCC	3.27		1,306.20		
			C	STT	.02	XCC			.02		
			C	UTT	.68-	XCC			.68-		
			C	ZTT	19.10	XCC	.05		19.05		
			P 19	MPP	.88	XCC			.88		
			P 18	MPP	.51	XCC			.51		
			P 17	MPP	.32	XCC			.32		
			P 16	MPP	.26	XCC			.26		
			P 15	MPP	.04	XCC			.04		
			P 14	MPP		XCC			.00		
			P 13	MPP	.06	XCC			.06		
			P 12	MPP	.03	XCC			.03		
			P 94	MPP	.01	XCC			.01		
			P 19	MTT	8.78				8.78		
			P 18	MTT	3.26				3.26		
			P 17	MTT	1.04				1.04		
			P 16	MTT	.50				.50		
			P 15	MTT	.07				.07		
			P 14	MTT					.00		
			P 13	MTT	.05				.05		
			P 12	MTT	.03				.03		
			P 94	MTT		XCC			.00		
			P 19	NTT	.34				.34		
			P 18	NTT	.13				.13		
			P 17	NTT	.04				.04		
			P 16	NTT	.02				.02		
			P 14	NTT					.00		
			P 13	NTT	.01				.01		
			P 12	NTT	.01				.01		
			P 11	NTT	.01				.01		
			P 07	NTT	.01				.01		
			P 06	NTT					.00		
			P 05	NTT	.04				.04		
			P 04	NTT					.00		

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT					.00		
			P 00	NTT			XCC		.00		
			P 99	NTT			XCC		.00		
			P 93	NTT			XCC		.00		
			P 89	NTT			XCC		.00		
			P 88	NTT			XCC		.00		
			P 84	NTT			XCC		.00		
			P	UTT		.15	XCC		.15		
			P	ZTT		.63	XCC		.63		
SR01	ROAD IMPROVEMENTS	SMD 230 230	C	STA		246.00			246.00		1,360.62
			P	SPA		1.17			1.17		
			P	STA		6.15			6.15		
											253.32
TOTAL AGENCY TRANSFERS						<u>1,617.31</u>		<u>3.37</u>			<u>1,613.94</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SMP	240	240	C	STA	6,808.81	6,808.81	
					P	SPA	154.91	154.91	
					P	STA	558.28	558.28	
									7,522.00
TOTAL AGENCY TRANSFERS							7,522.00	.00	7,522.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C	STA	1,227.60		1,227.60
					P	SPA	20.25		20.25
					P	STA	88.35		88.35
									1,336.20
TOTAL AGENCY TRANSFERS							1,336.20	.00	1,336.20

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PROPERTY TAX DIVISION
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AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
SS02	CSA 70 SP-2 DELINQUENT SEWER USER	EFA	490	490	C	STA	14.55			14.55	
					C	UTA	112.40			112.40	
											126.95
TOTAL AGENCY TRANSFERS							126.95		.00		126.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE	SMY	255	255	C	STA	416.34			416.34	416.34	
							<u>416.34</u>		<u>.00</u>		<u>416.34</u>	
TOTAL AGENCY TRANSFERS												416.34

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SR01	ROAD MAINTENANCE	SNG	260	260	C	STA	120.60		120.60
									120.60
TOTAL AGENCY TRANSFERS							120.60	.00	120.60

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SS01	SEWER STANDBY	ECP	305	305	C	STA	166.65		166.65
					P	SPA	5.77		5.77
					P	STA	30.30		30.30
									202.72
SU01	DELINQUENT SEWER SERVICE	ECP	305	305	C	STA	1,084.98		1,084.98
									1,084.98
TOTAL AGENCY TRANSFERS							1,287.70	.00	1,287.70

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	P 84	NTT		.00	
					P 89	NTT		.00	
					P 88	NTT		.00	
									.00
TOTAL AGENCY TRANSFERS							.00	.00	.00

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	FHH	107	160	P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
							<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
TS01	CSA 70 S-7 A.D. 2001-01	LFL	315	315	C	STA	3,290.85			3,290.85	
					P	SPA	118.67			118.67	
					P	STA	445.16			445.16	
											3,854.68
TOTAL AGENCY TRANSFERS							3,854.68		.00		3,854.68

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SLD 330 330	C 19	MTT	54.14	XCC	.14		54.00		
			C 18	MTT	1.09	XCC			1.09		
			C 17	MTT	.07-	XCC			.07-		
			C 16	MTT	.55-	XCC			.55-		
			C 15	MTT	.18-	XCC			.18-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.01-	XCC			.01-		
			C 10	MTT	.01-	XCC			.01-		
			C 19	NTT	.06-	XCC			.06-		
			C 18	NTT	1.71-	XCC			1.71-		
			C 17	NTT	.29-	XCC			.29-		
			C 15	NTT		XCC			.00		
			C	STS	3,609.78	XCC	9.02		3,600.76		
			C	STT	.07	XCC			.07		
			C	UTT	1.88-	XCC			1.88-		
			C	ZTT	52.68	XCC	.13		52.55		
			P 19	MPP	2.43	XCC	.01		2.42		
			P 18	MPP	1.43	XCC			1.43		
			P 17	MPP	.89	XCC			.89		
			P 16	MPP	.71	XCC			.71		
			P 15	MPP	.13	XCC			.13		
			P 14	MPP	.01	XCC			.01		
			P 13	MPP	.15	XCC			.15		
			P 12	MPP	.09	XCC			.09		
			P 94	MPP	.02	XCC			.02		
			P 19	MTT	24.42				24.42		
			P 18	MTT	9.12				9.12		
			P 17	MTT	2.92				2.92		
			P 16	MTT	1.40				1.40		
			P 15	MTT	.20				.20		
			P 14	MTT	.02				.02		
			P 13	MTT	.14				.14		
			P 12	MTT	.08				.08		
			P 94	MTT		XCC			.00		
			P 19	NTT	.92				.92		
			P 18	NTT	.36				.36		
			P 17	NTT	.12				.12		
			P 16	NTT	.05				.05		
			P 14	NTT					.00		
			P 13	NTT	.01				.01		
			P 12	NTT					.00		
			P 11	NTT	.02				.02		
			P 07	NTT					.00		
			P 06	NTT	.01-				.01-		
			P 05	NTT	.11				.11		
			P 04	NTT	.02				.02		

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
			P 03	NTT				.00		
			P 00	NTT		XCC		.00		
			P 99	NTT		XCC		.00		
			P 93	NTT		XCC		.00		
			P 89	NTT	.01	XCC		.01		
			P 88	NTT		XCC		.00		
			P 84	NTT		XCC		.00		
			P	UTT	.49	XCC		.49		
			P	ZTT	1.80	XCC		1.80		
									3,751.76	
TOTAL AGENCY TRANSFERS					3,761.06		9.30		3,751.76	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SLT	335	335	C 19	MTT	.13-	XCC			.13-		
					C 18	MTT	.12	XCC			.12		
					C 17	MTT		XCC			.00		
					C 16	MTT	.06-	XCC			.06-		
					C 15	MTT	.01-	XCC			.01-		
					C 14	MTT		XCC			.00		
					C 13	MTT		XCC			.00		
					C 10	MTT		XCC			.00		
					C 19	NTT		XCC			.00		
					C 18	NTT	.18-	XCC			.18-		
					C 17	NTT	.03-	XCC			.03-		
					C 15	NTT		XCC			.00		
					C	STS	7.04-	XCC	.02-		7.02-		
					C	STT		XCC			.00		
					C	UTT		XCC			.00		
					C	ZTT	.09-	XCC			.09-		
					P 19	MPP		XCC			.00		
					P 18	MPP	.15	XCC			.15		
					P 17	MPP	.11	XCC			.11		
					P 16	MPP	.09	XCC			.09		
					P 15	MPP	.02	XCC			.02		
					P 14	MPP	.01	XCC			.01		
					P 13	MPP	.01-	XCC			.01-		
					P 12	MPP	.01	XCC			.01		
					P 94	MPP	.02	XCC			.02		
					P 19	MTT	.06-				.06-		
					P 18	MTT	.95				.95		
					P 17	MTT	.34				.34		
					P 16	MTT	.18				.18		
					P 15	MTT	.02				.02		
					P 14	MTT					.00		
					P 13	MTT					.00		
					P 12	MTT	.01				.01		
					P 94	MTT	.01	XCC			.01		
					P 19	NTT					.00		
					P 18	NTT	.04				.04		
					P 17	NTT	.02				.02		
					P 16	NTT					.00		
					P 14	NTT					.00		
					P 13	NTT					.00		
					P 12	NTT					.00		
					P 11	NTT					.00		
					P 07	NTT	.01				.01		
					P 06	NTT					.00		
					P 05	NTT	.08				.08		
					P 04	NTT	.01				.01		

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 03	NTT	.01		.01
					P 00	NTT		XCC	.00
					P 99	NTT	.01	XCC	.01
					P 93	NTT		XCC	.00
					P 89	NTT		XCC	.00
					P 88	NTT		XCC	.00
					P 84	NTT		XCC	.00
					P	UTT		XCC	.00
					P	ZTT		XCC	.00
									5.37-
TOTAL AGENCY TRANSFERS							5.39-	.02-	5.37-

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
DA01	DEBT SERVICE	EES	345	7906	P 18	MPP	1.79	XCC	1.79	
					P 18	MTT	17.87		17.87	
										19.66
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.03-	XCC	.03-	
					C 14	MTT		XCC	.00	
					C 13	MTT		XCC	.00	
					C 10	MTT		XCC	.00	
					C 15	NTT		XCC	.00	
					P 15	MPP	.01		.01	
					P 14	MPP			.00	
					P 13	MPP	.02		.02	
					P 12	MPP	.02		.02	
					P 94	MPP			.00	
					P 15	MTT	.03		.03	
					P 14	MTT			.00	
					P 13	MTT	.01		.01	
					P 12	MTT	.01		.01	
					P 94	MTT			.00	
					P 14	NTT			.00	
					P 13	NTT			.00	
					P 12	NTT			.00	
					P 11	NTT	.01		.01	
					P 07	NTT			.00	
					P 06	NTT			.00	
					P 05	NTT	.02		.02	
					P 04	NTT	.01		.01	
					P 03	NTT			.00	
					P 00	NTT			.00	
					P 99	NTT			.00	
					P 93	NTT			.00	
					P 89	NTT			.00	
					P 88	NTT			.00	
					P 84	NTT			.00	
										.11
TOTAL AGENCY TRANSFERS							19.77	.00		19.77

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	ECY	350	350	C 19	MTT	7.26	XCC	.02		7.24		
					C 18	MTT	.14	XCC			.14		
					C 17	MTT	.01-	XCC			.01-		
					C 16	MTT	.07-	XCC			.07-		
					C 15	MTT	.02-	XCC			.02-		
					C 14	MTT		XCC			.00		
					C 13	MTT		XCC			.00		
					C 10	MTT		XCC			.00		
					C 19	NTT	.01-	XCC			.01-		
					C 18	NTT	.23-	XCC			.23-		
					C 17	NTT	.04-	XCC			.04-		
					C 15	NTT		XCC			.00		
					C	STS	491.40	XCC	1.23		490.17		
					C	STT	.01	XCC			.01		
					C	UTT	.25-	XCC			.25-		
					C	ZTT	7.16	XCC	.02		7.14		
					P 19	MPP	.32	XCC			.32		
					P 18	MPP	.19	XCC			.19		
					P 17	MPP	.11	XCC			.11		
					P 16	MPP	.10	XCC			.10		
					P 15	MPP	.02	XCC			.02		
					P 14	MPP		XCC			.00		
					P 13	MPP	.02	XCC			.02		
					P 12	MPP	.01	XCC			.01		
					P 94	MPP		XCC			.00		
					P 19	MTT	3.27				3.27		
					P 18	MTT	1.22				1.22		
					P 17	MTT	.38				.38		
					P 16	MTT	.18				.18		
					P 15	MTT	.03				.03		
					P 14	MTT					.00		
					P 13	MTT	.02				.02		
					P 12	MTT	.01				.01		
					P 94	MTT		XCC			.00		
					P 19	NTT	.12				.12		
					P 18	NTT	.05				.05		
					P 17	NTT	.01				.01		
					P 16	NTT	.01				.01		
					P 14	NTT					.00		
					P 13	NTT	.01				.01		
					P 12	NTT					.00		
					P 11	NTT					.00		
					P 07	NTT					.00		
					P 06	NTT	.01-				.01-		
					P 05	NTT	.01				.01		
					P 04	NTT					.00		

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 03	NTT			.00
					P 00	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P 89	NTT		XCC	.00
					P 88	NTT		XCC	.00
					P 84	NTT		XCC	.00
					P	UTT	.05	XCC	.05
					P	ZTT	.24	XCC	.24
SW01	WATER STANDBY	ECY	350	350	C	STA	150.30		150.30
							662.01	1.27	660.74
TOTAL AGENCY TRANSFERS							662.01	1.27	660.74

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PROPERTY TAX DIVISION
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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SW01	WATER AVAILABILITY	EDD	360	360	C	STA	316.50		316.50	316.50	
TOTAL AGENCY TRANSFERS							316.50	.00		316.50	

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 PROPERTY TAX DIVISION
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AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	FSZ 610 1000	P 94	MPP	.02	XCC			.02		
			P 94	MTT		XCC			.00		
			P 04	NTT	.01				.01		
			P 03	NTT					.00		
			P 00	NTT		XCC			.00		
			P 99	NTT		XCC			.00		
			P 93	NTT		XCC			.00		
			P 89	NTT		XCC			.00		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.08				.08		
											.11
SU01	LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	6,984.69				6,984.69		6,984.69
TOTAL AGENCY TRANSFERS					6,984.80		.00				6,984.80

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SJV 370 370	C 15	MTT		XCC			.00		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 15	NTT		XCC			.00		
			P 15	MPP					.00		
			P 14	MPP					.00		
			P 13	MPP					.00		
			P 12	MPP					.00		
			P 94	MPP					.00		
			P 15	MTT					.00		
			P 14	MTT					.00		
			P 13	MTT					.00		
			P 12	MTT					.00		
			P 94	MTT					.00		
			P 12	NTT					.00		
			P 11	NTT					.00		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.01				.01		
			P 04	NTT					.00		
			P 03	NTT					.00		
			P 00	NTT					.00		
			P 99	NTT					.00		
			P 93	NTT					.00		
			P 89	NTT					.00		
			P 88	NTT					.00		
			P 84	NTT					.00		
			P 14	NTT					.00		
			P 13	NTT					.00		
TOTAL AGENCY TRANSFERS					.01		.00		.01		.01

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AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 94	MPP				.00		
					P 94	MTT				.00		
					P 99	NTT				.00		
					P 93	NTT				.00		
					P 89	NTT				.00		
					P 88	NTT				.00		
					P 84	NTT				.00		
					P 03	NTT				.00		
					P 00	NTT				.00		
											.00	
TOTAL AGENCY TRANSFERS							.00		.00			.00

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	FMZ 600 1000	P 94	MPP	.02	XCC		.02
			P 94	MTT	.01	XCC		.01
			P 07	NTT	.01			.01
			P 06	NTT	.01-			.01-
			P 05	NTT	.11			.11
			P 04	NTT	.02			.02
			P 03	NTT				.00
			P 00	NTT		XCC		.00
			P 99	NTT	.01	XCC		.01
			P 93	NTT	.01	XCC		.01
			P 89	NTT	.01	XCC		.01
			P 88	NTT		XCC		.00
			P 84	NTT		XCC		.00
								.19
SR01	ROAD IMPROVEMENTS	RCP 485 485	C	STA	728.34			728.34
								728.34
SS01	SEWER AVAILABILITY	EFP 485 485	C	STA	545.40			545.40
			P	SPA	183.75			183.75
			P	STA	363.60			363.60
								1,092.75
SU01	DELQ SEWER USER CHG	EFP 485 485	C	STA	1,068.48			1,068.48
			P	SPA	2,239.13			2,239.13
			P	STA	3,135.55			3,135.55
								6,443.16
TOTAL AGENCY TRANSFERS					8,264.44		.00	8,264.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SR01	ROAD IMPROVEMENTS	SMO	564	564	C	STA	300.33		300.33
									300.33
TOTAL AGENCY TRANSFERS							300.33	.00	300.33

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	EFY	495	495	C 19	MTT	15.38	XCC	.04		15.34		
					C 18	MTT	.32	XCC			.32		
					C 17	MTT	.02-	XCC			.02-		
					C 16	MTT	.17-	XCC			.17-		
					C 15	MTT	.06-	XCC			.06-		
					C 14	MTT		XCC			.00		
					C 13	MTT		XCC			.00		
					C 10	MTT		XCC			.00		
					C 19	NTT	.02-	XCC			.02-		
					C 18	NTT	.50-	XCC			.50-		
					C 17	NTT	.09-	XCC			.09-		
					C 15	NTT		XCC			.00		
					C	STS	852.68	XCC	2.13		850.55		
					C	STT	.02	XCC			.02		
					C	UTT	.45-	XCC			.45-		
					C	ZTT	12.44	XCC	.03		12.41		
					P 19	MPP	.69	XCC			.69		
					P 18	MPP	.41	XCC			.41		
					P 17	MPP	.27	XCC			.27		
					P 16	MPP	.21	XCC			.21		
					P 15	MPP	.04	XCC			.04		
					P 14	MPP		XCC			.00		
					P 13	MPP	.06	XCC			.06		
					P 12	MPP	.03	XCC			.03		
					P 94	MPP		XCC			.00		
					P 19	MTT	6.94				6.94		
					P 18	MTT	2.67				2.67		
					P 17	MTT	.86				.86		
					P 16	MTT	.42				.42		
					P 15	MTT	.07				.07		
					P 14	MTT	.01				.01		
					P 13	MTT	.05				.05		
					P 12	MTT	.03				.03		
					P 94	MTT		XCC			.00		
					P 19	NTT	.27				.27		
					P 18	NTT	.10				.10		
					P 17	NTT	.04				.04		
					P 16	NTT	.01				.01		
					P 14	NTT					.00		
					P 13	NTT					.00		
					P 12	NTT					.00		
					P 11	NTT	.01				.01		
					P 07	NTT					.00		
					P 06	NTT					.00		
					P 05	NTT	.04				.04		
					P 04	NTT					.00		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.15	XCC		.15	
					P	ZTT	.53	XCC		.53	
											891.24
TOTAL AGENCY TRANSFERS							893.44		2.20		891.24

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
GA01	GENERAL TAX LEVY	FNZ 590 1000	P 94	MPP	.03	XCC			.03		
			P 94	MTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 88	NTT	.01	XCC			.01		
			P 89	NTT	.01	XCC			.01		
			P 93	NTT		XCC			.00		
			P 99	NTT	.01	XCC			.01		
			P 00	NTT		XCC			.00		
			P 03	NTT					.00		
			P 04	NTT	.02				.02		
			P 05	NTT	.07				.07		
			P 06	NTT					.00		
			P 07	NTT					.00		
											.15
TOTAL AGENCY TRANSFERS					.15		.00				.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	FNZ	590	1000	P 84	NTT		XCC	.00
									.00
TOTAL AGENCY TRANSFERS							.00	.00	.00

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 PROPERTY TAX DIVISION
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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	EFY	495	495	P 94	MPP	.01	XCC	.01
					P 94	MTT		XCC	.00
					P 84	NTT	.01	XCC	.01
					P 88	NTT		XCC	.00
					P 89	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 00	NTT		XCC	.00
									.02
SU01	CSA 82 SEWER USER	495	000	1804	C	STA	2,440.23		2,440.23
									2,440.23
TOTAL AGENCY TRANSFERS							<u>2,440.25</u>	<u>.00</u>	<u>2,440.25</u>

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	EFY	495	495	P 94	MPP			.00
					P 94	MTT	.01	XCC	.01
					P 00	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P 89	NTT		XCC	.00
					P 88	NTT		XCC	.00
					P 84	NTT		XCC	.00
									.01
TOTAL AGENCY TRANSFERS							.01	.00	.01

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SQV 575 575	C 19	MTT	241.71	XCC	.60		241.11		
			C 18	MTT	4.95	XCC	.01		4.94		
			C 17	MTT	.31-	XCC			.31-		
			C 16	MTT	2.40-	XCC	.01-		2.39-		
			C 15	MTT	.73-	XCC			.73-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.01-	XCC			.01-		
			C 10	MTT		XCC			.00		
			C 19	NTT	.26-	XCC			.26-		
			C 18	NTT	7.73-	XCC	.02-		7.71-		
			C 17	NTT	1.28-	XCC			1.28-		
			C 15	NTT	.01-	XCC			.01-		
			C	STS	16,131.64	XCC	40.33		16,091.31		
			C	STT	.32	XCC			.32		
			C	UTT	8.40-	XCC	.02-		8.38-		
			C	ZTT	235.40	XCC	.59		234.81		
			P 19	MPP	10.87	XCC	.03		10.84		
			P 18	MPP	6.47	XCC	.02		6.45		
			P 17	MPP	3.99	XCC	.01		3.98		
			P 16	MPP	3.17	XCC	.01		3.16		
			P 15	MPP	.56	XCC			.56		
			P 14	MPP	.06	XCC			.06		
			P 13	MPP	.64	XCC			.64		
			P 12	MPP	.38	XCC			.38		
			P 94	MPP	.10	XCC			.10		
			P 19	MTT	109.00				109.00		
			P 18	MTT	41.31				41.31		
			P 17	MTT	13.03				13.03		
			P 16	MTT	6.19				6.19		
			P 15	MTT	.87				.87		
			P 14	MTT	.06				.06		
			P 13	MTT	.60				.60		
			P 12	MTT	.33				.33		
			P 94	MTT	.02	XCC			.02		
			P 19	NTT	4.13				4.13		
			P 18	NTT	1.64				1.64		
			P 17	NTT	.54				.54		
			P 16	NTT	.22				.22		
			P 14	NTT					.00		
			P 13	NTT	.07				.07		
			P 12	NTT	.01				.01		
			P 11	NTT	.09				.09		
			P 07	NTT	.03				.03		
			P 06	NTT	.03-				.03-		
			P 05	NTT	.52				.52		
			P 04	NTT	.08				.08		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD98 CSA SL-1
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 03	NTT	.01			.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 93	NTT	.01	XCC		.01	
					P 89	NTT	.04	XCC		.04	
					P 88	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	UTT	2.17	XCC		2.17	
					P	ZTT	8.09	XCC	.01	8.08	
											16,766.65
TOTAL AGENCY TRANSFERS							16,808.21		41.56		16,766.65

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SR01	ROAD MAINTENANCE	SOA	270	270	C	STA	387.64		387.64
									387.64
TOTAL AGENCY TRANSFERS							387.64	.00	387.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
SR01	ROAD MAINTENANCE	SOE	275	275	C	STA	401.20			401.20	
							<u>401.20</u>		<u>.00</u>	<u>401.20</u>	
TOTAL AGENCY TRANSFERS											401.20

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AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOG	280	280	C	STA	2,791.25		2,791.25
					P	SPA	167.55		167.55
					P	STA	294.35		294.35
									3,253.15
TOTAL AGENCY TRANSFERS							3,253.15	.00	3,253.15

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PROPERTY TAX DIVISION
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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SR01	ROAD IMPROVEMENTS	SOJ	285	285	C	STA	900.45		900.45	900.45	
							<u>900.45</u>	<u>.00</u>		<u>900.45</u>	
TOTAL AGENCY TRANSFERS											

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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
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**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CEDAR GLEN WATER LOAN	ELL	563	563	P	SPA	14.32			14.32	
					P	STA	168.60-			168.60-	
											154.28-
TOTAL AGENCY TRANSFERS							154.28-		.00		154.28-

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE	SNA	470	470	C	STA	1,827.00			
					P	SPA	99.36			
					P	STA	253.75			
									2,180.11	
TOTAL AGENCY TRANSFERS							2,180.11	.00	2,180.11	

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
SR01	ROAD MAINTENANCE	SNS	410	410	C	STA	367.20		367.20	
					P	SPA	46.49		46.49	
					P	STA	76.50		76.50	
										490.19
TOTAL AGENCY TRANSFERS							490.19	.00		490.19

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PROPERTY TAX DIVISION
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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SNM	480	480	C	STA	45.15	45.15	45.15
							<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS							45.15	.00	45.15

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PROPERTY TAX DIVISION
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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SR01	ROAD MAINTENANCE	SOB	543	543	C	STA	300.90		300.90	300.90	
							<u>300.90</u>	<u>.00</u>		<u>300.90</u>	
TOTAL AGENCY TRANSFERS											

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
SR01	ROAD MAINTENANCE	SOC	544	544	C	STA	30.15		30.15	
					P	SPA	5.73		5.73	
					P	STA	30.15		30.15	
									66.03	
TOTAL AGENCY TRANSFERS							66.03	.00		66.03

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SR01	ROAD MAINTENANCE	SOD	542	542	C	STA	247.10		247.10
									247.10
TOTAL AGENCY TRANSFERS							247.10	.00	247.10

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

PAGE: 557
DATE: 01/07/2021

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SR01	ROAD MAINTENANCE	RCA	531	531	C	STA	300.45		300.45
									300.45
TOTAL AGENCY TRANSFERS							300.45	.00	300.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 558
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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
SR01	ROAD MAINTENANCE	RCB	532	532	C	STA	181.80		181.80	
					P	SPA	5.61		5.61	
					P	STA	15.15		15.15	
									202.56	
TOTAL AGENCY TRANSFERS							202.56	.00		202.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 559
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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SR01	ROAD MAINTENANCE	RCE	534	534	C	STA	15.15		15.15
									15.15
TOTAL AGENCY TRANSFERS							15.15	.00	15.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 560
DATE: 01/07/2021

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
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
PROPERTY TAX DIVISION
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PAGE: 561
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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	RCN	537	537	C STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS						100.30		.00		100.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 562
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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SP01	IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	250.15		250.15	250.15	
TOTAL AGENCY TRANSFERS							250.15	.00		250.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
SP01	MESA TELEVISION	SLE	331	331	C	STA	4,389.55	4,389.55	
					P	SPA	243.00	243.00	
					P	STA	645.15	645.15	
									5,277.70
TOTAL AGENCY TRANSFERS							5,277.70	.00	5,277.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 564
DATE: 01/07/2021

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SP01	WONDER VALLEY TV	SLF	332	332	C	STA	773.80		773.80
					P	SPA	19.07		19.07
					P	STA	76.85		76.85
									869.72
TOTAL AGENCY TRANSFERS							869.72	.00	869.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 565
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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
SR01	ROAD MAINTENANCE	RCK	527	527	C STA	1,215.90			1,215.90
									1,215.90
TOTAL AGENCY TRANSFERS						1,215.90		.00	1,215.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 566
DATE: 01/07/2021

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SR01	ROAD MAINTENANCE	RGW	553	553	C	STA	1,250.75		1,250.75
TOTAL AGENCY TRANSFERS							1,250.75	.00	1,250.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 567
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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SR01	ROAD MAINT./ STREET LIGHTING	RGY	557	557	C	STA	204.76		204.76	204.76	
TOTAL AGENCY TRANSFERS							204.76	.00		204.76	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 568
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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SR01	ROAD MAINTENANCE	RHL	559	559	C	STA	1,500.60		1,500.60	1,500.60	
TOTAL AGENCY TRANSFERS							1,500.60	.00		1,500.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 569
DATE: 01/07/2021

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
SP01	ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	341.10			341.10	341.10	
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							341.10		.00		341.10	341.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 570
DATE: 01/07/2021

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SP01	STREETLIGHTING	SQX	577	577	C	STA	65.87		65.87
									65.87
TOTAL AGENCY TRANSFERS							65.87	.00	65.87

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

PAGE: 571
DATE: 01/07/2021

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SP01	STREETLIGHTING	SQZ	578	578	C	STA	70.11		70.11
									70.11
TOTAL AGENCY TRANSFERS							70.11	.00	70.11

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

PAGE: 572
DATE: 01/07/2021

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
SP01	CSA 70 IMP. ZONE P-12	SLL	132 132	C	STA		765.70	
								765.70
TOTAL AGENCY TRANSFERS								
					765.70		.00	765.70

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

PAGE: 573
DATE: 01/07/2021

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SP01	CSA 70 IMP. ZONE P-13	SLU	204	204	C	STA	788.80		788.80	788.80	
TOTAL AGENCY TRANSFERS							788.80	.00			788.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 574
DATE: 01/07/2021

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SL01	IMPROVEMENT ZONE P-14	RCZ	497	497	C	STA	579.95		579.95
									579.95
TOTAL AGENCY TRANSFERS							579.95	.00	579.95

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

PAGE: 575
DATE: 01/07/2021

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C STA	1,540.56				1,540.56	1,540.56	
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C STA	59.76				59.76	59.76	
TOTAL AGENCY TRANSFERS				1,600.32		.00			1,600.32	

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PROPERTY TAX DIVISION
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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	230.76		230.76	230.76	
TOTAL AGENCY TRANSFERS							230.76	.00		230.76	

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

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DATE: 01/07/2021

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SL01	STREETLIGHTING	SMJ	210	210	C	STA	726.69		726.69		
					P	SPA	8.04		8.04		
					P	STA	42.34		42.34		
										777.07	
TOTAL AGENCY TRANSFERS							777.07	.00		777.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 578
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AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SP01	IMP ZONE DB-2 BIG BEAR	RCU	570	570	C	STA	460.83		460.83	460.83	
TOTAL AGENCY TRANSFERS							460.83	.00		460.83	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 579
DATE: 01/07/2021

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SR01	ROAD MAINTENANCE	RIS	567	567	C	STA	849.45		849.45
									849.45
TOTAL AGENCY TRANSFERS							849.45	.00	849.45

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

PAGE: 580
DATE: 01/07/2021

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
SR01	ROAD MAINTENANCE	SLP	180	180	C	STA	4,276.98		4,276.98	
					P	SPA	105.59		105.59	
					P	STA	420.37		420.37	
										4,802.94
TOTAL AGENCY TRANSFERS							4,802.94	.00		4,802.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 581
DATE: 01/07/2021

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
SP01	LANDSCAPE AND DETENTION BASIN	SMR	218 218	C	STA		746.88	
								746.88
TOTAL AGENCY TRANSFERS								
					746.88		.00	746.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 582
DATE: 01/07/2021

AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	1,427.54			1,427.54	
					P	SPA	136.71			136.71	
					P	STA	297.98			297.98	
											1,862.23
TOTAL AGENCY TRANSFERS							1,862.23		.00		1,862.23

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

PAGE: 583
DATE: 01/07/2021

AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST
ADDRESS: 157 W FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: DONNA SHILEY

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	1,245.75		1,245.75
TOTAL AGENCY TRANSFERS							1,245.75	.00	1,245.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 584
 DATE: 01/07/2021

AGENCY: UE93 CSA 70
 ADDRESS: 222 W HOSPITALITY LANE 2ND FL
 SAN BERNARDINO CA 92415-0450

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
SP01	CSA 70 SL-6 AGUA MANSA	554	000	1766	C	STA				.00	.00
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA	50.98			50.98	50.98
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA	1,037.60			1,037.60	1,037.60
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	194.12			194.12	194.12
TOTAL AGENCY TRANSFERS							1,282.70		.00		1,282.70

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C	19	MTT					
					C	18	MTT	7,858.30	XCC	19.65	7,838.65	
					C	17	MTT	165.05	XCC	.41	164.64	
					C	16	MTT	7.41-	XCC	.02-	7.39-	
					C	15	MTT	29.97-	XCC	.07-	29.90-	
					C	14	MTT	9.12-	XCC	.02-	9.10-	
					C	13	MTT		XCC		.00	
					C	12	MTT	.18-	XCC		.18-	
					C	11	MTT	.08-	XCC		.08-	
					C	10	MTT		XCC		.08-	
					C	09	MTT	8.61-	XCC	.02-	8.59-	
					C	08	NTT	258.38-	XCC	.65-	257.73-	
					C	07	NTT	31.29-	XCC	.08-	31.21-	
					C	06	NTT	.10-	XCC		.10-	
					C	05	STS	525,934.62	XCC	1,314.84	524,619.78	
					C	04	STT	10.34	XCC	.03	10.31	
					C	03	UTT	273.96-	XCC	.68-	273.28-	
					C	02	ZTT	7,674.73	XCC	19.19	7,655.54	
					C	01	XDL	628.04			628.04	
					C		XDN	27.17-			27.17-	
					C		XDS	42,154.53			42,154.53	
					C		XDU	21.95-			21.95-	
					C		XDZ	615.13			615.13	
					P	19	MPP	353.42			353.42	
					P	18	MPP	215.80			215.80	
					P	17	MPP	97.10			97.10	
					P	16	MPP	39.50			39.50	
					P	15	MPP	6.85			6.85	
					P	14	MPP	.65			.65	
					P	13	MPP	7.85			7.85	
					P	12	MPP	4.56			4.56	
					P	11	MTT	3,543.68			3,543.68	
					P	10	MTT	1,379.70			1,379.70	
					P	09	MTT	316.79			316.79	
					P	08	MTT	77.27			77.27	
					P	07	MTT	10.84			10.84	
					P	06	MTT	.72			.72	
					P	05	MTT	7.29			7.29	
					P	04	MTT	4.04			4.04	
					P	03	NTT	134.30			134.30	
					P	02	NTT	54.75			54.75	
					P	01	NTT	13.06			13.06	
					P		NTT	2.68			2.68	
					P		NTT				.00	
					P		NTT	.78			.78	
					P		NTT	.15			.15	
					P		NTT	1.13			1.13	
					P		UTT	70.28	XCC	.11	70.17	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P	ZTT	263.18	XCC	.64	262.54		
			P	XDL	556.20			556.20		
			P	XDN	21.11			21.11		
			P	XDS	183.51			183.51		
			P	XDU				.00		
			P	XDZ	2.92			2.92		
			P	XPM	110.42			110.42		
			P	XPZ	2.43			2.43		
			P	XSP	174.71			174.71		
			P	XUP	1.03			1.03		
									590,677.89	
GA02	MOUNTAIN SERVICE AREA	FMZ 600 1000	C 19	MTT	4,158.07	XCC	10.40	4,147.67		
			C 18	MTT	85.81	XCC	.21	85.60		
			C 17	MTT	5.41-	XCC	.01-	5.40-		
			C 16	MTT	43.56-	XCC	.11-	43.45-		
			C 15	MTT	9.84-	XCC	.02-	9.82-		
			C 14	MTT		XCC		.00		
			C 13	MTT	.22-	XCC		.22-		
			C 10	MTT	.09-	XCC		.09-		
			C 19	NTT	4.55-	XCC	.01-	4.54-		
			C 18	NTT	134.33-	XCC	.34-	133.99-		
			C 17	NTT	22.81-	XCC	.06-	22.75-		
			C 15	NTT	.11-	XCC		.11-		
			C	STS	273,225.57	XCC	683.06	272,542.51		
			C	STT	5.37	XCC	.01	5.36		
			C	UTT	142.32-	XCC	.36-	141.96-		
			C	ZTT	3,987.06	XCC	9.97	3,977.09		
			P 19	MPP	187.01			187.01		
			P 18	MPP	112.19			112.19		
			P 17	MPP	70.79			70.79		
			P 16	MPP	57.42			57.42		
			P 15	MPP	7.40			7.40		
			P 14	MPP	.74			.74		
			P 13	MPP	9.24			9.24		
			P 12	MPP	5.48			5.48		
			P 19	MTT	1,875.07			1,875.07		
			P 18	MTT	717.30			717.30		
			P 17	MTT	230.97			230.97		
			P 16	MTT	112.31			112.31		
			P 15	MTT	11.70			11.70		
			P 14	MTT	.80			.80		
			P 13	MTT	8.58			8.58		
			P 12	MTT	4.84			4.84		
			P 19	NTT	71.07			71.07		
			P 18	NTT	28.46			28.46		
			P 17	NTT	9.52			9.52		

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	
			P 16	NTT	3.89				3.89	
			P 14	NTT					.00	
			P 13	NTT	.92				.92	
			P 12	NTT	.18				.18	
			P 11	NTT	1.36				1.36	
			P	UTT	37.19	XCC	.05		37.14	
			P	ZTT	139.22	XCC	.33		138.89	
										284,099.17
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C 19	MTT	3,469.82	XCC	8.67		3,461.15	
			C 18	MTT	49.19	XCC	.12		49.07	
			C 17	MTT	3.09-	XCC	.01-		3.08-	
			C 16	MTT	24.54-	XCC	.06-		24.48-	
			C 15	MTT	7.47-	XCC	.02-		7.45-	
			C 14	MTT		XCC			.00	
			C 13	MTT	.15-	XCC			.15-	
			C 10	MTT	.06-	XCC			.06-	
			C 19	NTT	3.80-	XCC	.01-		3.79-	
			C 18	NTT	77.01-	XCC	.19-		76.82-	
			C 17	NTT	13.03-	XCC	.03-		13.00-	
			C 15	NTT	.08-	XCC			.08-	
			C	STS	227,780.09	XCC	569.45		227,210.64	
			C	STT	4.48	XCC	.01		4.47	
			C	UTT	118.65-	XCC	.30-		118.35-	
			C	ZTT	3,323.89	XCC	8.31		3,315.58	
			P 19	MPP	156.05				156.05	
			P 18	MPP	64.32				64.32	
			P 17	MPP	40.47				40.47	
			P 16	MPP	32.34				32.34	
			P 15	MPP	5.61				5.61	
			P 14	MPP	.54				.54	
			P 13	MPP	6.62				6.62	
			P 12	MPP	3.92				3.92	
			P 19	MTT	1,564.71				1,564.71	
			P 18	MTT	411.20				411.20	
			P 17	MTT	132.02				132.02	
			P 16	MTT	63.26				63.26	
			P 15	MTT	8.87				8.87	
			P 14	MTT	.60				.60	
			P 13	MTT	6.15				6.15	
			P 12	MTT	3.46				3.46	
			P 17	NTT	5.44				5.44	
			P 16	NTT	2.19				2.19	
			P 14	NTT					.00	
			P 13	NTT	.66				.66	
			P 12	NTT	.13				.13	
			P 11	NTT	.99				.99	

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

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 19	NTT	59.30			59.30		
			P 18	NTT	16.31			16.31		
			P	UTT	31.02	XCC	.04	30.98		
			P	ZTT	116.20	XCC	.29	115.91		
										236,525.70
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 19	MTT	1,944.03	XCC	4.86	1,939.17		
			C 18	MTT	39.55	XCC	.10	39.45		
			C 17	MTT	2.47-	XCC	.01-	2.46-		
			C 16	MTT	19.43-	XCC	.05-	19.38-		
			C 15	MTT	6.11-	XCC	.02-	6.09-		
			C 14	MTT		XCC		.00		
			C 13	MTT	.13-	XCC		.13-		
			C 10	MTT	.06-	XCC		.06-		
			C 19	NTT	2.12-	XCC	.01-	2.11-		
			C 18	NTT	61.91-	XCC	.15-	61.76-		
			C 17	NTT	10.43-	XCC	.03-	10.40-		
			C 15	NTT	.07-	XCC		.07-		
			C	STS	129,630.76	XCC	324.08	129,306.68		
			C	STT	2.55	XCC	.01	2.54		
			C	UTT	67.52-	XCC	.17-	67.35-		
			C	ZTT	1,891.64	XCC	4.73	1,886.91		
			P 19	MPP	87.43			87.43		
			P 18	MPP	51.71			51.71		
			P 17	MPP	32.37			32.37		
			P 16	MPP	25.60			25.60		
			P 15	MPP	4.60			4.60		
			P 14	MPP	.45			.45		
			P 13	MPP	5.65			5.65		
			P 12	MPP	3.40			3.40		
			P 19	MTT	876.65			876.65		
			P 18	MTT	330.62			330.62		
			P 17	MTT	105.62			105.62		
			P 16	MTT	50.08			50.08		
			P 15	MTT	7.27			7.27		
			P 14	MTT	.49			.49		
			P 13	MTT	5.25			5.25		
			P 12	MTT	3.01			3.01		
			P 19	NTT	33.23			33.23		
			P 18	NTT	13.12			13.12		
			P 17	NTT	4.36			4.36		
			P 16	NTT	1.73			1.73		
			P 14	NTT				.00		
			P 13	NTT	.56			.56		
			P 12	NTT	.11			.11		
			P 11	NTT	.86			.86		
			P	UTT	17.39	XCC	.03	17.36		

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
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 0451
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**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P	ZTT	65.10	XCC	.16	64.94	
											134,731.41
GA05	SBCFPD-ADMIN	FPD	106	100	C	19 MTT	2,806.30	XCC	7.02	2,799.28	
					C	18 MTT	56.86	XCC	.14	56.72	
					C	17 MTT	3.42-	XCC	.01-	3.41-	
					C	16 MTT	25.67-	XCC	.06-	25.61-	
					C	15 MTT	7.96-	XCC	.02-	7.94-	
					C	14 MTT		XCC		.00	
					C	13 MTT	.17-	XCC		.17-	
					C	19 NTT	3.08-	XCC	.01-	3.07-	
					C	18 NTT	89.00-	XCC	.22-	88.78-	
					C	17 NTT	14.43-	XCC	.04-	14.39-	
					C	15 NTT	.09-	XCC		.09-	
					C	STS	184,939.75	XCC	462.35	184,477.40	
					C	STT	3.63	XCC	.01	3.62	
					C	UTT	96.34-	XCC	.24-	96.10-	
					C	ZTT	2,698.74	XCC	6.75	2,691.99	
					P	19 MPP	126.21			126.21	
					P	18 MPP	74.33			74.33	
					P	17 MPP	44.76			44.76	
					P	16 MPP	33.83			33.83	
					P	15 MPP	5.98			5.98	
					P	14 MPP	.60			.60	
					P	13 MPP	7.44			7.44	
					P	12 MPP	4.27			4.27	
					P	19 MTT	1,265.49			1,265.49	
					P	18 MTT	475.23			475.23	
					P	17 MTT	146.02			146.02	
					P	16 MTT	66.17			66.17	
					P	15 MTT	9.46			9.46	
					P	14 MTT	.66			.66	
					P	13 MTT	6.90			6.90	
					P	12 MTT	3.78			3.78	
					P	19 NTT	47.96			47.96	
					P	18 NTT	18.86			18.86	
					P	17 NTT	6.02			6.02	
					P	16 NTT	2.29			2.29	
					P	14 NTT				.00	
					P	13 NTT	.74			.74	
					P	12 NTT	.14			.14	
					P	11 NTT	1.04			1.04	
					P	UTT	25.12	XCC	.03	25.09	
					P	ZTT	93.98	XCC	.19	93.79	
											192,256.51
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	13.80			13.80	
					P	STA	37.20			37.20	

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
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**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
									51.00
SP04	FIRE PROTECTION ZONE FP-4	FSZ 610 FP4	P	SPA	59.31			59.31	
			P	STA	160.38			160.38	
									219.69
SP05	FIRE PROTECTION ZONE FP-5	SLR 201 FP5	C	STA	36,707.54			36,707.54	
			C	STB	157.26			157.26	
			P	SPA	585.79			585.79	
			P	STA	1,803.18			1,803.18	
									39,253.77
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ 600 PM1	P	SPA	61.04			61.04	
			P	STA	86.50			86.50	
									147.54
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ 610 FP6	P	SPA	483.63			483.63	
			P	STA	658.13			658.13	
									1,141.76
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP 610 FP5T	C	STA	72,968.64			72,968.64	
			C	STB	235.89			235.89	
			P	SPA	3,815.37			3,815.37	
			P	STA	12,455.84			12,455.84	
									89,475.74
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB 580 FP5S	C	STA	137,523.87			137,523.87	
			P	SPA	2,914.64			2,914.64	
			P	STA	7,843.32			7,843.32	
									148,281.83
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND 610 FP5N	C	STA	18,399.42			18,399.42	
			C	STB	78.63			78.63	
			P	SPA	991.87			991.87	
			P	STA	2,889.93			2,889.93	
									22,359.85
SP13	SBCOFIRE WEST VALLEY	FUP 580 FP5U	C	STA	69,744.81			69,744.81	
			C	STB	314.52			314.52	
			P	SPA	122.12			122.12	
			P	STA	630.24			630.24	
									70,811.69
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ 600 PM4	P	SPA	254.69			254.69	
			P	STA	608.50			608.50	
									863.19
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580 001 2434	C	STA	69,980.70			69,980.70	
			C	STB	471.78			471.78	
			P	SPA	333.26			333.26	
			P	STA	1,654.38			1,654.38	
									72,440.12
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600 004 2448	C	STA	152,691.33			152,691.33	
			C	STB	78.63			78.63	
			P	SPA	1,376.86			1,376.86	
			P	STA	7,254.47			7,254.47	

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

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	401,406.15		401,406.15	
					C	STB	4,403.28		4,403.28	
					P	SPA	3,487.16		3,487.16	
					P	STA	18,434.52		18,434.52	
									427,731.11	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	234,474.66		234,474.66	
					C	STB	1,651.23		1,651.23	
					P	SPA	2,117.79		2,117.79	
					P	STA	11,107.98		11,107.98	
									249,351.66	
TOTAL AGENCY TRANSFERS							<u>2,725,273.06</u>	<u>3,452.14</u>		<u>2,721,820.92</u>

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 PROPERTY TAX DIVISION
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PAGE: 592
 DATE: 01/07/2021

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	FVZ	580	1000	P 94	MPP	1.74	XCC		1.74		
					P 94	MTT	.38	XCC		.38		
					P 07	NTT	.54			.54		
					P 06	NTT	.55-			.55-		
					P 05	NTT	9.74			9.74		
					P 04	NTT	1.53			1.53		
					P 03	NTT	.20			.20		
					P 00	NTT		XCC		.00		
					P 99	NTT	.49	XCC		.49		
					P 93	NTT	.18	XCC		.18		
					P 89	NTT	.25	XCC		.25		
					P 88	NTT	.07	XCC		.07		
					P 84	NTT	.05	XCC		.05		
							14.62		.00	14.62		
TOTAL AGENCY TRANSFERS							14.62		.00		14.62	

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

PAGE: 593
 DATE: 01/07/2021

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT		
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 89	NTT	.15	XCC	.15		
					P 88	NTT	.03	XCC	.03		
					P 84	NTT	.01	XCC	.01		
.19											
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 84	NTT	.01	XCC	.01		
					P 89	NTT	.03	XCC	.03		
					P 88	NTT	.01	XCC	.01		
.05											
TOTAL AGENCY TRANSFERS							.24			.00	.24

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	FMZ 600 1000	P 94	MPP	.03	XCC			.03		
			P 94	MTT	.01	XCC			.01		
			P 05	NTT	.16				.16		
			P 04	NTT	.02				.02		
			P 03	NTT					.00		
			P 00	NTT		XCC			.00		
			P 99	NTT	.01	XCC			.01		
			P 93	NTT	.01	XCC			.01		
			P 89	NTT		XCC			.00		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 07	NTT	.01				.01		
			P 06	NTT	.01-				.01-		
											.24
TOTAL AGENCY TRANSFERS					.24		.00				.24

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

PAGE: 595
DATE: 01/07/2021

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	SGD	200	200	P 88	NTT			.00
					P 84	NTT			.00
					P 93	NTT	.01	XCC	.01
					P 89	NTT	.01	XCC	.01
									.02
TOTAL AGENCY TRANSFERS							.02	.00	.02

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

PAGE: 596
 DATE: 01/07/2021

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
GA01	GENERAL TAX LEVY	FMZ 600 1000	P 94	MPP	.91	XCC		.91	
			P 94	MTT	.20	XCC		.20	
			P 05	NTT	4.89			4.89	
			P 04	NTT	.78			.78	
			P 03	NTT	.10			.10	
			P 00	NTT		XCC		.00	
			P 99	NTT	.26	XCC		.26	
			P 93	NTT	.09	XCC		.09	
			P 89	NTT	.14	XCC		.14	
			P 88	NTT	.04	XCC		.04	
			P 84	NTT	.04	XCC		.04	
			P 07	NTT	.24			.24	
			P 06	NTT	.27-			.27-	
					7.42			7.42	7.42
TOTAL AGENCY TRANSFERS					7.42	.00		7.42	7.42

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

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AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 94	MPP	.06	XCC		.06		
					P 94	MTT	.01	XCC		.01		
					P 03	NTT	.01			.01		
					P 00	NTT		XCC		.00		
					P 99	NTT	.02	XCC		.02		
					P 93	NTT	.01	XCC		.01		
					P 89	NTT	.02	XCC		.02		
					P 88	NTT	.01	XCC		.01		
					P 84	NTT		XCC		.00		
					P 05	NTT	.25			.25		
					P 04	NTT	.05			.05		
											.44	
TOTAL AGENCY TRANSFERS							.44		.00			.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 598
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AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
ADDRESS: 6942 AIRWAY AVE #A
YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 94	MPP	.61			.61
					P 94	MTT	.14			.14
					P 05	NTT	2.74			2.74
					P 04	NTT	.42			.42
					P 03	NTT	.05			.05
					P 00	NTT				.00
					P 99	NTT	.16			.16
					P 93	NTT	.06			.06
					P 89	NTT	.06			.06
					P 88	NTT	.01			.01
					P 84	NTT	.01			.01
					P 07	NTT	.15			.15
					P 06	NTT	.16-			.16-
							<u>4.25</u>			<u>4.25</u>
TOTAL AGENCY TRANSFERS							<u>4.25</u>	<u>.00</u>	<u>4.25</u>	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	P 94	MPP	.11	XCC		.11		
					P 94	MTT	.02	XCC		.02		
					P 04	NTT	.07			.07		
					P 03	NTT	.01			.01		
					P 00	NTT		XCC		.00		
					P 99	NTT	.03	XCC		.03		
					P 93	NTT	.01	XCC		.01		
					P 89	NTT	.03	XCC		.03		
					P 88	NTT	.01	XCC		.01		
					P 84	NTT	.01	XCC		.01		
											.30	
TOTAL AGENCY TRANSFERS							.30		.00			.30

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	SSA 620 620	C 19	MTT	649.07	XCC	1.62		647.45		
			C 18	MTT	13.31	XCC	.03		13.28		
			C 17	MTT	.83-	XCC			.83-		
			C 16	MTT	6.63-	XCC	.02-		6.61-		
			C 15	MTT	2.05-	XCC	.01-		2.04-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.04-	XCC			.04-		
			C 10	MTT	.01-	XCC			.01-		
			C 19	NTT	.71-	XCC			.71-		
			C 18	NTT	20.84-	XCC	.05-		20.79-		
			C 17	NTT	3.50-	XCC	.01-		3.49-		
			C 15	NTT	.02-	XCC			.02-		
			C	STS	42,965.35	XCC	107.41		42,857.94		
			C	STT	.85	XCC			.85		
			C	UTT	22.38-	XCC	.06-		22.32-		
			C	ZTT	626.98	XCC	1.57		625.41		
			P 19	MPP	29.19	XCC	.07		29.12		
			P 18	MPP	17.41	XCC	.04		17.37		
			P 17	MPP	10.89	XCC	.03		10.86		
			P 16	MPP	8.75	XCC	.02		8.73		
			P 15	MPP	1.55	XCC			1.55		
			P 14	MPP	.15	XCC			.15		
			P 13	MPP	1.85	XCC			1.85		
			P 12	MPP	1.11	XCC			1.11		
			P 94	MPP	.20	XCC			.20		
			P 19	MTT	292.70				292.70		
			P 18	MTT	111.26				111.26		
			P 17	MTT	35.52				35.52		
			P 16	MTT	17.10				17.10		
			P 15	MTT	2.44				2.44		
			P 14	MTT	.17				.17		
			P 13	MTT	1.72				1.72		
			P 12	MTT	.97				.97		
			P 94	MTT	.05	XCC			.05		
			P 19	NTT	11.09				11.09		
			P 18	NTT	4.41				4.41		
			P 17	NTT	1.46				1.46		
			P 16	NTT	.60				.60		
			P 14	NTT					.00		
			P 13	NTT	.19				.19		
			P 12	NTT	.03				.03		
			P 11	NTT	.27				.27		
			P 07	NTT	.06				.06		
			P 06	NTT	.07-				.07-		
			P 05	NTT	1.19				1.19		
			P 04	NTT	.19				.19		

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 PROPERTY TAX DIVISION
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 03	NTT	.03				.03		
			P 00	NTT		XCC			.00		
			P 99	NTT	.05	XCC			.05		
			P 93	NTT	.03	XCC			.03		
			P 89	NTT	.07	XCC			.07		
			P 88	NTT	.02	XCC			.02		
			P 84	NTT	.02	XCC			.02		
			P	UTT	5.77	XCC	.01		5.76		
			P	ZTT	21.73	XCC	.03		21.70		
											44,668.04
TOTAL AGENCY TRANSFERS					44,778.72		110.68				44,668.04

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

92316-0450

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	SSD	625	625	C	19	MTT	118.30	XCC	.30	118.00		
					C	18	MTT	2.32	XCC	.01	2.31		
					C	17	MTT	.14-	XCC		.14-		
					C	16	MTT	1.09-	XCC		1.09-		
					C	15	MTT	.33-	XCC		.33-		
					C	14	MTT		XCC		.00		
					C	13	MTT	.01-	XCC		.01-		
					C	10	MTT	.01-	XCC		.01-		
					C	19	NTT	.13-	XCC		.13-		
					C	18	NTT	3.64-	XCC	.01-	3.63-		
					C	17	NTT	.59-	XCC		.59-		
					C	15	NTT		XCC		.00		
					C		STS	8,173.53	XCC	20.43	8,153.10		
					C		STT	.16	XCC		.16		
					C		UTT	4.26-	XCC	.01-	4.25-		
					C		ZTT	119.27	XCC	.30	118.97		
					P	19	MPP	5.32	XCC	.01	5.31		
					P	18	MPP	3.04	XCC	.01	3.03		
					P	17	MPP	1.83	XCC		1.83		
					P	16	MPP	1.43	XCC		1.43		
					P	15	MPP	.25	XCC		.25		
					P	14	MPP	.02	XCC		.02		
					P	13	MPP	.28	XCC		.28		
					P	12	MPP	.17	XCC		.17		
					P	94	MPP	.03	XCC		.03		
					P	19	MTT	53.35			53.35		
					P	18	MTT	19.44			19.44		
					P	17	MTT	5.98			5.98		
					P	16	MTT	2.81			2.81		
					P	15	MTT	.40			.40		
					P	14	MTT	.02			.02		
					P	13	MTT	.27			.27		
					P	12	MTT	.15			.15		
					P	94	MTT		XCC		.00		
					P	19	NTT	2.03			2.03		
					P	18	NTT	.77			.77		
					P	17	NTT	.25			.25		
					P	16	NTT	.09			.09		
					P	14	NTT				.00		
					P	13	NTT	.03			.03		
					P	12	NTT	.01			.01		
					P	11	NTT	.04			.04		
					P	07	NTT	.01			.01		
					P	06	NTT	.01-			.01-		
					P	05	NTT	.18			.18		
					P	04	NTT	.02			.02		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

92316-0450

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	1.08	XCC		1.08	
					P	ZTT	3.99	XCC	.01	3.98	
											8,485.63
TOTAL AGENCY TRANSFERS							8,506.68		21.05		8,485.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 604
DATE: 01/07/2021

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	P 84	NTT		.00	
					P 88	NTT	.01	.01	
					P 89	NTT	.01	.01	
					P 93	NTT		.00	
									.02
TOTAL AGENCY TRANSFERS							.02	.00	.02

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

PAGE: 605
DATE: 01/07/2021

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	P 84	NTT	.01			.01	
					P 88	NTT				.00	
					P 89	NTT	.02			.02	
					P 93	NTT	.02			.02	
										.05	
TOTAL AGENCY TRANSFERS							.05		.00		.05

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

PAGE: 606
 DATE: 01/07/2021

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 84	NTT			.00
					P 88	NTT	.01		.01
					P 89	NTT	.03		.03
									.04
TOTAL AGENCY TRANSFERS							.04	.00	.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2021

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	6,804.00			6,804.00
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	190.40			190.40
TOTAL AGENCY TRANSFERS							6,994.40		.00	6,994.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	8,682.31		8,682.31	8,682.31	
TOTAL AGENCY TRANSFERS							8,682.31	.00		8,682.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	2,610.93		2,610.93	2,610.93	
TOTAL AGENCY TRANSFERS							2,610.93	.00		2,610.93	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C STA	9,468.55			9,468.55	9,468.55
TOTAL AGENCY TRANSFERS						9,468.55		.00		9,468.55

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

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DATE: 01/07/2021

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	SBCO CFD 2006-1 IA 4	VKI	105	300	C	STA	8,533.60		8,533.60	8,533.60	
TOTAL AGENCY TRANSFERS							8,533.60	.00		8,533.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2021

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	CFD 2006-1 IMPROVEMENT AREA 5	VKO	105	300	C	STA	3,081.54		3,081.54	3,081.54	
TOTAL AGENCY TRANSFERS							3,081.54	.00		3,081.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 613
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AGENCY: UQ18 SBFOFIRE - CFD 1033
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	SBFOFIRE-CITY SAN BRDNO CFD 1033	FCD	580	CFD	C	STA	20,138.80			20,138.80	
										20,138.80	
TOTAL AGENCY TRANSFERS							20,138.80		.00		20,138.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 6	105	000	9165	C	STA	17,883.79		17,883.79
									17,883.79
TOTAL AGENCY TRANSFERS							17,883.79	.00	17,883.79

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C 19	MTT	360.98	XCC	.90	360.08	
					C 18	MTT	7.36	XCC	.02	7.34	
					C 17	MTT	.46-	XCC		.46-	
					C 16	MTT	3.66-	XCC	.01-	3.65-	
					C 15	MTT	1.13-	XCC		1.13-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02-	XCC		.02-	
					C 10	MTT	.01-	XCC		.01-	
					C 19	NTT	.39-	XCC		.39-	
					C 18	NTT	11.52-	XCC	.03-	11.49-	
					C 17	NTT	1.94-	XCC		1.94-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	24,332.09	XCC	60.83	24,271.26	
					C	STT	.48	XCC		.48	
					C	UTT	12.67-	XCC	.03-	12.64-	
					C	ZTT	355.07	XCC	.89	354.18	
					P 19	MPP	16.23	XCC	.04	16.19	
					P 18	MPP	9.62	XCC	.02	9.60	
					P 17	MPP	6.00	XCC	.02	5.98	
					P 16	MPP	4.83	XCC	.01	4.82	
					P 15	MPP	.84	XCC		.84	
					P 14	MPP	.09	XCC		.09	
					P 13	MPP	1.05	XCC		1.05	
					P 12	MPP	.63	XCC		.63	
					P 94	MPP	.17	XCC		.17	
					P 19	MTT	162.78			162.78	
					P 18	MTT	61.52			61.52	
					P 17	MTT	19.57			19.57	
					P 16	MTT	9.45			9.45	
					P 15	MTT	1.34			1.34	
					P 14	MTT	.09			.09	
					P 13	MTT	.97			.97	
					P 12	MTT	.56			.56	
					P 94	MTT	.04	XCC		.04	
					P 19	NTT	6.17			6.17	
					P 18	NTT	2.45			2.45	
					P 17	NTT	.80			.80	
					P 16	NTT	.33			.33	
					P 14	NTT				.00	
					P 13	NTT	.10			.10	
					P 12	NTT	.02			.02	
					P 11	NTT	.16			.16	
					P 07	NTT	.04			.04	
					P 06	NTT	.04-			.04-	
					P 05	NTT	.76			.76	
					P 04	NTT	.12			.12	

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
				P 03	NTT		.02	.02	
				P 00	NTT	XCC	.00	.00	
				P 99	NTT	XCC	.04	.04	
				P 93	NTT	XCC	.02	.02	
				P 89	NTT	XCC	.05	.05	
				P 88	NTT	XCC	.02	.02	
				P 84	NTT	XCC	.02	.02	
				P	UTT	XCC	3.23	3.23	
				P	ZTT	XCC	12.08	12.06	
							.02		
SS01	SEWER AVAILABILITY	OTG	ACR ACR	C	STA		324.45	324.45	
				P	SPA		24.03	24.03	
				P	STA		77.25	77.25	
								425.73	
SU01	DELINQUENT SEWER SERVICE	OTG	ACR ACR	C	STA		3,437.33	3,437.33	
				P	SPA		2,878.31	2,878.31	
				P	STA		5,067.26	5,067.26	
								11,382.90	
TOTAL AGENCY TRANSFERS							<u>37,154.97</u>	<u>62.68</u>	<u>37,092.29</u>

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

PAGE: 617
DATE: 01/07/2021

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT				.00	
					P 89	NTT	.01			.01	
					P 88	NTT				.00	
										.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	MAD 725 725	C 19	MTT	31.56	XCC	.08		31.48		
			C 18	MTT	.67	XCC			.67		
			C 17	MTT	.04-	XCC			.04-		
			C 16	MTT	.37-	XCC			.37-		
			C 15	MTT	.12-	XCC			.12-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT	.04-	XCC			.04-		
			C 18	NTT	1.04-	XCC			1.04-		
			C 17	NTT	.18-	XCC			.18-		
			C 15	NTT	.01-	XCC			.01-		
			C	STS	1,965.97	XCC	4.91		1,961.06		
			C	STT	.04	XCC			.04		
			C	UTT	1.02-	XCC			1.02-		
			C	ZTT	28.69	XCC	.07		28.62		
			P 19	MPP	1.42	XCC			1.42		
			P 18	MPP	.87	XCC			.87		
			P 17	MPP	.57	XCC			.57		
			P 16	MPP	.48	XCC			.48		
			P 15	MPP	.09	XCC			.09		
			P 14	MPP		XCC			.00		
			P 13	MPP	.11	XCC			.11		
			P 12	MPP	.06	XCC			.06		
			P 94	MPP	.01	XCC			.01		
			P 19	MTT	14.23				14.23		
			P 18	MTT	5.55				5.55		
			P 17	MTT	1.87				1.87		
			P 16	MTT	.94				.94		
			P 15	MTT	.13				.13		
			P 14	MTT	.01				.01		
			P 13	MTT	.10				.10		
			P 12	MTT	.05				.05		
			P 94	MTT		XCC			.00		
			P 19	NTT	.54				.54		
			P 18	NTT	.22				.22		
			P 17	NTT	.08				.08		
			P 16	NTT	.03				.03		
			P 14	NTT					.00		
			P 13	NTT	.01				.01		
			P 12	NTT					.00		
			P 11	NTT	.02				.02		
			P 07	NTT					.00		
			P 06	NTT					.00		
			P 05	NTT	.06				.06		
			P 04	NTT	.02				.02		

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

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AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT						.00	
			P 00	NTT			XCC			.00	
			P 99	NTT	.01		XCC			.01	
			P 93	NTT			XCC			.00	
			P 89	NTT	.01		XCC			.01	
			P 88	NTT			XCC			.00	
			P 84	NTT			XCC			.00	
			P	SPS	15.69		XCC	.04		15.65	
			P	STS	42.45		XCC	.10		42.35	
			P	UTT	.27		XCC			.27	
			P	ZTT	1.03		XCC			1.03	
											2,105.84
TOTAL AGENCY TRANSFERS					<u>2,111.04</u>			<u>5.20</u>		<u>2,105.84</u>	

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

PAGE: 620
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AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 93	NTT				.00		
					P 89	NTT				.00		
					P 88	NTT				.00		
					P 84	NTT				.00		
											.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	MAV 735 735	C 19	MTT	45.76	XCC	.11		45.65		
			C 18	MTT	.94	XCC			.94		
			C 17	MTT	.06-	XCC			.06-		
			C 16	MTT	.49-	XCC			.49-		
			C 15	MTT	.15-	XCC			.15-		
			C 14	MTT		XCC			.00		
			C 13	MTT	.01-	XCC			.01-		
			C 10	MTT		XCC			.00		
			C 19	NTT	.05-	XCC			.05-		
			C 18	NTT	1.48-	XCC			1.48-		
			C 17	NTT	.26-	XCC			.26-		
			C 15	NTT		XCC			.00		
			C	STS	3,009.69	XCC	7.52		3,002.17		
			C	STT	.06	XCC			.06		
			C	UTT	1.57-	XCC			1.57-		
			C	ZTT	43.92	XCC	.11		43.81		
			P 19	MPP	2.06	XCC	.01		2.05		
			P 18	MPP	1.23	XCC			1.23		
			P 17	MPP	.79	XCC			.79		
			P 16	MPP	.65	XCC			.65		
			P 15	MPP	.12	XCC			.12		
			P 14	MPP	.01	XCC			.01		
			P 13	MPP	.14	XCC			.14		
			P 12	MPP	.09	XCC			.09		
			P 94	MPP	.03	XCC			.03		
			P 19	MTT	20.64				20.64		
			P 18	MTT	7.88				7.88		
			P 17	MTT	2.58				2.58		
			P 16	MTT	1.27				1.27		
			P 15	MTT	.19				.19		
			P 14	MTT	.01				.01		
			P 13	MTT	.14				.14		
			P 12	MTT	.08				.08		
			P 94	MTT	.01	XCC			.01		
			P 16	NTT	.05				.05		
			P 14	NTT					.00		
			P 13	NTT	.02				.02		
			P 12	NTT					.00		
			P 11	NTT	.02				.02		
			P 07	NTT	.01				.01		
			P 06	NTT	.01-				.01-		
			P 05	NTT	.08				.08		
			P 04	NTT	.01				.01		
			P 03	NTT					.00		
			P 00	NTT		XCC			.00		
			P 99	NTT		XCC			.00		

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

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 DATE: 01/07/2021

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 93	NTT		XCC			.00		
			P 89	NTT	.01	XCC			.01		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 19	NTT	.78				.78		
			P 18	NTT	.31				.31		
			P 17	NTT	.11				.11		
			P	SPS	22.76	XCC	.06		22.70		
			P	STS	61.54	XCC	.15		61.39		
			P	UTT	.43	XCC			.43		
			P	ZTT	1.55	XCC			1.55		
											3,213.93
TOTAL AGENCY TRANSFERS					<u>3,221.89</u>		<u>7.96</u>		<u>3,213.93</u>		<u>3,213.93</u>

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

PAGE: 623
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	P 84	NTT	.01		.01	
					P 89	NTT	.02		.02	
					P 88	NTT	.01		.01	
										.04
TOTAL AGENCY TRANSFERS							.04	.00		.04

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

PAGE: 624
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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	P 88	NTT	XCC	.00	
					P 84	NTT	XCC	.00	
					P 89	NTT	XCC	.00	
							<hr/>		.00
TOTAL AGENCY TRANSFERS							<hr/>		.00

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

PAGE: 625
DATE: 01/07/2021

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P 84	NTT	.03	XCC	.03	
					P 89	NTT	.17	XCC	.17	
					P 88	NTT	.05	XCC	.05	
										.25
TOTAL AGENCY TRANSFERS							.25	.00		.25

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	64,105.36	XCC	160.26	63,945.10	
					C	STT	1.26	XCC		1.26	
					C	UTT	33.39-	XCC	.08-	33.31-	
					C	ZTT	935.46	XCC	2.34	933.12	
					P	SPS	491.14	XCC	1.22	489.92	
					P	STS	1,328.62	XCC	3.35	1,325.27	
					P	UTT	8.83	XCC	.01	8.82	
					P	ZTT	33.08	XCC	.07	33.01	
											66,703.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	19 MTT	988.09	XCC	2.47	985.62	
					C	18 MTT	20.16	XCC	.05	20.11	
					C	17 MTT	1.28-	XCC		1.28-	
					C	16 MTT	10.57-	XCC	.03-	10.54-	
					C	15 MTT	3.33-	XCC	.01-	3.32-	
					C	14 MTT		XCC		.00	
					C	13 MTT	.07-	XCC		.07-	
					C	10 MTT	.03-	XCC		.03-	
					C	19 NTT	1.08-	XCC		1.08-	
					C	18 NTT	31.55-	XCC	.08-	31.47-	
					C	17 NTT	5.38-	XCC	.01-	5.37-	
					C	15 NTT	.03-	XCC		.03-	
					P	19 MPP	44.44	XCC	.11	44.33	
					P	18 MPP	26.35	XCC	.07	26.28	
					P	17 MPP	16.72	XCC	.04	16.68	
					P	16 MPP	13.93	XCC	.03	13.90	
					P	15 MPP	2.50	XCC	.01	2.49	
					P	14 MPP	.25	XCC		.25	
					P	13 MPP	3.17	XCC	.01	3.16	
					P	12 MPP	1.94	XCC		1.94	
					P	94 MPP	.57	XCC		.57	
					P	19 MTT	445.57			445.57	
					P	18 MTT	168.50			168.50	
					P	17 MTT	54.56			54.56	
					P	16 MTT	27.25			27.25	
					P	15 MTT	3.96			3.96	
					P	14 MTT	.28			.28	
					P	13 MTT	2.94			2.94	
					P	12 MTT	1.71			1.71	
					P	94 MTT	.13	XCC		.13	
					P	19 NTT	16.88			16.88	
					P	18 NTT	6.68			6.68	
					P	17 NTT	2.25			2.25	
					P	16 NTT	.94			.94	
					P	14 NTT				.00	
					P	13 NTT	.31			.31	
					P	12 NTT	.07			.07	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 11	NTT	.49			.49		
					P 07	NTT	.11			.11		
					P 06	NTT	.12-			.12-		
					P 05	NTT	2.22			2.22		
					P 04	NTT	.37			.37		
					P 03	NTT	.05			.05		
					P 00	NTT		XCC		.00		
					P 99	NTT	.15	XCC		.15		
					P 93	NTT	.06	XCC		.06		
					P 89	NTT	.12	XCC		.12		
					P 88	NTT	.03	XCC		.03		
					P 84	NTT	.02	XCC		.02		
											1,797.67	
TOTAL AGENCY TRANSFERS							68,670.69		169.83			68,500.86

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C 15	MTT		XCC	.01-	3.91-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.08-	XCC		.08-	
					C 10	MTT	.04-	XCC		.04-	
					C 15	NTT	.05-	XCC		.05-	
					P 15	MPP	2.94	XCC	.01	2.93	
					P 14	MPP	.29	XCC		.29	
					P 13	MPP	3.65	XCC	.01	3.64	
					P 12	MPP	2.18	XCC	.01	2.17	
					P 94	MPP	.56	XCC		.56	
					P 15	MTT	4.65			4.65	
					P 14	MTT	.32			.32	
					P 13	MTT	3.38			3.38	
					P 12	MTT	1.94			1.94	
					P 94	MTT	.12	XCC		.12	
					P 84	NTT	.04	XCC		.04	
					P 88	NTT	.04	XCC		.04	
					P 89	NTT	.13	XCC		.13	
					P 93	NTT	.06	XCC		.06	
					P 99	NTT	.15	XCC		.15	
					P 00	NTT		XCC		.00	
					P 03	NTT	.05			.05	
					P 04	NTT	.41			.41	
					P 05	NTT	2.58			2.58	
					P 06	NTT	.14-			.14-	
					P 07	NTT	.13			.13	
					P 11	NTT	.55			.55	
					P 12	NTT	.07			.07	
					P 13	NTT	.36			.36	
					P 14	NTT				.00	
											20.35
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ	600	PM4	P	SPA	163.99			163.99	
					P	STA	208.80			208.80	
											372.79
TOTAL AGENCY TRANSFERS							393.16		.02		393.14

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

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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 84	NTT	.07	XCC		.07		
					P 88	NTT	.10	XCC		.10		
					P 89	NTT	.40	XCC		.40		
											.57	
TOTAL AGENCY TRANSFERS							.57		.00			.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT	.04	XCC		.04		
					P 88	NTT	.06	XCC		.06		
											.10	
TOTAL AGENCY TRANSFERS							.10		.00			.10

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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	P 93	NTT	.15	XCC		.15	.15
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 93	NTT	.02	XCC		.02	.02
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	P 93	NTT	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS					.19		.00		.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	SSA	620	620	P 94	MPP			.00
					P 94	MTT			.00
					P 88	NTT			.00
					P 84	NTT			.00
					P 93	NTT			.00
					P 89	NTT	.01		.01
							<u>.01</u>	<u>.00</u>	<u>.01</u>
TOTAL AGENCY TRANSFERS							.01	.00	.01

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 94	MPP	.27	XCC		.27		
					P 94	MTT	.06	XCC		.06		
					P 00	NTT		XCC		.00		
					P 99	NTT	.07	XCC		.07		
					P 93	NTT	.03	XCC		.03		
					P 89	NTT	.07	XCC		.07		
					P 88	NTT	.02	XCC		.02		
					P 84	NTT	.01	XCC		.01		
											.53	
TOTAL AGENCY TRANSFERS							.53		.00			.53

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

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	MDD	800 800	C	STS	24,287.21	XCC	60.72	24,226.49	
				C	STT	.47	XCC		.47	
				C	UTT	12.66-	XCC	.03-	12.63-	
				C	ZTT	354.41	XCC	.89	353.52	
				P	SPS	186.48	XCC	.46	186.02	
				P	STS	504.43	XCC	1.26	503.17	
				P	UTT	3.34	XCC		3.34	
				P	ZTT	12.58	XCC	.02	12.56	
										25,272.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800 800	C 19	MTT	375.15	XCC	.94	374.21	
				C 18	MTT	7.82	XCC	.02	7.80	
				C 17	MTT	.50-	XCC		.50-	
				C 16	MTT	4.08-	XCC	.01-	4.07-	
				C 15	MTT	1.28-	XCC		1.28-	
				C 14	MTT		XCC		.00	
				C 13	MTT	.03-	XCC		.03-	
				C 10	MTT	.01-	XCC		.01-	
				C 19	NTT	.41-	XCC		.41-	
				C 18	NTT	12.24-	XCC	.03-	12.21-	
				C 17	NTT	2.12-	XCC	.01-	2.11-	
				C 15	NTT	.01-	XCC		.01-	
				P 19	MPP	16.87	XCC	.04	16.83	
				P 18	MPP	10.23	XCC	.03	10.20	
				P 17	MPP	6.56	XCC	.02	6.54	
				P 16	MPP	5.39	XCC	.01	5.38	
				P 15	MPP	.97	XCC		.97	
				P 14	MPP	.10	XCC		.10	
				P 13	MPP	1.21	XCC		1.21	
				P 12	MPP	.72	XCC		.72	
				P 94	MPP	.24	XCC		.24	
				P 19	MTT	169.18			169.18	
				P 18	MTT	65.38			65.38	
				P 17	MTT	21.38			21.38	
				P 16	MTT	10.53			10.53	
				P 15	MTT	1.53			1.53	
				P 14	MTT	.10			.10	
				P 13	MTT	1.13			1.13	
				P 12	MTT	.63			.63	
				P 94	MTT	.05	XCC		.05	
				P 16	NTT	.37			.37	
				P 14	NTT				.00	
				P 13	NTT	.13			.13	
				P 12	NTT	.02			.02	
				P 11	NTT	.18			.18	
				P 07	NTT	.05			.05	
				P 06	NTT	.05-			.05-	

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 05	NTT	.90			.90	
			P 04	NTT	.15			.15	
			P 03	NTT	.02			.02	
			P 00	NTT		XCC		.00	
			P 99	NTT	.06	XCC		.06	
			P 93	NTT	.03	XCC		.03	
			P 89	NTT	.09	XCC		.09	
			P 88	NTT	.03	XCC		.03	
			P 84	NTT	.01	XCC		.01	
			P 19	NTT	6.42			6.42	
			P 18	NTT	2.60			2.60	
			P 17	NTT	.88			.88	
									685.37
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE 800 800	C	STA	42,190.70			42,190.70	
			P	SPA	717.13			717.13	
			P	STA	1,744.20			1,744.20	
									44,652.03
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF 800 800	C	STA	206.04			206.04	
									206.04
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG 800 800	C	STA	133.66			133.66	
									133.66
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH 800 800	C	STA	40.37			40.37	
									40.37
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ 800 800	C	STA	153.51			153.51	
									153.51
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	43.02			43.02	
									43.02
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL 800 800	C	STA	264.15			264.15	
									264.15
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN 800 800	C	STA	205.20			205.20	
									205.20
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	621.84			621.84	
									621.84
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT 800 800	C	STA	946.96			946.96	
									946.96
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU 800 800	C	STA	49.08			49.08	
									49.08
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX 800 800	C	STA	467.40			467.40	
									467.40
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB 800 800	C	STA	276.78			276.78	
									276.78
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE 800 800	C	STA	2,488.50			2,488.50	

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA 92340-0951

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF 800 800	C	STA	160.30			160.30	2,488.50
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI 800 800	C	STA	165.06			165.06	160.30
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK 800 800	C	STA	587.02			587.02	165.06
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT 800 800	C	STA	450.45			450.45	587.02
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW 800 800	C	STA	8,030.88			8,030.88	450.45
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MEF 800 800	C	STA	119.96			119.96	8,030.88
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MEY 800 800	C	STA	498.64			498.64	119.96
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA 800 800	C	STA	177.05			177.05	498.64
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB 800 800	C	STA	269.16			269.16	177.05
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE 800 800	C	STA	423.30			423.30	269.16
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU 800 800	C	STA	69.17			69.17	423.30
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN 800 800	C	STA	420.30			420.30	69.17
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MFQ 800 800	C	STA	20.60			20.60	420.30
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD 800 800	C	STA	73.72			73.72	20.60
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK 800 800	C	STA	5.15			5.15	73.72
TOTAL AGENCY TRANSFERS					88,252.24		64.33		88,187.91

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 PROPERTY TAX DIVISION
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT			
GA01	GENERAL TAX LEVY	FSZ 610 1000	P 94	MPP								
			P 94	MTT							.00	
			P 05	NTT	.01						.01	
			P 04	NTT							.00	
			P 03	NTT							.00	
			P 00	NTT							.00	
			P 99	NTT							.00	
			P 93	NTT							.00	
			P 89	NTT							.00	
			P 88	NTT							.00	
			P 84	NTT							.00	
			P 06	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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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT			APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	TOTAL
SP01	PARK ASSESSMENT	OVF ATX ATX	C	STA	20,594.05		20,594.05	
			P	SPA	680.02		680.02	
			P	STA	1,744.80		1,744.80	
								23,018.87
TOTAL AGENCY TRANSFERS					23,018.87		.00	23,018.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCT	712	712	C	STA	15,124.00		15,124.00	
					P	SPA	84.17		84.17	
					P	STA	443.00		443.00	
									15,651.17	
TOTAL AGENCY TRANSFERS							15,651.17	.00	15,651.17	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	60,750.90		60,750.90
					P	SPA	586.88		586.88
					P	STA	2,603.45		2,603.45
									63,941.23
TOTAL AGENCY TRANSFERS							63,941.23	.00	63,941.23

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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NCW	719	719	C	STA	5,851.37	5,851.37	5,851.37
							<u>5,851.37</u>	<u>.00</u>	<u>5,851.37</u>
TOTAL AGENCY TRANSFERS									

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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	SPECIAL TAX	NDI	719	719	C	STA	12,754.73		12,754.73
									12,754.73
TOTAL AGENCY TRANSFERS							12,754.73	.00	12,754.73

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
ST01	SPECIAL TAX	NDK	719	719	C	STA	1,608.96		1,608.96	
										1,608.96
TOTAL AGENCY TRANSFERS							1,608.96	.00		1,608.96

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	8,846.29		8,846.29
TOTAL AGENCY TRANSFERS							8,846.29	.00	8,846.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	SPECIAL TAX	NBB	710	710	P	SPA	51.64		51.64
					P	STA	295.13		295.13
									346.77
TOTAL AGENCY TRANSFERS							346.77	.00	346.77

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TIME: 22:34:57

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

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DATE: 01/07/2021

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	SPECIAL TAX	NWC	722	722	C	STA	923.45		923.45
									923.45
TOTAL AGENCY TRANSFERS							923.45	.00	923.45

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

PAGE: 647
DATE: 01/07/2021

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET	APPOR	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	14,551.26			14,551.26	14,551.26
							<u>14,551.26</u>		<u>.00</u>		<u>14,551.26</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 648
DATE: 01/07/2021

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDJ	719	719	C	STA	27,681.45			27,681.45		
											27,681.45	
TOTAL AGENCY TRANSFERS							27,681.45		.00		27,681.45	

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

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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA 703 703	C STA	3,403.66				3,403.66	3,403.66	
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED 703 703	C STA	1,032.80				1,032.80	1,032.80	
TOTAL AGENCY TRANSFERS				4,436.46		.00			4,436.46	

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

PAGE: 650
DATE: 01/07/2021

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	SPECIAL TAX	NEB	719	719	C	STA	7,785.57		7,785.57
									7,785.57
TOTAL AGENCY TRANSFERS							7,785.57	.00	7,785.57

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWJ	722	722	C	STA	1,288.95		1,288.95		
					P	SPA	717.54		717.54		
					P	STA	2,148.25		2,148.25		
										4,154.74	
TOTAL AGENCY TRANSFERS							4,154.74	.00		4,154.74	

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR	STAT	GROSS	APPOR	DEDUCTION	NET	TOTAL				
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDM	719	719	C	STA	5,665.87		5,665.87	5,665.87	
TOTAL AGENCY TRANSFERS							5,665.87	.00			5,665.87

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	SPECIAL TAX	NCE	718	718	C	STA	8,307.01		8,307.01
							<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS							8,307.01	.00	8,307.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2021

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	7,131.45		7,131.45
									7,131.45
TOTAL AGENCY TRANSFERS							7,131.45	.00	7,131.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2021

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR	STAT	GROSS	APPOR	DEDUCTION	NET	TOTAL				
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWL	727	727	C	STA	15,324.76		15,324.76	15,324.76	
TOTAL AGENCY TRANSFERS							15,324.76	.00			15,324.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 656
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE AMOUNT	AMOUNT	
ST01 SPECIAL TAX	NEC 703 703	C STA	2,313.55		2,313.55	2,313.55
TOTAL AGENCY TRANSFERS			2,313.55	.00		2,313.55

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PROPERTY TAX DIVISION
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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW 729 729	C STA	9,547.80		9,547.80	9,547.80
TOTAL AGENCY TRANSFERS			9,547.80	.00		9,547.80

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	11,155.20		11,155.20
									11,155.20
TOTAL AGENCY TRANSFERS							11,155.20	.00	11,155.20

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	SPECIAL TAX	NEE	719	719	C	STA	9,810.70			9,810.70	
					P	SPA	42.77			42.77	
					P	STA	225.08			225.08	
											10,078.55
TOTAL AGENCY TRANSFERS							10,078.55		.00		10,078.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 660
DATE: 01/07/2021

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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	SPECIAL TAX	NEX	733	733	C	STA	8,091.28			8,091.28	
					P	SPA	742.96			742.96	
					P	STA	1,618.22			1,618.22	
											10,452.46
TOTAL AGENCY TRANSFERS							10,452.46		.00		10,452.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2021

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	SPECIAL TAX	NEI	719	719	C	STA	1,058.27		1,058.27	1,058.27	
TOTAL AGENCY TRANSFERS							1,058.27	.00		1,058.27	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2021

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	SPECIAL TAX	NEJ	719	719	C	STA	21,386.98		21,386.98	21,386.98	
TOTAL AGENCY TRANSFERS							21,386.98	.00			21,386.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2021

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	4,648.00		4,648.00
TOTAL AGENCY TRANSFERS							4,648.00	.00	4,648.00

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	SPECIAL TAX	NEK	726	726	C	STA	1,597.31		1,597.31	1,597.31	
TOTAL AGENCY TRANSFERS							1,597.31	.00		1,597.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	23,743.46		23,743.46
									23,743.46
TOTAL AGENCY TRANSFERS							23,743.46	.00	23,743.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2021

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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NFA	733	733	C	STA	15,770.08		15,770.08
									15,770.08
TOTAL AGENCY TRANSFERS							15,770.08	.00	15,770.08

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	3,210.37		3,210.37
TOTAL AGENCY TRANSFERS							3,210.37	.00	3,210.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	SPECIAL TAX	NEL	729	729	C	STA	2,829.87		2,829.87
TOTAL AGENCY TRANSFERS							2,829.87	.00	2,829.87

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TIME: 22:34:57

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
PHELAN, CA 92371

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	SPECIAL TAX	NEN	729	729	C	STA	4,877.60		4,877.60	4,877.60	
TOTAL AGENCY TRANSFERS							4,877.60	.00			4,877.60

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	2,746.32		
								2,746.32	2,746.32
TOTAL AGENCY TRANSFERS							2,746.32	.00	2,746.32

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

PAGE: 671
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
ST01	SPECIAL TAX	NEP	729	729	C	STA	5,531.88		5,531.88	5,531.88	
TOTAL AGENCY TRANSFERS							5,531.88	.00			5,531.88

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	
ST01	SPECIAL TAX	NGL	723	723	C	STA	6,124.63	6,124.63	
					P	SPA	184.81	184.81	
					P	STA	1,014.92	1,014.92	
									7,324.36
TOTAL AGENCY TRANSFERS							7,324.36	.00	7,324.36

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	660.16	660.16	660.16
							<u>660.16</u>	<u>.00</u>	<u>660.16</u>
TOTAL AGENCY TRANSFERS									

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PROPERTY TAX DIVISION
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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 1 SOUTH MAIN STREET
SALT LAKE CITY, UT 84133
ATTN: PATHRICIA OCONNOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	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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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	13,088.57		13,088.57
									13,088.57
TOTAL AGENCY TRANSFERS							13,088.57	.00	13,088.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	10,751.34			10,751.34	10,751.34
							<u>10,751.34</u>		<u>.00</u>		<u>10,751.34</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY 719 719	C STA	11,297.36		11,297.36	11,297.36
TOTAL AGENCY TRANSFERS			11,297.36	.00		11,297.36

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	4,575.58			4,575.58	4,575.58
							<u>4,575.58</u>		<u>.00</u>		<u>4,575.58</u>
TOTAL AGENCY TRANSFERS											

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
ST01	SPECIAL TAX	NFL	733 733	C	STA		3,785.69	
								3,785.69
TOTAL AGENCY TRANSFERS							3,785.69	
							.00	3,785.69

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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT	APOR	STAT	GROSS	APPOR	DEDUCTION	NET	TOTAL			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	1,841.80		1,841.80	1,841.80
							<u>1,841.80</u>	<u>.00</u>	<u>1,841.80</u>	<u>1,841.80</u>

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	5,643.63	5,643.63	5,643.63
							<u>5,643.63</u>	<u>.00</u>	<u>5,643.63</u>
TOTAL AGENCY TRANSFERS									

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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

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	22,611.50			22,611.50	22,611.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	22,070.88			22,070.88	22,070.88
TOTAL AGENCY TRANSFERS							44,682.38		.00		44,682.38

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	SPECIAL TAX	NWM	727	727	C	STA	3,456.67		3,456.67
									3,456.67
TOTAL AGENCY TRANSFERS							3,456.67	.00	3,456.67

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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	SPECIAL TAX	NFK	718	718	C	STA				.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEK	726	726	C	STA	2,283.38			
								2,283.38	2,283.38	
TOTAL AGENCY TRANSFERS							2,283.38	.00		2,283.38

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AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	SPECIAL TAX	NGF	732	732	C	STA	1,915.23	1,915.23	1,915.23
							<u>1,915.23</u>	<u>.00</u>	<u>1,915.23</u>
TOTAL AGENCY TRANSFERS									

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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA	27,542.82			27,542.82	
										27,542.82	
TOTAL AGENCY TRANSFERS							27,542.82		.00		27,542.82

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AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1
ADDRESS: 6061 EAST AVE
RANCHO CUCAMONGA, CA 91739-2218

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	DAY CREEK PUB FAC CFD 18-1	341	115	9212	C	STA	4,292.69			4,292.69	
							<u>4,292.69</u>		<u>.00</u>	<u>4,292.69</u>	
TOTAL AGENCY TRANSFERS											

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AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1
ADDRESS: 8776 ARCHIBALD AVENUE
RANCHO CUCAMONGA, CA 91730-4634
ATTN: RICK JENSEN

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	1,180.33			1,180.33	
							<u>1,180.33</u>		<u>.00</u>	<u>1,180.33</u>	
TOTAL AGENCY TRANSFERS											

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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OQH	ACR	ACR	P 84	NTT			.00	
					P 89	NTT	.01	XCC	.01	
					P 88	NTT		XCC	.00	
										.01
TOTAL AGENCY TRANSFERS							.01	.00		.01

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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	P 94	MPP	.05	XCC		.05		
					P 94	MTT	.01	XCC		.01		
					P 03	NTT	.01			.01		
					P 00	NTT		XCC		.00		
					P 99	NTT	.02	XCC		.02		
					P 93	NTT		XCC		.00		
					P 89	NTT	.01	XCC		.01		
					P 88	NTT		XCC		.00		
					P 84	NTT	.01	XCC		.01		
					P 05	NTT	.30			.30		
					P 04	NTT	.05			.05		
											.46	
TOTAL AGENCY TRANSFERS							.46		.00			.46

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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	P 93	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GL01	GENERAL TAX LEVY L O	OJS	ACR	ACR	P 84	NTT			.00	
					P 89	NTT	.01		.01	
					P 88	NTT			.00	
									.01	
TOTAL AGENCY TRANSFERS							.01	.00		.01

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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OLG	ACR	ACR	P 94	MPP	.01	XCC	.01	
					P 94	MTT		XCC	.00	
					P 93	NTT		XCC	.00	
					P 89	NTT		XCC	.00	
					P 88	NTT		XCC	.00	
					P 84	NTT		XCC	.00	
									.01	
TOTAL AGENCY TRANSFERS							.01	.00		.01

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 19	MTT	426.47	XCC	1.07	425.40	
					C 18	MTT	8.74	XCC	.02	8.72	
					C 17	MTT	.54-	XCC		.54-	
					C 16	MTT	4.36-	XCC	.01-	4.35-	
					C 15	MTT	1.35-	XCC		1.35-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.03-	XCC		.03-	
					C 10	MTT	.01-	XCC		.01-	
					C 19	NTT	.46-	XCC		.46-	
					C 18	NTT	13.70-	XCC	.03-	13.67-	
					C 17	NTT	2.30-	XCC	.01-	2.29-	
					C 15	NTT	.02-	XCC		.02-	
					C	STS	28,224.92	XCC	70.56	28,154.36	
					C	STT	.56	XCC		.56	
					C	UTT	14.70-	XCC	.04-	14.66-	
					C	ZTT	411.87	XCC	1.03	410.84	
					P 19	MPP	19.18	XCC	.05	19.13	
					P 18	MPP	11.43	XCC	.03	11.40	
					P 17	MPP	7.15	XCC	.02	7.13	
					P 16	MPP	5.74	XCC	.01	5.73	
					P 15	MPP	1.01	XCC		1.01	
					P 14	MPP	.10	XCC		.10	
					P 13	MPP	1.21	XCC		1.21	
					P 12	MPP	.73	XCC		.73	
					P 94	MPP	.13	XCC		.13	
					P 19	MTT	192.31			192.31	
					P 18	MTT	73.10			73.10	
					P 17	MTT	23.34			23.34	
					P 16	MTT	11.24			11.24	
					P 15	MTT	1.60			1.60	
					P 14	MTT	.11			.11	
					P 13	MTT	1.13			1.13	
					P 12	MTT	.64			.64	
					P 94	MTT	.03	XCC		.03	
					P 19	NTT	7.29			7.29	
					P 18	NTT	2.90			2.90	
					P 17	NTT	.96			.96	
					P 16	NTT	.39			.39	
					P 14	NTT				.00	
					P 13	NTT	.12			.12	
					P 12	NTT	.03			.03	
					P 11	NTT	.18			.18	
					P 07	NTT	.04			.04	
					P 06	NTT	.05-			.05-	
					P 05	NTT	.78			.78	
					P 04	NTT	.12			.12	

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

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ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 03	NTT	.01				.01		
			P 00	NTT		XCC			.00		
			P 99	NTT	.03	XCC			.03		
			P 93	NTT	.02	XCC			.02		
			P 89	NTT	.05	XCC			.05		
			P 88	NTT	.02	XCC			.02		
			P 84	NTT	.01	XCC			.01		
			P	UTT	3.83	XCC			3.83		
			P	ZTT	14.27	XCC		.02	14.25		
											29,343.55
TOTAL AGENCY TRANSFERS					29,416.27		72.72				29,343.55

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AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

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ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
SP01	YUCCA VALLEY AIRPORT DISTRICT	OV	ATX	ATX	C	STA	1,545.34			1,545.34	
										1,545.34	
TOTAL AGENCY TRANSFERS							1,545.34		.00		1,545.34

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AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	MPP	.01	XCC		.01		
					P 94	MTT	.01	XCC		.01		
											.02	
TOTAL AGENCY TRANSFERS							.02		.00			.02

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

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	2,101.57	5.25	2,096.32	
					C	STT	.04		.04	
					C	UTT	1.09-		1.09-	
					C	ZTT	30.67	.08	30.59	
					P	SPS	16.09	.04	16.05	
					P	STS	43.52	.10	43.42	
					P	UTT	.28		.28	
					P	ZTT	1.08		1.08	
										2,186.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	19 MTT	32.35	.08	32.27	
					C	18 MTT	.70		.70	
					C	17 MTT	.04-		.04-	
					C	16 MTT	.32-		.32-	
					C	15 MTT	.10-		.10-	
					C	14 MTT			.00	
					C	13 MTT			.00	
					C	10 MTT			.00	
					C	19 NTT	.04-		.04-	
					C	18 NTT	1.09-		1.09-	
					C	17 NTT	.17-		.17-	
					C	15 NTT			.00	
					P	19 MPP	1.46		1.46	
					P	18 MPP	.92		.92	
					P	17 MPP	.52		.52	
					P	16 MPP	.42		.42	
					P	15 MPP	.08		.08	
					P	14 MPP			.00	
					P	13 MPP	.10		.10	
					P	12 MPP	.06		.06	
					P	94 MPP			.00	
					P	19 MTT	14.59		14.59	
					P	18 MTT	5.85		5.85	
					P	17 MTT	1.71		1.71	
					P	16 MTT	.81		.81	
					P	15 MTT	.12		.12	
					P	14 MTT	.01		.01	
					P	13 MTT	.09		.09	
					P	12 MTT	.06		.06	
					P	94 MTT		XCC	.00	
					P	19 NTT	.55		.55	
					P	18 NTT	.23		.23	
					P	17 NTT	.07		.07	
					P	16 NTT	.02		.02	
					P	14 NTT			.00	
					P	13 NTT	.01		.01	
					P	12 NTT			.00	

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

PAGE: 700
 DATE: 01/07/2021

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 11	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.06			.06	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
							2,251.23			5.55	58.99
TOTAL AGENCY TRANSFERS							2,251.23			5.55	2,245.68

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 19	MTT	21.06	XCC	.05	21.01	
					C 18	MTT	.43	XCC		.43	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.22-	XCC		.22-	
					C 15	MTT	.07-	XCC		.07-	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.02-	XCC		.02-	
					C 18	NTT	.67-	XCC		.67-	
					C 17	NTT	.11-	XCC		.11-	
					C 15	NTT		XCC		.00	
					C	STS	1,377.42	XCC	3.44	1,373.98	
					C	STT	.03	XCC		.03	
					C	UTT	.72-	XCC		.72-	
					C	ZTT	20.10	XCC	.05	20.05	
					P 19	MPP	.94	XCC		.94	
					P 18	MPP	.56	XCC		.56	
					P 17	MPP	.36	XCC		.36	
					P 16	MPP	.28	XCC		.28	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.03	XCC		.03	
					P 94	MPP	.01	XCC		.01	
					P 19	MTT	9.50			9.50	
					P 18	MTT	3.56			3.56	
					P 17	MTT	1.15			1.15	
					P 16	MTT	.56			.56	
					P 15	MTT	.08			.08	
					P 14	MTT				.00	
					P 13	MTT	.06			.06	
					P 12	MTT	.03			.03	
					P 94	MTT		XCC		.00	
					P 19	NTT	.36			.36	
					P 18	NTT	.14			.14	
					P 17	NTT	.05			.05	
					P 16	NTT	.02			.02	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT	.04			.04	
					P 04	NTT				.00	

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

PAGE: 702
 DATE: 01/07/2021

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT	.01				.01		
			P 00	NTT			XCC		.00		
			P 99	NTT			XCC		.00		
			P 93	NTT			XCC		.00		
			P 89	NTT			XCC		.00		
			P 88	NTT			XCC		.00		
			P 84	NTT			XCC		.00		
			P	SPS	10.47		XCC	.02	10.45		
			P	STS	28.29		XCC	.07	28.22		
			P	UTT	.19		XCC		.19		
			P	ZTT	.73		XCC		.73		
											1,471.13
TOTAL AGENCY TRANSFERS					1,474.76			3.63			1,471.13

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 19	MTT	710.43	XCC	1.78	708.65	
					C 18	MTT	14.37	XCC	.04	14.33	
					C 17	MTT	.89-	XCC		.89-	
					C 16	MTT	7.08-	XCC	.02-	7.06-	
					C 15	MTT	2.18-	XCC	.01-	2.17-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.05-	XCC		.05-	
					C 10	MTT	.02-	XCC		.02-	
					C 19	NTT	.78-	XCC		.78-	
					C 18	NTT	22.50-	XCC	.06-	22.44-	
					C 17	NTT	3.77-	XCC	.01-	3.76-	
					C 15	NTT	.02-	XCC		.02-	
					C	STS	47,365.62	XCC	118.41	47,247.21	
					C	STT	.93	XCC		.93	
					C	UTT	24.67-	XCC	.06-	24.61-	
					C	ZTT	691.18	XCC	1.73	689.45	
					P 19	MPP	31.95	XCC	.08	31.87	
					P 18	MPP	18.79	XCC	.05	18.74	
					P 17	MPP	11.69	XCC	.03	11.66	
					P 16	MPP	9.34	XCC	.02	9.32	
					P 15	MPP	1.64	XCC		1.64	
					P 14	MPP	.16	XCC		.16	
					P 13	MPP	1.96	XCC		1.96	
					P 12	MPP	1.16	XCC		1.16	
					P 94	MPP	.20	XCC		.20	
					P 19	MTT	320.37			320.37	
					P 18	MTT	120.15			120.15	
					P 17	MTT	38.16			38.16	
					P 16	MTT	18.26			18.26	
					P 15	MTT	2.59			2.59	
					P 14	MTT	.18			.18	
					P 13	MTT	1.81			1.81	
					P 12	MTT	1.03			1.03	
					P 94	MTT	.04	XCC		.04	
					P 19	NTT	12.14			12.14	
					P 18	NTT	4.77			4.77	
					P 17	NTT	1.57			1.57	
					P 16	NTT	.64			.64	
					P 14	NTT				.00	
					P 13	NTT	.20			.20	
					P 12	NTT	.04			.04	
					P 11	NTT	.29			.29	
					P 07	NTT	.07			.07	
					P 06	NTT	.08-			.08-	
					P 05	NTT	1.30			1.30	
					P 04	NTT	.20			.20	

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
				P 03	NTT			.02
				P 00	NTT	XCC		.00
				P 99	NTT	XCC		.06
				P 93	NTT	XCC		.02
				P 89	NTT	XCC		.07
				P 88	NTT	XCC		.02
				P 84	NTT	XCC		.02
				P	SPS	XCC	.89	352.24
				P	STS	XCC	2.38	952.89
				P	UTT	XCC	.01	6.35
				P	ZTT	XCC	.04	23.71
								50,534.61
GA02	GENERAL TAX LEVY	OIT	ACR ACR	C 19	MTT	XCC	.12	48.56
				C 18	MTT	XCC		1.01
				C 17	MTT	XCC		.07-
				C 16	MTT	XCC		.51-
				C 15	MTT	XCC		.16-
				C 19	NTT	XCC		.05-
				C 18	NTT	XCC		1.58-
				C 17	NTT	XCC		.27-
				C 15	NTT	XCC		.00
				C	STS	XCC	7.97	3,180.28
				C	STT	XCC		.06
				C	UTT	XCC		1.66-
				C	ZTT	XCC	.12	46.41
				P 19	MPP			2.19
				P 18	MPP			1.32
				P 17	MPP			.84
				P 16	MPP			.68
				P 15	MPP			.12
				P 19	MTT			21.95
				P 18	MTT			8.46
				P 17	MTT			2.73
				P 16	MTT			1.33
				P 15	MTT			.19
				P 19	NTT			.83
				P 18	NTT			.33
				P 17	NTT			.11
				P 16	NTT			.04
				P	SPS			24.20
				P	STS	XCC	.16	65.30
				P	UTT	XCC		.43
				P	ZTT	XCC		1.65
								3,404.72
SP01	FIRE SUPPRESSION	OIT	ACR ACR	C	STA			49,980.93
				P	SPA			728.31

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	ACCOUNT NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	STA	2,708.57			2,708.57	
SP02	SEWER USER FEES	OIT ACR ACR	C	STA	52,351.59			52,351.59	53,417.81
			P	SPA	666.87			666.87	
			P	STA	2,417.63			2,417.63	
SP03	TRASH SERVICES	OIT ACR ACR	C	STA	67,590.93			67,590.93	55,436.09
			P	SPA	882.97			882.97	
			P	STA	3,272.24			3,272.24	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C	STA	56,834.10			56,834.10	71,746.14
			P	SPA	747.34			747.34	
			P	STA	2,696.25			2,696.25	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	C	STA	361.08			361.08	60,277.69
SS01	SEWER STANDBY	OIT ACR ACR	C	STA	1,547.05			1,547.05	361.08
			P	SPA	43.99			43.99	
			P	STA	192.55			192.55	
SU01	DELINQUENT USER FEES	OIT ACR ACR	C	STA	513.62			513.62	1,783.59
SW01	WATER STANDBY	OIT ACR ACR	C	STA	1,491.10			1,491.10	513.62
			P	SPA	114.27			114.27	
			P	STA	448.90			448.90	
									2,054.27
TOTAL AGENCY TRANSFERS					299,663.29		133.67		299,529.62

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 19	MTT	4.81	XCC	.01	4.80	
					C 18	MTT	.12	XCC		.12	
					C 17	MTT		XCC		.00	
					C 16	MTT	.06-	XCC		.06-	
					C 15	MTT	.02-	XCC		.02-	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.18-	XCC		.18-	
					C 17	NTT	.03-	XCC		.03-	
					C 15	NTT		XCC		.00	
					C	STS	288.82	XCC	.72	288.10	
					C	STT	.01	XCC		.01	
					C	UTT	.15-	XCC		.15-	
					C	ZTT	4.21	XCC	.01	4.20	
					P 19	MPP	.22	XCC		.22	
					P 18	MPP	.15	XCC		.15	
					P 17	MPP	.10	XCC		.10	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.02	XCC		.02	
					P 94	MPP		XCC		.00	
					P 19	MTT	2.17			2.17	
					P 18	MTT	.94			.94	
					P 17	MTT	.32			.32	
					P 16	MTT	.16			.16	
					P 15	MTT	.03			.03	
					P 14	MTT				.00	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 94	MTT		XCC		.00	
					P 19	NTT	.08			.08	
					P 18	NTT	.04			.04	
					P 17	NTT	.02			.02	
					P 16	NTT	.01			.01	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	

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

PAGE: 707
 DATE: 01/07/2021

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	
					P 03	NTT					.00	
					P 00	NTT		XCC			.00	
					P 99	NTT		XCC			.00	
					P 93	NTT		XCC			.00	
					P 89	NTT		XCC			.00	
					P 88	NTT		XCC			.00	
					P 84	NTT		XCC			.00	
					P	UTT	.05	XCC			.05	
					P	ZTT	.16	XCC			.16	
												301.42
SP02	BIG RIVER PARK ASSESSMENT		OIX	ACR ACR	C	ZTA	1,288.65				1,288.65	
					P	ZTA	163.35				163.35	
												1,452.00
TOTAL AGENCY TRANSFERS							1,754.16		.74			1,753.42

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DA01	DEBT SERVICE	OIV ACR ACR	C 16	MTT	.47	XCC		.47	
									.47
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	1,184.45	XCC	2.96	1,181.49	
			C	STT	.02	XCC		.02	
			C	UTT	.62-	XCC		.62-	
			C	ZTT	17.29	XCC	.04	17.25	
			P	SPS	9.16	XCC	.01	9.15	
			P	STS	24.78	XCC	.05	24.73	
			P	UTT	.15	XCC		.15	
			P	ZTT	.62	XCC		.62	
									1,232.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 19	MTT	18.42	XCC	.05	18.37	
			C 18	MTT	.40	XCC		.40	
			C 17	MTT	.03-	XCC		.03-	
			C 16	MTT	.23-	XCC		.23-	
			C 15	MTT	.06-	XCC		.06-	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.02-	XCC		.02-	
			C 18	NTT	.63-	XCC		.63-	
			C 17	NTT	.12-	XCC		.12-	
			C 15	NTT		XCC		.00	
			P 19	MPP	.83	XCC		.83	
			P 18	MPP	.53	XCC		.53	
			P 17	MPP	.35	XCC		.35	
			P 16	MPP	.29	XCC		.29	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 13	MPP	.07	XCC		.07	
			P 12	MPP	.04	XCC		.04	
			P 94	MPP	.01	XCC		.01	
			P 19	MTT	8.30			8.30	
			P 18	MTT	3.36			3.36	
			P 17	MTT	1.15			1.15	
			P 16	MTT	.57			.57	
			P 15	MTT	.07			.07	
			P 14	MTT				.00	
			P 13	MTT	.07			.07	
			P 12	MTT	.03			.03	
			P 94	MTT	.01	XCC		.01	
			P 19	NTT	.32			.32	
			P 18	NTT	.14			.14	
			P 17	NTT	.04			.04	
			P 16	NTT	.02			.02	
			P 14	NTT				.00	

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

PAGE: 709
 DATE: 01/07/2021

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 13 NTT	.01		.01	
		P 12 NTT			.00	
		P 11 NTT	.01		.01	
		P 07 NTT			.00	
		P 06 NTT			.00	
		P 05 NTT	.04		.04	
		P 04 NTT	.01		.01	
		P 03 NTT			.00	
		P 00 NTT		XCC	.00	
		P 99 NTT		XCC	.00	
		P 93 NTT		XCC	.00	
		P 89 NTT		XCC	.00	
		P 88 NTT		XCC	.00	
		P 84 NTT		XCC	.00	
						33.99
TOTAL AGENCY TRANSFERS			1,270.36	3.11		1,267.25

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 19	MTT	58.90	.15	58.75
					C 18	MTT	1.18		1.18
					C 17	MTT	.08-		.08-
					C 16	MTT	.64-		.64-
					C 15	MTT	.22-		.22-
					C 14	MTT			.00
					C 13	MTT			.00
					C 10	MTT	.01-		.01-
					C 19	NTT	.06-		.06-
					C 18	NTT	1.85-		1.85-
					C 17	NTT	.32-		.32-
					C 15	NTT	.01-		.01-
					C	STS	3,821.98	9.55	3,812.43
					C	STT	.07		.07
					C	UTT	1.99-		1.99-
					C	ZTT	55.77	.14	55.63
					P 19	MPP	2.65	.01	2.64
					P 18	MPP	1.54		1.54
					P 17	MPP	1.00		1.00
					P 16	MPP	.85		.85
					P 15	MPP	.16		.16
					P 14	MPP	.02		.02
					P 13	MPP	.20		.20
					P 12	MPP	.12		.12
					P 94	MPP	.03		.03
					P 19	MTT	26.56		26.56
					P 18	MTT	9.89		9.89
					P 17	MTT	3.27		3.27
					P 16	MTT	1.65		1.65
					P 15	MTT	.25		.25
					P 14	MTT	.02		.02
					P 13	MTT	.18		.18
					P 12	MTT	.11		.11
					P 94	MTT		XCC	.00
					P 19	NTT	1.01		1.01
					P 18	NTT	.39		.39
					P 17	NTT	.14		.14
					P 16	NTT	.05		.05
					P 14	NTT			.00
					P 13	NTT	.02		.02
					P 12	NTT			.00
					P 11	NTT	.03		.03
					P 07	NTT	.01		.01
					P 06	NTT	.01-		.01-
					P 05	NTT	.13		.13
					P 04	NTT	.02		.02

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

PAGE: 711
 DATE: 01/07/2021

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT						.00	
			P 00	NTT			XCC			.00	
			P 99	NTT	.01		XCC			.01	
			P 93	NTT			XCC			.00	
			P 89	NTT	.01		XCC			.01	
			P 88	NTT			XCC			.00	
			P 84	NTT			XCC			.00	
			P	SPS	29.27		XCC	.06		29.21	
			P	STS	79.19		XCC	.20		78.99	
			P	UTT	.54		XCC			.54	
			P	ZTT	1.99		XCC			1.99	
											4,083.91
TOTAL AGENCY TRANSFERS					4,094.02			10.11			4,083.91

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

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	66,668.84	166.67	66,502.17	
					C	STT	1.32		1.32	
					C	UTT	34.73-	.09-	34.64-	
					C	ZTT	972.87	2.43	970.44	
					P	SPS	505.31	1.26	504.05	
					P	STS	1,366.90	3.43	1,363.47	
					P	UTT	9.10	.01	9.09	
					P	ZTT	34.03	.07	33.96	
										69,349.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	19 MTT	1,016.55	2.54	1,014.01	
					C	18 MTT	21.05	.05	21.00	
					C	17 MTT	1.33-		1.33-	
					C	16 MTT	10.76-	.03-	10.73-	
					C	15 MTT	3.33-	.01-	3.32-	
					C	14 MTT			.00	
					C	13 MTT	.08-		.08-	
					C	10 MTT	.03-		.03-	
					C	19 NTT	1.12-		1.12-	
					C	18 NTT	32.95-	.08-	32.87-	
					C	17 NTT	5.62-	.01-	5.61-	
					C	15 NTT	.03-		.03-	
					P	19 MPP	45.72	.11	45.61	
					P	18 MPP	27.52	.07	27.45	
					P	17 MPP	17.43	.04	17.39	
					P	16 MPP	14.18	.04	14.14	
					P	15 MPP	2.51	.01	2.50	
					P	14 MPP	.25		.25	
					P	13 MPP	3.12	.01	3.11	
					P	12 MPP	1.85		1.85	
					P	94 MPP	.39		.39	
					P	19 MTT	458.41		458.41	
					P	18 MTT	175.92		175.92	
					P	17 MTT	56.87		56.87	
					P	16 MTT	27.74		27.74	
					P	15 MTT	3.97		3.97	
					P	14 MTT	.27		.27	
					P	13 MTT	2.90		2.90	
					P	12 MTT	1.64		1.64	
					P	94 MTT	.09	XCC	.09	
					P	18 NTT	6.98		6.98	
					P	17 NTT	2.34		2.34	
					P	16 NTT	.96		.96	
					P	14 NTT			.00	
					P	13 NTT	.31		.31	
					P	12 NTT	.06		.06	
					P	11 NTT	.46		.46	

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

PAGE: 713
 DATE: 01/07/2021

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					P 07	NTT	.10		.10	
					P 06	NTT	.11-		.11-	
					P 05	NTT	2.03		2.03	
					P 04	NTT	.32		.32	
					P 03	NTT	.05		.05	
					P 00	NTT		XCC	.00	
					P 99	NTT	.11	XCC	.11	
					P 93	NTT	.04	XCC	.04	
					P 89	NTT	.12	XCC	.12	
					P 88	NTT	.03	XCC	.03	
					P 84	NTT	.03	XCC	.03	
					P 19	NTT	17.37		17.37	
										1,851.59
SU02	SEWER FEES		OJB	ACR ACR	C	STA	27,711.99		27,711.99	
					P	SPA	303.08		303.08	
					P	STA	1,296.00		1,296.00	
										29,311.07
TOTAL AGENCY TRANSFERS							<u>100,689.04</u>		<u>176.52</u>	<u>100,512.52</u>

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

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 19	MTT	11.23	XCC	.03	11.20	
					C 18	MTT	.23	XCC		.23	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.12-	XCC		.12-	
					C 15	MTT	.04-	XCC		.04-	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.37-	XCC		.37-	
					C 17	NTT	.06-	XCC		.06-	
					C 15	NTT		XCC		.00	
					C	STS	736.64	XCC	1.84	734.80	
					C	STT	.01	XCC		.01	
					C	UTT	.38-	XCC		.38-	
					C	ZTT	10.75	XCC	.03	10.72	
					P 19	MPP	.50	XCC		.50	
					P 18	MPP	.31	XCC		.31	
					P 17	MPP	.20	XCC		.20	
					P 16	MPP	.16	XCC		.16	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP		XCC		.00	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.03	XCC		.03	
					P 94	MPP		XCC		.00	
					P 19	MTT	5.07			5.07	
					P 18	MTT	1.98			1.98	
					P 17	MTT	.64			.64	
					P 16	MTT	.31			.31	
					P 15	MTT	.05			.05	
					P 14	MTT	.01			.01	
					P 13	MTT	.04			.04	
					P 12	MTT	.02			.02	
					P 94	MTT		XCC		.00	
					P 19	NTT	.19			.19	
					P 18	NTT	.08			.08	
					P 17	NTT	.03			.03	
					P 16	NTT	.02			.02	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	

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

PAGE: 715
 DATE: 01/07/2021

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P	SPS	5.58	XCC		5.58	
					P	STS	15.10	XCC	.03	15.07	
					P	UTT	.09	XCC		.09	
					P	ZTT	.39	XCC		.39	
											786.82
TOTAL AGENCY TRANSFERS							788.75		1.93		786.82

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STS	8,839.64	22.10	8,817.54	
					C	STT	.17		.17	
					C	UTT	4.61-	.01-	4.60-	
					C	ZTT	128.99	.32	128.67	
					P	SPS	65.85	.15	65.70	
					P	STS	178.09	.44	177.65	
					P	UTT	1.18		1.18	
					P	ZTT	4.42	.01	4.41	
										9,190.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	19 MTT	132.45	.33	132.12	
					C	18 MTT	2.67	.01	2.66	
					C	17 MTT	.17-		.17-	
					C	16 MTT	1.33-		1.33-	
					C	15 MTT	.42-		.42-	
					C	14 MTT			.00	
					C	13 MTT	.01-		.01-	
					C	10 MTT			.00	
					C	19 NTT	.14-		.14-	
					C	18 NTT	4.17-	.01-	4.16-	
					C	17 NTT	.70-		.70-	
					C	15 NTT	.01-		.01-	
					P	19 MPP	5.96	.01	5.95	
					P	18 MPP	3.49	.01	3.48	
					P	17 MPP	2.19	.01	2.18	
					P	16 MPP	1.76		1.76	
					P	15 MPP	.32		.32	
					P	14 MPP	.03		.03	
					P	13 MPP	.37		.37	
					P	12 MPP	.22		.22	
					P	94 MPP	.04		.04	
					P	19 MTT	59.73		59.73	
					P	18 MTT	22.31		22.31	
					P	17 MTT	7.14		7.14	
					P	16 MTT	3.45		3.45	
					P	15 MTT	.50		.50	
					P	14 MTT	.03		.03	
					P	13 MTT	.34		.34	
					P	12 MTT	.20		.20	
					P	94 MTT	.01	XCC	.01	
					P	16 NTT	.12		.12	
					P	14 NTT			.00	
					P	13 NTT	.04		.04	
					P	12 NTT	.01		.01	
					P	11 NTT	.06		.06	
					P	07 NTT	.01		.01	
					P	06 NTT	.02-		.02-	

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

PAGE: 717
 DATE: 01/07/2021

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 05	NTT	.25			.25		
					P 04	NTT	.04			.04		
					P 03	NTT				.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 93	NTT	.01	XCC		.01		
					P 19	NTT	2.27			2.27		
					P 18	NTT	.88			.88		
					P 17	NTT	.29			.29		
												239.87
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR ACR	C	STA	7,117.56			7,117.56		
					P	SPA	6.35			6.35		
					P	STA	33.39			33.39		
												7,157.30
TOTAL AGENCY TRANSFERS							16,611.26		23.37			16,587.89

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OMP ACR ACR	C	STS	2,339.09	XCC	5.85	2,333.24	
			C	STT	.05	XCC		.05	
			C	UTT	1.22-	XCC		1.22-	
			C	ZTT	34.13	XCC	.09	34.04	
			P	UTT	.33	XCC		.33	
			P	ZTT	1.17	XCC		1.17	
									2,367.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C	19 MTT	35.22	XCC	.09	35.13	
			C	18 MTT	.67	XCC		.67	
			C	17 MTT	.04-	XCC		.04-	
			C	16 MTT	.34-	XCC		.34-	
			C	15 MTT	.11-	XCC		.11-	
			C	14 MTT		XCC		.00	
			C	13 MTT		XCC		.00	
			C	10 MTT		XCC		.00	
			C	19 NTT	.04-	XCC		.04-	
			C	18 NTT	1.05-	XCC		1.05-	
			C	17 NTT	.17-	XCC		.17-	
			C	15 NTT		XCC		.00	
			P	19 MPP	1.58	XCC		1.58	
			P	18 MPP	.87	XCC		.87	
			P	17 MPP	.53	XCC		.53	
			P	16 MPP	.44	XCC		.44	
			P	15 MPP	.07	XCC		.07	
			P	14 MPP	.01	XCC		.01	
			P	13 MPP	.10	XCC		.10	
			P	12 MPP	.06	XCC		.06	
			P	94 MPP	.02	XCC		.02	
			P	19 MTT	15.88			15.88	
			P	18 MTT	5.59			5.59	
			P	17 MTT	1.74			1.74	
			P	16 MTT	.86			.86	
			P	15 MTT	.12			.12	
			P	14 MTT	.01			.01	
			P	13 MTT	.10			.10	
			P	12 MTT	.05			.05	
			P	94 MTT		XCC		.00	
			P	19 NTT	.60			.60	
			P	18 NTT	.22			.22	
			P	17 NTT	.08			.08	
			P	16 NTT	.02			.02	
			P	14 NTT				.00	
			P	13 NTT	.01			.01	
			P	12 NTT				.00	
			P	11 NTT	.01			.01	
			P	07 NTT	.01			.01	

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

PAGE: 719
DATE: 01/07/2021

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 206
YERMO, CA 92398

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 06	NTT						.00	
			P 05	NTT	.06					.06	
			P 04	NTT	.01					.01	
			P 03	NTT						.00	
			P 00	NTT		XCC				.00	
			P 99	NTT		XCC				.00	
			P 93	NTT		XCC				.00	
											63.10
TOTAL AGENCY TRANSFERS					2,436.74		6.03				2,430.71

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 19	MTT	33.86	XCC	.08	33.78	
					C 18	MTT	.70	XCC		.70	
					C 17	MTT	.05-	XCC		.05-	
					C 16	MTT	.35-	XCC		.35-	
					C 15	MTT	.11-	XCC		.11-	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.04-	XCC		.04-	
					C 18	NTT	1.10-	XCC		1.10-	
					C 17	NTT	.19-	XCC		.19-	
					C 15	NTT		XCC		.00	
					C	STS	2,221.77	XCC	5.55	2,216.22	
					C	STT	.04	XCC		.04	
					C	UTT	1.15-	XCC		1.15-	
					C	ZTT	32.43	XCC	.08	32.35	
					P 19	MPP	1.52	XCC		1.52	
					P 18	MPP	.92	XCC		.92	
					P 17	MPP	.58	XCC		.58	
					P 16	MPP	.47	XCC		.47	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.10	XCC		.10	
					P 12	MPP	.06	XCC		.06	
					P 19	MTT	15.27			15.27	
					P 18	MTT	5.86			5.86	
					P 17	MTT	1.89			1.89	
					P 16	MTT	.91			.91	
					P 15	MTT	.13			.13	
					P 14	MTT	.01			.01	
					P 13	MTT	.09			.09	
					P 12	MTT	.06			.06	
					P 17	NTT	.07			.07	
					P 16	NTT	.04			.04	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 11	NTT	.02			.02	
					P 19	NTT	.58			.58	
					P 18	NTT	.24			.24	
					P	SPS	16.82			16.82	
					P	STS	45.55	XCC	.11	45.44	
					P	UTT	.30	XCC		.30	
					P	ZTT	1.13	XCC		1.13	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	4,571.04			4,571.04	2,372.72

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

PAGE: 721
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AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	589.95	589.95	4,571.04
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	740.10	740.10	589.95
							8,279.63	5.82	8,273.81
TOTAL AGENCY TRANSFERS									

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

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C	19	MTT		.92	366.62	
					C	18	MTT		.02	7.34	
					C	17	MTT			.45-	
					C	16	MTT		.01-	3.53-	
					C	15	MTT			1.07-	
					C	14	MTT			.00	
					C	13	MTT			.02-	
					C	10	MTT			.01-	
					C	19	NTT			.40-	
					C	18	NTT		.03-	11.48-	
					C	17	NTT			1.91-	
					C	15	NTT			.01-	
					C		STS		62.01	24,743.55	
					C		STT			.49	
					C		UTT		.03-	12.89-	
					C		ZTT		.90	361.07	
					P	19	MPP			16.53	
					P	18	MPP			9.62	
					P	17	MPP			5.93	
					P	16	MPP			4.66	
					P	15	MPP			.81	
					P	14	MPP			.07	
					P	13	MPP			.92	
					P	12	MPP			.54	
					P	19	MTT			165.74	
					P	18	MTT			61.49	
					P	17	MTT			19.35	
					P	16	MTT			9.12	
					P	15	MTT			1.28	
					P	14	MTT			.08	
					P	13	MTT			.85	
					P	12	MTT			.47	
					P	19	NTT			6.28	
					P	18	NTT			2.44	
					P	17	NTT			.80	
					P	16	NTT			.31	
					P	14	NTT			.00	
					P	13	NTT			.09	
					P	12	NTT			.02	
					P	11	NTT			.13	
					P		SPS			182.72	
					P		STS		1.24	492.94	
					P		UTT			3.28	
					P		ZTT		.02	12.31	
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C		STA			1,591.21	26,446.08

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

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AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
								1,591.21
SW01	WATER AVAILABILITY	OGH ACR ACR	C	STA	12,775.75		12,775.75	
			P	SPA	1,357.87		1,357.87	
			P	STA	2,268.90		2,268.90	
								16,402.52
TOTAL AGENCY TRANSFERS					44,504.85		65.04	44,439.81

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

PAGE: 724
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AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA 92397

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
GA01	GENERAL TAX LEVY	341 120 9185	C 19	MTT	40.53	XCC	.10	40.43			
			C 18	MTT	.84	XCC		.84			
			C 19	NTT	.05-	XCC		.05-			
			C 18	NTT	1.33-	XCC		1.33-			
			C	STS	2,623.42	XCC	6.56	2,616.86			
			C	STT	.05	XCC		.05			
			C	UTT	1.37-	XCC		1.37-			
			C	ZTT	38.28	XCC	.10	38.18			
			P 19	MPP	1.83			1.83			
			P 18	MPP	1.10			1.10			
			P 19	MTT	18.28			18.28			
			P 18	MTT	7.06			7.06			
			P 19	NTT	.69			.69			
			P 18	NTT	.28			.28			
			P	SPS	20.14			20.14			
			P	STS	54.51	XCC	.10	54.41			
			P	UTT	.36	XCC		.36			
			P	ZTT	1.34	XCC		1.34			
										2,799.10	
SL01	LAND USE/SOLID WASTE	341 120 9185	C	STA	4,827.21			4,827.21		4,827.21	
TOTAL AGENCY TRANSFERS					<u>7,633.17</u>		<u>6.86</u>		<u>7,626.31</u>		

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	111,303.64	XCC	278.26	111,025.38	
					C	STT	2.19	XCC	.01	2.18	
					C	UTT	57.98-	XCC	.14-	57.84-	
					C	ZTT	1,624.21	XCC	4.06	1,620.15	
					P	UTT	14.98	XCC	.03	14.95	
					P	ZTT	56.01	XCC	.15	55.86	
											112,660.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	19 MTT	1,672.32	XCC	4.18	1,668.14	
					C	18 MTT	34.26	XCC	.09	34.17	
					C	17 MTT	2.15-	XCC	.01-	2.14-	
					C	16 MTT	17.23-	XCC	.04-	17.19-	
					C	15 MTT	5.20-	XCC	.01-	5.19-	
					C	14 MTT		XCC		.00	
					C	13 MTT	.11-	XCC		.11-	
					C	10 MTT	.05-	XCC		.05-	
					C	19 NTT	1.83-	XCC		1.83-	
					C	18 NTT	53.62-	XCC	.13-	53.49-	
					C	17 NTT	9.08-	XCC	.02-	9.06-	
					C	15 NTT	.06-	XCC		.06-	
					P	19 MPP	75.21	XCC	.19	75.02	
					P	18 MPP	44.79	XCC	.11	44.68	
					P	17 MPP	28.18	XCC	.07	28.11	
					P	16 MPP	22.71	XCC	.06	22.65	
					P	15 MPP	3.90	XCC	.01	3.89	
					P	14 MPP	.38	XCC		.38	
					P	13 MPP	4.60	XCC	.01	4.59	
					P	12 MPP	2.72	XCC	.01	2.71	
					P	94 MPP	.60	XCC		.60	
					P	19 MTT	754.12			754.12	
					P	18 MTT	286.35			286.35	
					P	17 MTT	91.94			91.94	
					P	16 MTT	44.42			44.42	
					P	15 MTT	6.17			6.17	
					P	14 MTT	.41			.41	
					P	13 MTT	4.27			4.27	
					P	12 MTT	2.40			2.40	
					P	94 MTT	.13	XCC		.13	
					P	18 NTT	11.36			11.36	
					P	17 NTT	3.79			3.79	
					P	16 NTT	1.54			1.54	
					P	14 NTT				.00	
					P	13 NTT	.46			.46	
					P	12 NTT	.09			.09	
					P	11 NTT	.69			.69	
					P	07 NTT	.18			.18	
					P	06 NTT	.19-			.19-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			P 05	NTT	3.15			3.15
			P 04	NTT	.49			.49
			P 03	NTT	.06			.06
			P 00	NTT		XCC		.00
			P 99	NTT	.16	XCC		.16
			P 93	NTT	.06	XCC		.06
			P 19	NTT	28.58			28.58
								3,036.45
SP03	FIRE SERVICES	OQE ACR ACR	C	STA	126,984.09			126,984.09
			C	ZTA	892.08			892.08
			P	SPA	1,359.52			1,359.52
			P	STA	3,692.27			3,692.27
								132,927.96
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	1,431.05			1,431.05
			P	SPA	184.70			184.70
			P	STA	258.30			258.30
								1,874.05
TOTAL AGENCY TRANSFERS					<u>250,786.03</u>		<u>286.89</u>	<u>250,499.14</u>

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR ACR	C 19	MTT		18.68	7,451.92
				C 18	MTT		.38	150.02
				C 17	MTT		.02-	9.16-
				C 16	MTT		.18-	71.14-
				C 15	MTT		.05-	21.55-
				C 14	MTT			.00
				C 13	MTT			.42-
				C 10	MTT			.17-
				C 19	NTT		.02-	8.16-
				C 18	NTT		.59-	234.84-
				C 17	NTT		.10-	38.64-
				C 15	NTT			.24-
				C	STS		1,247.27	497,661.31
				C	STT		.02	9.79
				C	UTT		.65-	259.23-
				C	ZTT		18.20	7,262.15
				P 19	MPP		.84	335.14
				P 18	MPP		.49	196.14
				P 17	MPP		.30	119.92
				P 16	MPP		.24	93.76
				P 15	MPP		.04	16.20
				P 14	MPP			1.56
				P 13	MPP		.05	18.47
				P 12	MPP		.03	10.67
				P 94	MPP			1.46
				P 19	MTT			3,368.85
				P 18	MTT			1,257.17
				P 17	MTT			392.24
				P 16	MTT			183.87
				P 15	MTT			25.68
				P 14	MTT			1.72
				P 13	MTT			17.20
				P 12	MTT			9.46
				P 94	MTT	XCC		.33
				P 19	NTT			127.68
				P 18	NTT			49.88
				P 17	NTT			16.17
				P 16	NTT			6.37
				P 14	NTT			.00
				P 13	NTT			1.84
				P 12	NTT			.35
				P 11	NTT			2.66
				P 07	NTT			.56
				P 06	NTT			.58-
				P 05	NTT			10.18
				P 04	NTT			1.58

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
				P 03	NTT	.20			.20	
				P 00	NTT		XCC		.00	
				P 99	NTT	.46	XCC		.46	
				P	SPS	3,713.44	XCC	9.27	3,704.17	
				P	STS	10,045.21	XCC	25.14	10,020.07	
				P	UTT	66.80	XCC	.14	66.66	
				P	ZTT	250.19	XCC	.61	249.58	
										532,199.31
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 19	MTT	753.56	XCC	1.88	751.68	
				C 18	MTT	15.47	XCC	.04	15.43	
				C 17	MTT	.95-	XCC		.95-	
				C 16	MTT	7.44-	XCC	.02-	7.42-	
				C 15	MTT	2.28-	XCC	.01-	2.27-	
				C 14	MTT		XCC		.00	
				C 13	MTT	.05-	XCC		.05-	
				C 10	MTT	.02-	XCC		.02-	
				C 19	NTT	.82-	XCC		.82-	
				C 18	NTT	24.23-	XCC	.06-	24.17-	
				C 17	NTT	3.99-	XCC	.01-	3.98-	
				C 15	NTT	.02-	XCC		.02-	
				C	STS	49,933.59	XCC	124.83	49,808.76	
				C	STT	.98	XCC		.98	
				C	UTT	26.01-	XCC	.07-	25.94-	
				C	ZTT	728.65	XCC	1.82	726.83	
				P 19	MPP	33.89	XCC	.08	33.81	
				P 18	MPP	20.23	XCC	.05	20.18	
				P 17	MPP	12.38	XCC	.03	12.35	
				P 16	MPP	9.81	XCC	.02	9.79	
				P 15	MPP	1.72	XCC		1.72	
				P 14	MPP	.16	XCC		.16	
				P 13	MPP	2.02	XCC	.01	2.01	
				P 12	MPP	1.17	XCC		1.17	
				P 94	MPP	.22	XCC		.22	
				P 19	MTT	339.82			339.82	
				P 18	MTT	129.33			129.33	
				P 17	MTT	40.38			40.38	
				P 16	MTT	19.19			19.19	
				P 15	MTT	2.72			2.72	
				P 14	MTT	.18			.18	
				P 13	MTT	1.88			1.88	
				P 12	MTT	1.04			1.04	
				P 94	MTT	.04	XCC		.04	
				P 19	NTT	12.88			12.88	
				P 18	NTT	5.13			5.13	
				P 17	NTT	1.67			1.67	
				P 16	NTT	.66			.66	

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 14	NTT				.00	
			P 13	NTT	.20			.20	
			P 12	NTT	.04			.04	
			P 11	NTT	.29			.29	
			P 07	NTT	.07			.07	
			P 06	NTT	.07-			.07-	
			P 05	NTT	1.30			1.30	
			P 04	NTT	.20			.20	
			P 03	NTT	.02			.02	
			P 00	NTT		XCC		.00	
			P 99	NTT	.06	XCC		.06	
			P	SPS	374.58	XCC	.94	373.64	
			P	STS	1,013.26	XCC	2.53	1,010.73	
			P	UTT	6.74	XCC	.01	6.73	
			P	ZTT	25.21	XCC	.04	25.17	
									53,292.75
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 19	MTT	744.46	XCC	1.86	742.60	
			C 18	MTT	15.28	XCC	.04	15.24	
			C 17	MTT	.93-	XCC		.93-	
			C 16	MTT	7.36-	XCC	.02-	7.34-	
			C 15	MTT	2.26-	XCC	.01-	2.25-	
			C 14	MTT		XCC		.00	
			C 13	MTT	.04-	XCC		.04-	
			C 10	MTT	.02-	XCC		.02-	
			C 19	NTT	.82-	XCC		.82-	
			C 18	NTT	23.92-	XCC	.06-	23.86-	
			C 17	NTT	3.94-	XCC	.01-	3.93-	
			C 15	NTT	.03-	XCC		.03-	
			C	STS	49,330.94	XCC	123.33	49,207.61	
			C	STT	.97	XCC		.97	
			C	UTT	25.70-	XCC	.06-	25.64-	
			C	ZTT	719.87	XCC	1.80	718.07	
			P 19	MPP	33.48	XCC	.08	33.40	
			P 18	MPP	19.99	XCC	.05	19.94	
			P 17	MPP	12.23	XCC	.03	12.20	
			P 16	MPP	9.69	XCC	.02	9.67	
			P 15	MPP	1.70	XCC		1.70	
			P 14	MPP	.17	XCC		.17	
			P 13	MPP	1.99	XCC		1.99	
			P 12	MPP	1.15	XCC		1.15	
			P 94	MPP	.22	XCC		.22	
			P 19	MTT	335.71			335.71	
			P 18	MTT	127.78			127.78	
			P 17	MTT	39.89			39.89	
			P 16	MTT	18.95			18.95	
			P 15	MTT	2.68			2.68	

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 PROPERTY TAX DIVISION
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 14	MTT	.18		.18
					P 13	MTT	1.85		1.85
					P 12	MTT	1.02		1.02
					P 94	MTT	.05	XCC	.05
					P 16	NTT	.66		.66
					P 14	NTT	.00		.00
					P 13	NTT	.20		.20
					P 12	NTT	.03		.03
					P 11	NTT	.29		.29
					P 07	NTT	.06		.06
					P 06	NTT	.07-		.07-
					P 05	NTT	1.29		1.29
					P 04	NTT	.20		.20
					P 03	NTT	.03		.03
					P 00	NTT		XCC	.00
					P 99	NTT	.06	XCC	.06
					P 19	NTT	12.73		12.73
					P 18	NTT	5.07		5.07
					P 17	NTT	1.64		1.64
					P	SPS	370.03	XCC	369.10
					P	STS	1,001.03	XCC	998.54
					P	UTT	6.64	XCC	6.63
					P	ZTT	24.96	XCC	24.92
									52,649.56
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	1,610.45		1,610.45
									1,610.45
TOTAL AGENCY TRANSFERS							641,334.79	1,582.72	639,752.07

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 19	MTT	327.98	XCC	.82	327.16	
					C 18	MTT	6.73	XCC	.02	6.71	
					C 17	MTT	.42-	XCC		.42-	
					C 16	MTT	3.35-	XCC	.01-	3.34-	
					C 15	MTT	1.04-	XCC		1.04-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.03-	XCC		.03-	
					C 10	MTT	.01-	XCC		.01-	
					C 19	NTT	.35-	XCC		.35-	
					C 18	NTT	10.53-	XCC	.03-	10.50-	
					C 17	NTT	1.77-	XCC		1.77-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	21,707.07	XCC	54.27	21,652.80	
					C	STT	.43	XCC		.43	
					C	UTT	11.30-	XCC	.03-	11.27-	
					C	ZTT	316.76	XCC	.79	315.97	
					P 19	MPP	14.75	XCC	.04	14.71	
					P 18	MPP	8.79	XCC	.02	8.77	
					P 17	MPP	5.50	XCC	.01	5.49	
					P 16	MPP	4.42	XCC	.01	4.41	
					P 15	MPP	.78	XCC		.78	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP	.93	XCC		.93	
					P 12	MPP	.56	XCC		.56	
					P 94	MPP	.10	XCC		.10	
					P 19	MTT	147.91			147.91	
					P 18	MTT	56.22			56.22	
					P 17	MTT	17.95			17.95	
					P 16	MTT	8.64			8.64	
					P 15	MTT	1.24			1.24	
					P 14	MTT	.08			.08	
					P 13	MTT	.87			.87	
					P 12	MTT	.49			.49	
					P 94	MTT	.02	XCC		.02	
					P 19	NTT	5.60			5.60	
					P 18	NTT	2.23			2.23	
					P 17	NTT	.74			.74	
					P 16	NTT	.30			.30	
					P 14	NTT				.00	
					P 13	NTT	.10			.10	
					P 12	NTT	.02			.02	
					P 11	NTT	.14			.14	
					P 07	NTT	.04			.04	
					P 06	NTT	.03-			.03-	
					P 05	NTT	.60			.60	
					P 04	NTT	.09			.09	

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

PAGE: 732
 DATE: 01/07/2021

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 03	NTT	.01			.01	
			P 00	NTT		XCC		.00	
			P 99	NTT	.03	XCC		.03	
			P 93	NTT	.01	XCC		.01	
			P 89	NTT	.03	XCC		.03	
			P 88	NTT	.01	XCC		.01	
			P 84	NTT		XCC		.00	
			P	UTT	2.95	XCC		2.95	
			P	ZTT	10.98	XCC	.02	10.96	
									22,567.40
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	29,069.20			29,069.20	
			C	ZTA	1,377.70			1,377.70	
			P	SPA	343.21			343.21	
			P	STA	1,317.91			1,317.91	
			P	ZTA	1.18			1.18	
									32,109.20
TOTAL AGENCY TRANSFERS					54,732.53		55.93		54,676.60

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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 19	MTT	190.51	XCC	.48	190.03	
					C 18	MTT	3.82	XCC	.01	3.81	
					C 17	MTT	.24-	XCC		.24-	
					C 16	MTT	1.92-	XCC		1.92-	
					C 15	MTT	.60-	XCC		.60-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01-	XCC		.01-	
					C 10	MTT		XCC		.00	
					C 19	NTT	.21-	XCC		.21-	
					C 18	NTT	5.99-	XCC	.01-	5.98-	
					C 17	NTT	1.01-	XCC		1.01-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	12,696.88	XCC	31.74	12,665.14	
					C	STT	.25	XCC		.25	
					C	UTT	6.62-	XCC	.02-	6.60-	
					C	ZTT	185.28	XCC	.46	184.82	
					P 19	MPP	8.57	XCC	.02	8.55	
					P 18	MPP	5.01	XCC	.01	5.00	
					P 17	MPP	3.13	XCC	.01	3.12	
					P 16	MPP	2.54	XCC	.01	2.53	
					P 15	MPP	.45	XCC		.45	
					P 14	MPP	.05	XCC		.05	
					P 13	MPP	.56	XCC		.56	
					P 12	MPP	.34	XCC		.34	
					P 94	MPP	.08	XCC		.08	
					P 19	MTT	85.91			85.91	
					P 18	MTT	31.98			31.98	
					P 17	MTT	10.22			10.22	
					P 16	MTT	4.97			4.97	
					P 15	MTT	.71			.71	
					P 14	MTT	.05			.05	
					P 13	MTT	.51			.51	
					P 12	MTT	.30			.30	
					P 94	MTT	.02	XCC		.02	
					P 19	NTT	3.26			3.26	
					P 18	NTT	1.27			1.27	
					P 17	NTT	.42			.42	
					P 16	NTT	.17			.17	
					P 14	NTT				.00	
					P 13	NTT	.05			.05	
					P 12	NTT	.01			.01	
					P 11	NTT	.08			.08	
					P 07	NTT	.02			.02	
					P 06	NTT	.03-			.03-	
					P 05	NTT	.35			.35	
					P 04	NTT	.06			.06	

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

PAGE: 734
 DATE: 01/07/2021

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT	.01				.01		
			P 00	NTT			XCC		.00		
			P 99	NTT	.02		XCC		.02		
			P 93	NTT	.01		XCC		.01		
			P 89	NTT	.02		XCC		.02		
			P 88	NTT	.01		XCC		.01		
			P 84	NTT	.01		XCC		.01		
			P	SPS	94.69		XCC	.25	94.44		
			P	STS	256.15		XCC	.64	255.51		
			P	UTT	1.69		XCC		1.69		
			P	ZTT	6.35		XCC	.01	6.34		
											13,546.54
TOTAL AGENCY TRANSFERS					13,580.15			33.61			13,546.54

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

PAGE: 735
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AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	MPP	.01			.01	
					P 94	MTT				.00	
					P 93	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 84	NTT				.00	
										.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C 19	MTT	320.45	XCC	.80	319.65	
					C 18	MTT	6.60	XCC	.02	6.58	
					C 17	MTT	.41-	XCC		.41-	
					C 16	MTT	3.35-	XCC	.01-	3.34-	
					C 15	MTT	1.04-	XCC		1.04-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02-	XCC		.02-	
					C 10	MTT	.01-	XCC		.01-	
					C 19	NTT	.35-	XCC		.35-	
					C 18	NTT	10.33-	XCC	.03-	10.30-	
					C 17	NTT	1.75-	XCC		1.75-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	21,030.38	XCC	52.58	20,977.80	
					C	STT	.41	XCC		.41	
					C	UTT	10.95-	XCC	.03-	10.92-	
					C	ZTT	306.89	XCC	.77	306.12	
					P 19	MPP	14.41	XCC	.04	14.37	
					P 18	MPP	8.62	XCC	.02	8.60	
					P 17	MPP	5.45	XCC	.01	5.44	
					P 16	MPP	4.41	XCC	.01	4.40	
					P 15	MPP	.78	XCC		.78	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP	.97	XCC		.97	
					P 12	MPP	.58	XCC		.58	
					P 94	MPP	.12	XCC		.12	
					P 19	MTT	144.50			144.50	
					P 18	MTT	55.15			55.15	
					P 17	MTT	17.76			17.76	
					P 16	MTT	8.63			8.63	
					P 15	MTT	1.24			1.24	
					P 14	MTT	.09			.09	
					P 13	MTT	.90			.90	
					P 12	MTT	.51			.51	
					P 94	MTT	.03	XCC		.03	
					P 18	NTT	2.19			2.19	
					P 17	NTT	.74			.74	
					P 16	NTT	.30			.30	
					P 14	NTT				.00	
					P 13	NTT	.10			.10	
					P 12	NTT	.02			.02	
					P 11	NTT	.15			.15	
					P 07	NTT	.03			.03	
					P 06	NTT	.03-			.03-	
					P 05	NTT	.65			.65	
					P 04	NTT	.10			.10	
					P 03	NTT	.01			.01	

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

PAGE: 737
 DATE: 01/07/2021

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
				P 00	NTT			.00	
				P 99	NTT		.04	.04	
				P 93	NTT		.01	.01	
				P 89	NTT		.04	.04	
				P 88	NTT		.01	.01	
				P 84	NTT		.01	.01	
				P 19	NTT		5.47	5.47	
				P	SPS		159.28	158.87	
				P	STS		430.87	429.79	
				P	UTT		2.88	2.88	
				P	ZTT		10.75	10.73	
								22,458.66	
SP01	SAN BDNO MTS HOSP DIST	OJH	ACR ACR	C	STA		47,120.50	47,120.50	
				P	SPA		1,070.35	1,070.35	
				P	STA		2,775.60	2,775.60	
								50,966.45	
TOTAL AGENCY TRANSFERS							73,480.80	55.69	73,425.11

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

PAGE: 738
 DATE: 01/07/2021

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C 19	MTT	.01	.01
					C 18	MTT		.00
					C 17	MTT		.00
					C 16	MTT		.00
					C 15	MTT		.00
					C 14	MTT		.00
					C 13	MTT		.00
					C 10	MTT		.00
					C 19	NTT		.00
					C 18	NTT		.00
					C 17	NTT		.00
					C 15	NTT		.00
					C	STS	.64	.64
					C	STT		.00
					C	UTT		.00
					C	ZTT	.01	.01
					P 19	MPP		.00
					P 18	MPP		.00
					P 17	MPP		.00
					P 16	MPP		.00
					P 15	MPP		.00
					P 14	MPP		.00
					P 13	MPP		.00
					P 12	MPP		.00
					P 94	MPP		.00
					P 19	MTT		.00
					P 18	MTT		.00
					P 17	MTT		.00
					P 16	MTT		.00
					P 15	MTT		.00
					P 14	MTT		.00
					P 13	MTT		.00
					P 12	MTT		.00
					P 94	MTT	XCC	.00
					P 18	NTT		.00
					P 17	NTT		.00
					P 16	NTT		.00
					P 14	NTT		.00
					P 13	NTT		.00
					P 12	NTT		.00
					P 11	NTT		.00
					P 07	NTT		.00
					P 06	NTT		.00
					P 05	NTT		.00
					P 04	NTT		.00
					P 03	NTT		.00

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

PAGE: 739
DATE: 01/07/2021

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 19	NTT		XCC		.00		
					P	SPS	.01	XCC		.01		
					P	STS	.01	XCC		.01		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
											.68	
TOTAL AGENCY TRANSFERS							.68		.00			.68

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

PAGE: 740
 DATE: 01/07/2021

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MICHELLE BROWN

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR ACR	C STA	28,778.31		28,778.31	
				C STB	17.84		17.84	
				C ZTA	17.84		17.84	
				P SPA	75.82		75.82	
				P STA	311.52		311.52	
				P ZTA	21.52		21.52	
								29,222.85
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR ACR	C STA	36,187.55		36,187.55	
				C STB	10.85		10.85	
				C ZTA	38.70		38.70	
				P SPA	90.05		90.05	
				P STA	309.29		309.29	
								36,636.44
TOTAL AGENCY TRANSFERS					65,859.29		.00	65,859.29

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

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GL01	GENERAL TAX LEVY L O		OHY	ACR ACR	C 19	MTT	1.53	XCC		1.53	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.05-	XCC		.05-	
					C 17	NTT	.01-	XCC		.01-	
					C 15	NTT		XCC		.00	
					C	STS	101.29	XCC	.25	101.04	
					C	STT		XCC		.00	
					C	UTT	.05-	XCC		.05-	
					C	ZTT	1.47	XCC		1.47	
					P 19	MPP	.07	XCC		.07	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 94	MPP		XCC		.00	
					P 19	MTT	.70			.70	
					P 18	MTT	.27			.27	
					P 17	MTT	.09			.09	
					P 16	MTT	.04			.04	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 94	MTT		XCC		.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	

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

PAGE: 742
 DATE: 01/07/2021

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 99	NTT		XCC			.00		
			P 93	NTT		XCC			.00		
			P 89	NTT		XCC			.00		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P 19	NTT	.03				.03		
			P 18	NTT	.01				.01		
			P	SPS	.78	XCC			.78		
			P	STS	2.07	XCC			2.07		
			P	UTT	.01	XCC			.01		
			P	ZTT	.06	XCC			.06		
											108.15
TOTAL AGENCY TRANSFERS					108.40		.25				108.15

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

PAGE: 743
 DATE: 01/07/2021

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
GL01	GENERAL TAX LEVY L O	OQH	ACR	ACR	P 94	MPP	.02	XCC	.02	
					P 94	MTT	.01	XCC	.01	
					P 05	NTT	.09		.09	
					P 04	NTT	.02		.02	
					P 03	NTT			.00	
					P 00	NTT		XCC	.00	
					P 99	NTT		XCC	.00	
					P 93	NTT	.01	XCC	.01	
									.15	
TOTAL AGENCY TRANSFERS							.15	.00		.15

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

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 19	MTT	25.94	XCC	.06	25.88	
					C 18	MTT	.54	XCC		.54	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.28-	XCC		.28-	
					C 15	MTT	.09-	XCC		.09-	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.02-	XCC		.02-	
					C 18	NTT	.84-	XCC		.84-	
					C 17	NTT	.14-	XCC		.14-	
					C 15	NTT		XCC		.00	
					C	STS	1,693.82	XCC	4.23	1,689.59	
					C	STT	.04	XCC		.04	
					C	UTT	.89-	XCC		.89-	
					C	ZTT	24.72	XCC	.06	24.66	
					P 19	MPP	1.17	XCC		1.17	
					P 18	MPP	.71	XCC		.71	
					P 17	MPP	.45	XCC		.45	
					P 16	MPP	.37	XCC		.37	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.05	XCC		.05	
					P 94	MPP		XCC		.00	
					P 19	MTT	11.69			11.69	
					P 18	MTT	4.49			4.49	
					P 17	MTT	1.47			1.47	
					P 16	MTT	.72			.72	
					P 15	MTT	.11			.11	
					P 14	MTT				.00	
					P 13	MTT	.07			.07	
					P 12	MTT	.05			.05	
					P 94	MTT		XCC		.00	
					P 19	NTT	.44			.44	
					P 18	NTT	.18			.18	
					P 17	NTT	.06			.06	
					P 16	NTT	.03			.03	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.06			.06	
					P 04	NTT				.00	

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

PAGE: 745
DATE: 01/07/2021

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST., #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 03	NTT				.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P	SPS	12.86	XCC	.03	12.83		
					P	STS	34.88	XCC	.09	34.79		
					P	UTT	.22	XCC		.22		
					P	ZTT	.87	XCC		.87		
											1,809.44	
TOTAL AGENCY TRANSFERS							1,813.91		4.47			1,809.44

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GL01	GENERAL TAX LEVY L O				C 19	MTT	260.78	XCC	.65	260.13	
					C 18	MTT	5.25	XCC	.01	5.24	
					C 17	MTT	.32-	XCC		.32-	
					C 16	MTT	2.52-	XCC	.01-	2.51-	
					C 15	MTT	.77-	XCC		.77-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02-	XCC		.02-	
					C 10	MTT	.01-	XCC		.01-	
					C 19	NTT	.29-	XCC		.29-	
					C 18	NTT	8.22-	XCC	.02-	8.20-	
					C 17	NTT	1.36-	XCC		1.36-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	17,436.94	XCC	43.59	17,393.35	
					C	STT	.34	XCC		.34	
					C	UTT	9.08-	XCC	.02-	9.06-	
					C	ZTT	254.45	XCC	.64	253.81	
					P 19	MPP	11.72	XCC	.03	11.69	
					P 18	MPP	6.86	XCC	.02	6.84	
					P 17	MPP	4.20	XCC	.01	4.19	
					P 16	MPP	3.33	XCC	.01	3.32	
					P 15	MPP	.58	XCC		.58	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.67	XCC		.67	
					P 12	MPP	.39	XCC		.39	
					P 19	MTT	117.60			117.60	
					P 18	MTT	43.91			43.91	
					P 17	MTT	13.70			13.70	
					P 16	MTT	6.51			6.51	
					P 15	MTT	.91			.91	
					P 14	MTT	.07			.07	
					P 13	MTT	.63			.63	
					P 12	MTT	.34			.34	
					P 17	NTT	.57			.57	
					P 16	NTT	.22			.22	
					P 14	NTT				.00	
					P 13	NTT	.06			.06	
					P 12	NTT	.02			.02	
					P 11	NTT	.10			.10	
					P 07	NTT	.02			.02	
					P 06	NTT	.03-			.03-	
					P 19	NTT	4.46			4.46	
					P 18	NTT	1.74			1.74	
					P	UTT	2.37	XCC		2.37	
					P	ZTT	8.72	XCC	.01	8.71	
											18,119.97
TOTAL AGENCY TRANSFERS							18,164.89		44.92		18,119.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
ADDRESS: 1170 W THIRD ST, 2ND FLOOR
SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
TT01	SANBAG PACE PROGRAM	OVG	ATX	ATX	C	STA	116,427.00		116,427.00
					P	SPA	362.39		362.39
					P	STA	1,907.35		1,907.35
									118,696.74
TOTAL AGENCY TRANSFERS							118,696.74	.00	118,696.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	7,977.71		
					P	SPA	90.59		
					P	STA	497.50		
									8,565.80
TOTAL AGENCY TRANSFERS							8,565.80	.00	8,565.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 749
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AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	21,245.60		21,245.60	21,245.60
TOTAL AGENCY TRANSFERS							21,245.60	.00		21,245.60

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

PAGE: 750
DATE: 01/07/2021

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
ST01	CMFA E3 PROGRAM	341	120	9184	C	STA	3,844.43		3,844.43	
					P	SPA	939.24		939.24	
					P	STA	4,943.30		4,943.30	
									9,726.97	
TOTAL AGENCY TRANSFERS							9,726.97	.00		9,726.97

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

PAGE: 751
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AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA	790.04		790.04
							<u>790.04</u>	<u>.00</u>	<u>790.04</u>
TOTAL AGENCY TRANSFERS									

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	36,457.61			36,457.61	
										36,457.61	
TOTAL AGENCY TRANSFERS							36,457.61		.00		36,457.61

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

PAGE: 753
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AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C STA	21,301.35		21,301.35	
					P SPA	328.70		328.70	
					P STA	1,730.04		1,730.04	
									23,360.09
TOTAL AGENCY TRANSFERS						23,360.09		.00	23,360.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 5000 BIRCH STREET SUITE 6000
NEWPORT BEACH, CA 92660

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	1,134.99-		1,134.99-
									1,134.99-
TOTAL AGENCY TRANSFERS							1,134.99-	.00	1,134.99-

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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 19	MTT	24.99	XCC	.06		24.93		
			C 18	MTT	.52	XCC			.52		
			C 17	MTT	.03-	XCC			.03-		
			C 16	MTT	.26-	XCC			.26-		
			C 15	MTT	.08-	XCC			.08-		
			C 14	MTT		XCC			.00		
			C 13	MTT		XCC			.00		
			C 10	MTT		XCC			.00		
			C 19	NTT	.03-	XCC			.03-		
			C 18	NTT	.81-	XCC			.81-		
			C 17	NTT	.13-	XCC			.13-		
			C 15	NTT		XCC			.00		
			C	STS	1,641.25	XCC	4.10		1,637.15		
			C	STT	.03	XCC			.03		
			C	UTT	.85-	XCC			.85-		
			C	ZTT	23.95	XCC	.06		23.89		
			P 19	MPP	1.13	XCC			1.13		
			P 18	MPP	.67	XCC			.67		
			P 17	MPP	.43	XCC			.43		
			P 16	MPP	.34	XCC			.34		
			P 15	MPP	.06	XCC			.06		
			P 14	MPP		XCC			.00		
			P 13	MPP	.07	XCC			.07		
			P 12	MPP	.04	XCC			.04		
			P 94	MPP	.01	XCC			.01		
			P 19	MTT	11.27				11.27		
			P 18	MTT	4.28				4.28		
			P 17	MTT	1.38				1.38		
			P 16	MTT	.67				.67		
			P 15	MTT	.09				.09		
			P 14	MTT					.00		
			P 13	MTT	.06				.06		
			P 12	MTT	.04				.04		
			P 94	MTT		XCC			.00		
			P 19	NTT	.43				.43		
			P 18	NTT	.17				.17		
			P 17	NTT	.05				.05		
			P 16	NTT	.03				.03		
			P 14	NTT					.00		
			P 13	NTT	.01				.01		
			P 12	NTT					.00		
			P 11	NTT	.01				.01		
			P 07	NTT	.01				.01		
			P 06	NTT					.00		
			P 05	NTT	.04				.04		
			P 04	NTT	.01				.01		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 03	NTT					.00		
			P 00	NTT			XCC		.00		
			P 99	NTT			XCC		.00		
			P 93	NTT			XCC		.00		
			P	SPS	12.41		XCC	.03	12.38		
			P	STS	33.62		XCC	.08	33.54		
			P	UTT	.21		XCC		.21		
			P	ZTT	.83		XCC		.83		
											1,752.59
TOTAL AGENCY TRANSFERS					1,756.92			4.33			1,752.59

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GL01	GENERAL TAX LEVY L O	OKH	ACR	ACR	C 19	MTT	630.37	XCC	1.58	628.79	
					C 18	MTT	12.46	XCC	.03	12.43	
					C 17	MTT	.75-	XCC		.75-	
					C 16	MTT	5.85-	XCC	.01-	5.84-	
					C 15	MTT	1.75-	XCC		1.75-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.04-	XCC		.04-	
					C 10	MTT	.01-	XCC		.01-	
					C 19	NTT	.69-	XCC		.69-	
					C 18	NTT	19.50-	XCC	.05-	19.45-	
					C 17	NTT	3.15-	XCC	.01-	3.14-	
					C 15	NTT	.02-	XCC		.02-	
					C	STS	42,770.13	XCC	106.93	42,663.20	
					C	STT	.84	XCC		.84	
					C	UTT	22.28-	XCC	.06-	22.22-	
					C	ZTT	624.13	XCC	1.56	622.57	
					P 19	MPP	28.35	XCC	.07	28.28	
					P 18	MPP	16.30	XCC	.04	16.26	
					P 17	MPP	9.77	XCC	.02	9.75	
					P 16	MPP	7.70	XCC	.02	7.68	
					P 15	MPP	1.31	XCC		1.31	
					P 14	MPP	.13	XCC		.13	
					P 13	MPP	1.52	XCC		1.52	
					P 12	MPP	.90	XCC		.90	
					P 94	MPP	.14	XCC		.14	
					P 19	MTT	284.26			284.26	
					P 18	MTT	104.17			104.17	
					P 17	MTT	31.90			31.90	
					P 16	MTT	15.07			15.07	
					P 15	MTT	2.08			2.08	
					P 14	MTT	.14			.14	
					P 13	MTT	1.42			1.42	
					P 12	MTT	.79			.79	
					P 94	MTT	.03	XCC		.03	
					P 17	NTT	1.32			1.32	
					P 16	NTT	.52			.52	
					P 14	NTT				.00	
					P 13	NTT	.15			.15	
					P 12	NTT	.03			.03	
					P 11	NTT	.22			.22	
					P 07	NTT	.04			.04	
					P 06	NTT	.04-			.04-	
					P 05	NTT	.82			.82	
					P 04	NTT	.13			.13	
					P 03	NTT	.02			.02	
					P 00	NTT		XCC		.00	

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

PAGE: 758
 DATE: 01/07/2021

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 99	NTT	.04	XCC			.04		
			P 93	NTT	.01	XCC			.01		
			P 89	NTT	.04	XCC			.04		
			P 88	NTT	.01	XCC			.01		
			P 84	NTT	.01	XCC			.01		
			P 19	NTT	10.77				10.77		
			P 18	NTT	4.13				4.13		
			P	UTT	5.64	XCC	.01		5.63		
			P	ZTT	21.09	XCC	.03		21.06		
											44,424.66
TOTAL AGENCY TRANSFERS					44,534.82		110.16				44,424.66

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 19	MTT	1,111.58	XCC	2.78	1,108.80	
					C 18	MTT	22.80	XCC	.06	22.74	
					C 17	MTT	1.42-	XCC		1.42-	
					C 16	MTT	11.36-	XCC	.03-	11.33-	
					C 15	MTT	3.51-	XCC	.01-	3.50-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.07-	XCC		.07-	
					C 10	MTT	.03-	XCC		.03-	
					C 19	NTT	1.21-	XCC		1.21-	
					C 18	NTT	35.69-	XCC	.09-	35.60-	
					C 17	NTT	6.01-	XCC	.02-	5.99-	
					C 15	NTT	.04-	XCC		.04-	
					C	STS	73,567.51	XCC	183.92	73,383.59	
					C	STT	1.45	XCC		1.45	
					C	UTT	38.32-	XCC	.10-	38.22-	
					C	ZTT	1,073.53	XCC	2.68	1,070.85	
					P 19	MPP	49.99	XCC	.12	49.87	
					P 18	MPP	29.80	XCC	.07	29.73	
					P 17	MPP	18.65	XCC	.05	18.60	
					P 16	MPP	14.98	XCC	.04	14.94	
					P 15	MPP	2.65	XCC	.01	2.64	
					P 14	MPP	.25	XCC		.25	
					P 13	MPP	3.17	XCC	.01	3.16	
					P 12	MPP	1.90	XCC		1.90	
					P 94	MPP	.34	XCC		.34	
					P 19	MTT	501.27			501.27	
					P 18	MTT	190.55			190.55	
					P 17	MTT	60.84			60.84	
					P 16	MTT	29.29			29.29	
					P 15	MTT	4.18			4.18	
					P 14	MTT	.28			.28	
					P 13	MTT	2.95			2.95	
					P 12	MTT	1.68			1.68	
					P 94	MTT	.07	XCC		.07	
					P 19	NTT	19.00			19.00	
					P 18	NTT	7.57			7.57	
					P 17	NTT	2.51			2.51	
					P 16	NTT	1.01			1.01	
					P 14	NTT				.00	
					P 13	NTT	.32			.32	
					P 12	NTT	.06			.06	
					P 11	NTT	.48			.48	
					P 07	NTT	.11			.11	
					P 06	NTT	.12-			.12-	
					P 05	NTT	2.05			2.05	
					P 04	NTT	.32			.32	

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 TIME: 22:34:57

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

PAGE: 760
 DATE: 01/07/2021

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
			P 03	NTT	.04				.04		
			P 00	NTT		XCC			.00		
			P 99	NTT	.09	XCC			.09		
			P 93	NTT	.04	XCC			.04		
			P 89	NTT	.12	XCC			.12		
			P 88	NTT	.04	XCC			.04		
			P 84	NTT	.03	XCC			.03		
			P	UTT	9.94	XCC		.01	9.93		
			P	ZTT	37.25	XCC		.09	37.16		
											76,483.32
TOTAL AGENCY TRANSFERS					76,672.91		189.59				76,483.32

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 19	MTT	1,577.32	3.94	1,573.38
					C 18	MTT	32.44	.08	32.36
					C 17	MTT	2.00-	.01-	1.99-
					C 16	MTT	15.84-	.04-	15.80-
					C 15	MTT	4.84-	.01-	4.83-
					C 14	MTT			.00
					C 13	MTT	.10-		.10-
					C 10	MTT	.04-		.04-
					C 19	NTT	1.73-		1.73-
					C 18	NTT	50.79-	.13-	50.66-
					C 17	NTT	8.41-	.02-	8.39-
					C 15	NTT	.05-		.05-
					C	STS	105,252.83	263.13	104,989.70
					C	STT	2.07	.01	2.06
					C	UTT	54.83-	.14-	54.69-
					C	ZTT	1,535.91	3.84	1,532.07
					P 19	MPP	70.94	.18	70.76
					P 18	MPP	42.43	.11	42.32
					P 17	MPP	26.10	.07	26.03
					P 16	MPP	20.88	.05	20.83
					P 15	MPP	3.63	.01	3.62
					P 14	MPP	.36		.36
					P 13	MPP	4.30	.01	4.29
					P 12	MPP	2.49	.01	2.48
					P 94	MPP	.54		.54
					P 19	MTT	711.29		711.29
					P 18	MTT	271.24		271.24
					P 17	MTT	85.15		85.15
					P 16	MTT	40.84		40.84
					P 15	MTT	5.76		5.76
					P 14	MTT	.39		.39
					P 13	MTT	3.99		3.99
					P 12	MTT	2.20		2.20
					P 94	MTT	.12	XCC	.12
					P 19	NTT	26.96		26.96
					P 18	NTT	10.76		10.76
					P 17	NTT	3.51		3.51
					P 16	NTT	1.42		1.42
					P 14	NTT			.00
					P 13	NTT	.43		.43
					P 12	NTT	.08		.08
					P 11	NTT	.61		.61
					P 07	NTT	.14		.14
					P 06	NTT	.16-		.16-
					P 05	NTT	2.79		2.79
					P 04	NTT	.43		.43

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 03	NTT	.06		.06
					P 00	NTT			.00
					P 99	NTT	.15		.15
					P 93	NTT	.06		.06
					P 89	NTT	.19		.19
					P 88	NTT	.05		.05
					P 84	NTT	.03		.03
					P	SPS	784.04	1.95	782.09
					P	STS	2,120.92	5.31	2,115.61
					P	UTT	14.09	.03	14.06
					P	ZTT	52.82	.13	52.69
									112,295.46
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 19	MTT	3.92	.01	3.91
					C 18	MTT	.09		.09
					C 17	MTT			.00
					C 16	MTT	.04-		.04-
					C 15	MTT	.02-		.02-
					C 14	MTT			.00
					C 13	MTT			.00
					C 10	MTT			.00
					C 19	NTT			.00
					C 18	NTT	.14-		.14-
					C 17	NTT	.02-		.02-
					C 15	NTT			.00
					C	STS	249.71	.62	249.09
					C	STT			.00
					C	UTT	.13-		.13-
					C	ZTT	3.64	.01	3.63
					P 19	MPP	.17		.17
					P 18	MPP	.11		.11
					P 17	MPP	.07		.07
					P 16	MPP	.05		.05
					P 15	MPP	.01		.01
					P 14	MPP			.00
					P 13	MPP	.01		.01
					P 12	MPP			.00
					P 94	MPP			.00
					P 19	MTT	1.76		1.76
					P 18	MTT	.70		.70
					P 17	MTT	.23		.23
					P 16	MTT	.11		.11
					P 15	MTT	.01		.01
					P 14	MTT			.00
					P 13	MTT	.01		.01
					P 12	MTT	.01		.01
					P 94	MTT			.00

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
					P 19	NTT	.07		.07		
					P 18	NTT	.03		.03		
					P 17	NTT	.01		.01		
					P 16	NTT			.00		
					P 14	NTT			.00		
					P 13	NTT			.00		
					P 12	NTT			.00		
					P 11	NTT			.00		
					P 07	NTT			.00		
					P 06	NTT			.00		
					P 05	NTT			.00		
					P 04	NTT	.01		.01		
					P 03	NTT			.00		
					P 00	NTT			.00		
					P 99	NTT			.00		
					P 93	NTT			.00		
					P 89	NTT			.00		
					P 88	NTT			.00		
					P 84	NTT			.00		
					P	SPS	1.95	XCC	1.95		
					P	STS	5.28	XCC	5.27		
					P	UTT	.05	XCC	.05		
					P	ZTT	.14	XCC	.14		
									267.15		
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR	C 19	MTT	2,207.91	XCC	5.52	2,202.39
						C 18	MTT	44.31	XCC	.11	44.20
						C 17	MTT	2.68-	XCC	.01-	2.67-
						C 16	MTT	20.93-	XCC	.05-	20.88-
						C 15	MTT	6.39-	XCC	.02-	6.37-
						C 14	MTT		XCC		.00
						C 13	MTT	.12-	XCC		.12-
						C 10	MTT	.05-	XCC		.05-
						C 19	NTT	2.42-	XCC	.01-	2.41-
						C 18	NTT	69.37-	XCC	.17-	69.20-
						C 17	NTT	11.32-	XCC	.03-	11.29-
						C 15	NTT	.07-	XCC		.07-
						C	STS	148,053.74	XCC	370.13	147,683.61
						C	STT	2.91	XCC	.01	2.90
						C	UTT	77.12-	XCC	.19-	76.93-
						C	ZTT	2,160.48	XCC	5.40	2,155.08
						P 19	MPP	99.30	XCC	.25	99.05
						P 18	MPP	57.94	XCC	.14	57.80
						P 17	MPP	35.12	XCC	.09	35.03
						P 16	MPP	27.58	XCC	.07	27.51
						P 15	MPP	4.81	XCC	.01	4.80
						P 14	MPP	.46	XCC		.46

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 13	MPP	5.50	XCC	.01	5.49		
					P 12	MPP	3.20	XCC	.01	3.19		
					P 94	MPP	.45	XCC		.45		
					P 19	MTT	995.66			995.66		
					P 18	MTT	370.44			370.44		
					P 17	MTT	114.57			114.57		
					P 16	MTT	53.95			53.95		
					P 15	MTT	7.60			7.60		
					P 14	MTT	.51			.51		
					P 13	MTT	5.11			5.11		
					P 12	MTT	2.82			2.82		
					P 94	MTT	.10	XCC		.10		
					P 19	NTT	37.73			37.73		
					P 18	NTT	14.69			14.69		
					P 17	NTT	4.72			4.72		
					P 16	NTT	1.87			1.87		
					P 14	NTT				.00		
					P 13	NTT	.55			.55		
					P 12	NTT	.10			.10		
					P 11	NTT	.80			.80		
					P 07	NTT	.17			.17		
					P 06	NTT	.18-			.18-		
					P 05	NTT	3.21			3.21		
					P 04	NTT	.49			.49		
					P 03	NTT	.06			.06		
					P 00	NTT		XCC		.00		
					P 99	NTT	.14	XCC		.14		
					P 93	NTT	.04	XCC		.04		
					P 89	NTT	.13	XCC		.13		
					P 88	NTT	.03	XCC		.03		
					P 84	NTT	.02	XCC		.02		
					P	SPS	1,097.49	XCC	2.75	1,094.74		
					P	STS	2,968.86	XCC	7.41	2,961.45		
					P	UTT	19.74	XCC	.05	19.69		
					P	ZTT	73.94	XCC	.17	73.77		
											157,896.95	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 19	MTT	4.79	XCC	.01	4.78	
						C 18	MTT	.10	XCC		.10	
						C 17	MTT	.01-	XCC		.01-	
						C 16	MTT	.05-	XCC		.05-	
						C 15	MTT	.02-	XCC		.02-	
						C 14	MTT		XCC		.00	
						C 13	MTT		XCC		.00	
						C 10	MTT		XCC		.00	
						C 19	NTT	.01-	XCC		.01-	
						C 18	NTT	.15-	XCC		.15-	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			C 17	NTT	.02-	XCC			.02-		
			C 15	NTT		XCC			.00		
			C	STS	308.37	XCC	.77		307.60		
			C	STT	.01	XCC			.01		
			C	UTT	.16-	XCC			.16-		
			C	ZTT	4.50	XCC	.01		4.49		
			P 19	MPP	.22	XCC			.22		
			P 18	MPP	.12	XCC			.12		
			P 17	MPP	.08	XCC			.08		
			P 16	MPP	.07	XCC			.07		
			P 15	MPP	.01	XCC			.01		
			P 14	MPP		XCC			.00		
			P 13	MPP	.02	XCC			.02		
			P 12	MPP		XCC			.00		
			P 94	MPP		XCC			.00		
			P 19	MTT	2.16				2.16		
			P 18	MTT	.81				.81		
			P 17	MTT	.26				.26		
			P 16	MTT	.13				.13		
			P 15	MTT	.02				.02		
			P 14	MTT					.00		
			P 13	MTT	.01				.01		
			P 12	MTT	.01				.01		
			P 94	MTT		XCC			.00		
			P 19	NTT	.08				.08		
			P 18	NTT	.04				.04		
			P 17	NTT	.01				.01		
			P 16	NTT	.01				.01		
			P 14	NTT					.00		
			P 13	NTT					.00		
			P 12	NTT	.01				.01		
			P 11	NTT					.00		
			P 07	NTT	.01				.01		
			P 06	NTT					.00		
			P 05	NTT					.00		
			P 04	NTT					.00		
			P 03	NTT					.00		
			P 00	NTT		XCC			.00		
			P 99	NTT		XCC			.00		
			P 93	NTT		XCC			.00		
			P 89	NTT		XCC			.00		
			P 88	NTT		XCC			.00		
			P 84	NTT		XCC			.00		
			P	SPS	2.38	XCC			2.38		
			P	STS	6.41	XCC	.01		6.40		
			P	UTT	.05	XCC			.05		

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
			P	ZTT	.18	XCC		.18		329.65
GA05	GENERAL TAX LEVY IMP C	OKF ACR ACR	C 19	MTT	6,903.96	XCC	17.26	6,886.70		
			C 18	MTT	139.91	XCC	.35	139.56		
			C 17	MTT	8.53-	XCC	.02-	8.51-		
			C 16	MTT	67.05-	XCC	.17-	66.88-		
			C 15	MTT	20.50-	XCC	.05-	20.45-		
			C 14	MTT		XCC		.00		
			C 13	MTT	.41-	XCC		.41-		
			C 10	MTT	.17-	XCC		.17-		
			C 19	NTT	7.55-	XCC	.02-	7.53-		
			C 18	NTT	219.02-	XCC	.55-	218.47-		
			C 17	NTT	35.99-	XCC	.09-	35.90-		
			C 15	NTT	.23-	XCC		.23-		
			C	STS	462,070.33	XCC	1,155.18	460,915.15		
			C	STT	9.09	XCC	.02	9.07		
			C	UTT	240.69-	XCC	.60-	240.09-		
			C	ZTT	6,742.79	XCC	16.86	6,725.93		
			P 19	MPP	310.50	XCC	.78	309.72		
			P 18	MPP	182.93	XCC	.46	182.47		
			P 17	MPP	111.68	XCC	.28	111.40		
			P 16	MPP	88.38	XCC	.22	88.16		
			P 15	MPP	15.42	XCC	.04	15.38		
			P 14	MPP	1.48	XCC		1.48		
			P 13	MPP	17.87	XCC	.04	17.83		
			P 12	MPP	10.37	XCC	.03	10.34		
			P 94	MPP	1.79	XCC		1.79		
			P 19	MTT	3,113.32			3,113.32		
			P 18	MTT	1,169.52			1,169.52		
			P 17	MTT	364.38			364.38		
			P 16	MTT	172.88			172.88		
			P 15	MTT	24.37			24.37		
			P 14	MTT	1.63			1.63		
			P 13	MTT	16.59			16.59		
			P 12	MTT	9.16			9.16		
			P 94	MTT	.40	XCC		.40		
			P 19	NTT	118.00			118.00		
			P 18	NTT	46.40			46.40		
			P 17	NTT	15.02			15.02		
			P 16	NTT	5.98			5.98		
			P 14	NTT				.00		
			P 13	NTT	1.78			1.78		
			P 12	NTT	.33			.33		
			P 11	NTT	2.57			2.57		
			P 07	NTT	.57			.57		
			P 06	NTT	.61-			.61-		

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

PAGE: 767
 DATE: 01/07/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
			P 05	NTT	10.89			10.89	
			P 04	NTT	1.70			1.70	
			P 03	NTT	.21			.21	
			P 00	NTT		XCC		.00	
			P 99	NTT	.50	XCC		.50	
			P 93	NTT	.19	XCC		.19	
			P 89	NTT	.56	XCC		.56	
			P 88	NTT	.15	XCC		.15	
			P 84	NTT	.11	XCC		.11	
			P	SPS	3,431.77	XCC	8.58	3,423.19	
			P	STS	9,283.28	XCC	23.20	9,260.08	
			P	UTT	61.73	XCC	.13	61.60	
			P	ZTT	231.20	XCC	.56	230.64	
									492,868.45
TOTAL AGENCY TRANSFERS					765,551.76		1,894.10		763,657.66

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL			
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
DA01	DEBT SERVICE	OLL	ACR ACR	C 19	MTT		40,575.50	XCC	101.44	40,474.06	
				C 18	MTT		246.95-	XCC	.62-	246.33-	
				C 17	MTT		18.99-	XCC	.05-	18.94-	
				C 16	MTT		560.87-	XCC	1.40-	559.47-	
				C 15	MTT		239.71-	XCC	.60-	239.11-	
				C 19	NTT		63.19	XCC	.16	63.03	
				C 18	NTT		956.39-	XCC	2.39-	954.00-	
				C 17	NTT			XCC		.00	
				C	STS		953,304.50	XCC	2,383.26	950,921.24	
				C	STT		13.70	XCC	.03	13.67	
				C	UTT		4,467.97-	XCC	11.17-	4,456.80-	
				C	ZTT		10,201.16	XCC	25.50	10,175.66	
				P 19	MPP		985.69	XCC	2.46	983.23	
				P 18	MPP		434.04	XCC	1.09	432.95	
				P 17	MPP		422.40	XCC	1.06	421.34	
				P 16	MPP		360.30	XCC	.90	359.40	
				P 15	MPP			XCC		.00	
				P 19	MTT		9,856.76			9,856.76	
				P 18	MTT		2,968.91			2,968.91	
				P 17	MTT		1,464.51			1,464.51	
				P 16	MTT		713.14			713.14	
				P 15	MTT					.00	
				P 19	NTT		367.05			367.05	
				P 18	NTT		121.88			121.88	
				P 14	NTT					.00	
				P 13	NTT		1.43			1.43	
				P 84	NTT		1.53	XCC		1.53	
				P	SPS		8,630.54			8,630.54	
				P	STS		20,270.11	XCC	50.69	20,219.42	
				P	UTT		60.41	XCC	.14	60.27	
				P	ZTT		473.67	XCC	1.20	472.47	
											1,042,247.84
GA01	GENERAL TAX LEVY	OLL	ACR ACR	C 19	MTT		2,954.02	XCC	7.39	2,946.63	
				C 18	MTT		59.87	XCC	.15	59.72	
				C 17	MTT		3.72-	XCC	.01-	3.71-	
				C 16	MTT		29.33-	XCC	.07-	29.26-	
				C 15	MTT		8.90-	XCC	.02-	8.88-	
				C 14	MTT			XCC		.00	
				C 13	MTT		.18-	XCC		.18-	
				C 10	MTT		.07-	XCC		.07-	
				C 19	NTT		3.24-	XCC	.01-	3.23-	
				C 18	NTT		93.72-	XCC	.23-	93.49-	
				C 17	NTT		15.71-	XCC	.04-	15.67-	
				C 15	NTT		.09-	XCC		.09-	
				C	STS		196,392.56	XCC	490.98	195,901.58	
				C	STT		3.86	XCC	.01	3.85	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					C	UTT	102.30-	XCC	.26-	102.04-	
					C	ZTT	2,865.87	XCC	7.16	2,858.71	
					P 19	MPP	132.85	XCC	.33	132.52	
					P 18	MPP	78.28	XCC	.20	78.08	
					P 17	MPP	48.76	XCC	.12	48.64	
					P 16	MPP	38.66	XCC	.10	38.56	
					P 15	MPP	6.69	XCC	.02	6.67	
					P 14	MPP	.65	XCC		.65	
					P 13	MPP	7.79	XCC	.02	7.77	
					P 12	MPP	4.52	XCC	.01	4.51	
					P 94	MPP	1.01	XCC		1.01	
					P 19	MTT	1,332.11			1,332.11	
					P 18	MTT	500.46			500.46	
					P 17	MTT	159.09			159.09	
					P 16	MTT	75.60			75.60	
					P 15	MTT	10.58			10.58	
					P 14	MTT	.71			.71	
					P 13	MTT	7.24			7.24	
					P 12	MTT	3.99			3.99	
					P 94	MTT	.22	XCC		.22	
					P 16	NTT	2.62			2.62	
					P 14	NTT				.00	
					P 13	NTT	.78			.78	
					P 12	NTT	.15			.15	
					P 11	NTT	1.11			1.11	
					P 07	NTT	.28			.28	
					P 06	NTT	.30-			.30-	
					P 05	NTT	5.24			5.24	
					P 04	NTT	.82			.82	
					P 03	NTT	.11			.11	
					P 00	NTT		XCC		.00	
					P 99	NTT	.27	XCC		.27	
					P 93	NTT	.11	XCC		.11	
					P 89	NTT	.30	XCC		.30	
					P 88	NTT	.08	XCC		.08	
					P 84	NTT	.06	XCC		.06	
					P 19	NTT	50.49			50.49	
					P 18	NTT	19.86			19.86	
					P 17	NTT	6.56			6.56	
					P	SPS	1,468.32	XCC	3.67	1,464.65	
					P	STS	3,972.06	XCC	9.95	3,962.11	
					P	UTT	26.43	XCC	.06	26.37	
					P	ZTT	98.91	XCC	.24	98.67	
											209,562.62
TOTAL AGENCY TRANSFERS							1,254,881.93			3,071.47	1,251,810.46

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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 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 84	NTT				.00
					P 89	NTT				.00
					P 88	NTT	.01			.01
							<u>.01</u>		<u>.00</u>	<u>.01</u>
TOTAL AGENCY TRANSFERS							.01		.00	.01

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AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT				GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	618.62			618.62	
							<u>618.62</u>		<u>.00</u>	<u>618.62</u>	
TOTAL AGENCY TRANSFERS											618.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	447.36		447.36
							<u>447.36</u>	<u>.00</u>	<u>447.36</u>
TOTAL AGENCY TRANSFERS									

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 19	MTT	80.48	XCC	.20	80.28	
					C 18	MTT	1.59	XCC		1.59	
					C 17	MTT	.10-	XCC		.10-	
					C 16	MTT	.78-	XCC		.78-	
					C 15	MTT	.24-	XCC		.24-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01-	XCC		.01-	
					C 10	MTT		XCC		.00	
					C 19	NTT	.09-	XCC		.09-	
					C 18	NTT	2.50-	XCC	.01-	2.49-	
					C 17	NTT	.41-	XCC		.41-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	5,298.79	XCC	13.25	5,285.54	
					C	STT	.10	XCC		.10	
					C	UTT	2.76-	XCC	.01-	2.75-	
					C	ZTT	77.32	XCC	.19	77.13	
					P 19	MPP	3.62	XCC	.01	3.61	
					P 18	MPP	2.08	XCC	.01	2.07	
					P 17	MPP	1.29	XCC		1.29	
					P 16	MPP	1.02	XCC		1.02	
					P 15	MPP	.18	XCC		.18	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP	.21	XCC		.21	
					P 12	MPP	.13	XCC		.13	
					P 94	MPP	.03	XCC		.03	
					P 19	MTT	36.29			36.29	
					P 18	MTT	13.32			13.32	
					P 17	MTT	4.20			4.20	
					P 16	MTT	2.01			2.01	
					P 15	MTT	.29			.29	
					P 14	MTT	.02			.02	
					P 13	MTT	.20			.20	
					P 12	MTT	.12			.12	
					P 94	MTT	.01	XCC		.01	
					P 19	NTT	1.37			1.37	
					P 18	NTT	.53			.53	
					P 17	NTT	.17			.17	
					P 16	NTT	.07			.07	
					P 14	NTT				.00	
					P 13	NTT	.02			.02	
					P 12	NTT				.00	
					P 11	NTT	.04			.04	
					P 07	NTT	.01			.01	
					P 06	NTT	.01-			.01-	
					P 05	NTT	.18			.18	
					P 04	NTT	.02			.02	

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 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 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 03	NTT				.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 93	NTT		XCC		.00	
			P 89	NTT	.02	XCC		.02	
			P 88	NTT		XCC		.00	
			P 84	NTT	.01	XCC		.01	
			P	SPS	40.02	XCC	.10	39.92	
			P	STS	108.22	XCC	.26	107.96	
			P	UTT	.73	XCC		.73	
			P	ZTT	2.67	XCC		2.67	
									5,656.50
SS01	SEWER STANDBY	OJZ ACR ACR	C	STA	2,739.45			2,739.45	
			P	SPA	50.51			50.51	
			P	STA	136.35			136.35	
									2,926.31
SW01	WATER STANDBY	OJZ ACR ACR	C	STA	1,246.95			1,246.95	
			P	SPA	25.54			25.54	
			P	STA	68.85			68.85	
									1,341.34
TOTAL AGENCY TRANSFERS					9,938.15		14.00		9,924.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	P 94	MPP	.07			.07	
					P 94	MTT	.01			.01	
					P 07	NTT	.03			.03	
					P 06	NTT	.02-			.02-	
					P 05	NTT	.40			.40	
					P 04	NTT	.06			.06	
					P 03	NTT	.01			.01	
					P 00	NTT				.00	
					P 99	NTT	.02			.02	
					P 93	NTT	.01			.01	
					P 89	NTT	.01			.01	
					P 88	NTT				.00	
					P 84	NTT				.00	
									.60		
TOTAL AGENCY TRANSFERS							.60			.00	.60

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

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 19	MTT	74.26	.19	74.07
					C 18	MTT	1.52		1.52
					C 17	MTT	.09-		.09-
					C 16	MTT	.75-		.75-
					C 15	MTT	.23-		.23-
					C 14	MTT			.00
					C 13	MTT			.00
					C 10	MTT			.00
					C 19	NTT	.08-		.08-
					C 18	NTT	2.37-	.01-	2.36-
					C 17	NTT	.40-		.40-
					C 15	NTT			.00
					C	STS	4,924.05	12.31	4,911.74
					C	STT	.10		.10
					C	UTT	2.57-	.01-	2.56-
					C	ZTT	71.85	.18	71.67
					P 19	MPP	3.34	.01	3.33
					P 18	MPP	1.98		1.98
					P 17	MPP	1.23		1.23
					P 16	MPP	.99		.99
					P 15	MPP	.17		.17
					P 14	MPP	.01		.01
					P 13	MPP	.22		.22
					P 12	MPP	.13		.13
					P 94	MPP	.03		.03
					P 19	MTT	33.49		33.49
					P 18	MTT	12.64		12.64
					P 17	MTT	4.02		4.02
					P 16	MTT	1.94		1.94
					P 15	MTT	.27		.27
					P 14	MTT	.02		.02
					P 13	MTT	.20		.20
					P 12	MTT	.12		.12
					P 94	MTT	.01	XCC	.01
					P 16	NTT	.07		.07
					P 14	NTT			.00
					P 13	NTT	.02		.02
					P 12	NTT	.01		.01
					P 11	NTT	.03		.03
					P 07	NTT			.00
					P 06	NTT	.01-		.01-
					P 05	NTT	.16		.16
					P 04	NTT	.02		.02
					P 03	NTT			.00
					P 00	NTT		XCC	.00
					P 99	NTT	.01	XCC	.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 93	NTT		XCC			.00		
			P 89	NTT	.01	XCC			.01		
			P 88	NTT	.01	XCC			.01		
			P 84	NTT		XCC			.00		
			P 19	NTT	1.27				1.27		
			P 18	NTT	.50				.50		
			P 17	NTT	.17				.17		
			P	SPS	36.92	XCC	.09		36.83		
			P	STS	99.85	XCC	.25		99.60		
			P	UTT	.66	XCC			.66		
			P	ZTT	2.50	XCC			2.50		
											5,255.29
SW01	WATER AVAILABILITY	OKN ACR ACR	C	STA	868.95				868.95		
			P	SPA	148.01				148.01		
			P	STA	386.25				386.25		
											1,403.21
TOTAL AGENCY TRANSFERS					6,671.51		13.01				6,658.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 88	NTT		.00	
					P 84	NTT		.00	
					P 89	NTT		.00	
							<u> </u>	<u> </u>	<u> </u>
TOTAL AGENCY TRANSFERS							.00	.00	.00

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

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AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA 92345

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT			.00
					P 89	NTT	.02		.02
					P 88	NTT			.00
									.02
TOTAL AGENCY TRANSFERS							.02	.00	.02

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 19	MTT	415.50	XCC	1.04	414.46	
					C 18	MTT	8.50	XCC	.02	8.48	
					C 17	MTT	.54-	XCC		.54-	
					C 16	MTT	4.30-	XCC	.01-	4.29-	
					C 15	MTT	1.35-	XCC		1.35-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.03-	XCC		.03-	
					C 10	MTT	.02-	XCC		.02-	
					C 19	NTT	.45-	XCC		.45-	
					C 18	NTT	13.30-	XCC	.03-	13.27-	
					C 17	NTT	2.25-	XCC	.01-	2.24-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	27,499.51	XCC	68.75	27,430.76	
					C	STT	.54	XCC		.54	
					C	UTT	14.32-	XCC	.04-	14.28-	
					C	ZTT	401.29	XCC	1.00	400.29	
					P 19	MPP	18.69	XCC	.05	18.64	
					P 18	MPP	11.11	XCC	.03	11.08	
					P 17	MPP	6.99	XCC	.02	6.97	
					P 16	MPP	5.67	XCC	.01	5.66	
					P 15	MPP	1.02	XCC		1.02	
					P 14	MPP	.10	XCC		.10	
					P 13	MPP	1.23	XCC		1.23	
					P 12	MPP	.75	XCC		.75	
					P 94	MPP	.19	XCC		.19	
					P 19	MTT	187.37			187.37	
					P 18	MTT	71.05			71.05	
					P 17	MTT	22.79			22.79	
					P 16	MTT	11.08			11.08	
					P 15	MTT	1.61			1.61	
					P 14	MTT	.10			.10	
					P 13	MTT	1.14			1.14	
					P 12	MTT	.65			.65	
					P 94	MTT	.04	XCC		.04	
					P 19	NTT	7.10			7.10	
					P 18	NTT	2.82			2.82	
					P 17	NTT	.94			.94	
					P 16	NTT	.38			.38	
					P 14	NTT				.00	
					P 13	NTT	.12			.12	
					P 12	NTT	.02			.02	
					P 11	NTT	.19			.19	
					P 07	NTT	.05			.05	
					P 06	NTT	.05-			.05-	
					P 05	NTT	.86			.86	
					P 04	NTT	.13			.13	

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
				P 03	NTT			.02
				P 00	NTT	XCC		.00
				P 99	NTT	XCC		.05
				P 93	NTT	XCC		.02
				P 89	NTT	XCC		.07
				P 88	NTT	XCC		.02
				P 84	NTT	XCC		.02
				P	UTT	XCC		3.81
				P	ZTT	XCC	.02	13.90
								28,589.99
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR ACR	C	STA			101,343.32
				P	SPA			1,118.09
				P	STA			4,358.76
								106,820.17
SP02	SEWER OPERATION AND MAINTENANCE	OMB	ACR ACR	C	STA			11,497.83
								11,497.83
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR ACR	C	STA			139.51
								139.51
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR ACR	C	STA			54.85
								54.85
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR ACR	C	STA			8,080.90
				P	SPA			669.56
				P	STA			1,407.85
								10,158.31
TOTAL AGENCY TRANSFERS								157,331.51
							70.85	157,260.66

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 19	MTT	152.28	XCC	.38	151.90	
					C 18	MTT	2.88	XCC	.01	2.87	
					C 17	MTT	.17-	XCC		.17-	
					C 16	MTT	1.40-	XCC		1.40-	
					C 15	MTT	.43-	XCC		.43-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01-	XCC		.01-	
					C 10	MTT		XCC		.00	
					C 19	NTT	.17-	XCC		.17-	
					C 18	NTT	4.52-	XCC	.01-	4.51-	
					C 17	NTT	.75-	XCC		.75-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	10,269.96	XCC	25.67	10,244.29	
					C	STT	.20	XCC		.20	
					C	UTT	5.35-	XCC	.01-	5.34-	
					C	ZTT	149.87	XCC	.37	149.50	
					P 19	MPP	6.84	XCC	.02	6.82	
					P 18	MPP	3.78	XCC	.01	3.77	
					P 17	MPP	2.31	XCC	.01	2.30	
					P 16	MPP	1.84	XCC		1.84	
					P 15	MPP	.32	XCC		.32	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP	.39	XCC		.39	
					P 12	MPP	.24	XCC		.24	
					P 94	MPP	.06	XCC		.06	
					P 19	MTT	68.67			68.67	
					P 18	MTT	24.12			24.12	
					P 17	MTT	7.53			7.53	
					P 16	MTT	3.60			3.60	
					P 15	MTT	.51			.51	
					P 14	MTT	.04			.04	
					P 13	MTT	.37			.37	
					P 12	MTT	.22			.22	
					P 94	MTT	.01	XCC		.01	
					P 19	NTT	2.61			2.61	
					P 18	NTT	.95			.95	
					P 17	NTT	.31			.31	
					P 16	NTT	.13			.13	
					P 14	NTT				.00	
					P 13	NTT	.04			.04	
					P 12	NTT	.01			.01	
					P 11	NTT	.06			.06	
					P 07	NTT	.01			.01	
					P 06	NTT	.02-			.02-	
					P 05	NTT	.22			.22	
					P 04	NTT	.04			.04	

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
			P 03	NTT				.00		
			P 00	NTT		XCC		.00		
			P 99	NTT	.01	XCC		.01		
			P 93	NTT	.01	XCC		.01		
			P 89	NTT	.02	XCC		.02		
			P 88	NTT	.01	XCC		.01		
			P 84	NTT		XCC		.00		
			P	UTT	1.42	XCC		1.42		
			P	ZTT	5.09	XCC	.01	5.08		
										10,667.73
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	P	SPA	444.82			444.82		
			P	STA	725.10			725.10		
										1,169.92
SW10	ZONE 2 WATER STANDBY	OKV ACR ACR	P	SPA	1,489.04			1,489.04		
			P	STA	2,354.65			2,354.65		
										3,843.69
SW11	ZONE 3 WATER STANDBY	OKV ACR ACR	C	STA	60,640.21			60,640.21		
			C	STB	75.30			75.30		
			P	SPA	229.84			229.84		
			P	STA	1,167.00			1,167.00		
										62,112.35
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	C	STA	12,071.75			12,071.75		
			P	SPA	1,012.40			1,012.40		
			P	STA	1,756.81			1,756.81		
										14,840.96
TOTAL AGENCY TRANSFERS					92,661.11		26.46			92,634.65

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C	SLS	600.51	XCC	1.50	599.01	
					C	ZLT		XCC		.00	
											599.01
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	19 MTT	26.06	XCC	.07	25.99	
					C	18 MTT	.55	XCC		.55	
					C	17 MTT	.04-	XCC		.04-	
					C	16 MTT	.27-	XCC		.27-	
					C	15 MTT	.08-	XCC		.08-	
					C	14 MTT		XCC		.00	
					C	13 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	19 NTT	.03-	XCC		.03-	
					C	18 NTT	.85-	XCC		.85-	
					C	17 NTT	.14-	XCC		.14-	
					C	15 NTT		XCC		.00	
					C	STS	1,725.87	XCC	4.31	1,721.56	
					C	STT	.03	XCC		.03	
					C	UTT	.90-	XCC		.90-	
					C	ZTT	25.18	XCC	.06	25.12	
					P	19 MPP	1.18	XCC		1.18	
					P	18 MPP	.71	XCC		.71	
					P	17 MPP	.44	XCC		.44	
					P	16 MPP	.36	XCC		.36	
					P	15 MPP	.06	XCC		.06	
					P	14 MPP		XCC		.00	
					P	13 MPP	.08	XCC		.08	
					P	12 MPP	.04	XCC		.04	
					P	94 MPP		XCC		.00	
					P	19 MTT	11.75			11.75	
					P	18 MTT	4.57			4.57	
					P	17 MTT	1.44			1.44	
					P	16 MTT	.70			.70	
					P	15 MTT	.10			.10	
					P	14 MTT	.01			.01	
					P	13 MTT	.07			.07	
					P	12 MTT	.04			.04	
					P	94 MTT	.01	XCC		.01	
					P	19 NTT	.44			.44	
					P	18 NTT	.19			.19	
					P	17 NTT	.06			.06	
					P	16 NTT	.02			.02	
					P	14 NTT				.00	
					P	13 NTT	.01			.01	
					P	12 NTT				.00	
					P	11 NTT	.01			.01	
					P	07 NTT	.01			.01	

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

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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	
					P 06	NTT		.00	
					P 05	NTT	.05	.05	
					P 04	NTT	.01	.01	
					P 03	NTT		.00	
					P 00	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P 89	NTT		XCC	.00
					P 88	NTT		XCC	.00
					P 84	NTT		XCC	.00
					P	UTT	.22	XCC	.22
					P	ZTT	.89	XCC	.89
									1,794.41
SW01	WATER STANDBY	OLB	ACR	ACR	C	STA	1,627.50		1,627.50
					P	SPA	12.61		12.61
					P	STA	66.30		66.30
									1,706.41
TOTAL AGENCY TRANSFERS							4,105.77	5.94	4,099.83

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C	SLS		XCC		.00	.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	19 MTT	2.39	XCC	.01	2.38	
					C	18 MTT	.05	XCC		.05	
					C	17 MTT		XCC		.00	
					C	16 MTT	.02-	XCC		.02-	
					C	15 MTT	.01-	XCC		.01-	
					C	14 MTT		XCC		.00	
					C	13 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	19 NTT		XCC		.00	
					C	18 NTT	.08-	XCC		.08-	
					C	17 NTT	.01-	XCC		.01-	
					C	15 NTT		XCC		.00	
					C	STS	160.92	XCC	.40	160.52	
					C	STT	.01	XCC		.01	
					C	UTT	.08-	XCC		.08-	
					C	ZTT	2.35	XCC	.01	2.34	
					P	19 MPP	.10	XCC		.10	
					P	18 MPP	.06	XCC		.06	
					P	17 MPP	.04	XCC		.04	
					P	16 MPP	.03	XCC		.03	
					P	15 MPP	.01	XCC		.01	
					P	14 MPP		XCC		.00	
					P	13 MPP		XCC		.00	
					P	12 MPP	.01	XCC		.01	
					P	94 MPP		XCC		.00	
					P	19 MTT	1.08			1.08	
					P	18 MTT	.40			.40	
					P	17 MTT	.13			.13	
					P	16 MTT	.06			.06	
					P	15 MTT	.01			.01	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	12 MTT				.00	
					P	94 MTT		XCC		.00	
					P	19 NTT	.04			.04	
					P	18 NTT	.01			.01	
					P	17 NTT	.01			.01	
					P	16 NTT				.00	
					P	14 NTT				.00	
					P	13 NTT				.00	
					P	12 NTT				.00	
					P	11 NTT				.00	
					P	07 NTT				.00	
					P	06 NTT				.00	

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

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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 05	NTT			.00
					P 04	NTT			.00
					P 03	NTT			.00
					P 00	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P 89	NTT		XCC	.00
					P	SPS	1.18	XCC	1.18
					P	STS	3.22	XCC	3.22
					P	UTT	.02	XCC	.02
					P	ZTT	.07	XCC	.07
									171.58
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	2,940.30		2,940.30
					P	SPA	9.88		9.88
					P	STA	52.00		52.00
									3,002.18
TOTAL AGENCY TRANSFERS							3,174.18	.42	3,173.76

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 19	MTT	353.33	XCC	.88	352.45	
					C 18	MTT	7.35	XCC	.02	7.33	
					C 17	MTT	.46-	XCC		.46-	
					C 16	MTT	3.63-	XCC	.01-	3.62-	
					C 15	MTT	1.11-	XCC		1.11-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.03-	XCC		.03-	
					C 10	MTT	.01-	XCC		.01-	
					C 19	NTT	.39-	XCC		.39-	
					C 18	NTT	11.50-	XCC	.03-	11.47-	
					C 17	NTT	1.94-	XCC		1.94-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	23,420.75	XCC	58.55	23,362.20	
					C	STT	.46	XCC		.46	
					C	UTT	12.20-	XCC	.03-	12.17-	
					C	ZTT	341.77	XCC	.85	340.92	
					P 19	MPP	15.89	XCC	.04	15.85	
					P 18	MPP	9.61	XCC	.02	9.59	
					P 17	MPP	6.02	XCC	.02	6.00	
					P 16	MPP	4.79	XCC	.01	4.78	
					P 15	MPP	.84	XCC		.84	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	1.00	XCC		1.00	
					P 12	MPP	.57	XCC		.57	
					P 94	MPP	.14	XCC		.14	
					P 19	MTT	159.33			159.33	
					P 18	MTT	61.43			61.43	
					P 17	MTT	19.66			19.66	
					P 16	MTT	9.36			9.36	
					P 15	MTT	1.32			1.32	
					P 14	MTT	.09			.09	
					P 13	MTT	.93			.93	
					P 12	MTT	.51			.51	
					P 94	MTT	.03	XCC		.03	
					P 19	NTT	6.04			6.04	
					P 18	NTT	2.44			2.44	
					P 17	NTT	.81			.81	
					P 16	NTT	.33			.33	
					P 14	NTT				.00	
					P 13	NTT	.10			.10	
					P 12	NTT	.02			.02	
					P 11	NTT	.14			.14	
					P 07	NTT	.03			.03	
					P 06	NTT	.03-			.03-	
					P 05	NTT	.65			.65	
					P 04	NTT	.10			.10	

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

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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
					P 03	NTT	.01		.01	
					P 00	NTT		XCC	.00	
					P 99	NTT	.04	XCC	.04	
					P 93	NTT	.01	XCC	.01	
					P 89	NTT	.04	XCC	.04	
					P 88	NTT	.01	XCC	.01	
					P 84	NTT	.01	XCC	.01	
					P	SPS	175.62	XCC	.44	
					P	STS	475.11	XCC	1.18	
					P	UTT	3.15	XCC		
					P	ZTT	11.82	XCC		
									11.80	
									24,998.47	
TOTAL AGENCY TRANSFERS							25,060.43	61.96		24,998.47

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

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	34,615.20	XCC	86.54	34,528.66	
			C	STT	.68	XCC		.68	
			C	UTT	18.03-	XCC	.05-	17.98-	
			C	ZTT	505.12	XCC	1.26	503.86	
			P	UTT	4.64	XCC	.01	4.63	
			P	ZTT	17.38	XCC	.03	17.35	
									35,037.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	19 MTT	518.73	XCC	1.30	517.43	
			C	18 MTT	10.50	XCC	.03	10.47	
			C	17 MTT	.66-	XCC		.66-	
			C	16 MTT	5.22-	XCC	.01-	5.21-	
			C	15 MTT	1.61-	XCC		1.61-	
			C	14 MTT		XCC		.00	
			C	13 MTT	.03-	XCC		.03-	
			C	10 MTT	.07-	XCC		.07-	
			C	19 NTT	.56-	XCC		.56-	
			C	18 NTT	16.45-	XCC	.04-	16.41-	
			C	17 NTT	2.77-	XCC	.01-	2.76-	
			C	15 NTT	.02-	XCC		.02-	
			P	19 MPP	23.33	XCC	.06	23.27	
			P	18 MPP	13.74	XCC	.03	13.71	
			P	17 MPP	8.59	XCC	.02	8.57	
			P	16 MPP	6.87	XCC	.02	6.85	
			P	15 MPP	1.21	XCC		1.21	
			P	14 MPP	.12	XCC		.12	
			P	13 MPP	1.49	XCC		1.49	
			P	12 MPP	.93	XCC		.93	
			P	94 MPP	.23	XCC		.23	
			P	19 MTT	233.92			233.92	
			P	18 MTT	87.82			87.82	
			P	17 MTT	28.03			28.03	
			P	16 MTT	13.45			13.45	
			P	15 MTT	1.91			1.91	
			P	14 MTT	.13			.13	
			P	13 MTT	1.39			1.39	
			P	12 MTT	.82			.82	
			P	94 MTT	.05	XCC		.05	
			P	18 NTT	3.48			3.48	
			P	17 NTT	1.15			1.15	
			P	16 NTT	.46			.46	
			P	14 NTT				.00	
			P	13 NTT	.15			.15	
			P	12 NTT	.03			.03	
			P	11 NTT	.23			.23	
			P	07 NTT	.06			.06	
			P	06 NTT	.07-			.07-	

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

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
			P 05	NTT	1.12			1.12
			P 04	NTT	.18			.18
			P 03	NTT	.03			.03
			P 00	NTT		XCC		.00
			P 99	NTT	.06	XCC		.06
			P 93	NTT	.03	XCC		.03
			P 89	NTT	.05	XCC		.05
			P 88	NTT	.01	XCC		.01
			P 84	NTT	.06	XCC		.06
			P 19	NTT	8.87			8.87
								940.37
SP01	FIRE SUPPRESSION	OLJ ACR ACR	C	STA	4,585.75			4,585.75
			P	SPA	134.87			134.87
			P	STA	261.20			261.20
								4,981.82
SS01	SEWER STANDBY	OLJ ACR ACR	C	STA	136.20			136.20
			P	SPA	9.46			9.46
			P	STA	30.05			30.05
								175.71
SU02	DELINQUENT WATER FEES	OLJ ACR ACR	C	STA	278.68			278.68
								278.68
SW01	WATER STANDBY	OLJ ACR ACR	C	STA	321.43			321.43
			P	SPA	27.68			27.68
			P	STA	88.05			88.05
								437.16
TW04	WATER BOND A.D. 10	OLJ ACR ACR	C	STA	1,355.56			1,355.56
								1,355.56
TOTAL AGENCY TRANSFERS					43,295.69		89.19	43,206.50

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

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DATE: 01/07/2021

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	P 89	NTT				.00	
					P 88	NTT				.00	
					P 84	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	774.60		774.60
					P	SPA	57.14		57.14
					P	STA	300.60		300.60
									1,132.34
TOTAL AGENCY TRANSFERS							1,132.34	.00	1,132.34

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

PAGE: 794
 DATE: 01/07/2021

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
SP01	FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	P	SPA	455.35		455.35
					P	STA	845.90		845.90
									1,301.25
SW01	WATER STANDBY	OLT	ACR	ACR	P	SPA	1.50		1.50
					P	STA	25.92		25.92
									27.42
SW02	WATER STANDBY #2	OLT	ACR	ACR	C	STA	18,044.75		18,044.75
					P	SPA	1,512.72		1,512.72
					P	STA	3,920.65		3,920.65
									23,478.12
TOTAL AGENCY TRANSFERS							24,806.79	.00	24,806.79

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

PAGE: 795
 DATE: 01/07/2021

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	P 94	MPP				.00		
					P 94	MTT				.00		
					P 07	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT				.00		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT				.00		
											.00	
TOTAL AGENCY TRANSFERS							.00		.00			.00

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

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 19	MTT	457.78	XCC	1.14	456.64	
					C 18	MTT	9.26	XCC	.02	9.24	
					C 17	MTT	.56-	XCC		.56-	
					C 16	MTT	4.44-	XCC	.01-	4.43-	
					C 15	MTT	1.36-	XCC		1.36-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.03-	XCC		.03-	
					C 10	MTT		XCC		.00	
					C 19	NTT	.51-	XCC		.51-	
					C 18	NTT	14.49-	XCC	.04-	14.45-	
					C 17	NTT	2.39-	XCC	.01-	2.38-	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	31,057.67	XCC	77.64	30,980.03	
					C	STT	.61	XCC		.61	
					C	UTT	16.18-	XCC	.04-	16.14-	
					C	ZTT	453.21	XCC	1.13	452.08	
					P 19	MPP	20.59	XCC	.05	20.54	
					P 18	MPP	12.10	XCC	.03	12.07	
					P 17	MPP	7.43	XCC	.02	7.41	
					P 16	MPP	5.85	XCC	.01	5.84	
					P 15	MPP	1.02	XCC		1.02	
					P 14	MPP	.10	XCC		.10	
					P 13	MPP	1.16	XCC		1.16	
					P 12	MPP	.67	XCC		.67	
					P 94	MPP	.13	XCC		.13	
					P 19	MTT	206.44			206.44	
					P 18	MTT	77.39			77.39	
					P 17	MTT	24.22			24.22	
					P 16	MTT	11.44			11.44	
					P 15	MTT	1.62			1.62	
					P 14	MTT	.10			.10	
					P 13	MTT	1.07			1.07	
					P 12	MTT	.59			.59	
					P 94	MTT	.03	XCC		.03	
					P 19	NTT	7.82			7.82	
					P 18	NTT	3.07			3.07	
					P 17	NTT	1.00			1.00	
					P 16	NTT	.40			.40	
					P 14	NTT				.00	
					P 13	NTT	.11			.11	
					P 12	NTT	.02			.02	
					P 11	NTT	.17			.17	
					P 07	NTT	.04			.04	
					P 06	NTT	.04-			.04-	
					P 05	NTT	.74			.74	
					P 04	NTT	.11			.11	

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

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AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT	.01				.01		
			P 00	NTT			XCC		.00		
			P 99	NTT	.04		XCC		.04		
			P 93	NTT	.01		XCC		.01		
			P 89	NTT	.04		XCC		.04		
			P 88	NTT	.06		XCC		.06		
			P 84	NTT			XCC		.00		
			P	SPS	227.56		XCC	.57	226.99		
			P	STS	615.56		XCC	1.55	614.01		
			P	UTT	4.07		XCC		4.07		
			P	ZTT	15.34		XCC	.02	15.32		
											33,104.56
TOTAL AGENCY TRANSFERS					<u>33,186.64</u>			<u>82.08</u>		<u>33,104.56</u>	

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 19	MTT	332.03	XCC	.83	331.20	
					C 18	MTT	6.82	XCC	.02	6.80	
					C 17	MTT	.43-	XCC		.43-	
					C 16	MTT	3.40-	XCC	.01-	3.39-	
					C 15	MTT	1.03-	XCC		1.03-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02-	XCC		.02-	
					C 10	MTT		XCC		.00	
					C 19	NTT	.36-	XCC		.36-	
					C 18	NTT	10.68-	XCC	.03-	10.65-	
					C 17	NTT	1.82-	XCC		1.82-	
					C 15	NTT	.06-	XCC		.06-	
					C	STS	21,879.84	XCC	54.70	21,825.14	
					C	STT	.43	XCC		.43	
					C	UTT	11.40-	XCC	.03-	11.37-	
					C	ZTT	319.29	XCC	.80	318.49	
					P 19	MPP	14.93	XCC	.04	14.89	
					P 18	MPP	8.93	XCC	.02	8.91	
					P 17	MPP	5.63	XCC	.01	5.62	
					P 16	MPP	4.48	XCC	.01	4.47	
					P 15	MPP	.77	XCC		.77	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.90	XCC		.90	
					P 12	MPP	.53	XCC		.53	
					P 94	MPP	.09	XCC		.09	
					P 19	MTT	149.72			149.72	
					P 18	MTT	57.04			57.04	
					P 17	MTT	18.37			18.37	
					P 16	MTT	8.76			8.76	
					P 15	MTT	1.23			1.23	
					P 14	MTT	.09			.09	
					P 13	MTT	.84			.84	
					P 12	MTT	.47			.47	
					P 94	MTT	.02	XCC		.02	
					P 19	NTT	5.67			5.67	
					P 18	NTT	2.27			2.27	
					P 17	NTT	.76			.76	
					P 16	NTT	.30			.30	
					P 14	NTT				.00	
					P 13	NTT	.09			.09	
					P 12	NTT	.02			.02	
					P 11	NTT	.13			.13	
					P 07	NTT	.03			.03	
					P 06	NTT	.04-			.04-	
					P 05	NTT	.60			.60	
					P 04	NTT	.09			.09	

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 03	NTT	.06			.06		
			P 00	NTT		XCC		.00		
			P 99	NTT	.02	XCC		.02		
			P 93	NTT	.06	XCC		.06		
			P 89	NTT	.02	XCC		.02		
			P 88	NTT		XCC		.00		
			P 84	NTT		XCC		.00		
			P	UTT	3.00	XCC		3.00		
			P	ZTT	11.18	XCC	.02	11.16		
										22,749.97
GA02	GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 19	MTT	609.03	XCC	1.52	607.51		
			C 18	MTT	12.51	XCC	.03	12.48		
			C 17	MTT	.79-	XCC		.79-		
			C 16	MTT	6.23-	XCC	.02-	6.21-		
			C 15	MTT	1.91-	XCC		1.91-		
			C 14	MTT		XCC		.00		
			C 13	MTT	.08-	XCC		.08-		
			C 10	MTT		XCC		.00		
			C 19	NTT	.67-	XCC		.67-		
			C 18	NTT	19.58-	XCC	.05-	19.53-		
			C 17	NTT	3.31-	XCC	.01-	3.30-		
			C 15	NTT		XCC		.00		
			C	STS	40,214.02	XCC	100.54	40,113.48		
			C	STT	.79	XCC		.79		
			C	UTT	20.95-	XCC	.05-	20.90-		
			C	ZTT	586.82	XCC	1.47	585.35		
			P 19	MPP	27.39	XCC	.07	27.32		
			P 18	MPP	16.35	XCC	.04	16.31		
			P 17	MPP	10.29	XCC	.03	10.26		
			P 16	MPP	8.21	XCC	.02	8.19		
			P 15	MPP	1.44	XCC		1.44		
			P 14	MPP	.13	XCC		.13		
			P 13	MPP	1.66	XCC		1.66		
			P 12	MPP	.99	XCC		.99		
			P 94	MPP	.18	XCC		.18		
			P 19	MTT	274.64			274.64		
			P 18	MTT	104.55			104.55		
			P 17	MTT	33.57			33.57		
			P 16	MTT	16.06			16.06		
			P 15	MTT	2.26			2.26		
			P 14	MTT	.15			.15		
			P 13	MTT	1.54			1.54		
			P 12	MTT	.87			.87		
			P 94	MTT	.04	XCC		.04		
			P 18	NTT	4.15			4.15		
			P 17	NTT	1.38			1.38		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 16	NTT	.56				.56		
			P 14	NTT					.00		
			P 13	NTT	.17				.17		
			P 12	NTT	.07				.07		
			P 11	NTT	.25				.25		
			P 07	NTT	.06				.06		
			P 06	NTT	.06-				.06-		
			P 05	NTT	1.15				1.15		
			P 04	NTT	.17				.17		
			P 03	NTT					.00		
			P 00	NTT			XCC		.00		
			P 99	NTT	.06		XCC		.06		
			P 93	NTT			XCC		.00		
			P 89	NTT	.05		XCC		.05		
			P 88	NTT			XCC		.00		
			P 84	NTT			XCC		.00		
			P 19	NTT	10.41				10.41		
			P	UTT	5.38		XCC	.01	5.37		
			P	ZTT	20.43		XCC	.03	20.40		
41,810.57											
TOTAL AGENCY TRANSFERS					64,720.55			160.01		64,560.54	

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

PAGE: 801
DATE: 01/07/2021

AGENCY: WW35 EAST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 3427
SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA		55.14		55.14		
					P	SPA				.00		
					P	STA		13.26		13.26		
											68.40	
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA		576.04		576.04		
											576.04	
SU01	DEL WATER CHARGES	OKT	ACR	ACR	C	STA		57.69		57.69		
											57.69	
TOTAL AGENCY TRANSFERS								702.13		.00		702.13

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

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 19	MTT	.94	XCC		.94	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT		XCC		.00	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT	.01-	XCC		.01-	
					C 15	NTT		XCC		.00	
					C	STS	60.27	XCC	.15	60.12	
					C	STT		XCC		.00	
					C	UTT	.03-	XCC		.03-	
					C	ZTT	.88	XCC		.88	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP		XCC		.00	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 94	MPP		XCC		.00	
					P 19	MTT	.43			.43	
					P 18	MTT	.16			.16	
					P 17	MTT	.06			.06	
					P 16	MTT	.03			.03	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 94	MTT		XCC		.00	
					P 19	NTT	.02			.02	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	

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

PAGE: 803
 DATE: 01/07/2021

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	.47	XCC		.47	
					P	STS	1.26	XCC		1.26	
					P	UTT	.01	XCC		.01	
					P	ZTT	.03	XCC		.03	
											64.48
TOTAL AGENCY TRANSFERS							64.63		.15		64.48

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CODE	NAME								
GA01	GENERAL TAX LEVY	OIO ACR ACR	C 19	MTT		XCC		.00	
			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 13	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	.32	XCC		.32	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP				.00	
			P 18	MPP				.00	
			P 17	MPP				.00	
			P 16	MPP				.00	
			P 15	MPP				.00	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
									.32
TOTAL AGENCY TRANSFERS					.32		.00		.32

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

PAGE: 805
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AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 88	NTT			.00		
					P 84	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
									.00		
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	NTT			.00		
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
									.00		
TOTAL AGENCY TRANSFERS							.00	.00		.00	

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	
					P 19	MLT				.00	
					P 19	MMT				.00	
					P 18	MMT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 19	MTT	17.55	XCC	.04	17.51	
					C 18	MTT	.35	XCC		.35	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT	.17-	XCC		.17-	
					C 15	MTT	.06-	XCC		.06-	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.02-	XCC		.02-	
					C 18	NTT	.55-	XCC		.55-	
					C 17	NTT	.09-	XCC		.09-	
					C 15	NTT		XCC		.00	
					C	STS	1,196.63	XCC	2.99	1,193.64	
					C	STT	.02	XCC		.02	
					C	UTT	.62-	XCC		.62-	
					C	ZTT	17.47	XCC	.04	17.43	
					P 19	MPP	.79	XCC		.79	
					P 18	MPP	.46	XCC		.46	
					P 17	MPP	.28	XCC		.28	
					P 16	MPP	.23	XCC		.23	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP		XCC		.00	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.03	XCC		.03	
					P 94	MPP	.01	XCC		.01	
					P 19	MTT	7.91			7.91	
					P 18	MTT	2.92			2.92	
					P 17	MTT	.92			.92	
					P 16	MTT	.44			.44	
					P 15	MTT	.07			.07	
					P 14	MTT				.00	
					P 13	MTT	.04			.04	
					P 12	MTT	.03			.03	
					P 94	MTT		XCC		.00	
					P 19	NTT	.30			.30	
					P 18	NTT	.12			.12	
					P 17	NTT	.04			.04	
					P 16	NTT	.02			.02	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 11	NTT	.01		.01
					P 07	NTT	.01		.01
					P 06	NTT			.00
					P 05	NTT	.03		.03
					P 04	NTT	.01		.01
					P 03	NTT			.00
					P 00	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P	UTT	.14	XCC	.14
					P	ZTT	.54	XCC	.54
									1,242.86
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C 19	MTT	17.00	XCC	16.96
					C 18	MTT	.34	XCC	.34
					C 17	MTT	.02-	XCC	.02-
					C 16	MTT	.17-	XCC	.17-
					C 15	MTT	.05-	XCC	.05-
					C 14	MTT		XCC	.00
					C 13	MTT		XCC	.00
					C 10	MTT		XCC	.00
					C 19	NTT	.02-	XCC	.02-
					C 18	NTT	.53-	XCC	.53-
					C 17	NTT	.09-	XCC	.09-
					C 15	NTT		XCC	.00
					C	STS	1,168.43	XCC	1,165.51
					C	STT	.03	XCC	.03
					C	UTT	.61-	XCC	.61-
					C	ZTT	17.05	XCC	17.01
					P 19	MPP	.76	XCC	.76
					P 18	MPP	.44	XCC	.44
					P 17	MPP	.28	XCC	.28
					P 16	MPP	.23	XCC	.23
					P 15	MPP	.04	XCC	.04
					P 14	MPP		XCC	.00
					P 13	MPP	.05	XCC	.05
					P 12	MPP	.03	XCC	.03
					P 94	MPP	.01	XCC	.01
					P 19	MTT	7.67		7.67
					P 18	MTT	2.84		2.84
					P 17	MTT	.91		.91
					P 16	MTT	.45		.45
					P 15	MTT	.06		.06
					P 14	MTT	.01		.01
					P 13	MTT	.05		.05
					P 12	MTT	.03		.03
					P 94	MTT		XCC	.00

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 17	NTT	.04		.04
					P 16	NTT	.01		.01
					P 14	NTT			.00
					P 13	NTT	.01		.01
					P 12	NTT			.00
					P 11	NTT			.00
					P 07	NTT			.00
					P 06	NTT			.00
					P 05	NTT	.03		.03
					P 04	NTT			.00
					P 03	NTT			.00
					P 00	NTT		XCC	.00
					P 99	NTT		XCC	.00
					P 93	NTT		XCC	.00
					P 19	NTT	.29		.29
					P 18	NTT	.11		.11
					P	UTT	.17	XCC	.17
					P	ZTT	.60	XCC	.60
									1,213.48
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 19	MTT	8.18	.02	8.16
					C 18	MTT	.16	XCC	.16
					C 17	MTT	.01-	XCC	.01-
					C 16	MTT	.08-	XCC	.08-
					C 19	NTT		XCC	.00
					C 18	NTT	.25-	XCC	.25-
					C 17	NTT	.04-	XCC	.04-
					C	STS	568.02	1.42	566.60
					C	STT	.01	XCC	.01
					C	UTT	.30-	XCC	.30-
					C	ZTT	8.29	.02	8.27
					P 19	MPP	.37		.37
					P 18	MPP	.21		.21
					P 17	MPP	.13		.13
					P 16	MPP	.11		.11
					P 19	MTT	3.69		3.69
					P 18	MTT	1.34		1.34
					P 17	MTT	.43		.43
					P 16	MTT	.21		.21
					P 19	NTT	.14		.14
					P 18	NTT	.05		.05
					P 17	NTT	.02		.02
					P 16	NTT	.01		.01
					P	UTT	.07	XCC	.07
					P	ZTT	.24	XCC	.24
									589.54
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	2,496.60		2,496.60

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

PAGE: 809
DATE: 01/07/2021

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	867.95			867.95	2,496.60
											867.95
TOTAL AGENCY TRANSFERS							6,417.96		7.53		6,410.43

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C 19	MTT	123.54-	XCC	.31-	123.23-	
					C 15	NTT	1.18-	XCC		1.18-	
					C	STS	74,323.57	XCC	185.81	74,137.76	
					C	UTT	121.11	XCC	.30	120.81	
					C	ZTT	862.53	XCC	2.16	860.37	
					P 19	MPP	76.63	XCC	.19	76.44	
					P 18	MPP	29.73	XCC	.07	29.66	
					P 17	MPP	32.02	XCC	.08	31.94	
					P 16	MPP	70.89	XCC	.18	70.71	
					P 14	MPP	7.79	XCC	.02	7.77	
					P 19	MTT	766.22			766.22	
					P 18	MTT	166.55			166.55	
					P 17	MTT	95.91			95.91	
					P 16	MTT	132.35			132.35	
					P 14	MTT	8.56			8.56	
					P 13	NTT	1.19			1.19	
					P	SPS	2,210.46	XCC	5.52	2,204.94	
					P	STS	5,753.10	XCC	14.38	5,738.72	
					P	ZPT	2.30			2.30	
					P	ZTT	12.09	XCC	.03	12.06	
											84,339.85
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 19	MTT	235.61	XCC	.59	235.02	
					C 18	MTT	4.78	XCC	.01	4.77	
					C 17	MTT	.30-	XCC		.30-	
					C 16	MTT	2.38-	XCC	.01-	2.37-	
					C 15	MTT	.73-	XCC		.73-	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	.26-	XCC		.26-	
					C 18	NTT	7.49-	XCC	.02-	7.47-	
					C 17	NTT	1.26-	XCC		1.26-	
					C 15	NTT		XCC		.00	
					C	STS	15,571.31	XCC	38.93	15,532.38	
					C	STT	.31	XCC		.31	
					C	UTT	8.11-	XCC	.02-	8.09-	
					C	ZTT	227.22	XCC	.57	226.65	
					P 19	MPP	10.59	XCC	.03	10.56	
					P 18	MPP	6.26	XCC	.02	6.24	
					P 17	MPP	3.90	XCC	.01	3.89	
					P 16	MPP	3.13	XCC	.01	3.12	
					P 15	MPP	.55	XCC		.55	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.68	XCC		.68	
					P 12	MPP	.41	XCC		.41	
					P 94	MPP	.10	XCC		.10	

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
			P 19 MTT	106.25			106.25	
			P 18 MTT	39.98			39.98	
			P 17 MTT	12.73			12.73	
			P 16 MTT	6.12			6.12	
			P 15 MTT	.87			.87	
			P 14 MTT	.06			.06	
			P 13 MTT	.63			.63	
			P 12 MTT	.36			.36	
			P 94 MTT	.06	XCC		.06	
			P 18 NTT	1.59			1.59	
			P 17 NTT	.52			.52	
			P 16 NTT	.21			.21	
			P 14 NTT				.00	
			P 13 NTT	.07			.07	
			P 12 NTT				.00	
			P 11 NTT	.11			.11	
			P 07 NTT	.07			.07	
			P 06 NTT	.08-			.08-	
			P 05 NTT	.49			.49	
			P 04 NTT	.08			.08	
			P 03 NTT				.00	
			P 00 NTT		XCC		.00	
			P 99 NTT	.07	XCC		.07	
			P 93 NTT		XCC		.00	
			P 89 NTT	.10	XCC		.10	
			P 88 NTT		XCC		.00	
			P 84 NTT		XCC		.00	
			P 19 NTT	4.03			4.03	
			P SPS	117.08	XCC	.30	116.78	
			P STS	316.84	XCC	.80	316.04	
			P UTT	2.06	XCC		2.06	
			P ZTT	7.93	XCC	.01	7.92	
								16,621.38
SU01	DELINQUENT WATER FEES	OKJ ACR ACR	C STA	12.99			12.99	
			P SPA	79.00			79.00	
			P STA	213.53			213.53	
								305.52
SW01	WATER STANDBY	OKJ ACR ACR	C STA	22,750.00			22,750.00	
			C STB	30.00			30.00	
			P SPA	1,039.83			1,039.83	
			P STA	2,685.00			2,685.00	
								26,504.83
TOTAL AGENCY TRANSFERS				128,021.24		249.66		127,771.58

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DA01	DEBT SERVICE ORIGINAL	OLD	ACR ACR	C 19	MTT		.56	224.21	
				C 18	MTT		.03	12.42	
				C 16	MTT		.01-	4.80-	
				C 14	MTT			.00	
				C 18	NTT		.06-	23.66-	
				C 17	NTT		.01-	5.12-	
				C 19	NTT		.01-	5.11-	
				C	STS		58.61	23,386.40	
				C	STT			.25	
				C	UTT		.18	71.11	
				C	ZTT		.55	218.18	
				P 19	MPP		.03	12.82	
				P 18	MPP		.02	6.68	
				P 17	MPP		.01	3.13	
				P 16	MPP		.01	4.78	
				P 15	MPP			.94	
				P 19	MTT			128.40	
				P 18	MTT			37.58	
				P 17	MTT			10.68	
				P 16	MTT			9.01	
				P 15	MTT			1.71	
				P 99	NTT	XCC		.37	
				P 19	NTT			7.49	
				P 18	NTT			.65	
				P	SPS			34.59	
				P	STS	XCC	.39	155.20	
				P	UPT			7.46	
				P	UTT	XCC	.01	6.00	
				P	ZPT	XCC	.01	10.82	
				P	ZTT	XCC	.04	19.61	
									24,331.80
DA02	DEBT SERVICE BRYANT	OLD	ACR ACR	C 18	MTT			.45	
				C 19	MTT			1.95	
				C	STS		.12	47.82	
									50.22
DA03	DEBT SERVICE MID-VLY	OLD	ACR ACR	C	STU		.41	162.78	
				C 19	MTT	XCC	1.01	401.15	
				C 18	MTT	XCC	.06	23.03	
				C 19	NTT	XCC		1.03	
				C 18	NTT	XCC	.02-	7.69-	
				C 17	NTT	XCC	.01-	2.50-	
				C	STS	XCC	74.22	29,612.77	
				C	STT	XCC		.08	
				C	UTT	XCC	.15-	60.42-	
				C	ZTT	XCC	.32	128.23	
				P 19	MPP	XCC	.05	20.70	

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

PAGE: 813
 DATE: 01/07/2021

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 18	MPP	19.73	XCC	.05	19.68	
					P 17	MPP	6.49	XCC	.02	6.47	
					P 16	MPP	2.12	XCC	.01	2.11	
					P 15	MPP	.57	XCC		.57	
					P 19	MTT	209.47			209.47	
					P 18	MTT	124.76			124.76	
					P 17	MTT	21.66			21.66	
					P 16	MTT	4.47			4.47	
					P 15	MTT	1.04			1.04	
					P 19	NTT	3.48			3.48	
					P 16	NTT	1.50			1.50	
					P	SPS	56.40			56.40	
					P	STS	214.51	XCC	.54	213.97	
					P	UPT	15.38			15.38	
					P	UTT	4.97	XCC		4.97	
					P	ZPT	9.61-	XCC		9.61-	
					P	ZTT	1.73-	XCC	.01	1.74-	
											30,953.74
DA04	DEBT SERVICE 1969 ANNEX		OLD ACR	ACR	C	STS	35.82	XCC	.09	35.73	
											35.73
SW01	WATER STANDBY		OLD ACR	ACR	C	STA	37,758.91			37,758.91	
					C	STB	18.98			18.98	
					C	ZTA	83.53			83.53	
					P	SPA	111.02			111.02	
					P	STA	389.44			389.44	
											38,361.88
TOTAL AGENCY TRANSFERS							93,870.46		137.09		93,733.37

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL		
CODE	NAME			STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 20	MLT	4,454.61	XCC	11.14	4,443.47	
					C 20	NLT	14.43-	XCC	.04-	14.39-	
					C	SLS	484,379.24	XCC	1,210.95	483,168.29	
					C	SLT	16.48	XCC	.04	16.44	
					C	ULT	10,498.60-	XCC	26.25-	10,472.35-	
					C	ZLT	3,468.01	XCC	8.67	3,459.34	
					P 19	MLT	5,035.29			5,035.29	
					P 18	MLT	863.62			863.62	
					P 17	MLT	479.52			479.52	
					P 16	MLT	131.08			131.08	
					P 15	MLT	61.98			61.98	
					P 13	MLT	100.45			100.45	
					P 12	MLT	5.10			5.10	
					P 19	MMT	388.35			388.35	
					P 18	MMT	269.45			269.45	
					P 17	MMT	160.62			160.62	
					P 16	MMT	90.22			90.22	
					P 15	MMT	49.56			49.56	
					P 14	MMT	2.92			2.92	
					P 13	MMT	71.81			71.81	
					P 12	MMT	44.20			44.20	
					P 18	NLT	37.20			37.20	
					P 17	NLT	18.17			18.17	
					P 13	NLT	6.86			6.86	
					P 06	NLT	10.61			10.61	
					P 05	NLT	38.83			38.83	
					P 04	NLT	3.89			3.89	
					P 01	NLT	4.62	XCC		.01	4.61
					P 94	NLT	.56	XCC			.56
					P 90	NLT	1.37	XCC			1.37
P 19	NLT	298.66				298.66					
P	SLS	16,650.97	XCC		41.63	16,609.34					
P	SMS	6,669.04	XCC		16.67	6,652.37					
P	ULT	63.98	XCC		.15	63.83					
P	ZLT	114.85	XCC		.27	114.58					
512,215.85											
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 20	MLT	1,980.65	XCC	4.95	1,975.70	
					C 20	NLT	10.46-	XCC	.03-	10.43-	
					C	SLS	126.78	XCC	.32	126.46	
					C	ULT	1.82	XCC		1.82	
					C	ZLT		XCC		.00	
					P 18	MLT	199.76			199.76	
					P 16	MLT	1.30			1.30	
					P 19	MLT	1,296.32			1,296.32	
P 15	MMT	.98			.98						
P 18	MMT	66.27			66.27						

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
			P 17 MMT	2.30				2.30		
			P 19 MMT	106.75				106.75		
			P 06 NLT	5.56-				5.56-		
			P 05 NLT	21.29				21.29		
			P 19 NLT	156.74				156.74		
			P 18 NLT	14.86				14.86		
			P SLS	4,501.82				4,501.82		
			P SMS	1,831.27				1,831.27		
									10,287.65	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 20 MLT	1,219.83	XCC	3.05		1,216.78		
			C 20 NLT	9.81	XCC	.02		9.79		
			C SLS	354,269.13	XCC	885.67		353,383.46		
			C SLT	33.79	XCC	.08		33.71		
			C ULT	117.23-	XCC	.29-		116.94-		
			C ZLT	3,472.81	XCC	8.68		3,464.13		
			P 19 MLT	3,237.97				3,237.97		
			P 18 MLT	289.12				289.12		
			P 17 MLT	254.29				254.29		
			P 16 MLT	38.47				38.47		
			P 15 MLT	84.20				84.20		
			P 13 MLT	23.40				23.40		
			P 12 MLT					.00		
			P 19 MMT	199.30				199.30		
			P 18 MMT	169.13				169.13		
			P 17 MMT	86.96				86.96		
			P 16 MMT	31.97				31.97		
			P 15 MMT	54.16				54.16		
			P 14 MMT	7.81				7.81		
			P 13 MMT	17.30				17.30		
			P 12 MMT	10.29				10.29		
			P 19 NLT	91.60				91.60		
			P 18 NLT	3.63				3.63		
			P 17 NLT	9.93-				9.93-		
			P 13 NLT	7.32				7.32		
			P 06 NLT	.32				.32		
			P 05 NLT	79.43				79.43		
			P 04 NLT	2.19				2.19		
			P 01 NLT	2.36	XCC	.01		2.35		
			P 94 NLT	.54	XCC			.54		
			P 90 NLT		XCC			.00		
			P SLS	14,964.96	XCC	37.44		14,927.52		
			P SMS	5,571.21	XCC	13.94		5,557.27		
			P ULT	21.55	XCC	.06		21.49		
			P ZLT	13.40				13.40		
									383,192.43	
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 19 MTT	391.01	XCC	.98		390.03		

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
				C 18	MTT		.02	8.03
				C 17	MTT	XCC		.51-
				C 16	MTT	XCC	.01-	4.11-
				C 15	MTT	XCC		1.28-
				C 14	MTT	XCC		.00
				C 13	MTT	XCC		.00
				C 10	MTT	XCC		.00
				C 19	NTT	XCC		.43-
				C 18	NTT	XCC	.03-	12.57-
				C 17	NTT	XCC	.01-	2.14-
				C 15	NTT	XCC		.00
				C	STS	XCC	64.18	25,608.48
				C	STT	XCC		.50
				C	UTT	XCC	.03-	13.34-
				C	ZTT	XCC	.94	373.69
				P 19	MPP	XCC	.04	17.55
				P 18	MPP	XCC	.03	10.49
				P 17	MPP	XCC	.02	6.66
				P 16	MPP	XCC	.01	5.42
				P 15	MPP	XCC		.96
				P 14	MPP	XCC		.09
				P 13	MPP	XCC		1.15
				P 12	MPP	XCC		.69
				P 94	MPP	XCC		.17
				P 19	MTT			176.32
				P 18	MTT			67.28
				P 17	MTT			21.79
				P 16	MTT			10.63
				P 15	MTT			1.52
				P 14	MTT			.10
				P 13	MTT			1.07
				P 12	MTT			.61
				P 94	MTT	XCC		.00
				P 16	NTT			.37
				P 14	NTT			.00
				P 13	NTT			.11
				P 12	NTT			.00
				P 11	NTT			.17
				P 07	NTT			.00
				P 06	NTT			.00
				P 05	NTT			.80
				P 04	NTT			.12
				P 03	NTT			.00
				P 00	NTT	XCC		.00
				P 99	NTT	XCC		.00
				P 93	NTT	XCC		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 12/15/2020 TO 01/04/2021 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					P 89	NTT			.00
					P 88	NTT			.00
					P 84	NTT			.00
					P 19	NTT	6.68		6.68
					P 18	NTT	2.67		2.67
					P 17	NTT	.90		.90
					P	SPS	194.35	.47	193.88
					P	STS	525.82	1.31	524.51
					P	UTT	3.47		3.47
					P	ZTT	13.01	.02	12.99
									27,415.52
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	7,815.94		7,815.94
									7,815.94
TOTAL AGENCY TRANSFERS							943,212.47	2,285.08	940,927.39

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

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GRAND TOTALS:

AGENCY TRANSFERS	69,891,467.75		
AGENCY DEDUCTION		112,387.48	
NET AGENCY TRANSFERS			69,779,080.27
EXCESS AMOUNT		.00	
