

PGM-ID: PI867
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 1
DATE: 01/17/2020

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	NMO	ACR	ACR	P 84	NTT	3.66			3.66	3.66
TOTAL AGENCY TRANSFERS							3.66		.00		3.66

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	SLS				.00	
		P	STS	337,758.55			337,758.55	337,758.55
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	404,105.25			404,105.25	
		P	SPS	88,738.58	XCC	12.05	88,726.53	
		P	SMS				.00	492,831.78
TOTAL AGENCY TRANSFERS				830,602.38		12.05		830,590.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 3
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 17	MMT	.20			.20	
			C 16	MMT				.00	
			C 15	MMT				.00	
			C 14	MMT				.00	
			C 19	MMT				.00	
			C 18	MMT	26.04			26.04	
			C 16	MPP				.00	
			C 15	MPP				.00	
			C 19	MPP				.00	
			C 18	MPP	22,085.46			22,085.46	
			C 17	MPP	8.52			8.52	
			C 19	NMT	13.74			13.74	
			C 19	NPP	95.44			95.44	
			C	SMS	5,042.05			5,042.05	
			C	SPA	100,947.57			100,947.57	
			C	UMT	23.18			23.18	
			C	UPA				.00	
			C	UWC	105.00			105.00	
			C	UXP	349.39			349.39	
			C	ZMT	2.19			2.19	
			C	ZPA	106.51			106.51	
			C	UPT	7,579.01			7,579.01	
			C	ZPT	2,983.85			2,983.85	
			P	UPT	4,708.60			4,708.60	
			P	ZPT	6,454.34			6,454.34	
			P 18	NMT	4.50			4.50	
			P 17	NMT	13.32			13.32	
			P 16	NMT	.62			.62	
			P 14	NMT	2.37			2.37	
			P 09	NMT	6.23			6.23	
			P 06	NMT	10.36			10.36	
			P 04	NMT	54.38			54.38	
			P 85	NMT	11.31			11.31	
			P 18	NPP	1,251.22			1,251.22	
			P 17	NPP	300.94			300.94	
			P 16	NPP	11.30			11.30	
			P 14	NPP	1,077.42			1,077.42	
			P 13	NPP	228.80			228.80	
			P 10	NPP	661.96			661.96	
			P 09	NPP	75.66			75.66	
			P 08	NPP	1,448.31			1,448.31	
			P 07	NPP	140.52			140.52	
			P 06	NPP	1,039.81			1,039.81	
			P 05	NPP	2,617.07			2,617.07	
			P 04	NPP	710.60			710.60	
			P 85	NPP	523.38			523.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 4
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UMT	8.47			8.47	
					P	UPA	1,562.27			1,562.27	
					P	ZMT	147.82			147.82	
					P	ZPA	264.81			264.81	
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C	19 MCC	10.00			10.00	162,704.54
					C	19 NCC	63.00			63.00	
					C	19 SCS	.00			.00	
					C	UCS	1,869.00			1,869.00	
					C	ZCC	.00			.00	
					P	18 MCC	2,510.00			2,510.00	
					P	17 MCC	720.00			720.00	
					P	16 MCC	280.00			280.00	
					P	15 MCC	60.00			60.00	
					P	13 MCC	20.00			20.00	
					P	18 NCC	525.00			525.00	
					P	17 NCC	150.00			150.00	
					P	16 NCC	76.00			76.00	
					P	14 NCC	304.00			304.00	
					P	13 NCC	76.00			76.00	
					P	10 NCC	210.00			210.00	
					P	09 NCC	140.00			140.00	
					P	08 NCC	140.00			140.00	
					P	07 NCC	140.00			140.00	
					P	06 NCC	90.00			90.00	
					P	05 NCC	45.00			45.00	
					P	04 NCC	45.00			45.00	
					P	85 NCC	.00			.00	
					P	SCS	5,000.00			5,000.00	
					P	UCS	632.00			632.00	
					P	ZCC	440.00			440.00	
FF01	FEES	AAA	FAD	FAD	C	UWT	20,200.62			20,200.62	13,545.00
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	834,125.74			834,125.74	20,200.62
					C	UTT	288.60			288.60	
					C	ZTT	9,239.92			9,239.92	
					C	TVF	146,539,487.08			146,539,487.08	
					P	UTT	794.03			794.03	
					P	ZTT	1,747.61			1,747.61	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	19 MTT	291.48-			291.48-	147,385,682.98
					C	18 MTT	2,869.53			2,869.53	
					C	17 MTT	6.11			6.11	
					C	16 MTT	176.35-			176.35-	
					C	15 MTT	42.84-			42.84-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 5
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	106.88			106.88	
		P 18	MPP	1,167.42			1,167.42	
		P 17	MPP	834.28			834.28	
		P 16	MPP	1,097.24			1,097.24	
		P 15	MPP	214.04			214.04	
		P 14	MPP				.00	
		P 13	MPP	150.32			150.32	
		P 12	MPP	25.54			25.54	
		P 18	MTT	11,674.04			11,674.04	
		P 17	MTT	5,134.28			5,134.28	
		P 16	MTT	3,453.61			3,453.61	
		P 15	MTT	442.35			442.35	
		P 14	MTT				.00	
		P 13	MTT	180.13			180.13	
		P 12	MTT	30.60			30.60	
		P 18	NTT	721.76			721.76	
		P 17	NTT	112.69			112.69	
		P 16	NTT	50.35			50.35	
		P 15	NTT				.00	
		P 13	NTT	248.85			248.85	
		P 12	NTT	137.34			137.34	
		P 10	NTT	9.27			9.27	
		P 09	NTT	71.87			71.87	
		P 08	NTT	273.15			273.15	
		P 06	NTT				.00	
		P 05	NTT	436.71			436.71	
		P 03	NTT				.00	
		P 84	NTT	26.79			26.79	
								28,964.48
TOTAL AGENCY TRANSFERS				147,611,097.62		.00		147,611,097.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 6
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AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND
 ADDRESS: ATTN: LINDA SANTILLANO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	1,261,616.86			1,261,616.86	
			C	UTT	436.51			436.51	
			C	ZTT	13,975.39			13,975.39	
			C	TVF	245,650,021.60-			245,650,021.60-	
			P	UTT	1,201.63			1,201.63	
			P	ZTT	2,644.73			2,644.73	
									244,370,146.48-
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 19	MTT	440.88-			440.88-	
			C 18	MTT	4,342.60			4,342.60	
			C 17	MTT	9.26			9.26	
			C 16	MTT	267.15-			267.15-	
			C 15	MTT	64.93-			64.93-	
			C 18	NTT	161.75			161.75	
			P 18	MPP	1,766.70			1,766.70	
			P 17	MPP	1,263.10			1,263.10	
			P 16	MPP	1,662.17			1,662.17	
			P 15	MPP	324.42			324.42	
			P 14	MPP	.00			.00	
			P 18	MTT	17,666.89			17,666.89	
			P 17	MTT	7,773.23			7,773.23	
			P 16	MTT	5,231.75			5,231.75	
			P 15	MTT	670.47			670.47	
			P 14	MTT	.00			.00	
			P 18	NTT	1,092.29			1,092.29	
			P 17	NTT	170.60			170.60	
			P 16	NTT	76.28			76.28	
			P 15	NTT	.00			.00	
			P 03	NTT	.00			.00	
									41,438.55
TOTAL AGENCY TRANSFERS					244,328,707.93-		.00	244,328,707.93-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 7
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AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	15,771.78			15,771.78	
		P	XCC	888.57			888.57	16,660.35
TOTAL AGENCY TRANSFERS				16,660.35		.00		16,660.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 8
DATE: 01/17/2020

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP 750 750	C XDU	10.55-	XCC	.03-	10.52-	10.52-
TOTAL AGENCY TRANSFERS			10.55-		.03-		10.52-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 9
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AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK ACT ACT	C	XUR	237,348.66			237,348.66	
		P	XUR	19.21			19.21	237,367.87
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE ACT ACT	C	XUR	8,568.07			8,568.07	
		P	XUR	1,307.30			1,307.30	9,875.37
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK ACT ACT	C	XUR	69,231.15			69,231.15	69,231.15
TOTAL AGENCY TRANSFERS				<u>316,474.39</u>		<u>.00</u>		<u>316,474.39</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 10
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	3,453.85			3,453.85	
					C	ZTA	238.45			238.45	
					P	SPA	160.80			160.80	
					P	STA	460.50			460.50	
					P	ZTA	55.80			55.80	
											4,369.40
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	229.88			229.88	
					P	SPA	4.44			4.44	
					P	STA	21.41			21.41	
											255.73
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	43.18			43.18	
					P	SPA	2.92			2.92	
					P	STA	5.20			5.20	
											51.30
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	315.19			315.19	
					P	SPA	3.30			3.30	
					P	STA	14.05			14.05	
											332.54
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	635.68			635.68	
					P	SPA	21.12			21.12	
					P	STA	59.37			59.37	
											716.17
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	537.18			537.18	
					P	SPA	67.82			67.82	
					P	STA	131.45			131.45	
											736.45
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	1,079.72			1,079.72	
					P	SPA	31.64			31.64	
					P	STA	97.49			97.49	
											1,208.85
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	613.79			613.79	
					P	SPA	37.82			37.82	
					P	STA	131.68			131.68	
											783.29
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	3,077.40			3,077.40	
					C	UTA	.01-			.01-	
					P	SPA	202.29			202.29	
					P	STA	499.10			499.10	
					P	UTA	4.60			4.60	
											3,783.38
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	734.25			734.25	
					P	SPA	35.60			35.60	
					P	STA	87.10			87.10	
											856.95
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	189.57			189.57	
					P	SPA	7.41			7.41	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P STA	26.52			26.52	223.50
SP13 VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	C	STA	147.25			147.25	147.25
SP16 VECTOR CONTROL - GRAND TERRACE CITY	SNR PHL PHL	C	STA	121.68			121.68	
		P	SPA	1.15			1.15	
		P	STA	5.62			5.62	128.45
SP20 VECTOR CONTROL - UPLAND CITY	SNR PHL PHL	C	STA	6.27			6.27	6.27
SP38 VECTOR CONTROL - YUCAIPA CITY	SNR PHL PHL	C	STA	332.66			332.66	
		P	SPA	3.27			3.27	
		P	STA	16.37			16.37	352.30
TOTAL AGENCY TRANSFERS				13,951.83		.00		13,951.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 12
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	693	001	1000	C	STA	4,456.39			4,456.39	
					P	SPA	241.49			241.49	
					P	STA	1,264.65			1,264.65	
											5,962.53
TOTAL AGENCY TRANSFERS							5,962.53		.00		5,962.53

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C	STA	43,527.78			43,527.78	
			C	ZTA	727.03			727.03	
			P	SPA	1,783.98			1,783.98	
			P	STA	5,001.96			5,001.96	
			P	ZTA	85.14			85.14	
									51,125.89
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	5,086.23			5,086.23	
			P	SPA	726.56			726.56	
			P	STA	2,939.59			2,939.59	
									8,752.38
TOTAL AGENCY TRANSFERS					59,878.27		.00		59,878.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/17/2020

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	698.35			698.35	1,254.37
			P UTA	556.02			556.02	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	1,390.50			1,390.50	1,475.52
			P SPA	16.42			16.42	
			P STA	66.95			66.95	
			P ZTA	1.65			1.65	
SP03 ASSESSOR LEOP C O S PENALTY	AAA ASR ASR	C	UTA	2,450.00			2,450.00	2,450.00
TOTAL AGENCY TRANSFERS				5,179.89		.00		5,179.89

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA 091 091	C 19	MTT	24.21-	XCC	.06-	24.15-	
			C 18	MTT	237.52	XCC	.59	236.93	
			C 17	MTT	.50	XCC		.50	
			C 16	MTT	14.30-	XCC	.04-	14.26-	
			C 15	MTT	3.45-	XCC	.01-	3.44-	
			C 18	NTT	8.85	XCC	.02	8.83	
			C	STS	69,281.19	XCC	173.20	69,107.99	
			C	UTT	23.97	XCC	.06	23.91	
			C	ZTT	767.46	XCC	1.92	765.54	
			P 18	MPP	96.63	XCC	.24	96.39	
			P 17	MPP	68.16	XCC	.17	67.99	
			P 16	MPP	88.96	XCC	.22	88.74	
			P 15	MPP	17.23	XCC	.04	17.19	
			P 14	MPP		XCC		.00	
			P 13	MPP	5.40	XCC	.01	5.39	
			P 12	MPP	.91	XCC		.91	
			P 18	MTT	966.31			966.31	
			P 17	MTT	419.47			419.47	
			P 16	MTT	280.02			280.02	
			P 15	MTT	35.61			35.61	
			P 14	MTT				.00	
			P 13	MTT	6.47			6.47	
			P 12	MTT	1.10			1.10	
			P 18	NTT	59.74			59.74	
			P 17	NTT	9.21			9.21	
			P 16	NTT	4.08			4.08	
			P 15	NTT				.00	
			P 13	NTT	8.93			8.93	
			P 12	NTT	4.91			4.91	
			P 10	NTT	.33			.33	
			P 09	NTT	2.48	XCC	.01	2.47	
			P 08	NTT	9.17	XCC	.02	9.15	
			P 06	NTT		XCC		.00	
			P 05	NTT	14.76	XCC	.04	14.72	
			P 03	NTT				.00	
			P 84	NTT	.73	XCC		.73	
			P	UTT	65.74	XCC	.16	65.58	
			P	ZTT	144.66	XCC	.35	144.31	
									72,411.60
TOTAL AGENCY TRANSFERS					72,588.54		176.94		72,411.60

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

PAGE: 16
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C 19	MTT	8.00-	XCC	.02-	7.98-	
		C 18	MTT	78.27	XCC	.20	78.07	
		C 17	MTT	.16	XCC		.16	
		C 16	MTT	4.75-	XCC	.01-	4.74-	
		C 15	MTT	1.15-	XCC		1.15-	
		C 18	NTT	2.92	XCC	.01	2.91	
		C	STS	22,898.31	XCC	57.25	22,841.06	
		C	UTT	7.93	XCC	.02	7.91	
		C	ZTT	253.65	XCC	.63	253.02	
		P 18	MPP	31.85	XCC	.08	31.77	
		P 17	MPP	22.57	XCC	.06	22.51	
		P 16	MPP	29.56	XCC	.07	29.49	
		P 15	MPP	5.71	XCC	.01	5.70	
		P 14	MPP		XCC		.00	
		P 13	MPP	1.79	XCC		1.79	
		P 12	MPP	.30	XCC		.30	
		P 18	MTT	318.44			318.44	
		P 17	MTT	138.92			138.92	
		P 16	MTT	93.03			93.03	
		P 15	MTT	11.79			11.79	
		P 14	MTT				.00	
		P 13	MTT	2.15			2.15	
		P 12	MTT	.36			.36	
		P 18	NTT	19.69			19.69	
		P 17	NTT	3.05			3.05	
		P 16	NTT	1.36			1.36	
		P 15	NTT				.00	
		P 13	NTT	2.98			2.98	
		P 12	NTT	1.63			1.63	
		P 10	NTT	.11			.11	
		P 09	NTT	.84			.84	
		P 08	NTT	3.48			3.48	
		P 06	NTT				.00	
		P 05	NTT	5.65			5.65	
		P 03	NTT				.00	
		P 84	NTT	.45	XCC		.45	
		P	UTT	21.65	XCC	.05	21.60	
		P	ZTT	47.68	XCC	.12	47.56	
								23,933.91
TOTAL AGENCY TRANSFERS				23,992.38		58.47		23,933.91

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

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 19	MTT	5.82-	XCC	.01-	5.81-	
			C 18	MTT	57.46	XCC	.14	57.32	
			C 17	MTT	.13	XCC		.13	
			C 16	MTT	3.59-	XCC	.01-	3.58-	
			C 15	MTT	.85-	XCC		.85-	
			C 18	NTT	2.14	XCC	.01	2.13	
			C	STS	16,652.13	XCC	41.63	16,610.50	
			C	UTT	5.76	XCC	.01	5.75	
			C	ZTT	184.46	XCC	.46	184.00	
			P 18	MPP	23.37	XCC	.06	23.31	
			P 17	MPP	16.98	XCC	.04	16.94	
			P 16	MPP	22.31	XCC	.06	22.25	
			P 15	MPP	4.28	XCC	.01	4.27	
			P 14	MPP		XCC		.00	
			P 13	MPP	1.36	XCC		1.36	
			P 12	MPP	.24	XCC		.24	
			P 18	MTT	233.75			233.75	
			P 17	MTT	104.48			104.48	
			P 16	MTT	70.23			70.23	
			P 15	MTT	8.84			8.84	
			P 14	MTT				.00	
			P 13	MTT	1.62			1.62	
			P 12	MTT	.28			.28	
			P 18	NTT	14.45			14.45	
			P 17	NTT	2.29			2.29	
			P 16	NTT	1.02			1.02	
			P 15	NTT				.00	
			P 13	NTT	2.23			2.23	
			P 12	NTT	1.24			1.24	
			P 10	NTT	.08			.08	
			P 09	NTT	.65	XCC		.65	
			P 08	NTT	2.45	XCC	.01	2.44	
			P 06	NTT		XCC		.00	
			P 05	NTT	3.91	XCC	.01	3.90	
			P 03	NTT				.00	
			P 84	NTT	.20	XCC		.20	
			P	UTT	15.90	XCC	.04	15.86	
			P	ZTT	34.98	XCC	.08	34.90	
									17,416.42
TOTAL AGENCY TRANSFERS					17,458.96		42.54		17,416.42

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C 19	MTT	6.29-	XCC	.02-	6.27-	
		C 18	MTT	62.95	XCC	.16	62.79	
		C 17	MTT	.13	XCC		.13	
		C 16	MTT	4.05-	XCC	.01-	4.04-	
		C 15	MTT	.99-	XCC		.99-	
		C 18	NTT	2.34	XCC	.01	2.33	
		C	STS	18,006.15	XCC	45.02	17,961.13	
		C	UTT	6.23	XCC	.02	6.21	
		C	ZTT	199.46	XCC	.50	198.96	
		P 18	MPP	25.61	XCC	.06	25.55	
		P 17	MPP	18.78	XCC	.05	18.73	
		P 16	MPP	25.24	XCC	.06	25.18	
		P 15	MPP	4.93	XCC	.01	4.92	
		P 14	MPP		XCC		.00	
		P 13	MPP	1.59	XCC		1.59	
		P 12	MPP	.27	XCC		.27	
		P 18	MTT	256.10			256.10	
		P 17	MTT	115.58			115.58	
		P 16	MTT	79.45			79.45	
		P 15	MTT	10.20			10.20	
		P 14	MTT				.00	
		P 13	MTT	1.91			1.91	
		P 12	MTT	.33			.33	
		P 18	NTT	15.83			15.83	
		P 17	NTT	2.54			2.54	
		P 16	NTT	1.16			1.16	
		P 15	NTT				.00	
		P 13	NTT	2.64			2.64	
		P 12	NTT	1.49			1.49	
		P 10	NTT	.11			.11	
		P 09	NTT	.82	XCC		.82	
		P 08	NTT	3.25	XCC	.01	3.24	
		P 06	NTT		XCC		.00	
		P 05	NTT	5.07	XCC	.01	5.06	
		P 03	NTT				.00	
		P 84	NTT	.23	XCC		.23	
		P	UTT	17.43	XCC	.04	17.39	
		P	ZTT	38.34	XCC	.08	38.26	
								18,848.83
TOTAL AGENCY TRANSFERS				18,894.83		46.00		18,848.83

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 19	MTT	.53-	XCC		.53-	
		C 18	MTT	5.28	XCC	.01	5.27	
		C 17	MTT	.01	XCC		.01	
		C 16	MTT	.34-	XCC		.34-	
		C 15	MTT	.08-	XCC		.08-	
		C 18	NTT	.20	XCC		.20	
		C	STS	1,518.68	XCC	3.80	1,514.88	
		C	UTT	.52	XCC		.52	
		C	ZTT	16.82	XCC	.04	16.78	
		P 18	MPP	2.15	XCC	.01	2.14	
		P 17	MPP	1.56	XCC		1.56	
		P 16	MPP	2.09	XCC	.01	2.08	
		P 15	MPP	.41	XCC		.41	
		P 14	MPP		XCC		.00	
		P 13	MPP	.14	XCC		.14	
		P 12	MPP	.03	XCC		.03	
		P 18	MTT	21.49			21.49	
		P 17	MTT	9.62			9.62	
		P 16	MTT	6.57			6.57	
		P 15	MTT	.85			.85	
		P 14	MTT				.00	
		P 13	MTT	.17			.17	
		P 12	MTT	.03			.03	
		P 18	NTT	1.33			1.33	
		P 17	NTT	.21			.21	
		P 16	NTT	.09			.09	
		P 15	NTT				.00	
		P 13	NTT	.23			.23	
		P 12	NTT	.13			.13	
		P 10	NTT	.01			.01	
		P 09	NTT	.07	XCC		.07	
		P 08	NTT	.24	XCC		.24	
		P 06	NTT		XCC		.00	
		P 05	NTT	.42	XCC		.42	
		P 03	NTT				.00	
		P 84	NTT	.04	XCC		.04	
		P	UTT	1.45	XCC		1.45	
		P	ZTT	3.23	XCC		3.23	
								1,589.25
TOTAL AGENCY TRANSFERS				1,593.12		3.87		1,589.25

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV 096 096	C 19	MTT	1.83-	XCC		1.83-	
			C 18	MTT	18.02	XCC	.05	17.97	
			C 17	MTT	.04	XCC		.04	
			C 16	MTT	1.14-	XCC		1.14-	
			C 15	MTT	.30-	XCC		.30-	
			C 18	NTT	.67	XCC		.67	
			C	STS	5,227.20	XCC	13.07	5,214.13	
			C	UTT	1.81	XCC		1.81	
			C	ZTT	57.91	XCC	.14	57.77	
			P 18	MPP	7.33	XCC	.02	7.31	
			P 17	MPP	5.34	XCC	.01	5.33	
			P 16	MPP	7.11	XCC	.02	7.09	
			P 15	MPP	1.50	XCC		1.50	
			P 14	MPP		XCC		.00	
			P 13	MPP	.51	XCC		.51	
			P 12	MPP	.08	XCC		.08	
			P 18	MTT	73.29			73.29	
			P 17	MTT	32.84			32.84	
			P 16	MTT	22.38			22.38	
			P 15	MTT	3.10			3.10	
			P 14	MTT				.00	
			P 13	MTT	.61			.61	
			P 12	MTT	.10			.10	
			P 18	NTT	4.53			4.53	
			P 17	NTT	.72			.72	
			P 16	NTT	.33			.33	
			P 15	NTT				.00	
			P 13	NTT	.84			.84	
			P 12	NTT	.44			.44	
			P 10	NTT	.02			.02	
			P 09	NTT	.22	XCC		.22	
			P 08	NTT	.82	XCC		.82	
			P 06	NTT		XCC		.00	
			P 05	NTT	1.27	XCC		1.27	
			P 03	NTT				.00	
			P 84	NTT	.20	XCC		.20	
			P	UTT	4.99	XCC	.01	4.98	
			P	ZTT	10.97	XCC	.02	10.95	
									5,468.58
TOTAL AGENCY TRANSFERS					5,481.92		13.34		5,468.58

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

PAGE: 21
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 19	MTT	2.28-	XCC	.01-	2.27-	
			C 18	MTT	22.35	XCC	.06	22.29	
			C 17	MTT	.05	XCC		.05	
			C 16	MTT	1.35-	XCC		1.35-	
			C 15	MTT	.33-	XCC		.33-	
			C 18	NTT	.83	XCC		.83	
			C	STS	6,523.73	XCC	16.31	6,507.42	
			C	UTT	2.26	XCC	.01	2.25	
			C	ZTT	72.26	XCC	.18	72.08	
			P 18	MPP	9.09	XCC	.02	9.07	
			P 17	MPP	6.42	XCC	.02	6.40	
			P 16	MPP	8.38	XCC	.02	8.36	
			P 15	MPP	1.63	XCC		1.63	
			P 14	MPP		XCC		.00	
			P 13	MPP	.51	XCC		.51	
			P 12	MPP	.09	XCC		.09	
			P 18	MTT	90.92			90.92	
			P 17	MTT	39.52			39.52	
			P 16	MTT	26.40			26.40	
			P 15	MTT	3.36			3.36	
			P 14	MTT				.00	
			P 13	MTT	.61			.61	
			P 12	MTT	.10			.10	
			P 18	NTT	5.62			5.62	
			P 17	NTT	.86			.86	
			P 16	NTT	.39			.39	
			P 15	NTT				.00	
			P 13	NTT	.85			.85	
			P 12	NTT	.47			.47	
			P 10	NTT	.03			.03	
			P 09	NTT	.24	XCC		.24	
			P 08	NTT	.89	XCC		.89	
			P 06	NTT		XCC		.00	
			P 05	NTT	1.45	XCC		1.45	
			P 03	NTT				.00	
			P 84	NTT	.09	XCC		.09	
			P	UTT	6.18	XCC	.01	6.17	
			P	ZTT	13.59	XCC	.02	13.57	
									6,818.57
TOTAL AGENCY TRANSFERS					6,835.21		16.64		6,818.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 22
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AGENCY: BF08 FLOOD CONTROL ADMIN 3-6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 19	MTT	.65-	XCC		.65-	
		C 18	MTT	6.51	XCC	.02	6.49	
		C 17	MTT	.01	XCC		.01	
		C 16	MTT	.41-	XCC		.41-	
		C 15	MTT	.10-	XCC		.10-	
		C 18	NTT	.24	XCC		.24	
		C	STS	1,876.90	XCC	4.69	1,872.21	
		C	UTT	.65	XCC		.65	
		C	ZTT	20.79	XCC	.05	20.74	
		P 18	MPP	2.65	XCC	.01	2.64	
		P 17	MPP	1.93	XCC		1.93	
		P 16	MPP	2.58	XCC	.01	2.57	
		P 15	MPP	.51	XCC		.51	
		P 14	MPP		XCC		.00	
		P 13	MPP	.16	XCC		.16	
		P 12	MPP	.02	XCC		.02	
		P 18	MTT	26.49			26.49	
		P 17	MTT	11.89			11.89	
		P 16	MTT	8.10			8.10	
		P 15	MTT	1.05			1.05	
		P 14	MTT				.00	
		P 13	MTT	.20			.20	
		P 12	MTT	.03			.03	
		P 18	NTT	1.64			1.64	
		P 17	NTT	.27			.27	
		P 16	NTT	.11			.11	
		P 15	NTT				.00	
		P 13	NTT	.27			.27	
		P 12	NTT	.15			.15	
		P 10	NTT	.02			.02	
		P 09	NTT	.08			.08	
		P 08	NTT	.31			.31	
		P 06	NTT				.00	
		P 05	NTT	.48			.48	
		P 03	NTT				.00	
		P 84	NTT	.03	XCC		.03	
		P	UTT	1.80	XCC		1.80	
		P	ZTT	3.97	XCC		3.97	
								1,963.90
TOTAL AGENCY TRANSFERS				1,968.68		4.78		1,963.90

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 19	MTT	16.42-	XCC	.04-	16.38-	
			C 18	MTT	162.62	XCC	.41	162.21	
			C 17	MTT	.35	XCC		.35	
			C 16	MTT	10.10-	XCC	.03-	10.07-	
			C 15	MTT	2.47-	XCC	.01-	2.46-	
			C 18	NTT	6.06	XCC	.02	6.04	
			C	STS	46,993.02	XCC	117.48	46,875.54	
			C	UTT	16.26	XCC	.04	16.22	
			C	ZTT	520.56	XCC	1.30	519.26	
			P 18	MPP	66.16	XCC	.17	65.99	
			P 17	MPP	47.52	XCC	.12	47.40	
			P 16	MPP	62.81	XCC	.16	62.65	
			P 15	MPP	12.34	XCC	.03	12.31	
			P 14	MPP		XCC		.00	
			P 13	MPP	3.97	XCC	.01	3.96	
			P 12	MPP	.68	XCC		.68	
			P 18	MTT	661.59			661.59	
			P 17	MTT	292.45			292.45	
			P 16	MTT	197.69			197.69	
			P 15	MTT	25.50			25.50	
			P 14	MTT				.00	
			P 13	MTT	4.75			4.75	
			P 12	MTT	.81			.81	
			P 18	NTT	40.91			40.91	
			P 17	NTT	6.41			6.41	
			P 16	NTT	2.89			2.89	
			P 15	NTT				.00	
			P 13	NTT	6.57			6.57	
			P 12	NTT	3.62			3.62	
			P 10	NTT	.24			.24	
			P 09	NTT	1.88			1.88	
			P 08	NTT	7.13			7.13	
			P 06	NTT				.00	
			P 05	NTT	12.10			12.10	
			P 03	NTT				.00	
			P 84	NTT	.84	XCC		.84	
			P	UTT	45.00	XCC	.10	44.90	
			P	ZTT	99.05	XCC	.24	98.81	
									49,152.79
TOTAL AGENCY TRANSFERS					49,272.79		120.00		49,152.79

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

PAGE: 24
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 19	MTT	10.00-			10.00-	
			C 18	MTT	98.41			98.41	
			C 17	MTT	.21			.21	
			C 16	MTT	6.05-			6.05-	
			C 15	MTT	1.47-			1.47-	
			C 18	NTT	3.67			3.67	
			C	STS	28,598.07			28,598.07	
			C	UTT	9.89			9.89	
			C	ZTT	316.80			316.80	
			P 18	MPP	40.04			40.04	
			P 17	MPP	28.63			28.63	
			P 16	MPP	37.66			37.66	
			P 15	MPP	7.35			7.35	
			P 14	MPP	.00			.00	
			P 13	MPP	2.34			2.34	
			P 12	MPP	.39			.39	
			P 18	MTT	400.38			400.38	
			P 17	MTT	176.14			176.14	
			P 16	MTT	118.55			118.55	
			P 15	MTT	15.20			15.20	
			P 14	MTT	.00			.00	
			P 13	MTT	2.81			2.81	
			P 12	MTT	.48			.48	
			P 18	NTT	24.75			24.75	
			P 17	NTT	3.87			3.87	
			P 16	NTT	1.72			1.72	
			P 15	NTT	.00			.00	
			P 13	NTT	3.88			3.88	
			P 12	NTT	2.13			2.13	
			P 10	NTT	.14			.14	
			P 09	NTT	1.10			1.10	
			P 08	NTT	4.20			4.20	
			P 06	NTT	.00			.00	
			P 05	NTT	6.73			6.73	
			P 03	NTT	.00			.00	
			P 84	NTT	.69			.69	
			P	UTT	27.23			27.23	
			P	ZTT	59.93			59.93	
									29,975.87
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 19	MTT	.69-			.69-	
			C 18	MTT	6.81			6.81	
			C 17	MTT	.02			.02	
			C 16	MTT	.43-			.43-	
			C 15	MTT	.11-			.11-	
			C 18	NTT	.25			.25	
			C	STS	1,967.70			1,967.70	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 25
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	.68			.68	
		C	ZTT	21.79			21.79	
		P 18	MPP	2.77			2.77	
		P 17	MPP	1.99			1.99	
		P 16	MPP	2.66			2.66	
		P 15	MPP	.52			.52	
		P 14	MPP	.00			.00	
		P 13	MPP	.17			.17	
		P 12	MPP	.03			.03	
		P 18	MTT	27.68			27.68	
		P 17	MTT	12.31			12.31	
		P 16	MTT	8.38			8.38	
		P 15	MTT	1.08			1.08	
		P 14	MTT	.00			.00	
		P 13	MTT	.20			.20	
		P 12	MTT	.03			.03	
		P 18	NTT	1.71			1.71	
		P 17	NTT	.27			.27	
		P 16	NTT	.13			.13	
		P 15	NTT	.00			.00	
		P 13	NTT	.28			.28	
		P 12	NTT	.16			.16	
		P 10	NTT	.01			.01	
		P 09	NTT	.08			.08	
		P 08	NTT	.32			.32	
		P 06	NTT	.00			.00	
		P 05	NTT	.52			.52	
		P 03	NTT	.00			.00	
		P	UTT	1.88			1.88	
		P	ZTT	4.16			4.16	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 19	MTT	3.41-		3.41-	2,063.36
			C 18	MTT	33.66		33.66	
			C 17	MTT	.07		.07	
			C 16	MTT	2.07-		2.07-	
			C 15	MTT	.50-		.50-	
			C 18	NTT	1.25		1.25	
			C	STS	9,775.50		9,775.50	
			C	UTT	3.38		3.38	
			C	ZTT	108.29		108.29	
			P 18	MPP	13.69		13.69	
			P 17	MPP	9.79		9.79	
			P 16	MPP	12.88		12.88	
			P 15	MPP	2.52		2.52	
			P 14	MPP	.00		.00	
			P 13	MPP	.80		.80	

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

PAGE: 26
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.14			.14	
		P 18	MTT	136.95			136.95	
		P 17	MTT	60.23			60.23	
		P 16	MTT	40.55			40.55	
		P 15	MTT	5.21			5.21	
		P 14	MTT				.00	
		P 13	MTT	.96			.96	
		P 12	MTT	.16			.16	
		P 18	NTT	8.47			8.47	
		P 17	NTT	1.32			1.32	
		P 16	NTT	.59			.59	
		P 15	NTT				.00	
		P 13	NTT	1.33			1.33	
		P 12	NTT	.73			.73	
		P 10	NTT	.05			.05	
		P 09	NTT	.38			.38	
		P 08	NTT	1.43			1.43	
		P 06	NTT				.00	
		P 05	NTT	2.28			2.28	
		P 03	NTT				.00	
		P	UTT	9.32			9.32	
		P	ZTT	20.48			20.48	
								10,246.43
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 19	MTT	2.36-		2.36-	
			C 18	MTT	23.26		23.26	
			C 17	MTT	.05		.05	
			C 16	MTT	1.43-		1.43-	
			C 15	MTT	.35-		.35-	
			C 18	NTT	.87		.87	
			C	STS	6,753.26		6,753.26	
			C	UTT	2.34		2.34	
			C	ZTT	74.81		74.81	
			P 18	MPP	9.46		9.46	
			P 17	MPP	6.75		6.75	
			P 16	MPP	8.88		8.88	
			P 15	MPP	1.74		1.74	
			P 14	MPP			.00	
			P 13	MPP	.56		.56	
			P 12	MPP	.09		.09	
			P 18	MTT	94.61		94.61	
			P 17	MTT	41.51		41.51	
			P 16	MTT	27.94		27.94	
			P 15	MTT	3.59		3.59	
			P 14	MTT			.00	
			P 13	MTT	.67		.67	
			P 12	MTT	.12		.12	

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

PAGE: 27
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	5.85			5.85	
		P 17	NTT	.91			.91	
		P 16	NTT	.40			.40	
		P 15	NTT				.00	
		P 13	NTT	.91			.91	
		P 12	NTT	.50			.50	
		P 10	NTT	.04			.04	
		P 09	NTT	.26			.26	
		P 08	NTT	.98			.98	
		P 06	NTT				.00	
		P 05	NTT	1.57			1.57	
		P 03	NTT				.00	
		P	UTT	6.45			6.45	
		P	ZTT	14.17			14.17	
								7,078.41
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 19	MTT	.85-			.85-	
		C 18	MTT	8.37			8.37	
		C 17	MTT	.02			.02	
		C 16	MTT	.51-			.51-	
		C 15	MTT	.12-			.12-	
		C 18	NTT	.31			.31	
		C	STS	2,430.87			2,430.87	
		C	UTT	.84			.84	
		C	ZTT	26.92			26.92	
		P 18	MPP	3.41			3.41	
		P 17	MPP	2.44			2.44	
		P 16	MPP	3.21			3.21	
		P 15	MPP	.63			.63	
		P 14	MPP				.00	
		P 13	MPP	.20			.20	
		P 12	MPP	.04			.04	
		P 18	MTT	34.06			34.06	
		P 17	MTT	15.00			15.00	
		P 16	MTT	10.10			10.10	
		P 15	MTT	1.30			1.30	
		P 14	MTT				.00	
		P 13	MTT	.23			.23	
		P 12	MTT	.04			.04	
		P 18	NTT	2.10			2.10	
		P 17	NTT	.33			.33	
		P 16	NTT	.15			.15	
		P 15	NTT				.00	
		P 13	NTT	.33			.33	
		P 12	NTT	.19			.19	
		P 10	NTT	.01			.01	
		P 09	NTT	.09			.09	

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

PAGE: 28
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.36			.36	
		P 06	NTT				.00	
		P 05	NTT	.57			.57	
		P 03	NTT				.00	
		P	UTT	2.30			2.30	
		P	ZTT	5.09			5.09	
								2,548.03
TOTAL AGENCY TRANSFERS				51,912.10		.00		51,912.10

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

PAGE: 29
 DATE: 01/17/2020

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

92301-0010

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	675.41			675.41	
			C	UTT	.24			.24	
			C	ZTT	7.49			7.49	
			C	TVF	1,505,887.93			1,505,887.93	
			P	SPS	12.81			12.81	
			P	STS	41.71			41.71	
			P	UTT	.66			.66	
			P	ZTT	1.46			1.46	
			P	UPT	.60			.60	
			P	ZPT	.82			.82	
									1,506,629.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 19	MTT	.24-			.24-	
			C 18	MTT	2.37			2.37	
			C 17	MTT	.00			.00	
			C 16	MTT	.16-			.16-	
			C 15	MTT	.04-			.04-	
			C 18	NTT	.09			.09	
			P 18	MPP	.96			.96	
			P 17	MPP	.69			.69	
			P 16	MPP	.95			.95	
			P 15	MPP	.19			.19	
			P 14	MPP	.00			.00	
			P 13	MPP	.88			.88	
			P 12	MPP	.14			.14	
			P 18	MTT	9.64			9.64	
			P 17	MTT	4.29			4.29	
			P 16	MTT	3.00			3.00	
			P 15	MTT	.40			.40	
			P 14	MTT	.00			.00	
			P 13	MTT	1.06			1.06	
			P 12	MTT	.17			.17	
			P 84	NTT	.03			.03	
			P 03	NTT	.00			.00	
			P 05	NTT	2.52			2.52	
			P 06	NTT	.00			.00	
			P 08	NTT	2.05			2.05	
			P 09	NTT	.46			.46	
			P 10	NTT	.05			.05	
			P 12	NTT	.79			.79	
			P 13	NTT	1.46			1.46	
			P 15	NTT	.00			.00	
			P 16	NTT	.05			.05	
			P 17	NTT	.10			.10	
			P 18	NTT	.60			.60	
									32.50
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	C	STA	180.08			180.08	

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

PAGE: 30
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AGENCY: CC02 CITY OF ADELANTO
 ADDRESS: P.O. BOX 10
 ADELANTO, CA

92301-0010

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	915.33			915.33	180.08
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	9,657.35			9,657.35	915.33
					P	SPA	561.33			561.33	
					P	STA	1,246.03			1,246.03	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	1,634.13			1,634.13	11,464.71
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	2,660.11			2,660.11	1,634.13
											2,660.11
TOTAL	AGENCY TRANSFERS						1,523,515.99		.00		1,523,515.99

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

PAGE: 31
 DATE: 01/17/2020

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

92307

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB ACR ACR	C	UWT	129.27			129.27	
									129.27
GA01	GENERAL TAX LEVY	OAB ACR ACR	C	STS	16,434.69			16,434.69	
			C	UTT	5.68			5.68	
			C	ZTT	182.05			182.05	
			C	TVF	3,581,933.53			3,581,933.53	
			P	UTT	15.80			15.80	
			P	ZTT	34.80			34.80	
			P	UPT	14.74			14.74	
			P	ZPT	20.25			20.25	
									3,598,641.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C 19	MTT	5.74-			5.74-	
			C 18	MTT	57.13			57.13	
			C 17	MTT	.12			.12	
			C 16	MTT	3.58-			3.58-	
			C 15	MTT	.87-			.87-	
			C 18	NTT	2.13			2.13	
			P 18	MPP	23.25			23.25	
			P 17	MPP	16.81			16.81	
			P 16	MPP	22.33			22.33	
			P 15	MPP	4.33			4.33	
			P 14	MPP	.00			.00	
			P 13	MPP	3.45			3.45	
			P 12	MPP	.59			.59	
			P 18	MTT	232.43			232.43	
			P 17	MTT	103.46			103.46	
			P 16	MTT	70.26			70.26	
			P 15	MTT	8.94			8.94	
			P 14	MTT	.00			.00	
			P 13	MTT	4.14			4.14	
			P 12	MTT	.71			.71	
			P 15	NTT	.00			.00	
			P 13	NTT	5.72			5.72	
			P 12	NTT	3.17			3.17	
			P 10	NTT	.22			.22	
			P 09	NTT	1.77			1.77	
			P 08	NTT	7.03			7.03	
			P 06	NTT	.00			.00	
			P 05	NTT	10.35			10.35	
			P 03	NTT	.00			.00	
			P 18	NTT	14.37			14.37	
			P 17	NTT	2.27			2.27	
			P 16	NTT	1.02			1.02	
									585.81
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C	STA	935.95			935.95	
									935.95
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	C	STA	2,088.20			2,088.20	

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

PAGE: 32
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	176.06			176.06	
					P	STA	858.83			858.83	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	1,286.92			1,286.92	3,123.09
					P	SPA	134.61			134.61	
					P	STA	542.64			542.64	
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	P	SPA				.00	1,964.17
					P	STA				.00	
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	1,583.07			1,583.07	
											.00
TOTAL AGENCY TRANSFERS							3,606,962.90		.00		3,606,962.90

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

PAGE: 33
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	3,376.29			3,376.29		
						UTT	1.17		1.17			
						ZTT	37.40		37.40			
						TVF	1,103,640.92		1,103,640.92			
						UTT	3.25		3.25			
						ZTT	7.08		7.08			
						UPT	3.01		3.01			
						ZPT	4.14		4.14			
												1,107,073.26
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	2,256.83			2,256.83		
						UTT	.78		.78			
						ZTT	25.00		25.00			
						UTT	2.18		2.18			
						ZTT	4.81		4.81			
						UPT	2.02		2.02			
						ZPT	2.79		2.79			
												2,294.41
						GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	19 MTT
18 MTT	11.69		11.69									
17 MTT	.03		.03									
16 MTT	.78-		.78-									
15 MTT	.19-		.19-									
18 NTT	.43		.43									
18 MPP	4.76		4.76									
17 MPP	3.50		3.50									
16 MPP	4.81		4.81									
15 MPP	.96		.96									
14 MPP	.00		.00									
13 MPP	1.02		1.02									
12 MPP	.19		.19									
18 MTT	47.57		47.57									
17 MTT	21.52		21.52									
16 MTT	15.16		15.16									
15 MTT	1.99		1.99									
14 MTT	.00		.00									
13 MTT	1.21		1.21									
12 MTT	.22		.22									
18 NTT	2.94		2.94									
17 NTT	.47		.47									
16 NTT	.22		.22									
15 NTT	.00		.00									
13 NTT	1.68		1.68									
12 NTT	.99		.99									
10 NTT	.07		.07									
09 NTT	.54		.54									
08 NTT	1.92		1.92									

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

PAGE: 34
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT				.00	
					P 05	NTT	3.87			3.87	
					P 03	NTT				.00	
					P 84	NTT	.18			.18	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 19	MTT	.79-			.79-	125.79
					C 18	MTT	7.84			7.84	
					C 17	MTT	.02			.02	
					C 16	MTT	.52-			.52-	
					C 15	MTT	.13-			.13-	
					C 18	NTT	.29			.29	
					P 18	MPP	3.18			3.18	
					P 17	MPP	2.34			2.34	
					P 16	MPP	3.23			3.23	
					P 15	MPP	.65			.65	
					P 14	MPP				.00	
					P 13	MPP	.22			.22	
					P 12	MPP	.04			.04	
					P 18	MTT	31.88			31.88	
					P 17	MTT	14.41			14.41	
					P 16	MTT	10.15			10.15	
					P 15	MTT	1.33			1.33	
					P 14	MTT				.00	
					P 13	MTT	.27			.27	
					P 12	MTT	.05			.05	
					P 18	NTT	1.97			1.97	
					P 17	NTT	.32			.32	
					P 16	NTT	.15			.15	
					P 15	NTT				.00	
					P 13	NTT	.37			.37	
					P 12	NTT	.22			.22	
					P 10	NTT	.01			.01	
					P 09	NTT	.12			.12	
					P 08	NTT	.42			.42	
					P 06	NTT				.00	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	2,553.71			2,553.71	78.04
					P	SPA	44.48			44.48	
					P	STA	216.96			216.96	
											2,815.15
TOTAL AGENCY TRANSFERS							1,112,386.65		.00		1,112,386.65

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

PAGE: 36
 DATE: 01/17/2020

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

92315

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P SPA	44.82			44.82	
			P STA	218.68			218.68	
SU02 SEWER SERVICES	OAE ACR ACR	C	STA	22,578.77			22,578.77	20,459.27
		P	SPA	50.67			50.67	
		P	STA	247.13			247.13	
SU03 BIG BEAR LAKE REFUSE FEE	OAE ACR ACR	C	STA	5,955.76			5,955.76	22,876.57
		P	SPA	21.78			21.78	
		P	STA	106.25			106.25	
SU04 BIG BEAR DISPOSAL REFUSE FEES	OAE ACR ACR	C	STA	13,868.76			13,868.76	6,083.79
		P	SPA	52.80			52.80	
		P	STA	257.52			257.52	
SW01 WATER STANDBY	OAE ACR ACR	C	STA	1,065.85			1,065.85	14,179.08
		P	SPA	5.07			5.07	
		P	STA	26.65			26.65	
								1,097.57
TOTAL AGENCY TRANSFERS				387,936.26		.00		387,936.26

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

PAGE: 37
 DATE: 01/17/2020

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

91710-0667

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG ACR ACR	C	UWT	429.90			429.90	
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	40,334.97			40,334.97	429.90
			C	UTT	13.96			13.96	
			C	ZTT	446.81			446.81	
			C	TVF	5,365,605.88			5,365,605.88	
			P	SPS	740.77			740.77	
			P	STS	2,411.14			2,411.14	
			P	UTT	37.91			37.91	
			P	ZTT	83.45			83.45	
			P	UPT	35.33			35.33	
			P	ZPT	48.54			48.54	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 19	MTT	14.09-			14.09-	5,409,758.76
			C 18	MTT	137.04			137.04	
			C 17	MTT	.28			.28	
			C 16	MTT	8.04-			8.04-	
			C 15	MTT	1.93-			1.93-	
			C 18	NTT	5.11			5.11	
			P 18	MPP	55.75			55.75	
			P 17	MPP	38.74			38.74	
			P 16	MPP	50.03			50.03	
			P 15	MPP	9.65			9.65	
			P 14	MPP	.00			.00	
			P 13	MPP	5.63			5.63	
			P 12	MPP	.95			.95	
			P 18	MTT	557.48			557.48	
			P 17	MTT	238.37			238.37	
			P 16	MTT	157.46			157.46	
			P 15	MTT	19.92			19.92	
			P 14	MTT	.00			.00	
			P 13	MTT	6.75			6.75	
			P 12	MTT	1.13			1.13	
			P 84	NTT	.62			.62	
			P 03	NTT	.00			.00	
			P 05	NTT	14.63			14.63	
			P 06	NTT	.00			.00	
			P 08	NTT	9.58			9.58	
			P 09	NTT	2.62			2.62	
			P 10	NTT	.35			.35	
			P 12	NTT	5.11			5.11	
			P 13	NTT	9.32			9.32	
			P 15	NTT	.00			.00	
			P 16	NTT	2.29			2.29	
			P 17	NTT	5.23			5.23	
			P 18	NTT	34.47			34.47	

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

PAGE: 38
 DATE: 01/17/2020

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

91710-0667

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG	ACR	ACR	C	STA	82.99			82.99	1,344.45
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	48.43			48.43	82.99
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	229.54			229.54	48.43
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	113.90			113.90	229.54
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	15.99			15.99	113.90
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	11.28			11.28	15.99
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	207.02			207.02	11.28
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	29.38			29.38	207.02
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	179.71			179.71	29.38
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	93.32			93.32	179.71
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	99.70			99.70	93.32
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	332.46			332.46	99.70
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	117.68			117.68	332.46
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	16.22			16.22	117.68
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	70.28			70.28	16.22
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	24.02			24.02	70.28
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	38.56			38.56	24.02
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	9.39			9.39	38.56
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	15.42			15.42	9.39
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	13.70-			13.70-	15.42
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	43.26			43.26	13.70-
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	702.10			702.10	43.26
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	40.68			40.68	702.10

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

PAGE: 39
DATE: 01/17/2020

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

91710-0667

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							40.68
TOTAL AGENCY TRANSFERS			5,414,040.74		.00	5,414,040.74	

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

PAGE: 41
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	14,914.50			14,914.50	110.01
					P	SPA	150.37			150.37	
					P	STA	733.50			733.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	5,671.80			5,671.80	15,798.37
					P	SPA	18.27			18.27	
					P	STA	126.04			126.04	
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	178.86			178.86	5,816.11
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	1,408.42			1,408.42	178.86
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	1,125.73			1,125.73	1,408.42
					C	ZTA	1.17			1.17	
					P	SPA	1.91			1.91	
					P	STA	9.56			9.56	
					P	ZTA	1.17			1.17	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	46.59			46.59	1,139.54
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	368.13			368.13	46.59
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	1,627.38			1,627.38	368.13
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	156.00			156.00	1,627.38
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	2,173.73			2,173.73	156.00
TOTAL AGENCY TRANSFERS							4,558,357.75		.00	4,558,357.75	2,173.73

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

PAGE: 42
 DATE: 01/17/2020

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

92324-0831

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	14,052.82			14,052.82					
				UTT	4.86			4.86					
				ZTT	155.67			155.67					
				TVF	2,696,369.03			2,696,369.03					
				SPS	253.98			253.98					
				STS	826.64			826.64					
				UTT	13.01			13.01					
				ZTT	28.64			28.64					
				UPT	12.12			12.12					
				ZPT	16.65			16.65					
										2,711,733.42			
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	19 MTT	4.91-			4.91-	
								18 MTT	46.98			46.98	
17 MTT	.10							.10					
16 MTT	2.85-							2.85-					
15 MTT	.68-							.68-					
18 NTT	1.75							1.75					
18 MPP	19.11							19.11					
17 MPP	13.85							13.85					
16 MPP	17.72							17.72					
15 MPP	3.39							3.39					
14 MPP	.00							.00					
13 MPP	2.53							2.53					
12 MPP	.44							.44					
18 MTT	191.13							191.13					
17 MTT	85.20							85.20					
16 MTT	55.78							55.78					
15 MTT	7.01							7.01					
14 MTT	.00							.00					
13 MTT	3.03							3.03					
12 MTT	.53							.53					
18 NTT	11.81							11.81					
17 NTT	1.87							1.87					
16 NTT	.81							.81					
15 NTT	.00							.00					
13 NTT	4.18							4.18					
12 NTT	2.37							2.37					
10 NTT	.16							.16					
09 NTT	1.26							1.26					
08 NTT	5.02			5.02									
06 NTT	.00			.00									
05 NTT	8.38			8.38									
03 NTT	.00			.00									
84 NTT	.37			.37									
						476.34							
SP01	WEED ABATEMENT	OAI ACR ACR	C	STA	172.28			172.28					

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

PAGE: 44
 DATE: 01/17/2020

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

92335-3528

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	8,727.90			8,727.90				
				UTT	3.02			3.02				
				ZTT	96.68			96.68				
				TVF	10,860,446.29			10,860,446.29				
				SPS	160.91			160.91				
				STS	523.76			523.76				
				UTT	8.23			8.23				
				ZTT	18.12			18.12				
				UPT	7.69			7.69				
				ZPT	10.53			10.53				
												10,870,003.13
				GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS		118.91		
UTT	.04							.04				
ZTT	1.32							1.32				
SPS	2.29							2.29				
STS	7.45							7.45				
UTT	.12							.12				
ZTT	.25							.25				
UPT	.10							.10				
ZPT	.16							.16				
											130.64	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	19 MTT	3.05-			3.05-				
				18 MTT	29.76			29.76				
				17 MTT	.06			.06				
				16 MTT	1.81-			1.81-				
				15 MTT	.44-			.44-				
				18 NTT	1.11			1.11				
				18 MPP	12.11			12.11				
				17 MPP	8.46			8.46				
				16 MPP	11.25			11.25				
				15 MPP	2.21			2.21				
				14 MPP	.00			.00				
				13 MPP	6.35			6.35				
				12 MPP	1.07			1.07				
				18 MTT	121.10			121.10				
				17 MTT	52.08			52.08				
				16 MTT	35.42			35.42				
				15 MTT	4.56			4.56				
				14 MTT	.00			.00				
				13 MTT	7.61			7.61				
				12 MTT	1.29			1.29				
18 NTT	7.49			7.49								
17 NTT	1.15			1.15								
16 NTT	.52			.52								
15 NTT	.00			.00								
13 NTT	10.51			10.51								

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

PAGE: 46
 DATE: 01/17/2020

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

92335-3528

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPA	289.97			289.97		
					P	STA	1,322.76			1,322.76		
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	5,798.88			5,798.88	6,212.99	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	78.05			78.05	5,798.88	
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	335.95			335.95	78.05	
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	1,751.05			1,751.05	335.95	
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	119.56			119.56	1,751.05	
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	35,114.61			35,114.61	119.56	
					P	SPA	1,733.34			1,733.34		
					P	STA	4,258.14			4,258.14		
							10,928,274.03			41,106.09		
TOTAL AGENCY TRANSFERS								.00			10,928,274.03	

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

PAGE: 47
 DATE: 01/17/2020

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

92313-5295

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	1,124.21			1,124.21	
			C	UTT	.39			.39	
			C	ZTT	12.45			12.45	
			C	TVF	666,200.25			666,200.25	
			P	SPS	22.12			22.12	
			P	STS	72.01			72.01	
			P	UTT	1.13			1.13	
			P	ZTT	2.49			2.49	
			P	UPT	1.07			1.07	
			P	ZPT	1.45			1.45	
									667,437.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 19	MTT	.40-			.40-	
			C 18	MTT	4.09			4.09	
			C 17	MTT	.01			.01	
			C 16	MTT	.28-			.28-	
			C 15	MTT	.07-			.07-	
			C 18	NTT	.15			.15	
			P 18	MPP	1.67			1.67	
			P 17	MPP	1.26			1.26	
			P 16	MPP	1.75			1.75	
			P 15	MPP	.36			.36	
			P 14	MPP	.00			.00	
			P 13	MPP	.48			.48	
			P 12	MPP	.08			.08	
			P 18	MTT	16.65			16.65	
			P 17	MTT	7.76			7.76	
			P 16	MTT	5.49			5.49	
			P 15	MTT	.73			.73	
			P 14	MTT	.00			.00	
			P 13	MTT	.58			.58	
			P 12	MTT	.10			.10	
			P 18	NTT	1.03			1.03	
			P 17	NTT	.17			.17	
			P 16	NTT	.08			.08	
			P 15	NTT	.00			.00	
			P 13	NTT	.80			.80	
			P 12	NTT	.44			.44	
			P 10	NTT	.03			.03	
			P 09	NTT	.23			.23	
			P 08	NTT	.87			.87	
			P 06	NTT	.00			.00	
			P 05	NTT	1.63			1.63	
			P 03	NTT	.00			.00	
			P 84	NTT	.14			.14	
									45.83
SP02	DELINQUENT SEWER USER	OAP ACR ACR	C	STA	54.20			54.20	

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

PAGE: 48
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AGENCY: CC14 CITY OF GRAND TERRACE
 ADDRESS: 22795 BARTON ROAD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04 DELINQUENT TRASH SERVICE	OAP ACR ACR	C	STA	394.36			394.36	54.20
		P	SPA	45.64			45.64	
		P	STA	222.63			222.63	
								662.63
TOTAL AGENCY TRANSFERS				668,200.23		.00		668,200.23

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

PAGE: 49
 DATE: 01/17/2020

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

92346-3125

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	24,089.38			24,089.38				
				UTT	8.34			8.34				
				ZTT	266.85			266.85				
				TVF	2,642,651.48			2,642,651.48				
				SPS	455.45			455.45				
				STS	1,482.44			1,482.44				
				UTT	23.31			23.31				
				ZTT	51.31			51.31				
				UPT	21.74			21.74				
				ZPT	29.86			29.86				
											2,669,080.16	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	19 MTT	8.41-			8.41-
18 MTT	84.25							84.25				
17 MTT	.19							.19				
16 MTT	5.34-							5.34-				
15 MTT	1.29-							1.29-				
18 NTT	3.14							3.14				
18 MPP	34.28							34.28				
17 MPP	25.01							25.01				
16 MPP	33.26							33.26				
15 MPP	6.47							6.47				
14 MPP	.00							.00				
13 MPP	3.59							3.59				
12 MPP	.61							.61				
18 MTT	342.76							342.76				
17 MTT	153.91							153.91				
16 MTT	104.68							104.68				
15 MTT	13.38							13.38				
14 MTT	.00							.00				
13 MTT	4.30							4.30				
12 MTT	.73							.73				
18 NTT	21.19							21.19				
17 NTT	3.38							3.38				
16 NTT	1.52							1.52				
15 NTT	.00							.00				
13 NTT	5.93							5.93				
12 NTT	3.28							3.28				
10 NTT	.22							.22				
09 NTT	1.76			1.76								
08 NTT	6.99			6.99								
06 NTT	.00			.00								
05 NTT	11.45			11.45								
03 NTT	.00			.00								
							851.24					
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C	STA	2,795.82			2,795.82				
				P	32.52			32.52				

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

PAGE: 51
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	4,299.14			4,299.14	
					C	UTT	1.49			1.49	
					C	ZTT	47.62			47.62	
					C	TVF	1,207,231.03			1,207,231.03	
					P	SPS	82.78			82.78	
					P	STS	269.44			269.44	
					P	UTT	4.24			4.24	
					P	ZTT	9.34			9.34	
					P	UPT	3.96			3.96	
					P	ZPT	5.42			5.42	
											1,211,954.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 19	MTT	1.51-			1.51-	
					C 18	MTT	15.31			15.31	
					C 17	MTT	.03			.03	
					C 16	MTT	.96-			.96-	
					C 15	MTT	.23-			.23-	
					C 18	NTT	.57			.57	
					P 18	MPP	6.23			6.23	
					P 17	MPP	4.46			4.46	
					P 16	MPP	5.94			5.94	
					P 15	MPP	1.15			1.15	
					P 14	MPP	.00			.00	
					P 13	MPP	1.04			1.04	
					P 12	MPP	.18			.18	
					P 18	MTT	62.29			62.29	
					P 17	MTT	27.45			27.45	
					P 16	MTT	18.72			18.72	
					P 15	MTT	2.37			2.37	
					P 14	MTT	.00			.00	
					P 13	MTT	1.24			1.24	
					P 12	MTT	.22			.22	
					P 18	NTT	3.85			3.85	
					P 17	NTT	.60			.60	
					P 16	NTT	.28			.28	
					P 15	NTT	.00			.00	
					P 13	NTT	1.72			1.72	
					P 12	NTT	.96			.96	
					P 10	NTT	.06			.06	
					P 09	NTT	.50			.50	
					P 08	NTT	1.90			1.90	
					P 06	NTT	.00			.00	
					P 05	NTT	3.12			3.12	
					P 03	NTT	.00			.00	
					P 84	NTT	.10			.10	
											157.59
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	2,060.77			2,060.77	

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

PAGE: 52
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03 STREET LIGHTING DIST 1	OAR ACR ACR	C STA	1,753.37		1,753.37	2,060.77
TOTAL AGENCY TRANSFERS			1,215,926.19	.00		1,215,926.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 54
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	1,972.11			1,972.11	713.27 1,972.11
TOTAL AGENCY TRANSFERS							4,482,369.89		.00		4,482,369.89

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

PAGE: 55
 DATE: 01/17/2020

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

91763

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT ACR ACR	C	STS	10,157.82			10,157.82	
			C	UTT	3.52			3.52	
			C	ZTT	112.52			112.52	
			C	TVF	1,911,862.79			1,911,862.79	
			P	SPS	194.60			194.60	
			P	STS	633.42			633.42	
			P	UTT	9.95			9.95	
			P	ZTT	21.93			21.93	
			P	UPT	9.29			9.29	
			P	ZPT	12.76			12.76	
									1,923,018.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C 19	MTT	3.55-			3.55-	
			C 18	MTT	36.00			36.00	
			C 17	MTT	.08			.08	
			C 16	MTT	2.28-			2.28-	
			C 15	MTT	.56-			.56-	
			C 18	NTT	1.34			1.34	
			P 18	MPP	14.65			14.65	
			P 17	MPP	10.72			10.72	
			P 16	MPP	14.19			14.19	
			P 15	MPP	2.76			2.76	
			P 14	MPP	.00			.00	
			P 13	MPP	2.01			2.01	
			P 12	MPP	.34			.34	
			P 18	MTT	146.46			146.46	
			P 17	MTT	65.93			65.93	
			P 16	MTT	44.66			44.66	
			P 15	MTT	5.71			5.71	
			P 14	MTT	.00			.00	
			P 13	MTT	2.41			2.41	
			P 12	MTT	.41			.41	
			P 18	NTT	9.05			9.05	
			P 17	NTT	1.45			1.45	
			P 16	NTT	.65			.65	
			P 15	NTT	.00			.00	
			P 13	NTT	3.33			3.33	
			P 12	NTT	1.84			1.84	
			P 10	NTT	.13			.13	
			P 09	NTT	.93			.93	
			P 08	NTT	3.46			3.46	
			P 06	NTT	.00			.00	
			P 05	NTT	5.61			5.61	
			P 03	NTT	.00			.00	
			P 84	NTT	.44			.44	
									368.17
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C	STA				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 56
DATE: 01/17/2020

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

91763

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							.00
TOTAL AGENCY TRANSFERS			1,923,386.77		.00	1,923,386.77	

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

PAGE: 57
 DATE: 01/17/2020

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

92363

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	2,082.50			2,082.50	
			C	UTT	.72			.72	
			C	ZTT	23.07			23.07	
			C	TVF	242,406.31			242,406.31	
			P	SPS	40.71			40.71	
			P	STS	132.47			132.47	
			P	UTT	2.08			2.08	
			P	ZTT	4.59			4.59	
			P	UPT	1.95			1.95	
			P	ZPT	2.66			2.66	
									244,697.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 19	MTT	.73-			.73-	
			C 18	MTT	7.52			7.52	
			C 17	MTT	.01			.01	
			C 16	MTT	.61-			.61-	
			C 15	MTT	.15-			.15-	
			C 18	NTT	.28			.28	
			P 18	MPP	3.06			3.06	
			P 17	MPP	2.05			2.05	
			P 16	MPP	3.80			3.80	
			P 15	MPP	.77			.77	
			P 14	MPP	.00			.00	
			P 13	MPP	.44			.44	
			P 12	MPP	.07			.07	
			P 18	MTT	30.63			30.63	
			P 17	MTT	12.67			12.67	
			P 16	MTT	11.98			11.98	
			P 15	MTT	1.57			1.57	
			P 14	MTT	.00			.00	
			P 13	MTT	.52			.52	
			P 12	MTT	.09			.09	
			P 18	NTT	1.89			1.89	
			P 17	NTT	.28			.28	
			P 16	NTT	.18			.18	
			P 15	NTT	.00			.00	
			P 13	NTT	.72			.72	
			P 12	NTT	.41			.41	
			P 10	NTT	.03			.03	
			P 09	NTT	.23			.23	
			P 08	NTT	.82			.82	
			P 06	NTT	.00			.00	
			P 05	NTT	1.31			1.31	
			P 03	NTT	.00			.00	
			P 84	NTT	.07			.07	
									79.91
TOTAL AGENCY TRANSFERS					244,776.97		.00	244,776.97	

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

PAGE: 58
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX ACR ACR	C	UWT	19,375.00			19,375.00	
									19,375.00
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	127,568.83			127,568.83	
			C	UTT	44.14			44.14	
			C	ZTT	1,413.13			1,413.13	
			C	TVF	10,036,329.26			10,036,329.26	
			P	SPS	2,304.45			2,304.45	
			P	STS	7,500.77			7,500.77	
			P	UTT	117.98			117.98	
			P	ZTT	259.61			259.61	
			P	UPT	109.96			109.96	
			P	ZPT	151.04			151.04	
									10,175,799.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 19	MTT	44.58-			44.58-	
			C 18	MTT	426.30			426.30	
			C 17	MTT	.87			.87	
			C 16	MTT	24.52-			24.52-	
			C 15	MTT	5.95-			5.95-	
			C 18	NTT	15.88			15.88	
			P 18	MPP	173.43			173.43	
			P 17	MPP	118.23			118.23	
			P 16	MPP	152.55			152.55	
			P 15	MPP	29.72			29.72	
			P 14	MPP	.00			.00	
			P 13	MPP	14.91			14.91	
			P 12	MPP	2.54			2.54	
			P 18	MTT	1,734.27			1,734.27	
			P 17	MTT	727.59			727.59	
			P 16	MTT	480.15			480.15	
			P 15	MTT	61.42			61.42	
			P 14	MTT	.00			.00	
			P 13	MTT	17.87			17.87	
			P 12	MTT	3.05			3.05	
			P 15	NTT	.00			.00	
			P 13	NTT	24.69			24.69	
			P 12	NTT	13.66			13.66	
			P 10	NTT	.92			.92	
			P 09	NTT	7.08			7.08	
			P 08	NTT	25.50			25.50	
			P 06	NTT	.00			.00	
			P 05	NTT	41.85			41.85	
			P 03	NTT	.00			.00	
			P 84	NTT	1.92			1.92	
			P 18	NTT	107.23			107.23	
			P 17	NTT	15.97			15.97	
			P 16	NTT	7.00			7.00	

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

PAGE: 59
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AGENCY: CC22 CITY OF ONTARIO
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	99.48			99.48	4,129.55
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	136.16			136.16	99.48
					P	SPA	6.46			6.46	
					P	STA	34.04			34.04	176.66
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	681.17			681.17	730.92
					P	SPA	8.46			8.46	
					P	STA	41.29			41.29	849.09
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	849.09			849.09	849.09
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	2,121.97			2,121.97	2,207.83
					P	SPA	13.71			13.71	
					P	STA	72.15			72.15	2,207.83
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	27.82			27.82	27.82
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	595.57			595.57	595.57
TOTAL AGENCY TRANSFERS							10,203,991.09		.00		10,203,991.09

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

PAGE: 60
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C	STS	28,525.19			28,525.19	
			C	UTT	9.86			9.86	
			C	ZTT	315.98			315.98	
			C	TVF	10,121,929.89			10,121,929.89	
			P	SPS	536.28			536.28	
			P	STS	1,745.58			1,745.58	
			P	UTT	27.44			27.44	
			P	ZTT	60.43			60.43	
			P	UPT	25.58			25.58	
			P	ZPT	35.16			35.16	
									10,153,211.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 19	MTT	9.97-			9.97-	
			C 18	MTT	99.20			99.20	
			C 17	MTT	.21			.21	
			C 16	MTT	6.12-			6.12-	
			C 15	MTT	1.47-			1.47-	
			C 18	NTT	3.69			3.69	
			P 18	MPP	40.36			40.36	
			P 17	MPP	29.07			29.07	
			P 16	MPP	38.12			38.12	
			P 15	MPP	7.33			7.33	
			P 14	MPP	.00			.00	
			P 13	MPP	8.09			8.09	
			P 12	MPP	1.37			1.37	
			P 18	MTT	403.60			403.60	
			P 17	MTT	178.86			178.86	
			P 16	MTT	120.00			120.00	
			P 15	MTT	15.16			15.16	
			P 14	MTT	.00			.00	
			P 13	MTT	9.69			9.69	
			P 12	MTT	1.64			1.64	
			P 15	NTT	.00			.00	
			P 13	NTT	13.39			13.39	
			P 12	NTT	7.36			7.36	
			P 10	NTT	.50			.50	
			P 09	NTT	3.73			3.73	
			P 08	NTT	13.98			13.98	
			P 06	NTT	.00			.00	
			P 05	NTT	22.47			22.47	
			P 03	NTT	.00			.00	
			P 84	NTT	.29			.29	
			P 18	NTT	24.95			24.95	
			P 17	NTT	3.92			3.92	
			P 16	NTT	1.75			1.75	
									1,031.17
SP01	LANDSCAPE DIST 1	OBN ACR ACR	C	STA	4,694.01			4,694.01	

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

PAGE: 61
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	103.56			103.56	
					P	STA	374.64			374.64	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	14,166.32			14,166.32	5,172.21
					P	SPA	51.66			51.66	
					P	STA	252.03			252.03	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	4,419.70			4,419.70	14,470.01
					P	SPA	45.54			45.54	
					P	STA	172.38			172.38	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	1,559.99			1,559.99	4,637.62
					P	SPA	70.02			70.02	
					P	STA	244.57			244.57	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	6,651.66			6,651.66	1,874.58
					P	SPA	4.86			4.86	
					P	STA	23.72			23.72	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	410.39			410.39	6,680.24
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	191.95			191.95	410.39
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	165.40			165.40	191.95
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	420.25			420.25	165.40
					P	SPA	9.84			9.84	
					P	STA	50.43			50.43	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	247.20			247.20	480.52
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	16,888.80			16,888.80	247.20
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	6,160.73			6,160.73	16,888.80
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	2,250.22			2,250.22	6,160.73
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	2,919.83			2,919.83	2,250.22
					P	SPA	89.91			89.91	
					P	STA	461.02			461.02	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	227.62			227.62	3,470.76
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	231.19			231.19	227.62
					P	SPA	9.47			9.47	
					P	STA	46.23			46.23	

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	2,185.54			2,185.54	286.89
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	1,842.30			1,842.30	2,185.54
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	1,967.65			1,967.65	1,842.30
					P	SPA	86.17			86.17	
					P	STA	420.30			420.30	2,474.12
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	592.37			592.37	592.37
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	3,528.40			3,528.40	
					P	SPA	34.31			34.31	
					P	STA	125.80			125.80	3,688.51
TOTAL AGENCY TRANSFERS							10,228,640.54		.00		10,228,640.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 63
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AGENCY: CC26 CITY OF REDLANDS
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	P 08	NTT	1.23			1.23	
					P 09	NTT	1.95			1.95	
											3.18
FF01	FEEES	OAZ	ACR	ACR	C	UWT	266.45			266.45	
											266.45
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	69,725.63			69,725.63	
					C	UTT	24.13			24.13	
					C	ZTT	772.38			772.38	
					C	TVF	4,474,647.29			4,474,647.29	
					P	SPS	1,284.06			1,284.06	
					P	STS	4,179.44			4,179.44	
					P	UTT	65.73			65.73	
					P	ZTT	144.67			144.67	
					P	UPT	61.27			61.27	
					P	ZPT	84.16			84.16	
											4,550,988.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 19	MTT	24.36-			24.36-	
					C 18	MTT	237.53			237.53	
					C 17	MTT	.52			.52	
					C 16	MTT	14.67-			14.67-	
					C 15	MTT	3.46-			3.46-	
					C 18	NTT	8.85			8.85	
					P 18	MPP	96.63			96.63	
					P 17	MPP	69.85			69.85	
					P 16	MPP	91.25			91.25	
					P 15	MPP	17.33			17.33	
					P 14	MPP	.00			.00	
					P 13	MPP	8.00			8.00	
					P 12	MPP	1.36			1.36	
					P 18	MTT	966.34			966.34	
					P 17	MTT	429.89			429.89	
					P 16	MTT	287.21			287.21	
					P 15	MTT	35.81			35.81	
					P 14	MTT	.00			.00	
					P 13	MTT	9.59			9.59	
					P 12	MTT	1.62			1.62	
					P 15	NTT	.00			.00	
					P 13	NTT	13.24			13.24	
					P 12	NTT	7.30			7.30	
					P 10	NTT	.49			.49	
					P 09	NTT	3.80			3.80	
					P 08	NTT	13.94			13.94	
					P 06	NTT	.00			.00	
					P 05	NTT	21.59			21.59	
					P 03	NTT	.00			.00	
					P 84	NTT	1.06			1.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 64
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AGENCY: CC26 CITY OF REDLANDS
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	59.75			59.75	
		P 17	NTT	9.44			9.44	
		P 16	NTT	4.18			4.18	
SP02 PARAMEDIC SERVICE	OAZ ACR ACR	C	STA	4,802.03			4,802.03	2,354.08
		C	ZTA	60.00			60.00	
		P	SPA	122.80			122.80	
		P	STA	340.00			340.00	
SP06 STREET LIGHTING DIST 1	OAZ ACR ACR	C	STA	190.53			190.53	5,324.83
SP08 DELINQUENT ADMINISTRATIVE FINES	OAZ ACR ACR	C	STA	250.15			250.15	190.53
		P	SPA	34,846.14			34,846.14	
		P	STA	50,151.80			50,151.80	
SP11 LANDSCAPE MAINTENANCE DISTRICT #1	OAZ ACR ACR	C	STA	63.06			63.06	85,248.09
TOTAL AGENCY TRANSFERS				4,644,438.98		.00	4,644,438.98	63.06

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

92376

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	24,823.37			24,823.37	
			C	UTT	8.59			8.59	
			C	ZTT	274.98			274.98	
			C	TVF	7,239,041.54			7,239,041.54	
			P	SPS	469.51			469.51	
			P	STS	1,528.26			1,528.26	
			P	UTT	24.03			24.03	
			P	ZTT	52.89			52.89	
			P	UPT	22.41			22.41	
			P	ZPT	30.78			30.78	
									7,266,276.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 19	MTT	8.68-			8.68-	
			C 18	MTT	86.86			86.86	
			C 17	MTT	.18			.18	
			C 16	MTT	5.26-			5.26-	
			C 15	MTT	1.26-			1.26-	
			C 18	NTT	3.23			3.23	
			P 18	MPP	35.34			35.34	
			P 17	MPP	24.82			24.82	
			P 16	MPP	32.72			32.72	
			P 15	MPP	6.28			6.28	
			P 14	MPP	.00			.00	
			P 13	MPP	5.36			5.36	
			P 12	MPP	.90			.90	
			P 18	MTT	353.35			353.35	
			P 17	MTT	152.72			152.72	
			P 16	MTT	102.98			102.98	
			P 15	MTT	12.99			12.99	
			P 14	MTT	.00			.00	
			P 13	MTT	6.43			6.43	
			P 12	MTT	1.08			1.08	
			P 16	NTT	1.51			1.51	
			P 15	NTT	.00			.00	
			P 13	NTT	8.88			8.88	
			P 12	NTT	4.85			4.85	
			P 10	NTT	.33			.33	
			P 09	NTT	2.51			2.51	
			P 08	NTT	10.06			10.06	
			P 06	NTT	.00			.00	
			P 05	NTT	15.97			15.97	
			P 03	NTT	.00			.00	
			P 84	NTT	.50			.50	
			P 18	NTT	21.84			21.84	
			P 17	NTT	3.35			3.35	
SP02	LANDSCAPE DIST 1	OBB ACR ACR	C	STA	2,951.09			2,951.09	879.84

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

92376

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	510.35			510.35	
					P	STA	722.10			722.10	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	3,105.37			3,105.37	4,183.54
					P	SPA	411.22			411.22	
					P	STA	884.32			884.32	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	18.39-			18.39-	4,400.91
					P	SPA	427.16			427.16	
					P	STA	1,014.12			1,014.12	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	3,724.30			3,724.30	1,422.89
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	P	SPA	310.92			310.92	3,724.30
					P	STA	498.63			498.63	
											809.55
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	21,383.25			21,383.25	
					P	SPA	615.99			615.99	
					P	STA	2,253.35			2,253.35	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	2,699.93			2,699.93	24,252.59
					P	SPA	1,763.25			1,763.25	
					P	STA	3,395.69			3,395.69	
											7,858.87
TOTAL AGENCY TRANSFERS							7,313,808.85		.00		7,313,808.85

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	7,899.62	XDS	7,899.62	.00						
				UTT	2.73	XDU	2.73	.00						
				ZTT	87.50	XDZ	87.50	.00						
				SCC	3,194,762.09-			3,194,762.09-						
				TVF	11,877,198.51			11,877,198.51						
				SPS	155.32	XSP	124.95	30.37						
				STS	505.56	XDS	469.87	35.69						
				UTT	7.94	XDU	1.72	6.22						
				ZTT	17.50	XDZ	4.53	12.97						
				UPT	7.42	XUP	1.02	6.40						
				ZPT	10.17	XPZ	3.13	7.04						
				8,682,535.11										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	19 MTT		2.76-	XDL	2.76-	.00	
								18 MTT		28.73	XDL	28.73	.00	
								17 MTT		.06	XDL	.06	.00	
16 MTT	9.51-	XDL	9.51-					.00						
15 MTT	2.30-	XDL	2.30-					.00						
18 NTT	1.07	XDN	1.07					.00						
18 MPP	11.69	XPM	11.69					.00						
17 MPP	8.86	XPM	8.86					.00						
16 MPP	59.20	XPM	59.20					.00						
15 MPP	11.49							11.49						
14 MPP								.00						
13 MPP	10.15							10.15						
12 MPP	1.71							1.71						
18 MTT	116.89	XDL	116.89					.00						
17 MTT	54.53	XDL	54.53					.00						
16 MTT	186.32	XDL	186.32					.00						
15 MTT	23.74							23.74						
14 MTT								.00						
13 MTT	12.16							12.16						
12 MTT	2.06							2.06						
84 NTT	1.70							1.70						
03 NTT								.00						
05 NTT	31.02							31.02						
06 NTT				.00										
08 NTT	19.76			19.76										
09 NTT	4.91			4.91										
10 NTT	.62			.62										
12 NTT	9.20			9.20										
13 NTT	16.81			16.81										
15 NTT				.00										
16 NTT	2.71	XDN	2.71	.00										
17 NTT	1.20	XDN	1.20	.00										
18 NTT	7.23	XDN	7.23	.00										
145.33														
SP15	ASSESSMENT DISTRICT 963	OBH ACR ACR	C	STA	130.42			130.42						

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

PAGE: 68
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	37.66			37.66	130.42	
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	44.44			44.44	37.66	
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	71.32			71.32	44.44	
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	81.66			81.66	71.32	
					P	SPA	45.72			45.72		
					P	STA	163.34			163.34		
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	248.88			248.88	290.72	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,386.60			1,386.60	248.88	
					P	SPA	101.25			101.25		
					P	STA	273.65			273.65		
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	33.64			33.64	1,761.50	
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	51.33			51.33	33.64	
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	28.30			28.30	51.33	
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	11.67			11.67	28.30	
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	96.16			96.16	11.67	
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	25.72			25.72	96.16	
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	76.77-			76.77-	25.72	
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA				.00	76.77-	
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	23.44			23.44	.00	
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	925.86			925.86	23.44	
					P	SPA	73.67			73.67		
					P	STA	266.34			266.34		
											1,265.87	
TOTAL AGENCY TRANSFERS							8,695,783.73		9,058.99			8,686,724.74

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

PAGE: 69
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AGENCY: CC31 CITY OF TWENTYNINE PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD ACR ACR	C	STS	6,090.85			6,090.85	
			C	UTT	2.11			2.11	
			C	ZTT	67.47			67.47	
			C	TVF	1,547,515.98			1,547,515.98	
			P	UTT	5.94			5.94	
			P	ZTT	13.06			13.06	
			P	UPT	5.53			5.53	
			P	ZPT	7.61			7.61	
									1,553,708.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C 19	MTT	2.13-			2.13-	
			C 18	MTT	21.44			21.44	
			C 17	MTT	.05			.05	
			C 16	MTT	1.42-			1.42-	
			C 15	MTT	.36-			.36-	
			C 18	NTT	.80			.80	
			P 18	MPP	8.72			8.72	
			P 17	MPP	6.47			6.47	
			P 16	MPP	8.83			8.83	
			P 15	MPP	1.77			1.77	
			P 14	MPP	.00			.00	
			P 13	MPP	1.67			1.67	
			P 12	MPP	.30			.30	
			P 18	MTT	87.24			87.24	
			P 17	MTT	39.83			39.83	
			P 16	MTT	27.81			27.81	
			P 15	MTT	3.66			3.66	
			P 14	MTT	.00			.00	
			P 13	MTT	2.00			2.00	
			P 12	MTT	.35			.35	
			P 18	NTT	5.39			5.39	
			P 17	NTT	.87			.87	
			P 16	NTT	.41			.41	
			P 15	NTT	.00			.00	
			P 13	NTT	2.75			2.75	
			P 12	NTT	1.60			1.60	
			P 10	NTT	.11			.11	
			P 09	NTT	.81			.81	
			P 08	NTT	2.90			2.90	
			P 06	NTT	.00			.00	
			P 05	NTT	4.17			4.17	
			P 03	NTT	.00			.00	
									226.04
SP04	SOLID WASTE	OCD ACR ACR	C	STA	6,090.96			6,090.96	
			P	SPA	830.84			830.84	
			P	STA	1,676.55			1,676.55	
									8,598.35
TOTAL AGENCY TRANSFERS					1,562,532.94		.00	1,562,532.94	

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

PAGE: 70
 DATE: 01/17/2020

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

91785-0460

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	26,132.43			26,132.43						
				UTT	9.04			9.04						
				ZTT	289.48			289.48						
				TVF	4,066,625.05			4,066,625.05						
				SPS	423.65			423.65						
				STS	1,378.96			1,378.96						
				UTT	21.68			21.68						
				ZTT	47.72			47.72						
				UPT	20.21			20.21						
				ZPT	27.77			27.77						
				4,094,975.99										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	19 MTT		9.13-			9.13-	
								18 MTT		78.37			78.37	
17 MTT	.38							.38						
16 MTT	10.99-							10.99-						
15 MTT	2.65-							2.65-						
18 NTT	2.92							2.92						
18 MPP	31.89							31.89						
17 MPP	51.24							51.24						
16 MPP	68.35							68.35						
15 MPP	13.26							13.26						
14 MPP	.00							.00						
13 MPP	6.60							6.60						
12 MPP	1.12							1.12						
18 MTT	318.84							318.84						
17 MTT	315.35							315.35						
16 MTT	215.13							215.13						
15 MTT	27.40							27.40						
14 MTT	.00							.00						
13 MTT	7.91							7.91						
12 MTT	1.34							1.34						
18 NTT	19.72							19.72						
17 NTT	6.92							6.92						
16 NTT	3.13							3.13						
15 NTT	.00							.00						
13 NTT	10.93							10.93						
12 NTT	6.03							6.03						
10 NTT	.40							.40						
09 NTT	2.98							2.98						
08 NTT	11.07			11.07										
06 NTT	.00			.00										
05 NTT	18.60			18.60										
03 NTT	.00			.00										
84 NTT	1.13			1.13										
SP01	WEED ABATEMENT	OBJ ACR ACR	C	STA	278.30			278.30	1,198.24					

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

PAGE: 71
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AGENCY: CC32 CITY OF UPLAND
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	52.89			52.89	
		P	STA	278.30			278.30	
								609.49
TOTAL AGENCY TRANSFERS				4,096,783.72		.00		4,096,783.72

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

PAGE: 72
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 19	MTT	.20-			.20-	
					C 18	MTT	2.00			2.00	
					C 17	MTT				.00	
					C 16	MTT	.13-			.13-	
					C 15	MTT	.03-			.03-	
					C 18	NTT	.08			.08	
					C	STS	567.09			567.09	
					C	UTT	.20			.20	
					C	ZTT	6.28			6.28	
					P 18	MPP	.81			.81	
					P 17	MPP	.60			.60	
					P 16	MPP	.82			.82	
					P 15	MPP	.16			.16	
					P 14	MPP				.00	
					P 13	MPP	.05			.05	
					P 12	MPP	.01			.01	
					P 18	MTT	8.11			8.11	
					P 17	MTT	3.70			3.70	
					P 16	MTT	2.59			2.59	
					P 15	MTT	.34			.34	
					P 14	MTT				.00	
					P 13	MTT	.06			.06	
					P 12	MTT	.02			.02	
					P 17	NTT	.08			.08	
					P 16	NTT	.04			.04	
					P 15	NTT				.00	
					P 13	NTT	.09			.09	
					P 12	NTT	.05			.05	
					P 10	NTT				.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.09			.09	
					P 06	NTT				.00	
					P 05	NTT	.15			.15	
					P 03	NTT				.00	
					P 18	NTT	.50			.50	
					P	UTT	.57			.57	
					P	ZTT	1.23			1.23	
					P	UPT	.51			.51	
					P	ZPT	.72			.72	
											596.62
TOTAL AGENCY TRANSFERS							596.62		.00		596.62

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

PAGE: 73
 DATE: 01/17/2020

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

92392-2399

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	27,316.41			27,316.41				
				UTT	9.45			9.45				
				ZTT	302.60			302.60				
				TVF	4,914,794.05			4,914,794.05				
				SPS	524.87			524.87				
				STS	1,708.38			1,708.38				
				UTT	26.86			26.86				
				ZTT	59.13			59.13				
				UPT	25.04			25.04				
				ZPT	34.42			34.42				
										4,944,801.21		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	19 MTT	9.54-			9.54-
18 MTT	97.09							97.09				
17 MTT	.21							.21				
16 MTT	6.39-							6.39-				
15 MTT	1.58-							1.58-				
18 NTT	3.61							3.61				
18 MPP	39.50							39.50				
17 MPP	29.27							29.27				
16 MPP	39.75							39.75				
15 MPP	7.89							7.89				
14 MPP	.00							.00				
13 MPP	5.41							5.41				
12 MPP	.94							.94				
18 MTT	395.00							395.00				
17 MTT	180.12							180.12				
16 MTT	125.12							125.12				
15 MTT	16.30							16.30				
14 MTT	.00							.00				
13 MTT	6.48							6.48				
12 MTT	1.12							1.12				
15 NTT	.00							.00				
13 NTT	8.95							8.95				
12 NTT	5.05							5.05				
10 NTT	.35			.35								
09 NTT	1.88			1.88								
08 NTT	7.01			7.01								
06 NTT	.00			.00								
05 NTT	9.03			9.03								
84 NTT	.00			.00								
18 NTT	24.42			24.42								
17 NTT	3.96			3.96								
16 NTT	1.83			1.83								
						992.78						
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL ACR ACR	C	STA	767.88			767.88				
				P	SPA	41.15			41.15			

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

PAGE: 74
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AGENCY: CC34 CITY OF VICTORVILLE
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA
 ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	127.98			127.98	937.01
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	1,570.21			1,570.21	1,570.21
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	885.74			885.74	973.57
					P	SPA	14.02			14.02	
					P	STA	73.81			73.81	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	696.80			696.80	780.76
					P	SPA	14.28			14.28	
					P	STA	69.68			69.68	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	543.72			543.72	867.24
					P	SPA	51.66			51.66	
					P	STA	271.86			271.86	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	1,450.00			1,450.00	1,450.00
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	1,227.03			1,227.03	2,248.42
					P	SPA	313.97			313.97	
					P	STA	707.42			707.42	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	49.83			49.83	49.83
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	226.40			226.40	357.22
					P	SPA	20.90			20.90	
					P	STA	109.92			109.92	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	160.74			160.74	821.40
					P	SPA	178.44			178.44	
					P	STA	482.22			482.22	
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	125.36			125.36	640.60
					P	SPA	139.16			139.16	
					P	STA	376.08			376.08	
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	252.30			252.30	1,090.84
					P	SPA	257.57			257.57	
					P	STA	580.97			580.97	
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	4,802.04			4,802.04	5,133.38
					P	SPA	80.58			80.58	
					P	STA	250.76			250.76	
TOTAL AGENCY TRANSFERS							4,962,714.47		.00	4,962,714.47	

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

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 DATE: 01/17/2020

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

92399-2434

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	68.63			68.63	
		P	STA	361.22			361.22	
SP04 PARAMEDIC ASSESSMENT	OCA ACR ACR	C	STA	3,240.95			3,240.95	1,254.11
		P	SPA	20.68			20.68	
		P	STA	104.60			104.60	
SP07 ANNUAL SOLID WASTE FEE	OCA ACR ACR	C	STA	14,072.04			14,072.04	3,366.23
								14,072.04
TOTAL AGENCY TRANSFERS				2,790,278.39		.00		2,790,278.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 77
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AGENCY: CC38 TOWN OF YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	10,345.44			10,345.44	
			C	UTT	3.58			3.58	
			C	ZTT	114.60			114.60	
			C	TVF	1,036,206.75			1,036,206.75	
			P	UTT	9.93			9.93	
			P	ZTT	21.84			21.84	
			P	UPT	9.24			9.24	
			P	ZPT	12.71			12.71	
									1,046,724.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 19	MTT	3.61-			3.61-	
			C 18	MTT	35.85			35.85	
			C 17	MTT	.08			.08	
			C 16	MTT	2.29-			2.29-	
			C 15	MTT	.56-			.56-	
			C 18	NTT	1.34			1.34	
			P 18	MPP	14.59			14.59	
			P 17	MPP	10.60			10.60	
			P 16	MPP	14.20			14.20	
			P 15	MPP	2.82			2.82	
			P 14	MPP	.00			.00	
			P 13	MPP	1.54			1.54	
			P 12	MPP	.27			.27	
			P 18	MTT	145.83			145.83	
			P 17	MTT	65.24			65.24	
			P 16	MTT	44.69			44.69	
			P 15	MTT	5.84			5.84	
			P 14	MTT	.00			.00	
			P 13	MTT	1.84			1.84	
			P 12	MTT	.33			.33	
			P 18	NTT	9.01			9.01	
			P 17	NTT	1.43			1.43	
			P 16	NTT	.65			.65	
			P 15	NTT	.00			.00	
			P 13	NTT	2.54			2.54	
			P 12	NTT	1.46			1.46	
			P 10	NTT	.10			.10	
			P 09	NTT	.78			.78	
			P 08	NTT	3.06			3.06	
			P 06	NTT	.00			.00	
			P 05	NTT	4.90			4.90	
			P 03	NTT	.00			.00	
									362.53
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV ACR ACR	C	STA	171.31			171.31	
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C	STA	53.21			53.21	
									171.31
									53.21
TOTAL AGENCY TRANSFERS					1,047,311.14		.00	1,047,311.14	

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

PAGE: 78
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	2,465.31			2,465.31	2,465.31
TOTAL AGENCY TRANSFERS							2,465.31		.00		2,465.31

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

PAGE: 79
 DATE: 01/17/2020

AGENCY: CQ02 CITY OF FONTANA CFD #31
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #31	OTA ACR ACR	C	STA	4,029.30			4,029.30	
		P	SPA	9,582.04			9,582.04	
		P	STA	16,351.50			16,351.50	
								29,962.84
TOTAL AGENCY TRANSFERS				29,962.84		.00		29,962.84

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

PAGE: 80
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	66,119.17			66,119.17	
		P	SPA	28.52			28.52	
		P	STA	144.42			144.42	
								66,292.11
TOTAL AGENCY TRANSFERS				66,292.11		.00		66,292.11

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

PAGE: 81
DATE: 01/17/2020

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

92335

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	11,284.50			11,284.50	11,284.50
TOTAL AGENCY TRANSFERS							11,284.50		.00		11,284.50

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

PAGE: 82
DATE: 01/17/2020

AGENCY: CQ13 CITY OF FONTANA CFD #2
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	164.88			164.88	164.88
TOTAL AGENCY TRANSFERS							164.88		.00		164.88

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

PAGE: 83
DATE: 01/17/2020

AGENCY: CQ18 CITY OF HIGHLAND CFD 90-1
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA 92346

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	1,331.88			1,331.88	1,331.88
TOTAL AGENCY TRANSFERS							1,331.88		.00		1,331.88

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB ACR ACR	C	STA	1,275.36			1,275.36	
		P	SPA	111.36			111.36	
		P	STA	575.47			575.47	
								1,962.19
TOTAL AGENCY TRANSFERS				1,962.19		.00		1,962.19

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	4,027.38			4,027.38	4,027.38
TOTAL AGENCY TRANSFERS							4,027.38		.00		4,027.38

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	5,811.39			5,811.39	5,811.39
TOTAL AGENCY TRANSFERS							5,811.39		.00		5,811.39

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	10,297.60			10,297.60	10,297.60
TOTAL AGENCY TRANSFERS							10,297.60		.00		10,297.60

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	611.73			611.73	611.73
TOTAL AGENCY TRANSFERS							611.73		.00		611.73

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	6,552.08			6,552.08	6,552.08
TOTAL AGENCY TRANSFERS							6,552.08		.00		6,552.08

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2465	C STA	914.79			914.79	914.79
TOTAL AGENCY TRANSFERS			914.79		.00		914.79

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AGENCY: CQ48 CITY OF FONTANA CFD #6
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	429.30			429.30	429.30	
							<u>429.30</u>		<u>.00</u>		<u>429.30</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	689.10			689.10	689.10
TOTAL AGENCY TRANSFERS							689.10		.00		689.10

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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 01/04/2020 TO 01/13/2020 ****

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

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

92335

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

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

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

92335

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	1,063.70			1,063.70	1,063.70
TOTAL AGENCY TRANSFERS							1,063.70		.00		1,063.70

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	1,702.10			1,702.10	1,702.10
TOTAL AGENCY TRANSFERS							1,702.10		.00		1,702.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	7,127.20			7,127.20	7,127.20
TOTAL AGENCY TRANSFERS							7,127.20		.00		7,127.20

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

92335

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	5,523.90			5,523.90	5,523.90
TOTAL AGENCY TRANSFERS							5,523.90		.00		5,523.90

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	1,651.87			1,651.87	1,651.87
TOTAL AGENCY TRANSFERS							1,651.87		.00		1,651.87

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	498.30			498.30	498.30
TOTAL AGENCY TRANSFERS							498.30		.00		498.30

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	1,697.95			1,697.95	1,697.95
TOTAL AGENCY TRANSFERS							1,697.95		.00		1,697.95

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	930.03			930.03	930.03
TOTAL AGENCY TRANSFERS							930.03		.00		930.03

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	720.45			720.45	720.45
TOTAL AGENCY TRANSFERS							720.45		.00		720.45

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	1,125.75			1,125.75	1,125.75
TOTAL AGENCY TRANSFERS							1,125.75		.00		1,125.75

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	741.81			741.81	741.81
TOTAL AGENCY TRANSFERS			741.81		.00		741.81

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	957.84			957.84	957.84
TOTAL AGENCY TRANSFERS							957.84		.00		957.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ69 CITY OF FONTANA CFD #15M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	378.30			378.30	378.30
TOTAL AGENCY TRANSFERS							378.30		.00		378.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ74 CITY OF FONTANA CFD #21M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	268.15			268.15	268.15
TOTAL AGENCY TRANSFERS							268.15		.00		268.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	2,855.87			2,855.87	2,855.87
TOTAL AGENCY TRANSFERS							2,855.87		.00		2,855.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ77 CITY OF FONTANA CFD #22
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

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**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	6,516.60			6,516.60	6,516.60
TOTAL AGENCY TRANSFERS							6,516.60		.00		6,516.60

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	481,050.27				481,050.27	481,050.27
TOTAL AGENCY TRANSFERS							481,050.27			.00		481,050.27

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA	62,522.76			62,522.76	62,522.76
TOTAL AGENCY TRANSFERS							62,522.76		.00		62,522.76

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

92335-3528

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	203.65			203.65	203.65
TOTAL AGENCY TRANSFERS							203.65		.00		203.65

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TIME: 20:48:53

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

PAGE: 114
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	1,029.18			1,029.18	1,029.18
TOTAL AGENCY TRANSFERS							1,029.18		.00		1,029.18

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

PAGE: 115
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	2,842.17			2,842.17	2,842.17
TOTAL AGENCY TRANSFERS							2,842.17		.00		2,842.17

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

PAGE: 116
 DATE: 01/17/2020

AGENCY: CQ90 CITY OF REDLANDS CFD 2004-1
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: FIELD SERVICE SUPERINTENDENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA			1,391.56		
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C	STA			473.31	1,391.56	
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			222.96	473.31	
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			809.84	222.96	
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C	STA			222.96	809.84	
											222.96	
TOTAL AGENCY TRANSFERS											3,120.63	3,120.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 117
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	52.53			52.53	52.53
TOTAL AGENCY TRANSFERS							52.53		.00		52.53

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

PAGE: 118
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	13.30			13.30	13.30
TOTAL AGENCY TRANSFERS							13.30		.00		13.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 119
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	5,102.10			5,102.10	5,102.10
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	618.60			618.60	618.60
TOTAL AGENCY TRANSFERS							5,720.70		.00		5,720.70

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

PAGE: 120
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	1,915.75			1,915.75	1,915.75
TOTAL AGENCY TRANSFERS							1,915.75		.00		1,915.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 121
DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	242.65			242.65	242.65
TOTAL AGENCY TRANSFERS							242.65		.00		242.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 122
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 19	MTT	.25-			.25-		
					C 18	MTT	2.45	XCC	.01	2.44		
					C 17	MTT	.01	XCC		.01		
					C 16	MTT	.14-	XCC		.14-		
					C 15	MTT	.04-	XCC		.04-		
					C 18	NTT	.09	XCC		.09		
					C	STS	718.58	XCC	1.80	716.78		
					C	UTT	.25	XCC		.25		
					C	ZTT	7.96	XCC	.02	7.94		
					P 18	MPP	1.00			1.00		
					P 17	MPP	.71			.71		
					P 16	MPP	.92			.92		
					P 15	MPP	.18			.18		
					P 14	MPP				.00		
					P 13	MPP	.05			.05		
					P 12	MPP	.01			.01		
					P 18	MTT	9.99			9.99		
					P 17	MTT	4.34			4.34		
					P 16	MTT	2.90			2.90		
					P 15	MTT	.37			.37		
					P 14	MTT				.00		
					P 13	MTT	.07			.07		
					P 12	MTT	.01			.01		
					P 17	NTT	.09			.09		
					P 16	NTT	.04			.04		
					P 15	NTT				.00		
					P 13	NTT	.09			.09		
					P 12	NTT	.05			.05		
					P 18	NTT	.62			.62		
					P	SPS	13.29			13.29		
					P	STS	43.24	XCC	.10	43.14		
					P	UTT	.69	XCC		.69		
					P	ZTT	1.49	XCC		1.49		
							809.06			807.13		
TOTAL AGENCY TRANSFERS								1.93			807.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 123
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AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 2830
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C 19	MTT	5.85-	XCC	.01-	5.84-	
			C 18	MTT	58.59	XCC	.15	58.44	
			C 17	MTT	.12	XCC		.12	
			C 16	MTT	3.69-	XCC	.01-	3.68-	
			C 15	MTT	.90-	XCC		.90-	
			C 18	NTT	2.18	XCC	.01	2.17	
			C	STS	16,742.70	XCC	41.86	16,700.84	
			C	UTT	5.79	XCC	.01	5.78	
			C	ZTT	185.47	XCC	.46	185.01	
			P 18	MPP	23.83	XCC	.06	23.77	
			P 17	MPP	17.26	XCC	.04	17.22	
			P 16	MPP	22.97	XCC	.06	22.91	
			P 15	MPP	4.51	XCC	.01	4.50	
			P 14	MPP		XCC		.00	
			P 13	MPP	1.48	XCC		1.48	
			P 12	MPP	.26	XCC		.26	
			P 18	MTT	238.33			238.33	
			P 17	MTT	106.24			106.24	
			P 16	MTT	72.29			72.29	
			P 15	MTT	9.32			9.32	
			P 14	MTT				.00	
			P 13	MTT	1.77			1.77	
			P 12	MTT	.31			.31	
			P 18	NTT	14.73			14.73	
			P 17	NTT	2.33			2.33	
			P 16	NTT	1.06			1.06	
			P 15	NTT				.00	
			P 13	NTT	2.45			2.45	
			P 12	NTT	1.39			1.39	
			P 10	NTT	.09			.09	
			P 09	NTT	.72			.72	
			P 08	NTT	2.58			2.58	
			P 06	NTT				.00	
			P 05	NTT	4.27			4.27	
			P 03	NTT				.00	
			P 84	NTT	.32	XCC		.32	
			P	UTT	16.21	XCC	.04	16.17	
			P	ZTT	35.69	XCC	.08	35.61	
									17,522.06
TOTAL AGENCY TRANSFERS					17,564.82		42.76		17,522.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 124
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 19	MTT	18.31-			18.31-	
			C 18	MTT	180.34	XCC	.45	179.89	
			C 17	MTT	.38	XCC		.38	
			C 16	MTT	11.02-	XCC	.03-	10.99-	
			C 15	MTT	2.69-	XCC	.01-	2.68-	
			C 18	NTT	6.72	XCC	.02	6.70	
			C	STS	52,379.09	XCC	130.95	52,248.14	
			C	UTT	18.12	XCC	.05	18.07	
			C	ZTT	580.22	XCC	1.45	578.77	
			P 18	MPP	73.37			73.37	
			P 17	MPP	51.54			51.54	
			P 16	MPP	68.52			68.52	
			P 15	MPP	13.46			13.46	
			P 14	MPP				.00	
			P 13	MPP	4.26			4.26	
			P 12	MPP	.73			.73	
			P 18	MTT	733.70			733.70	
			P 17	MTT	317.14			317.14	
			P 16	MTT	215.67			215.67	
			P 15	MTT	27.81			27.81	
			P 14	MTT				.00	
			P 13	MTT	5.10			5.10	
			P 12	MTT	.87			.87	
			P 17	NTT	6.96			6.96	
			P 16	NTT	3.14			3.14	
			P 15	NTT				.00	
			P 13	NTT	7.05			7.05	
			P 12	NTT	3.89			3.89	
			P 10	NTT	.26			.26	
			P 09	NTT	2.00			2.00	
			P 18	NTT	45.37			45.37	
			P	SPS	974.93			974.93	
			P	STS	3,173.26	XCC	7.92	3,165.34	
			P	UTT	49.89	XCC	.13	49.76	
			P	ZTT	109.84	XCC	.25	109.59	
									58,880.43
TOTAL AGENCY TRANSFERS					59,021.61		141.18	58,880.43	

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	52.39	XCC	.13	52.26		
					C 17	MTT	.12	XCC		.12		
					C 16	MTT	3.45-	XCC	.01-	3.44-		
					C 15	MTT	.86-	XCC		.86-		
					C 18	NTT	1.95	XCC		1.95		
					P 18	MPP	21.31	XCC	.05	21.26		
					P 17	MPP	15.80	XCC	.04	15.76		
					P 16	MPP	21.48	XCC	.05	21.43		
					P 15	MPP	4.29	XCC	.01	4.28		
					P 14	MPP		XCC		.00		
					P 13	MPP	1.46	XCC		1.46		
					P 12	MPP	.25	XCC		.25		
					P 18	MTT	213.14			213.14		
					P 17	MTT	97.24			97.24		
					P 16	MTT	67.61			67.61		
					P 15	MTT	8.87			8.87		
					P 14	MTT				.00		
					P 13	MTT	1.75			1.75		
					P 12	MTT	.30			.30		
					P 03	NTT				.00		
					P 05	NTT	4.96			4.96		
					P 06	NTT				.00		
					P 08	NTT	2.71			2.71		
					P 09	NTT	.72			.72		
					P 10	NTT	.10			.10		
					P 12	NTT	1.36			1.36		
					P 13	NTT	2.42			2.42		
					P 15	NTT				.00		
					P 16	NTT	.99			.99		
					P 17	NTT	2.14			2.14		
					P 18	NTT	13.17			13.17		
					P	SPS	283.21	XCC	.72	282.49		
					P	STS	921.84	XCC	2.31	919.53		
					P	UTT	14.51	XCC	.04	14.47		
					P	ZTT	31.89	XCC	.07	31.82		
											1,780.26	
TOTAL AGENCY TRANSFERS							1,783.67		3.41			1,780.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 126
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCH	ACR	ACR	C 19	MTT			.37-	
						C 18	MTT			3.73	
						C 17	MTT		.01	XCC	
						C 16	MTT		.24-	XCC	
						C 15	MTT		.06-	XCC	
						C 18	NTT		.14	XCC	
						C	STS	1,056.02		XCC	2.64
						C	UTT	.37		XCC	
						C	ZTT	11.70	.03	XCC	
						P 18	MPP	1.52		XCC	
						P 17	MPP	1.12		XCC	
						P 16	MPP	1.52		XCC	
						P 15	MPP	.30		XCC	
						P 14	MPP			XCC	
						P 13	MPP	.10		XCC	
						P 12	MPP	.02		XCC	
						P 18	MTT	15.14			
						P 17	MTT	6.90			
						P 16	MTT	4.77			
						P 15	MTT	.63			
						P 14	MTT				
						P 13	MTT	.11			
						P 12	MTT	.02			
						P 17	NTT	.15			
						P 16	NTT	.07			
						P 15	NTT				
						P 13	NTT	.16			
						P 12	NTT	.09			
						P 10	NTT				
						P 09	NTT	.04			
						P 08	NTT	.18			
						P 06	NTT				
						P 05	NTT	.32			
						P 03	NTT				
						P 18	NTT	.94			
						P	SPS	20.12	.04	XCC	
						P	STS	65.49	.17	XCC	
						P	UTT	1.01		XCC	
						P	ZTT	2.27		XCC	
											1,191.40
TOTAL AGENCY TRANSFERS							1,194.29		2.89		1,191.40

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

PAGE: 127
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 19	MTT	24.39-	XCC	.06-	24.33-	
			C 18	MTT	242.81	XCC	.61	242.20	
			C 17	MTT	.52	XCC		.52	
			C 16	MTT	15.01-	XCC	.04-	14.97-	
			C 15	MTT	3.60-	XCC	.01-	3.59-	
			C 18	NTT	9.04	XCC	.02	9.02	
			C	STS	69,808.88	XCC	174.52	69,634.36	
			C	UTT	24.15	XCC	.06	24.09	
			C	ZTT	773.30	XCC	1.93	771.37	
			P 18	MPP	98.78	XCC	.25	98.53	
			P 17	MPP	71.16	XCC	.18	70.98	
			P 16	MPP	93.39	XCC	.23	93.16	
			P 15	MPP	17.99	XCC	.04	17.95	
			P 14	MPP		XCC		.00	
			P 13	MPP	5.52	XCC	.01	5.51	
			P 12	MPP	.93	XCC		.93	
			P 18	MTT	987.85			987.85	
			P 17	MTT	437.94			437.94	
			P 16	MTT	293.96			293.96	
			P 15	MTT	37.17			37.17	
			P 14	MTT				.00	
			P 13	MTT	6.62			6.62	
			P 12	MTT	1.12			1.12	
			P 17	NTT	9.61			9.61	
			P 16	NTT	4.28			4.28	
			P 15	NTT				.00	
			P 13	NTT	9.14			9.14	
			P 12	NTT	5.01			5.01	
			P 10	NTT	.33			.33	
			P 09	NTT	2.47			2.47	
			P 08	NTT	9.50			9.50	
			P 06	NTT				.00	
			P 05	NTT	15.26			15.26	
			P 03	NTT				.00	
			P 18	NTT	61.08			61.08	
			P	SPS	1,312.61	XCC	3.29	1,309.32	
			P	STS	4,272.46	XCC	10.67	4,261.79	
			P	UTT	67.21	XCC	.17	67.04	
			P	ZTT	147.87	XCC	.36	147.51	
									78,592.73
TOTAL AGENCY TRANSFERS					78,784.96		192.23	78,592.73	

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 19	MTT		XCC		.00		
			C 18	MTT		XCC		.00		
			C 17	MTT		XCC		.00		
			C 16	MTT		XCC		.00		
			C 15	MTT		XCC		.00		
			C 18	NTT		XCC		.00		
			C	STS		XCC	.41	.41		
			C	UTT		XCC		.00		
			C	ZTT		XCC		.00		
			P 18	MPP		XCC		.00		
			P 17	MPP		XCC		.00		
			P 16	MPP		XCC		.00		
			P 15	MPP		XCC		.00		
			P 14	MPP		XCC		.00		
			P 13	MPP		XCC		.00		
			P 12	MPP		XCC		.00		
			P 18	MTT			.01	.01		
			P 17	MTT				.00		
			P 16	MTT				.00		
			P 15	MTT			.01	.01		
			P 14	MTT				.00		
			P 13	MTT				.00		
			P 12	MTT				.00		
			P 18	NTT				.00		
			P 17	NTT				.00		
			P 16	NTT				.00		
			P 15	NTT				.00		
			P 13	NTT				.00		
			P 12	NTT				.00		
			P 10	NTT				.00		
			P 09	NTT				.00		
			P 08	NTT				.00		
			P	SPS			.01	.01		
P	STS			.04	.04	XCC				
P	UTT				.00	XCC				
P	ZTT				.00	XCC				
								.48		
GA02	GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C 19	MTT	.74-	XCC		.74-		
			C 18	MTT	7.47	XCC	.02	7.45		
			C 17	MTT	.01	XCC		.01		
			C 16	MTT	.49-	XCC		.49-		
			C 15	MTT	.12-	XCC		.12-		
			C 18	NTT	.28	XCC		.28		
			C	STS	2,116.56	XCC	5.29	2,111.27		
			C	UTT	.74	XCC		.74		
			C	ZTT	23.45	XCC	.06	23.39		

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MPP	3.04	XCC	.01	3.03	
					P 17	MPP	2.24	XCC	.01	2.23	
					P 16	MPP	3.02	XCC	.01	3.01	
					P 15	MPP	.60	XCC		.60	
					P 14	MPP		XCC		.00	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.03	XCC		.03	
					P 18	MTT	30.37			30.37	
					P 17	MTT	13.78			13.78	
					P 16	MTT	9.52			9.52	
					P 15	MTT	1.24			1.24	
					P 14	MTT				.00	
					P 13	MTT	.24			.24	
					P 12	MTT	.04			.04	
					P 16	NTT	.14			.14	
					P 15	NTT				.00	
					P 13	NTT	.32			.32	
					P 12	NTT	.18			.18	
					P 10	NTT	.02			.02	
					P 09	NTT	.10			.10	
					P 08	NTT	.39			.39	
					P 18	NTT	1.87			1.87	
					P 17	NTT	.30			.30	
					P	SPS	40.37			40.37	
					P	STS	131.37	XCC	.32	131.05	
					P	UTT	2.06	XCC		2.06	
					P	ZTT	4.57	XCC		4.57	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,543.03			1,543.03	2,387.44
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	309.64			309.64	1,543.03
					P	SPA	11.02			11.02	
					P	STA	16.35			16.35	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	883.07			883.07	337.01
					P	SPA	114.82			114.82	
					P	STA	440.74			440.74	
TOTAL AGENCY TRANSFERS							5,712.31		5.72		5,706.59

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 09	NTT	.45			.45	
		P 08	NTT	1.80			1.80	
		P 06	NTT	.00			.00	
		P 05	NTT	3.28			3.28	
		P 03	NTT	.00			.00	
		P 84	NTT	.08	XCC		.08	
								5.61
TOTAL AGENCY TRANSFERS				5.61		.00		5.61

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 09	NTT	.49			.49	
		P 08	NTT	1.94			1.94	
		P 06	NTT	.00			.00	
		P 05	NTT	3.51			3.51	
		P 03	NTT	.00			.00	
		P 84	NTT	.15	XCC		.15	
								6.09
TOTAL AGENCY TRANSFERS				6.09		.00		6.09

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 08	NTT	.99			.99	
		P 06	NTT				.00	
		P 05	NTT	1.79			1.79	
		P 03	NTT				.00	
		P 84	NTT	.07	XCC		.07	
								2.85
TOTAL AGENCY TRANSFERS				2.85		.00		2.85

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 19	MTT	.75-	XCC		.75-	
			C 18	MTT	7.68	XCC	.02	7.66	
			C 17	MTT	.02	XCC		.02	
			C 16	MTT	.51-	XCC		.51-	
			C 15	MTT	.13-	XCC		.13-	
			C 18	NTT	.29	XCC		.29	
			C	STS	2,146.22	XCC	5.37	2,140.85	
			C	UTT	.74	XCC		.74	
			C	ZTT	23.77	XCC	.06	23.71	
			P 18	MPP	3.13	XCC	.01	3.12	
			P 17	MPP	2.33	XCC	.01	2.32	
			P 16	MPP	3.19	XCC	.01	3.18	
			P 15	MPP	.64	XCC		.64	
			P 14	MPP		XCC		.00	
			P 13	MPP	.22	XCC		.22	
			P 12	MPP	.04	XCC		.04	
			P 18	MTT	31.25			31.25	
			P 17	MTT	14.36			14.36	
			P 16	MTT	10.04			10.04	
			P 15	MTT	1.31			1.31	
			P 14	MTT				.00	
			P 13	MTT	.26			.26	
			P 12	MTT	.04			.04	
			P 17	NTT	.32			.32	
			P 16	NTT	.15			.15	
			P 15	NTT				.00	
			P 13	NTT	.36			.36	
			P 12	NTT	.20			.20	
			P 10	NTT	.01			.01	
			P 09	NTT	.11			.11	
			P 08	NTT	.42			.42	
			P 06	NTT				.00	
			P 05	NTT	.81			.81	
			P 03	NTT				.00	
			P 84	NTT	.10	XCC		.10	
			P 18	NTT	1.94			1.94	
			P	SPS	41.51	XCC	.10	41.41	
			P	STS	135.16	XCC	.33	134.83	
			P	UTT	2.14	XCC		2.14	
			P	ZTT	4.67	XCC		4.67	
					2,432.04			2,426.13	2,426.13
TOTAL AGENCY TRANSFERS							5.91		2,426.13

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	9,795.90			9,795.90	9,795.90
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	1,183.40			1,183.40	1,183.40
TOTAL AGENCY TRANSFERS							10,979.30		.00		10,979.30

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	3,297.38			3,297.38	3,297.38
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	485.95			485.95	485.95
TOTAL AGENCY TRANSFERS							3,783.33		.00		3,783.33

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	5,845.95			5,845.95	5,845.95
TOTAL AGENCY TRANSFERS							5,845.95		.00		5,845.95

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	307.65			307.65	307.65
TOTAL AGENCY TRANSFERS							307.65		.00		307.65

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

92345

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG ACR ACR	C STA	5,525.79		5,525.79	5,525.79
TOTAL AGENCY TRANSFERS			<u>5,525.79</u>	<u>.00</u>		<u>5,525.79</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	2,714.76			2,714.76	2,714.76
TOTAL AGENCY TRANSFERS							<u>2,714.76</u>		<u>.00</u>		<u>2,714.76</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	965.39			965.39	965.39
TOTAL AGENCY TRANSFERS							965.39		.00		965.39

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	6,702.07			6,702.07	6,702.07
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	4,987.55			4,987.55	4,987.55
TOTAL AGENCY TRANSFERS							11,689.62		.00		11,689.62

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-2	OFG ACR ACR	C STA	3,824.57		3,824.57	3,824.57
TOTAL AGENCY TRANSFERS			<u>3,824.57</u>	<u>.00</u>		<u>3,824.57</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	1,408.49			1,408.49	1,408.49	
							<u>1,408.49</u>		<u>.00</u>		<u>1,408.49</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	287.65			287.65	287.65
TOTAL AGENCY TRANSFERS							287.65		.00		287.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ37 CITY OF ONTARIO CFD #9
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	4,534.64			4,534.64	4,534.64	
							<u>4,534.64</u>		<u>.00</u>		<u>4,534.64</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	P	SPA	57.03			57.03	
					P	STA	300.15			300.15	357.18
TOTAL AGENCY TRANSFERS							357.18		.00		357.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	627.40			627.40	627.40
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	634.83			634.83	634.83
TOTAL AGENCY TRANSFERS							1,262.23		.00		1,262.23

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	1,040.80			1,040.80	1,040.80
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	987.30			987.30	987.30
TOTAL AGENCY TRANSFERS							2,028.10		.00		2,028.10

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	495.30			495.30	495.30
TOTAL AGENCY TRANSFERS							495.30		.00		495.30

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	8,950.60			8,950.60	8,950.60
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	1,050.60			1,050.60	1,050.60
TOTAL AGENCY TRANSFERS							10,001.20		.00		10,001.20

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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
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #21	OVK ATX ATX	C STA	1,262.10		1,262.10	1,262.10
TOTAL AGENCY TRANSFERS			<u>1,262.10</u>	<u>.00</u>	<u>1,262.10</u>	<u>1,262.10</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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	733.65			733.65	733.65
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	1,389.45			1,389.45	1,389.45
TOTAL AGENCY TRANSFERS							2,123.10		.00		2,123.10

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	3,108.75			3,108.75	3,108.75
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	2,460.25			2,460.25	2,460.25
TOTAL AGENCY TRANSFERS							5,569.00		.00		5,569.00

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AGENCY: DQ65 CITY OF ONTARIO CFD #23
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	6,750.00			6,750.00	6,750.00
TOTAL AGENCY TRANSFERS							6,750.00		.00		6,750.00

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	1,447.48			1,447.48	1,447.48
TOTAL AGENCY TRANSFERS							1,447.48		.00		1,447.48

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PAGE: 157
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AGENCY: DQ67 CITY OF ONTARIO CFD #27
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	5,062.50			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: DQ68 CITY OF ONTARIO CFD #31
ADDRESS: 303 EAST B STREET
ONTARIO
ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	1,303.01			1,303.01	1,303.01
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	843.47			843.47	843.47
TOTAL AGENCY TRANSFERS							2,146.48		.00		2,146.48

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AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	2,172.85			2,172.85	2,172.85
TOTAL AGENCY TRANSFERS							2,172.85		.00		2,172.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	177.65			177.65	177.65
TOTAL AGENCY TRANSFERS							177.65		.00		177.65

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

92335-3528

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	2,825.30			2,825.30	2,825.30
TOTAL AGENCY TRANSFERS							2,825.30		.00		2,825.30

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

91764-4196

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	3,538.10			3,538.10	3,538.10
TOTAL AGENCY TRANSFERS							3,538.10		.00		3,538.10

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	8,303.10			8,303.10	8,303.10
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	974.10			974.10	974.10
TOTAL AGENCY TRANSFERS							9,277.20		.00		9,277.20

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PROPERTY TAX DIVISION
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	3,554.56			3,554.56	3,554.56
TOTAL AGENCY TRANSFERS							<u>3,554.56</u>		<u>.00</u>		<u>3,554.56</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	1,687.30			1,687.30	1,687.30
TOTAL AGENCY TRANSFERS							1,687.30		.00		1,687.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	4,407.50			4,407.50	4,407.50
TOTAL AGENCY TRANSFERS							4,407.50		.00		4,407.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	4,188.00			4,188.00	4,188.00
TOTAL AGENCY TRANSFERS							4,188.00		.00		4,188.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	2,100.24			2,100.24	2,100.24
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	489.30			489.30	489.30
TOTAL AGENCY TRANSFERS							2,589.54		.00		2,589.54

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

92335

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA	4,977.45			4,977.45	4,977.45
TOTAL AGENCY TRANSFERS							4,977.45		.00		4,977.45

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

92376

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2016-1 PUBLIC SERVICE	341 120 9187	C	STA	151.45			151.45	151.45
TOTAL AGENCY TRANSFERS				151.45		.00		151.45

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA		2,896.47			2,896.47	2,896.47
								<u>2,896.47</u>		<u>.00</u>		<u>2,896.47</u>

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	2,184.50			2,184.50	2,184.50
TOTAL AGENCY TRANSFERS							2,184.50		.00		2,184.50

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

91764-4105

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	4,484.50			4,484.50	4,484.50
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	2,829.00			2,829.00	2,829.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	1,686.88			1,686.88	1,686.88
TOTAL AGENCY TRANSFERS							9,000.38		.00		9,000.38

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AGENCY: EQ03 CITY OF CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA

91710

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	977.60			977.60	977.60
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	7,250.60			7,250.60	7,250.60
TOTAL AGENCY TRANSFERS							8,228.20		.00		8,228.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	662.70	XCC	1.66	661.04	661.04
TOTAL AGENCY TRANSFERS							662.70		1.66		661.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 178
 DATE: 01/17/2020

AGENCY: RR02 ADELANTO RDA PROJECT 80-1
 ADDRESS: 120 S. SAN PEDRO ST., STE 400
 LOS ANGELES, CA 90012-4104
 ATTN: ANDY BALL

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C	STS	18,259.06	XCC	45.65	18,213.41	.00
			C	ZTT	92.07	XCC	.23	91.84	
			P 18	MPP	43.24	XCC	.11	43.13	
			P 18	MTT	432.44	XCC	1.08	431.36	
			P	SPS	26.42	XCC	.07	26.35	
			P	STS	128.91	XCC	.32	128.59	
									18,934.68
TOTAL AGENCY TRANSFERS					18,982.14		47.46		18,934.68

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

92301

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C	STS		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
								.00
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C	STS	311.15	XCC	.78	310.37	
		P 18	MPP	184.02	XCC	.46	183.56	
		P 17	MPP	36.03	XCC	.09	35.94	
		P 18	MTT	1,840.10			1,840.10	
		P 17	MTT	338.10			338.10	
								2,708.07
TOTAL AGENCY TRANSFERS				2,709.40		1.33		2,708.07

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C	STS	25,945.63	XCC	64.86	25,880.77	.00
		C	UTT	38.11	XCC	.10	38.01	
		C	ZTT	631.05	XCC	1.58	629.47	
		P 18	MPP	55.00	XCC	.14	54.86	
		P 17	MPP	28.80	XCC	.07	28.73	
		P 18	MTT	550.00			550.00	
		P 17	MTT	287.90			287.90	
		P	ZTT	20.00	XCC	.05	19.95	
		P	ZTT	60.39	XCC	.15	60.24	
TOTAL AGENCY TRANSFERS				27,616.88		66.95	27,549.93	

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODF RSA 06D1	C	STS		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RD02 AMEND 1-DEBT SERVICE	ODF RSA 06D2	C	STS		XCC		.00	
		C	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	ODF RSA 06G1	C	STS	4,771.68	XCC	11.93	4,759.75	
		P 17	MPP	10.68	XCC	.03	10.65	
		P 18	MPP	27.78	XCC	.07	27.71	
		P 17	MTT	106.82	XCC	.27	106.55	
		P 18	MTT	277.80	XCC	.69	277.11	
		P	SPS	395.81	XCC	.99	394.82	
		P	STS	1,930.81	XCC	4.83	1,925.98	
								7,502.57
RG02 AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C	STS	6,905.26	XCC	17.26	6,888.00	
		C	ZTT	75.38	XCC	.19	75.19	
								6,963.19
TOTAL AGENCY TRANSFERS				14,502.02		36.26		14,465.76

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QV	RSA	07D1	C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	AMEND #1 - DEBT SERVICE	QV	RSA	07D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 18	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	QV	RSA	07G1	C	STS	89.53	XCC	.22	89.31	
					P	SPS	32.89	XCC	.08	32.81	
					P	SPS	26.27	XCC	.07	26.20	
					P	STS	173.13	XCC	.43	172.70	
					P	STS	71.02	XCC	.18	70.84	
											391.86
RG02	GENERAL TAX LEVY	QV	RSA	07G2	C	STS	1,755.81	XCC	4.39	1,751.42	
					C	ZTT	359.92	XCC	.90	359.02	
					P 18	MPP	7.70	XCC	.02	7.68	
					P 18	MTT	77.02	XCC	.19	76.83	
					P	SPS	54.68	XCC	.14	54.54	
					P	STS	266.73	XCC	.67	266.06	
											2,515.55
TOTAL AGENCY TRANSFERS							2,914.70		7.29		2,907.41

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 PROPERTY TAX DIVISION
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODH RSA 09D1	C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	ODH RSA 09G1	C 17	MTT	263.06	XCC	.66	262.40	.00
		C 18	MTT	792.30	XCC	1.98	790.32	
		C	STS	86,456.64	XCC	216.14	86,240.50	
		C	UTT	271.61	XCC	.68	270.93	
		C	ZTT	1,782.65	XCC	4.46	1,778.19	
								89,342.34
TOTAL AGENCY TRANSFERS				89,566.26		223.92		89,342.34

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STS	4,779.62	XCC	11.95	4,767.67	4,767.67
TOTAL AGENCY TRANSFERS							4,779.62		11.95		4,767.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR11 CEDAR GLEN RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C	STS	119.89	XCC	.30	119.59	
		P	SPS				.00	
		P	STS		XCC		.00	119.59
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	C	STS	4,176.14	XCC	10.44	4,165.70	
		P	SPS	335.92			335.92	
		P	STS	1,767.99	XCC	4.42	1,763.57	
TOTAL AGENCY TRANSFERS				<u>6,399.94</u>		<u>15.16</u>		<u>6,384.78</u>

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

91710-0667

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C	STS	52.71	XCC	.13	52.58	56.23
			SPS	.62	XCC	.62		
			STS	3.04	XCC	.01	3.03	
RD02 82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	21.49	XCC	.05	21.44	30.46
			P 18 MPP	.82	XCC	.82		
			P 18 MTT	8.22	XCC	.02	8.20	
RG01 ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	STS	15,060.39	XCC	37.65	15,022.74	16,066.36
			P SPS	177.98	XCC	.44	177.54	
			P STS	868.25	XCC	2.17	866.08	
RG02 82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	6,139.80	XCC	15.35	6,124.45	8,700.16
			P 18 MPP	234.74	XCC	.59	234.15	
			P 18 MTT	2,347.43	XCC	5.87	2,341.56	
TOTAL AGENCY TRANSFERS				24,915.49		62.28		24,853.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 18	MTT	.78	XCC		.78	
			C 17	MTT	.06	XCC		.06	
			C	STS	194.43	XCC	.49	193.94	
			P 18	MPP	.40	XCC		.40	
			P 17	MPP	.07	XCC		.07	
			P 18	MTT	4.02	XCC	.01	4.01	
			P 17	MTT	.74	XCC		.74	
									200.00
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	20.85	XCC	.05	20.80	
									20.80
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	85.23	XCC	.21	85.02	
									85.02
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 18	MTT	223.02	XCC	.56	222.46	
			C 17	MTT	18.09	XCC	.05	18.04	
			C	STS	55,551.29	XCC	138.88	55,412.41	
			P 18	MPP	114.80	XCC	.29	114.51	
			P 17	MPP	21.27	XCC	.05	21.22	
			P 17	MTT	212.65	XCC	.53	212.12	
			P 18	MTT	1,147.92	XCC	2.87	1,145.05	
									57,145.81
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	5,958.12	XCC	14.90	5,943.22	
									5,943.22
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	24,350.70	XCC	60.88	24,289.82	
									24,289.82
TOTAL AGENCY TRANSFERS					87,904.44		219.77		87,684.67

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AGENCY: RR20 COLTON RDA SANTA ANA RIVER
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C	STS	561.84	XCC	1.40	560.44	560.44
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	3,942.70	XCC	9.86	3,932.84	3,932.84
TOTAL AGENCY TRANSFERS							4,504.54		11.26		4,493.28

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 PROPERTY TAX DIVISION
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AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	STS	2,806.67	XCC	7.02	2,799.65	2,839.22
			ZTT	39.67	XCC	.10	39.57	
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	STS	19,695.91	XCC	49.24	19,646.67	19,924.35
			ZTT	278.38	XCC	.70	277.68	
TOTAL AGENCY TRANSFERS				22,820.63		57.06		22,763.57

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PROPERTY TAX DIVISION
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	ODX	RSA	26D1	C	STS	399.44	XCC	1.00	398.44	398.44	
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C	STS	2,803.08	XCC	7.01	2,796.07	2,796.07	
TOTAL AGENCY TRANSFERS							3,202.52		8.01		3,194.51	

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AGENCY: RR27 FONTANA RDA DOWNTOWN #2
ADDRESS: 8353 SIERRA AVE 6
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	ZTT	5.22	XCC	.01	5.21	5.21
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	ZTT	36.60	XCC	.09	36.51	36.51
TOTAL AGENCY TRANSFERS							41.82		.10		41.72

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PROPERTY TAX DIVISION
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AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	3.27-	XCC	.01-	3.26-	3.26-
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	934.86-	XCC	2.34-	932.52-	932.52-
TOTAL AGENCY TRANSFERS							938.13-		2.35-		935.78-

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEB RSA 29D1	C	STS	3,331.61	XCC	8.33	3,323.28	
		P 18	MPP	.41	XCC		.41	
		P 17	MPP	69.37	XCC	.17	69.20	
		P 18	MTT	4.11	XCC	.01	4.10	
		P 17	MTT	347.44	XCC	.87	346.57	
		P 06	NTT	.16	XCC		.16	
		P 05	NTT	.14	XCC		.14	
								3,743.86
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C	STS	36,870.12	XCC	92.18	36,777.94	
		P 17	MPP	498.82	XCC	1.25	497.57	
		P 18	MPP	117.55	XCC	.29	117.26	
		P 17	MTT	2,718.00	XCC	6.80	2,711.20	
		P 18	MTT	1,175.44	XCC	2.94	1,172.50	
		P 06	NTT	34.98	XCC	.09	34.89	
		P 05	NTT	26.49	XCC	.07	26.42	
								41,337.78
TOTAL AGENCY TRANSFERS				45,194.64		113.00		45,081.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 18	MTT	50.57	XCC	.13	50.44	
			C	STS	3,085.76	XCC	7.71	3,078.05	
			C	UTT	1.09	XCC		1.09	
			C	ZTT	2.75	XCC	.01	2.74	
			P 18	MPP	.50	XCC		.50	
			P 17	MPP	2.34	XCC	.01	2.33	
			P 16	MPP	2.60	XCC	.01	2.59	
			P 15	MPP	.75	XCC		.75	
			P 18	MTT	5.01	XCC	.01	5.00	
			P 17	MTT	12.43	XCC	.03	12.40	
			P 16	MTT	7.86	XCC	.02	7.84	
			P 15	MTT	1.96	XCC		1.96	
			P	SPS	3.44	XCC	.01	3.43	
			P	SPS	4.17	XCC	.01	4.16	
			P	SPS	6.08	XCC	.02	6.06	
			P	SPS	3.97	XCC	.01	3.96	
			P	SPS	9.70	XCC	.02	9.68	
			P	SPS	5.78	XCC	.01	5.77	
			P	STS	11.05	XCC	.03	11.02	
			P	STS	5.44	XCC	.01	5.43	
			P	STS	10.66	XCC	.03	10.63	
			P	STS	5.30	XCC	.01	5.29	
			P	STS	17.65	XCC	.04	17.61	
			P	STS	11.27	XCC	.03	11.24	
									3,259.97
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 18	MTT	14,449.23	XCC	36.12	14,413.11	
			C	STS	156,667.89	XCC	391.67	156,276.22	
			C	UTT	313.15	XCC	.78	312.37	
			C	ZTT	784.68	XCC	1.96	782.72	
			P 18	MPP	143.10	XCC	.36	142.74	
			P 17	MPP	667.29	XCC	1.67	665.62	
			P 16	MPP	743.78	XCC	1.86	741.92	
			P 15	MPP	215.61	XCC	.54	215.07	
			P 18	MTT	1,430.96	XCC	3.58	1,427.38	
			P 17	MTT	3,549.43	XCC	8.87	3,540.56	
			P 16	MTT	2,246.34	XCC	5.62	2,240.72	
			P 15	MTT	560.02	XCC	1.40	558.62	
			P	SPS	984.31	XCC	2.46	981.85	
			P	SPS	1,191.44	XCC	2.98	1,188.46	
			P	SPS	1,735.87	XCC	4.34	1,731.53	
			P	SPS	1,134.25	XCC	2.84	1,131.41	
			P	SPS	2,771.36	XCC	6.93	2,764.43	
			P	SPS	1,651.23	XCC	4.13	1,647.10	
			P	STS	5,041.91	XCC	12.60	5,029.31	
			P	STS	3,220.11	XCC	8.05	3,212.06	
			P	STS	3,156.08	XCC	7.89	3,148.19	

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

92335-3528

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,553.75	XCC	3.88	1,549.87	
		P	STS	3,045.45	XCC	7.61	3,037.84	
		P	STS	1,514.88	XCC	3.79	1,511.09	
								208,250.19
TOTAL AGENCY TRANSFERS				212,040.25		530.09		211,510.16

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	170.71	XCC	.43	170.28	170.28
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	UTT	.70	XCC		.70	.70
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	38.03	XCC	.10	37.93	37.93
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	56.63	XCC	.14	56.49	56.49
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C	STS ZTT	164.49 .05	XCC XCC	.41	164.08 .05	164.13
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	48,773.22	XCC	121.93	48,651.29	48,651.29
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	UTT	199.35	XCC	.50	198.85	198.85
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	10,865.39	XCC	27.16	10,838.23	10,838.23
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	16,180.17	XCC	40.45	16,139.72	16,139.72
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C	STS ZTT	46,999.10 13.02	XCC XCC	117.50 .03	46,881.60 12.99	46,894.59
TOTAL AGENCY TRANSFERS							123,460.86		308.65		123,152.21

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEC RSA 32D1	C	STS	3,569.56	XCC	8.92	3,560.64	
		C	ZTT	50.05	XCC	.13	49.92	
		P 18	MPP	1.52	XCC		1.52	
		P 17	MPP	1.09	XCC		1.09	
		P 18	MTT	15.25	XCC	.04	15.21	
		P 17	MTT	5.30	XCC	.01	5.29	
		P	ZTT	47.11-	XCC	.12-	46.99-	
RG01 GENERAL TAX LEVY	OEC RSA 32G1	C	STS	39,324.25	XCC	98.31	39,225.94	
		C	ZTT	351.22	XCC	.88	350.34	
		P 17	MPP	310.54	XCC	.78	309.76	
		P 18	MPP	10.00	XCC	.03	9.97	
		P 17	MTT	1,514.81	XCC	3.79	1,511.02	
		P 18	MTT	100.00	XCC	.25	99.75	
		P	ZTT	308.93-	XCC	.77-	308.16-	
TOTAL AGENCY TRANSFERS				44,897.55		112.25		44,785.30

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQM RSA 33D1	C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 18	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 14	MTT		XCC		.00	
		P 17	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	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
RD02 AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 17	MTT		XCC		.00	.00
		C	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OQM RSA 33G1	C 18	MTT	1,566.45	XCC	3.92	1,562.53	
		C	STS	119,620.15	XCC	299.05	119,321.10	
		C	UTT	428.99	XCC	1.07	427.92	
		C	ZTT	973.73	XCC	2.43	971.30	
		P 14	MPP	10.88-	XCC	.03-	10.85-	
		P 18	MPP	97.65	XCC	.24	97.41	
		P 17	MPP	240.77	XCC	.60	240.17	
		P 14	MTT	29.44-	XCC	.07-	29.37-	
		P 18	MTT	976.36	XCC	2.44	973.92	
		P 17	MTT	1,280.95	XCC	3.20	1,277.75	
		P 17	NTT	297.69	XCC	.74	296.95	
		P	SPS	569.87	XCC	1.42	568.45	
		P	SPS	373.53	XCC	.93	372.60	
		P	SPS	486.96	XCC	1.22	485.74	
		P	SPS	924.37	XCC	2.31	922.06	
		P	STS	885.38	XCC	2.21	883.17	
		P	STS	780.64	XCC	1.95	778.69	
		P	STS	4,683.52	XCC	11.71	4,671.81	
		P	STS	1,009.53	XCC	2.52	1,007.01	
		P	ZTT	2.65-	XCC	.01-	2.64-	
		P	ZTT	10.07-	XCC	.03-	10.04-	

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG02 AMMENDMENT 1-GTL	OQM RSA 33G2	C 17	MTT	36.75	XCC	.09	36.66	134,805.68
		C	STS	66,837.87	XCC	167.09	66,670.78	66,707.44
TOTAL AGENCY TRANSFERS				202,018.12		505.00		201,513.12

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

92313-5295

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OEH RSA 34D1	C	STS	676.10	XCC	1.69	674.41	
								674.41
RD02 REVISED-DEBT SERVICE	OEH RSA 34D2	C	STS	4,246.16	XCC	10.62	4,235.54	
		C	UTT	24.96	XCC	.06	24.90	
		P 18	MPP	13.84	XCC	.03	13.81	
		P 18	MTT	138.37	XCC	.35	138.02	
		P	SPS	45.33	XCC	.11	45.22	
		P	STS	221.15	XCC	.55	220.60	
								4,678.09
RG01 ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	STS	4,744.59	XCC	11.86	4,732.73	
								4,732.73
RG02 REVISED GENERAL TAX LEVY	OEH RSA 34G2	C	STS	29,797.63	XCC	74.49	29,723.14	
		C	UTT	163.67	XCC	.41	163.26	
		P 18	MPP	90.74	XCC	.23	90.51	
		P 18	MTT	907.37	XCC	2.27	905.10	
		P	SPS	297.27	XCC	.74	296.53	
		P	STS	1,450.15	XCC	3.63	1,446.52	
								32,625.06
TOTAL AGENCY TRANSFERS				42,817.33		107.04		42,710.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQJ RSA 35D1	C	STS		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OQJ RSA 35G1	C	STS	10,624.09	XCC	26.56	10,597.53	
		P 18	MPP	70.31	XCC	.18	70.13	
		P 17	MPP	143.85	XCC	.36	143.49	
		P 18	MTT	703.11	XCC	1.76	701.35	
		P 17	MTT	1,438.42	XCC	3.60	1,434.82	
								12,947.32
TOTAL AGENCY TRANSFERS				12,979.78		32.46		12,947.32

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI RSA 36D1	C 18	MTT	32.51	XCC	.08	32.43	
			C	STS	1,835.59	XCC	4.59	1,831.00	
			P 17	MPP	41.66	XCC	.10	41.56	
			P 16	MPP	7.57	XCC	.02	7.55	
			P 14	MPP	2.23	XCC	.01	2.22	
			P 17	MTT	219.26	XCC	.55	218.71	
			P 16	MTT	39.86	XCC	.10	39.76	
			P 14	MTT	22.31	XCC	.06	22.25	
			P 16	NTT	10.22	XCC	.03	10.19	
			P 17	NTT	21.45	XCC	.05	21.40	
			P	SPS	16.90	XCC	.04	16.86	
			P	STS	88.98	XCC	.22	88.76	
									2,332.69
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 18	MTT	128.29	XCC	.32	127.97	
			C	STS	1,890.12	XCC	4.73	1,885.39	
			C	ZTT	14.20	XCC	.04	14.16	
			P 18	MPP	4.42	XCC	.01	4.41	
			P 17	MPP	1.25	XCC		1.25	
			P 17	MTT	12.53	XCC	.03	12.50	
			P 18	MTT	44.22	XCC	.11	44.11	
			P 17	NTT	13.32	XCC	.03	13.29	
									2,103.08
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 18	MTT	213.19	XCC	.53	212.66	
			C	STS	12,881.34	XCC	32.20	12,849.14	
			P 17	MPP	273.17	XCC	.68	272.49	
			P 16	MPP	46.60	XCC	.12	46.48	
			P 14	MPP	13.75	XCC	.03	13.72	
			P 17	MTT	1,437.75	XCC	3.59	1,434.16	
			P 16	MTT	245.29	XCC	.61	244.68	
			P 14	MTT	137.30	XCC	.34	136.96	
			P 16	NTT	62.90	XCC	.16	62.74	
			P 17	NTT	140.66	XCC	.35	140.31	
			P	SPS	110.84	XCC	.28	110.56	
			P	STS	583.49	XCC	1.46	582.03	
									16,105.93
RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 18	MTT	841.26	XCC	2.10	839.16	
			C	STS	13,264.02	XCC	33.16	13,230.86	
			C	ZTT	99.62	XCC	.25	99.37	
			P 18	MPP	29.00	XCC	.07	28.93	
			P 17	MPP	8.22	XCC	.02	8.20	
			P 17	MTT	82.19	XCC	.21	81.98	
			P 18	MTT	290.00	XCC	.73	289.27	
			P 17	NTT	87.37	XCC	.22	87.15	
									14,664.92
TOTAL AGENCY TRANSFERS					35,294.85		88.23		35,206.62

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C	STS	1,397.95-	XCC	3.49-	1,394.46-	1,394.46-
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C	STS	9,810.18-	XCC	24.53-	9,785.65-	9,785.65-
TOTAL AGENCY TRANSFERS							11,208.13-		28.02-		11,180.11-

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AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA

92354

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C	STS	4,434.06	XCC	11.09	4,422.97	4,428.66
			UTT	5.70	XCC	.01	5.69	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C	STS	31,116.20	XCC	77.79	31,038.41	31,075.68
			UTT	37.36	XCC	.09	37.27	
TOTAL AGENCY TRANSFERS				35,593.32		88.98		35,504.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C	STS	63.17	XCC	.16	63.01	61.94
			UTI	1.07-	XCC		1.07-	
RG01 GENERAL TAX LEVY	OER RSA 43G1	C	STS	18,049.32	XCC	45.12	18,004.20	17,700.15
			UTT	304.81-	XCC	.76-	304.05-	
TOTAL AGENCY TRANSFERS				17,806.61		44.52		17,762.09

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PROPERTY TAX DIVISION
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AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	RSA	44D1	C	STS	72.49	XCC	.18	72.31	72.31
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C	STS	20,712.47	XCC	51.78	20,660.69	20,660.69
TOTAL AGENCY TRANSFERS							20,784.96		51.96		20,733.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV RSA 45D1	C 18	MTT	1.19	XCC		1.19	
		C	STS	78.30	XCC	.20	78.10	
		C	ZTT	.45	XCC		.45	
		P 18	MPP	.30	XCC		.30	
		P 17	MPP	.42	XCC		.42	
		P 18	MTT	2.97	XCC	.01	2.96	
		P 17	MTT	4.21	XCC	.01	4.20	
								87.62
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 18	MTT	341.25	XCC	.85	340.40	
		C	STS	22,370.49	XCC	55.93	22,314.56	
		C	ZTT	128.97	XCC	.32	128.65	
		P 18	MPP	85.00	XCC	.21	84.79	
		P 17	MPP	120.16	XCC	.30	119.86	
		P 18	MTT	850.00	XCC	2.13	847.87	
		P 17	MTT	1,201.66	XCC	3.00	1,198.66	
								25,034.79
TOTAL AGENCY TRANSFERS				25,185.37		62.96		25,122.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02 DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C	STS	13.66	XCC	.03	13.63	14.25
		C	UTT	.60	XCC		.60	
		C	ZTT	.02	XCC		.02	
RG02 GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C	STS	3,902.82	XCC	9.76	3,893.06	4,069.18
		C	UTT	170.63	XCC	.43	170.20	
		C	ZTT	5.93	XCC	.01	5.92	
TOTAL AGENCY TRANSFERS				4,093.66		10.23		4,083.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C	STS	2,926.77	XCC	7.32	2,919.45	
		P	SPS	183.92	XCC	.46	183.46	
		P	SPS	337.58	XCC	.84	336.74	
		P	STS	968.01	XCC	2.42	965.59	
		P	STS	912.37	XCC	2.28	910.09	
								5,315.33
TOTAL AGENCY TRANSFERS				5,328.65		13.32		5,315.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	33.95	XCC	.08	33.87	
					C	UTT	.28	XCC		.28	34.15
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	552.52	XCC	1.38	551.14	551.14
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	47.89	XCC	.12	47.77	
					C	UTT	12.16	XCC	.03	12.13	59.90
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	1,001.50	XCC	2.50	999.00	
					C	UTT	6.02	XCC	.02	6.00	1,005.00
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	9,698.95	XCC	24.25	9,674.70	
					C	UTT	80.11	XCC	.20	79.91	9,754.61
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	157,861.75	XCC	394.65	157,467.10	157,467.10
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	13,683.10	XCC	34.21	13,648.89	
					C	UTT	3,475.36	XCC	8.69	3,466.67	17,115.56
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	286,143.34	XCC	715.36	285,427.98	
					C	UTT	1,718.77	XCC	4.30	1,714.47	287,142.45
TOTAL AGENCY TRANSFERS							474,315.70		1,185.79		473,129.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C	STS	54.98	XCC	.14	54.84	
		P	SPS	.85	XCC		.85	
		P	SPS	1.53	XCC		1.53	
		P	STS	4.14	XCC	.01	4.13	
		P	STS	4.45	XCC	.01	4.44	
								65.79
RD02 AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	STS	114.11	XCC	.29	113.82	
		C	UTT	.23	XCC		.23	
								114.05
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C	STS	15,705.10	XCC	39.26	15,665.84	
		P	SPS	241.60	XCC	.60	241.00	
		P	SPS	437.18	XCC	1.09	436.09	
		P	STS	1,271.55	XCC	3.18	1,268.37	
		P	STS	1,181.55	XCC	2.95	1,178.60	
								18,789.90
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	STS	32,602.62	XCC	81.51	32,521.11	
		C	UTT	66.69	XCC	.17	66.52	
								32,587.63
TOTAL AGENCY TRANSFERS				51,686.58		129.21		51,557.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 212
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AGENCY: RR54 ONTARIO RDA CENTER CITY
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFD RSA 54D1	C	STS	76.23	XCC	.19	76.04	76.04
RD02 AMEND #1-DEBT SERVICE	OFD RSA 54D2	C	STS	18.30	XCC	.05	18.25	18.25
RG01 ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C	STS	21,779.69	XCC	54.45	21,725.24	21,725.24
RG02 AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C	STS	5,228.26	XCC	13.07	5,215.19	5,215.19
TOTAL AGENCY TRANSFERS				<u>27,102.48</u>		<u>67.76</u>		<u>27,034.72</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFF RSA 55D1	C	STS	8.84	XCC	.02	8.82	
		P 17	NTT	.74	XCC		.74	9.56
RD03 AMEND #7-DEBT SERVICE	OFF RSA 55D3	C	STS	29.53	XCC	.07	29.46	
		P 18	NTT	.13			.13	
		P 17	NTT	1.60			1.60	31.19
RG01 ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	C	STS	2,526.21	XCC	6.32	2,519.89	
		P 17	NTT	210.26	XCC	.53	209.73	2,729.62
RG03 AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C	STS	8,438.44	XCC	21.10	8,417.34	
		P 18	NTT	37.40			37.40	
		P 17	NTT	457.53			457.53	8,912.27
TOTAL AGENCY TRANSFERS				11,710.68		28.04		11,682.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA
 ATTN: KATHY JAMES

91729

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFH RSA 58D1	C 18	MTT	689.23	XCC	1.72	687.51	
			STS	7,745.58	XCC	19.36	7,726.22	
			UTT	48.08-	XCC	.12-	47.96-	
			SPS	2.05	XCC	.01	2.04	
			SPS	.79	XCC		.79	
			STS	9.99	XCC	.02	9.97	
			STS	2.05	XCC	.01	2.04	
							8,380.61	
RG01 GENERAL TAX LEVY	OFH RSA 58G1	C 18	MTT	196,922.87	XCC	492.31	196,430.56	
			STS	2,213,018.74	XCC	5,532.55	2,207,486.19	
			UTT	13,739.07-	XCC	34.35-	13,704.72-	
			SPS	584.88	XCC	1.46	583.42	
			SPS	225.34	XCC	.56	224.78	
			STS	2,853.08	XCC	7.13	2,845.95	
			STS	585.34	XCC	1.46	583.88	
							2,394,450.06	
TOTAL AGENCY TRANSFERS				2,408,852.79		6,022.12		2,402,830.67

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

PAGE: 215
 DATE: 01/17/2020

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C	STS	254.89	XCC	.64	254.25	
					P 18	MPP	7.51			7.51	
					P 17	MPP	16.62			16.62	
					P 16	MPP	69.22			69.22	
					P 15	MPP	203.33			203.33	
					P 18	MTT	75.09			75.09	
					P 17	MTT	119.42			119.42	
					P 16	MTT	187.64			187.64	
					P 15	MTT	528.14			528.14	
					P	SPS	4.39			4.39	
					P	STS	21.39	XCC	.05	21.34	
											1,486.95
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	STS	1,788.70	XCC	4.47	1,784.23	
					P 18	MPP	49.24			49.24	
					P 17	MPP	108.99			108.99	
					P 16	MPP	426.01			426.01	
					P 17	MTT	783.13			783.13	
					P 16	MTT	1,154.72			1,154.72	
					P 18	MTT	492.37			492.37	
					P	SPS	28.76			28.76	
					P	STS	140.27	XCC	.35	139.92	
											4,967.37
TOTAL AGENCY TRANSFERS							6,459.83		5.51		6,454.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C	STS	17,088.64	XCC	42.72	17,045.92	18,447.44
			UT	1,405.03	XCC	3.51	1,401.52	
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C	STS	119,920.31	XCC	299.80	119,620.51	128,810.79
			UT	9,213.31	XCC	23.03	9,190.28	
TOTAL AGENCY TRANSFERS				147,627.29		369.06		147,258.23

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	STS	14.99	XCC	.04	14.95	14.95
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	STS	4,281.95	XCC	10.70	4,271.25	4,271.25
TOTAL AGENCY TRANSFERS							4,296.94		10.74		4,286.20

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OFO	RSA	64D1	C	STS	9,151.80	XCC	22.88	9,128.92		
					C	UTT	.38	XCC		.38		
					P 16	MPP	55.92	XCC	.14	55.78		
					P 15	MPP	187.68	XCC	.47	187.21		
					P 16	MTT	151.12	XCC	.38	150.74		
					P 15	MTT	347.37	XCC	.87	346.50		
					P	SPS	12.75			12.75		
					P	SPS	69.01			69.01		
					P	SPS	87.47			87.47		
					P	SPS	100.63			100.63		
					P	SPS	112.49			112.49		
					P	SPS	60.63			60.63		
					P	STS	67.12	XCC	.17	66.95		
					P	STS	121.18	XCC	.30	120.88		
					P	STS	115.51	XCC	.29	115.22		
					P	STS	106.48	XCC	.27	106.21		
					P	STS	99.30	XCC	.25	99.05		
					P	STS	45.91	XCC	.11	45.80		
											10,866.62	
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C	STS	66,132.93	XCC	165.33	65,967.60		
					C	UTT	2.51	XCC	.01	2.50		
					P 16	MPP	344.10	XCC	.86	343.24		
					P 15	MPP	1,154.91	XCC	2.89	1,152.02		
					P 16	MTT	930.00	XCC	2.33	927.67		
					P 15	MTT	2,137.65	XCC	5.34	2,132.31		
					P	SPS	83.63			83.63		
					P	SPS	424.69			424.69		
					P	SPS	538.29			538.29		
					P	SPS	619.28			619.28		
					P	SPS	692.25			692.25		
					P	SPS	373.13			373.13		
					P	STS	440.15	XCC	1.10	439.05		
					P	STS	745.71	XCC	1.86	743.85		
					P	STS	710.82	XCC	1.78	709.04		
					P	STS	655.26	XCC	1.64	653.62		
					P	STS	611.06	XCC	1.53	609.53		
					P	STS	282.52	XCC	.71	281.81		
											76,693.51	
TOTAL AGENCY TRANSFERS							87,771.64		211.51		87,560.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL RSA 65D1	C	STS	7,102.50	XCC	17.76	7,084.74	
			P	16 MPP	21.12	XCC	.05	21.07	
			P	15 MPP	6.97	XCC	.02	6.95	
			P	18 MPP	292.80	XCC	.73	292.07	
			P	17 MPP	23.42	XCC	.06	23.36	
			P	16 MTT	211.25	XCC	.53	210.72	
			P	15 MTT	69.71	XCC	.17	69.54	
			P	18 MTT	2,928.00	XCC	7.32	2,920.68	
			P	17 MTT	234.24	XCC	.59	233.65	
			P	SPS	898.88	XCC	2.25	896.63	
			P	SPS	640.26	XCC	1.60	638.66	
			P	SPS	473.42	XCC	1.18	472.24	
			P	STS	2,429.40	XCC	6.07	2,423.33	
			P	STS	1,164.12	XCC	2.91	1,161.21	
			P	STS	2,491.69	XCC	6.23	2,485.46	
									18,940.31
RG01	GENERAL TAX LEVY	OFL RSA 65G1	C	STS	49,842.12	XCC	124.61	49,717.51	
			P	15 MPP	42.91	XCC	.11	42.80	
			P	17 MPP	153.60	XCC	.38	153.22	
			P	16 MPP	130.00	XCC	.33	129.67	
			P	18 MPP	1,920.00	XCC	4.80	1,915.20	
			P	15 MTT	429.00	XCC	1.07	427.93	
			P	17 MTT	1,536.00	XCC	3.84	1,532.16	
			P	16 MTT	1,300.00	XCC	3.25	1,296.75	
			P	18 MTT	19,199.99	XCC	48.00	19,151.99	
			P	SPS	3,940.09	XCC	9.85	3,930.24	
			P	SPS	3,104.41	XCC	7.76	3,096.65	
			P	SPS	5,894.28	XCC	14.74	5,879.54	
			P	STS	7,163.81	XCC	17.91	7,145.90	
			P	STS	16,338.97	XCC	40.85	16,298.12	
			P	STS	15,930.49	XCC	39.83	15,890.66	
									126,608.34
TOTAL AGENCY TRANSFERS					145,913.45		364.80		145,548.65

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

PAGE: 220
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AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	2,320.34	XCC	5.80	2,314.54	2,314.54
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	16,283.09	XCC	40.71	16,242.38	16,242.38
TOTAL AGENCY TRANSFERS							18,603.43		46.51		18,556.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR67 RIALTO RDA AGUA MANSA
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	RSA	67D1	C	STS	6,426.92	XCC	16.07	6,410.85	6,410.85
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	45,101.22	XCC	112.75	44,988.47	44,988.47
TOTAL AGENCY TRANSFERS							51,528.14		128.82		51,399.32

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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQA RSA 68D1	C	STS	1,318.74	XCC	3.30	1,315.44	1,563.12
			ZTT	17.81	XCC	.04	17.77	
			P 18 MPP	8.25	XCC	.02	8.23	
			P 18 MTT	82.46	XCC	.21	82.25	
			P SPS	22.32	XCC	.06	22.26	
			P STS	117.46	XCC	.29	117.17	
RG01 GENERAL TAX LEVY	OQA RSA 68G1	C	STS	9,254.35	XCC	23.14	9,231.21	10,863.46
			ZTT	124.95	XCC	.31	124.64	
			P 18 MPP	54.07	XCC	.14	53.93	
			P 18 MTT	540.73	XCC	1.35	539.38	
			P SPS	146.34	XCC	.37	145.97	
			P STS	770.26	XCC	1.93	768.33	
TOTAL AGENCY TRANSFERS				12,457.74		31.16		12,426.58

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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C	STS	237.80	XCC	.59	237.21	237.21
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	STS	1,668.77	XCC	4.17	1,664.60	1,664.60
TOTAL AGENCY TRANSFERS				1,906.57		4.76		1,901.81

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C	STS	138.01	XCC	.35	137.66	193.13
		P	SPS	9.46	XCC	.02	9.44	
		P	STS	46.15	XCC	.12	46.03	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C	STS	968.48	XCC	2.42	966.06	1,329.82
		P	SPS	62.05	XCC	.16	61.89	
		P	STS	302.63	XCC	.76	301.87	
TOTAL AGENCY TRANSFERS				1,526.78		3.83		1,522.95

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C	STS	91.96	XCC	.23	91.73	134.94
		P 18	MPP	3.94	XCC	.01	3.93	
		P 18	MTT	39.38	XCC	.10	39.28	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C	STS	645.33	XCC	1.61	643.72	927.07
		P 18	MPP	25.83	XCC	.06	25.77	
		P 18	MTT	258.23	XCC	.65	257.58	
TOTAL AGENCY TRANSFERS				1,064.67		2.66	1,062.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C	STS	15.35-	XCC	.04-	15.31-	15.31-
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C	STS	107.74-	XCC	.27-	107.47-	107.47-
TOTAL AGENCY TRANSFERS							123.09-		.31-		122.78-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGA RSA 76D1	C	STS	2,455.75	XCC	6.14	2,449.61	
		P 18	MPP	13.92	XCC	.03	13.89	
		P 18	MTT	139.17	XCC	.35	138.82	
		P	SPS	64.21	XCC	.16	64.05	
		P	SPS	122.41	XCC	.31	122.10	
		P	STS	330.83	XCC	.83	330.00	
		P	STS	337.96	XCC	.84	337.12	
								3,455.59
RG01 GENERAL TAX LEVY	OGA RSA 76G1	C	STS	17,233.41	XCC	43.08	17,190.33	
		P 18	MPP	91.26	XCC	.23	91.03	
		P 18	MTT	912.62	XCC	2.28	910.34	
		P	SPS	802.67	XCC	2.01	800.66	
		P	SPS	421.08	XCC	1.05	420.03	
		P	STS	2,216.15	XCC	5.54	2,210.61	
		P	STS	2,169.37	XCC	5.42	2,163.95	
								23,786.95
TOTAL AGENCY TRANSFERS				27,310.81		68.27		27,242.54

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C	STS	625.65	XCC	1.56	624.09	
		C	ZTT		XCC		.00	624.09
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	4,390.56	XCC	10.98	4,379.58	
		C	ZTT	.02	XCC		.02	4,379.60
TOTAL AGENCY TRANSFERS				5,016.23		12.54		5,003.69

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AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGE RSA 78D1	C	STS	295.06	XCC	.74	294.32	
		C	UTT	13.57	XCC	.03	13.54	
		C	ZTT	4.47	XCC	.01	4.46	
		P	SPS	5.88	XCC	.01	5.87	
		P	SPS	8.63	XCC	.02	8.61	
		P	STS	30.44	XCC	.08	30.36	
		P	STS	23.32	XCC	.06	23.26	
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C	STS	2,070.60	XCC	5.18	2,065.42	
		C	UTT	89.00	XCC	.22	88.78	
		C	ZTT	31.34	XCC	.08	31.26	
		P	SPS	38.56	XCC	.10	38.46	
		P	SPS	56.56	XCC	.14	56.42	
		P	STS	199.62	XCC	.50	199.12	
		P	STS	152.90	XCC	.38	152.52	
TOTAL AGENCY TRANSFERS				3,019.95		7.55		3,012.40

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C 18	MTT		XCC		.00	
		C	STS	16,849.77-	XCC	42.12-	16,807.65-	16,807.65-
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 18	MTT	.01	XCC		.01	
		C	STS	118,244.00-	XCC	295.61-	117,948.39-	117,948.38-
TOTAL AGENCY TRANSFERS				135,093.76-		337.73-		134,756.03-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C	STS	977.08	XCC	2.44	974.64	1,671.52
		P 17	MPP	63.51	XCC	.16	63.35	
		P 17	MTT	635.12	XCC	1.59	633.53	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	6,856.74	XCC	17.14	6,839.60	11,409.38
		P 17	MPP	416.48	XCC	1.04	415.44	
		P 17	MTT	4,164.75	XCC	10.41	4,154.34	
TOTAL AGENCY TRANSFERS				13,113.68		32.78		13,080.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C	STS	2,134.05	XCC	5.34	2,128.71	2,128.71
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C	STS	14,975.80	XCC	37.44	14,938.36	14,938.36
TOTAL AGENCY TRANSFERS							17,109.85		42.78		17,067.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP RSA 82D1	C	STS	155.10	XCC	.39	154.71	
		P 17	MPP	1.26	XCC		1.26	
		P 16	MPP	41.26	XCC	.10	41.16	
		P 15	MPP	3.37	XCC	.01	3.36	
		P 15	MTT	9.10	XCC	.02	9.08	
		P 17	MTT	12.66	XCC	.03	12.63	
		P 16	MTT	111.52	XCC	.28	111.24	
		P	SPS	4.21	XCC	.01	4.20	
		P	STS	22.19	XCC	.06	22.13	
								359.77
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C	STS	1,088.40	XCC	2.72	1,085.68	
		P 17	MPP	8.30	XCC	.02	8.28	
		P 16	MPP	253.92	XCC	.63	253.29	
		P 15	MPP	20.73	XCC	.05	20.68	
		P 16	MTT	686.26	XCC	1.72	684.54	
		P 15	MTT	56.00	XCC	.14	55.86	
		P 17	MTT	82.99	XCC	.21	82.78	
		P	SPS	27.63	XCC	.07	27.56	
		P	STS	145.48	XCC	.36	145.12	
								2,363.79
TOTAL AGENCY TRANSFERS				2,730.38		6.82		2,723.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQQ RSA 84D1	C	STS		XCC		.00	
		P 17	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C	STS	7,574.06	XCC	18.94	7,555.12	.00
		P 17	MPP	51.10	XCC	.13	50.97	
		P 17	MTT	511.03	XCC	1.28	509.75	
		P	SPS	120.53	XCC	.30	120.23	
		P	SPS	112.00	XCC	.28	111.72	
		P	SPS	157.09	XCC	.39	156.70	
		P	SPS	205.87	XCC	.51	205.36	
		P	SPS	244.78	XCC	.61	244.17	
		P	SPS	140.26	XCC	.35	139.91	
		P	STS	126.94	XCC	.32	126.62	
		P	STS	276.34	XCC	.69	275.65	
		P	STS	264.63	XCC	.66	263.97	
		P	STS	610.31	XCC	1.53	608.78	
		P	STS	290.94	XCC	.73	290.21	
		P	STS	278.03	XCC	.70	277.33	
		P	UTT	260.74	XCC	.65	260.09	
TOTAL AGENCY TRANSFERS				11,224.65		28.07		11,196.58

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 PROPERTY TAX DIVISION
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AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C	STS	84.85	XCC	.21	84.64	98.25
		P	SPS	2.32	XCC	.01	2.31	
		P	STS	11.33	XCC	.03	11.30	
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C	STS	24,240.32	XCC	60.60	24,179.72	28,070.71
		P	SPS	663.62	XCC	1.66	661.96	
		P	STS	3,237.12	XCC	8.09	3,229.03	
TOTAL AGENCY TRANSFERS				28,239.56		70.60	28,168.96	

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PROPERTY TAX DIVISION
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C	STS	12.42	XCC	.03	12.39	12.39
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	3,549.67	XCC	8.87	3,540.80	3,540.80
TOTAL AGENCY TRANSFERS							3,562.09		8.90		3,553.19

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C	STS	18.60	XCC	.05	18.55	18.55
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	5,315.20	XCC	13.29	5,301.91	5,301.91
TOTAL AGENCY TRANSFERS							5,333.80		13.34		5,320.46

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 PROPERTY TAX DIVISION
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AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C	STS	454.20	XCC	1.14	453.06	
		P 17	MPP	21.89	XCC	.05	21.84	
		P 16	MPP	1.98	XCC		1.98	
		P 17	MTT	115.23	XCC	.29	114.94	
		P 16	MTT	10.43	XCC	.03	10.40	
								602.22
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C	STS	3,187.38	XCC	7.97	3,179.41	
		P 17	MPP	143.55	XCC	.36	143.19	
		P 16	MPP	12.19	XCC	.03	12.16	
		P 17	MTT	755.57	XCC	1.89	753.68	
		P 16	MTT	64.15	XCC	.16	63.99	
								4,152.43
TOTAL AGENCY TRANSFERS				4,766.57		11.92		4,754.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
RG01 ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C	STS	8,589.92	XCC	21.47	8,568.45	.00
		C	UTT	236.94	XCC	.59	236.35	
TOTAL AGENCY TRANSFERS				8,826.86		22.06		8,804.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR	RSA	93D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C	STS	690.46	XCC	1.73	688.73	688.73
TOTAL AGENCY TRANSFERS							690.46		1.73		688.73

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

PAGE: 241
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AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C	STS	13,360.87	XCC	33.40	13,327.47	
		C	UTT	165.11	XCC	.41	164.70	
		C	ZTT	90.24	XCC	.23	90.01	
		P	SPS	51.05	XCC	.13	50.92	
		P	STS	268.70	XCC	.67	268.03	
								13,901.13
TOTAL AGENCY TRANSFERS				13,935.97		34.84		13,901.13

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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C	STS	56.18	XCC	.14	56.04	56.04
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C	STS	16,051.69	XCC	40.13	16,011.56	16,011.56
TOTAL AGENCY TRANSFERS				16,107.87		40.27		16,067.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C	STS	382,512.93	XCC	956.28	381,556.65		
		C	UTT	5,488.82	XCC	13.72	5,475.10		
		C	ZTT	1,414.23	XCC	3.54	1,410.69		
		P 18	MPP	403.71	XCC	1.01	402.70		
		P 17	MPP	542.98	XCC	1.36	541.62		
		P 16	MPP	130.30	XCC	.33	129.97		
		P 16	MTT	646.76	XCC	1.62	645.14		
		P 18	MTT	4,037.05	XCC	10.09	4,026.96		
		P 17	MTT	3,075.25	XCC	7.69	3,067.56		
		P 15	NTT	20.00	XCC	.05	19.95		
		P 03	NTT	260.77	XCC	.65	260.12		
		P	SPS	798.11	XCC	2.00	796.11		
		P	SPS	701.67	XCC	1.75	699.92		
		P	SPS	816.77	XCC	2.04	814.73		
		P	SPS	204.60	XCC	.51	204.09		
		P	SPS	121.90	XCC	.30	121.60		
		P	STS	133.98	XCC	.33	133.65		
		P	STS	1,453.27	XCC	3.63	1,449.64		
		P	STS	280.24	XCC	.70	279.54		
		P	STS	4,054.50	XCC	10.14	4,044.36		
		P	STS	1,834.50	XCC	4.59	1,829.91		
								407,940.86	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	STS	2,071.45	XCC	5.18	2,066.27	
								2,066.27	
RG03	GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 19	MTT	159.92-	XCC	.40-	159.52-	
			C 18	MTT	356.09	XCC	.89	355.20	
			C	STS	30,954.15	XCC	77.39	30,876.76	
			P 18	MPP	423.66	XCC	1.06	422.60	
			P 15	MPP	1,277.27	XCC	3.19	1,274.08	
			P 17	MPP	107.19	XCC	.27	106.92	
			P 16	MPP	380.53	XCC	.95	379.58	
			P 15	MTT	2,374.57			2,374.57	
			P 18	MTT	4,236.76			4,236.76	
			P 17	MTT	616.71			616.71	
			P 16	MTT	1,028.49			1,028.49	
			P 13	NTT	28.80			28.80	
			P	SPS	661.08			661.08	
			P	SPS	1,168.54			1,168.54	
			P	SPS	1,085.45			1,085.45	
			P	SPS	61.03			61.03	
			P	STS	3,479.41	XCC	8.70	3,470.71	
			P	STS	3,158.16	XCC	7.90	3,150.26	
			P	STS	1,973.54	XCC	4.93	1,968.61	
			P	STS	83.60	XCC	.21	83.39	
								53,190.02	
TOTAL AGENCY TRANSFERS				468,412.73		1,133.96		467,278.77	

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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C	STS	9,769.01	XCC	24.42	9,744.59	
			C	UTT	83.10	XCC	.21	82.89	
			C	ZTT	73.84	XCC	.18	73.66	
			P 18	MPP	74.49	XCC	.19	74.30	
			P 17	MPP	63.28	XCC	.16	63.12	
			P 16	MPP	7.48	XCC	.02	7.46	
			P 16	MTT	37.79	XCC	.09	37.70	
			P 18	MTT	744.87	XCC	1.86	743.01	
			P 17	MTT	362.39	XCC	.91	361.48	
			P 17	NTT	51.19	XCC	.13	51.06	
			P	SPS	34.70	XCC	.09	34.61	
			P	SPS	59.08	XCC	.15	58.93	
			P	STS	288.20	XCC	.72	287.48	
			P	STS	90.12	XCC	.23	89.89	
			P	UTT	25.05	XCC	.06	24.99	
									11,735.17
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C	STS	422.21	XCC	1.06	421.15	
			C	UTT	18.12	XCC	.05	18.07	
									439.22
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	138.64	XCC	.35	138.29	
									138.29
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C	STS	1,155.06	XCC	2.89	1,152.17	
			P 18	MPP	17.01	XCC	.04	16.97	
			P 17	MPP	8.13	XCC	.02	8.11	
			P 16	MPP	2.21	XCC	.01	2.20	
			P 16	MTT	11.62	XCC	.03	11.59	
			P 18	MTT	170.07	XCC	.43	169.64	
			P 17	MTT	42.81	XCC	.11	42.70	
			P	SPS	11.56	XCC	.03	11.53	
			P	STS	60.84	XCC	.15	60.69	
									1,475.60
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C	STS	467.23	XCC	1.17	466.06	
			P 18	MPP	119.84	XCC	.30	119.54	
			P 18	MTT	1,198.35	XCC	3.00	1,195.35	
									1,780.95
RG01	SAN BDNO AREA-GTL	OFY RSA 98G1	C	STS	68,554.39	XCC	171.39	68,383.00	
			C	UTT	544.89	XCC	1.36	543.53	
			C	ZTT	518.15	XCC	1.30	516.85	
			P 17	MPP	414.96	XCC	1.04	413.92	
			P 16	MPP	46.01	XCC	.12	45.89	
			P 18	MPP	488.44	XCC	1.22	487.22	
			P 16	MTT	232.55	XCC	.58	231.97	
			P 18	MTT	4,884.39	XCC	12.21	4,872.18	
			P 17	MTT	2,376.27	XCC	5.94	2,370.33	
			P 17	NTT	335.64	XCC	.84	334.80	
			P	SPS	387.41	XCC	.97	386.44	

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 PROPERTY TAX DIVISION
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	227.54	XCC	.57	226.97	
					P	STS	1,889.80	XCC	4.72	1,885.08	
					P	STS	591.00	XCC	1.48	589.52	
					P	UTT	154.14	XCC	.39	153.75	
RG02	COLTON AREA-GTL	OFY	RSA	98G2	C	STS	2,962.88	XCC	7.41	2,955.47	81,441.45
					C	UTT	118.84	XCC	.30	118.54	
RG03	LOMA LINDA AREA-GTL	OFY	RSA	98G3	C	STS	972.92	XCC	2.43	970.49	3,074.01
RG04	UNINCORPORATED AREA-GTL	OFY	RSA	98G4	C	STS	8,105.66	XCC	20.26	8,085.40	970.49
					P 18	MPP	111.52	XCC	.28	111.24	
					P 17	MPP	53.34	XCC	.13	53.21	
					P 16	MPP	13.58	XCC	.03	13.55	
					P 16	MTT	71.48	XCC	.18	71.30	
					P 18	MTT	1,115.19	XCC	2.79	1,112.40	
					P 17	MTT	280.70	XCC	.70	280.00	
					P	SPS	75.80	XCC	.19	75.61	
					P	STS	398.92	XCC	1.00	397.92	
RG05	SAN BDNO ANNEX-GTL	OFY	RSA	98G5	C	STS	3,278.86	XCC	8.20	3,270.66	10,200.63
					P 18	MPP	785.81	XCC	1.96	783.85	
					P 18	MTT	7,858.05	XCC	19.65	7,838.40	
TOTAL AGENCY TRANSFERS							123,457.42		308.70		123,148.72

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PROPERTY TAX DIVISION
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AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH	RSA	99D1	C	STS	20.33	XCC	.05	20.28	20.28
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C	ZTT	.04	XCC		.04	.04
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C	STS	5,809.08	XCC	14.52	5,794.56	5,794.56
RG02	GTL AMEND #1	OTH	RSA	99G2	C	ZTT	11.18	XCC	.03	11.15	11.15
TOTAL AGENCY TRANSFERS							5,840.63		14.60		5,826.03

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	VICTOR VALLEY COMM COLL BOND	JQK S73 001	P 84	NTT	.24			.24	
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 19	MPP	.46			.46	
			C 19	MTT	8.55			8.55	
			C 19	NPP	1.59			1.59	
			C 19	NTT	12.31			12.31	
			C	SPS	233.89			233.89	
			C	STS	5,706.42			5,706.42	
			C	UPT	2.08			2.08	
			C	UTT	15.62			15.62	
			C	ZPT	1.10			1.10	
			C	ZTT	20.28			20.28	
			P 16	MPP	.49			.49	
			P 18	MPP	13.77			13.77	
			P 17	MPP	4.36			4.36	
			P 16	MTT	.88			.88	
			P 18	MTT	137.38			137.38	
			P 17	MTT	21.35			21.35	
			P	SPS	237.25			237.25	
			P	UPT	.83			.83	
			P	UTT	28.49			28.49	
			P	ZPT	2.74			2.74	
			P	ZTT	10.46			10.46	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 19	MPP	323.64			323.64	6,460.30
			C 19	MTT	3,358.43			3,358.43	
			C	SPS	6,452.10			6,452.10	
			C	STS	145,486.48			145,486.48	
			C	STU	889.31			889.31	
			C	UPT	59.76			59.76	
			C	UTT	1,210.85-			1,210.85-	
			C	ZPT	15.34			15.34	
			C	ZTT	346.73			346.73	
			P 16	MPP	43.12			43.12	
			P 18	MPP	69.81			69.81	
			P 17	MPP	23.93			23.93	
			P 16	MTT	112.00			112.00	
			P 18	MTT	672.29			672.29	
			P 17	MTT	100.30			100.30	
			P 18	NPP	10.96			10.96	
			P 13	NPP	3.58			3.58	
			P 08	NPP	30.12			30.12	
			P 07	NPP	3.07			3.07	
			P 06	NPP	26.82			26.82	
			P 18	NTT	63.59			63.59	
			P 13	NTT	4.71			4.71	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	15.00			15.00	
		P 07	NTT	1.35			1.35	
		P 06	NTT	11.20			11.20	
		P	SPS	474.65			474.65	
		P	UPT	6.34			6.34	
		P	UTT	15.77			15.77	
		P	ZPT	8.12			8.12	
		P	ZTT	25.72			25.72	
								157,443.39
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73 K73	C 19	MPP	18.20	18.20	
				C 19	MTT	1,478.44-	1,478.44-	
				C	SPS	4,358.01	4,358.01	
				C	STS	133,468.31	133,468.31	
				C	UPT	56.73	56.73	
				C	UTT	407.60	407.60	
				C	ZPT	80.01	80.01	
				C	ZTT	2,132.70	2,132.70	
		P 18	MPP	368.25			368.25	
		P 17	MPP	140.36			140.36	
		P 16	MPP	91.28			91.28	
		P 15	MPP	71.13			71.13	
		P 13	MPP	23.21			23.21	
		P 18	MTT	3,598.73			3,598.73	
		P 17	MTT	723.90			723.90	
		P 16	MTT	198.90			198.90	
		P 15	MTT	127.18			127.18	
		P 13	MTT	27.82			27.82	
		P 18	NPP	13.24			13.24	
		P 17	NPP	4.85			4.85	
		P 14	NPP	39.92			39.92	
		P 10	NPP	19.01			19.01	
		P 09	NPP	1.49			1.49	
		P 05	NPP	37.44			37.44	
		P 14	NTT	39.52			39.52	
		P 10	NTT	11.36			11.36	
		P 09	NTT	.84			.84	
		P 05	NTT	15.25			15.25	
		P 18	NTT	82.48			82.48	
		P 17	NTT	12.15			12.15	
		P	SPS	2,643.04			2,643.04	
		P	UPT	169.05			169.05	
		P	UTT	125.26			125.26	
		P	ZPT	34.07			34.07	
		P	ZTT	162.25			162.25	
								147,825.10
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78 K78	C 19	MPP	6.59	6.59	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	1,636.72-			1,636.72-	
		C 19	NPP	.64			.64	
		C 19	NTT	4.93			4.93	
		C	SPS	596.61			596.61	
		C	STS	27,837.08			27,837.08	
		C	UPT	33.42			33.42	
		C	UTT	62.55			62.55	
		C	ZPT	5.39			5.39	
		C	ZTT	131.83			131.83	
		P 18	MPP	62.30			62.30	
		P 17	MPP	49.51			49.51	
		P 16	MPP	34.36			34.36	
		P 15	MPP	24.52			24.52	
		P 18	MTT	555.66			555.66	
		P 17	MTT	248.01			248.01	
		P 16	MTT	91.81			91.81	
		P 15	MTT	44.47			44.47	
		P 18	NPP	1.47			1.47	
		P 17	NPP	2.64			2.64	
		P 16	NPP	.22			.22	
		P 14	NPP	.73			.73	
		P 09	NPP	.25			.25	
		P 18	NTT	7.22			7.22	
		P 17	NTT	6.60			6.60	
		P 16	NTT	.39			.39	
		P 14	NTT	.76			.76	
		P 09	NTT	.14			.14	
		P	SPS	483.07			483.07	
		P	ZPT	20.51			20.51	
		P	ZTT	45.05			45.05	
								28,722.01
TOTAL AGENCY TRANSFERS				340,451.04		.00		340,451.04

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C	STS	25.15			25.15	25.15
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 19	MPP	5.56			5.56	
			C 19	MTT	15.65			15.65	
			C 19	NPP	.91			.91	
			C 19	NTT	7.00			7.00	
			C	SPS	200.55			200.55	
			C	STS	9,073.51			9,073.51	
			C	UPT	4.61			4.61	
			C	UTT	34.03-			34.03-	
			C	ZPT	4.25			4.25	
			C	ZTT	58.31			58.31	
			P 18	MPP	11.43			11.43	
			P 17	MPP	5.40			5.40	
			P 16	MPP	.89			.89	
			P 18	MTT	114.26			114.26	
			P 17	MTT	26.35			26.35	
			P 16	MTT	2.43			2.43	
			P 16	NPP	.39			.39	
			P 16	NTT	.69			.69	
			P	SPS	140.97			140.97	
			P	ZPT	5.45			5.45	
			P	ZTT	9.17			9.17	
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 19	MPP	1.94			1.94	9,653.75
			C 19	MTT	70.93			70.93	
			C	SPS	288.15			288.15	
			C	STS	11,800.92			11,800.92	
			C	UPT	.97			.97	
			C	UTT	9.99			9.99	
			C	ZPT	17.28			17.28	
			C	ZTT	358.33			358.33	
			P 17	MPP	4.61			4.61	
			P 18	MPP	12.94			12.94	
			P 18	MTT	107.49			107.49	
			P 17	MTT	24.30			24.30	
			P 14	NPP	2.26			2.26	
			P 14	NTT	2.41			2.41	
			P	SPS	69.42			69.42	
			P	UPT	136.63			136.63	
			P	UTT	98.29			98.29	
			P	ZPT	7.68			7.68	
			P	ZTT	25.98			25.98	
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 19	MPP	1.07			1.07	13,040.52
			C 19	MTT	10.67			10.67	

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AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	114.00			114.00	
		C	STS	3,685.91			3,685.91	
		C	UPT	11.79			11.79	
		C	UTT	86.10			86.10	
		C	ZPT	.32			.32	
		C	ZTT	30.27			30.27	
		P 18	MPP	24.82			24.82	
		P 17	MPP	.07			.07	
		P 17	MTT	.33			.33	
		P 18	MTT	248.05			248.05	
		P	SPS	251.10			251.10	
		P	UPT	1.94			1.94	
		P	UTT	.85			.85	
		P	ZPT	4.16			4.16	
		P	ZTT	21.53			21.53	
								4,492.98
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 19	MPP	120.26			120.26	
		C 19	MTT	1,207.10			1,207.10	
		C	SPS	427.42			427.42	
		C	STS	20,435.26			20,435.26	
		C	UPT	101.96			101.96	
		C	UTT	971.02			971.02	
		C	ZPT	3.98			3.98	
		C	ZTT	60.31			60.31	
		P 16	MPP	92.37			92.37	
		P 18	MPP	51.39			51.39	
		P 17	MPP	139.60			139.60	
		P 16	MTT	239.90			239.90	
		P 18	MTT	371.02			371.02	
		P 17	MTT	680.96			680.96	
		P 18	NPP	9.94			9.94	
		P 07	NPP	12.79			12.79	
		P 18	NTT	56.76			56.76	
		P 07	NTT	5.62			5.62	
		P	SPS	2,436.32			2,436.32	
		P	ZPT	11.37			11.37	
		P	ZTT	20.10			20.10	
								27,455.45
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 19	MPP	.00			.00	
		C 19	MTT	59.96			59.96	
		C	SPS	409.14			409.14	
		C	STS	8,954.16			8,954.16	
		C	UPT	5.22			5.22	
		C	UTT	43.47			43.47	
		C	ZPT	138.06			138.06	
		C	ZTT	2,810.70			2,810.70	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	237.01			237.01	
					P	ZPT	164.80			164.80	
					P	ZTT	279.19			279.19	
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 19	MPP	2.81			2.81	13,101.71
					C 19	MTT	79.90			79.90	
					C	SPS	948.85			948.85	
					C	STS	20,863.25			20,863.25	
					C	UPT	18.91			18.91	
					C	UTT	438.97			438.97	
					C	ZPT	3.28			3.28	
					C	ZTT	89.08			89.08	
					P 18	MPP	54.81			54.81	
					P 17	MPP	16.88			16.88	
					P 16	MPP	31.30			31.30	
					P 15	MPP	30.22			30.22	
					P 15	MTT	54.94			54.94	
					P 16	MTT	81.28			81.28	
					P 17	MTT	87.00			87.00	
					P 18	MTT	548.02			548.02	
					P 10	NPP	27.43			27.43	
					P 14	NPP	54.10			54.10	
					P 10	NTT	16.38			16.38	
					P 14	NTT	53.30			53.30	
					P	SPS	759.62			759.62	
					P	ZPT	2.47			2.47	
					P	ZTT	6.42			6.42	
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C 19	MPP	7.70			7.70	24,269.22
					C 19	MTT	204.05			204.05	
					C	SPS	1,095.64			1,095.64	
					C	STS	34,828.10			34,828.10	
					C	UPT	22.56			22.56	
					C	UTT	520.36-			520.36-	
					C	ZPT	8.37			8.37	
					C	ZTT	155.51			155.51	
					P 18	MPP	313.61			313.61	
					P 17	MPP	68.26			68.26	
					P 16	MPP	22.63			22.63	
					P 15	MPP	21.34			21.34	
					P 15	MTT	38.80			38.80	
					P 16	MTT	61.16			61.16	
					P 17	MTT	342.37			342.37	
					P 18	MTT	2,988.07			2,988.07	
					P 17	NPP	10.09			10.09	
					P 18	NPP	14.54			14.54	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	25.60			25.60	
					P 18	NTT	61.75			61.75	
					P	SPS	890.01			890.01	
					P	UPT	50.11			50.11	
					P	UTT	44.40			44.40	
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	SPS	5.23			5.23	40,754.31
					C	STS	109.10			109.10	
					C	UPT	.55			.55	
					C	UTT	4.24			4.24	
					P	SPS	.23			.23	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	SPS	578.29			578.29	119.35
					C	STS	23,091.74			23,091.74	
					C	UPT	8.69			8.69	
					C	UTT	70.63			70.63	
					C	ZPT	16.10			16.10	
					C	ZTT	355.11			355.11	
					P 16	MPP	100.40			100.40	
					P 15	MPP	125.58			125.58	
					P 18	MPP	254.57			254.57	
					P 17	MPP	47.27			47.27	
					P 16	MTT	265.71			265.71	
					P 15	MTT	221.95			221.95	
					P 18	MTT	2,545.34			2,545.34	
					P 17	MTT	244.64			244.64	
					P 17	NPP	2.67			2.67	
					P 05	NPP	203.03			203.03	
					P 17	NTT	6.44			6.44	
					P 05	NTT	82.70			82.70	
					P	SPS	2,562.25			2,562.25	
					P	ZPT	5.59			5.59	
					P	ZTT	27.27			27.27	
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 19	MPP				.00	30,815.97
					C 19	MTT	148.14			148.14	
					C	SPS	525.35			525.35	
					C	STS	21,046.35			21,046.35	
					C	UPT	15.50			15.50	
					C	UTT	106.93			106.93	
					C	ZPT	2.95			2.95	
					C	ZTT	130.40			130.40	
					P 18	MPP	33.07			33.07	
					P 18	MTT	330.70			330.70	
					P 18	NPP	.48			.48	
					P 18	NTT	4.84			4.84	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	49.96			49.96	
					P	ZPT	.96			.96	
					P	ZTT	4.69			4.69	
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 19	MPP	21.29			21.29	22,400.32
					C 19	MTT	264.72			264.72	
					C	SPS	619.92			619.92	
					C	STS	14,281.87			14,281.87	
					C	UPT	35.72			35.72	
					C	UTT	274.91			274.91	
					C	ZPT	6.85			6.85	
					C	ZTT	146.18			146.18	
					P 18	MPP	70.08			70.08	
					P 17	MPP	257.90			257.90	
					P 13	MPP	67.27			67.27	
					P 18	MTT	700.63			700.63	
					P 17	MTT	1,346.10			1,346.10	
					P 13	MTT	80.63			80.63	
					P 10	NPP	6.23			6.23	
					P 09	NPP	5.26			5.26	
					P 18	NPP	11.16			11.16	
					P 09	NTT	2.95			2.95	
					P 18	NTT	83.75			83.75	
					P 10	NTT	3.75			3.75	
					P	SPS	983.11			983.11	
					P	ZPT	8.48-			8.48-	
					P	ZTT	44.64-			44.64-	19,217.16
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 19	MPP	.00			.00	
					C 19	MTT	11.73			11.73	
					C	SPS	1,656.96			1,656.96	
					C	STS	87,558.57			87,558.57	
					C	UPT	46.41			46.41	
					C	UTT	526.54			526.54	
					C	ZPT	9.59			9.59	
					C	ZTT	220.44			220.44	
					P 18	MPP	127.57			127.57	
					P 17	MPP	11.80			11.80	
					P 17	MTT	57.51			57.51	
					P 18	MTT	1,273.94			1,273.94	
					P 13	NPP	8.16			8.16	
					P 08	NPP	32.78			32.78	
					P 18	NPP	29.45			29.45	
					P 08	NTT	16.23			16.23	
					P 18	NTT	184.08			184.08	
					P 13	NTT	10.74			10.74	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	144.13			144.13	
					P	ZPT	40.56			40.56	
					P	ZTT	124.22			124.22	
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 19	MPP	.61			.61	92,091.41
					C 19	MTT	12.07			12.07	
					C 19	NPP	2.14			2.14	
					C 19	NTT	16.51			16.51	
					C	SPS	419.52			419.52	
					C	STS	10,237.54			10,237.54	
					C	UPT	2.78			2.78	
					C	UTT	20.95			20.95	
					C	ZPT	1.97			1.97	
					C	ZTT	36.36			36.36	
					P 16	MPP	1.14			1.14	
					P 18	MPP	19.66			19.66	
					P 17	MPP	8.95			8.95	
					P 16	MTT	2.03			2.03	
					P 18	MTT	195.96			195.96	
					P 17	MTT	43.73			43.73	
					P	SPS	407.96			407.96	
					P	UPT	1.70			1.70	
					P	UTT	54.29			54.29	
					P	ZPT	4.55			4.55	
					P	ZTT	16.36			16.36	
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 19	MPP	.52			.52	11,506.78
					C 19	MTT	15.95-			15.95-	
					C	SPS	199.81			199.81	
					C	STS	6,029.35			6,029.35	
					C	UPT	1.93			1.93	
					C	UTT	12.60			12.60	
					C	ZPT	4.56			4.56	
					C	ZTT	206.10			206.10	
					P 16	MPP	4.68			4.68	
					P 18	MPP	6.12			6.12	
					P 17	MPP	1.31			1.31	
					P 16	MTT	7.85-			7.85-	
					P 17	MTT	6.76			6.76	
					P 18	MTT	61.01			61.01	
					P 18	NPP	1.48			1.48	
					P 18	NTT	11.31			11.31	
					P	SPS	37.80			37.80	
					P	ZPT	5.61			5.61	
					P	ZTT	32.98			32.98	
DD16	SNOWLINE JT-PHELAN COMP BLO		XXX		C	SPS				.00	6,600.13

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 16	MPP				.00	
		P 18	MPP				.00	
		P 17	MPP				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
		P	ZPT				.00	
		P	ZTT				.00	
								.00
DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		P 18	MPP				.00	
		P 18	MTT				.00	
		P 18	NPP				.00	
		P 18	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				315,544.21		.00		315,544.21

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AGENCY: SB03 HIGH SCHOOL BONDS
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	VICTOR HIGH SCHOOL BOND	JPI S68 001	P 84	NTT	.30			.30	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 19	MPP	796.02			796.02	
			C 19	MTT	8,176.11			8,176.11	
			C	SPS	8,520.18			8,520.18	
			C	STS	152,791.44			152,791.44	
			C	STU	2,336.63			2,336.63	
			C	UPT	78.69			78.69	
			C	UTT	708.48-			708.48-	
			C	ZPT	13.79			13.79	
			C	ZTT	293.92			293.92	
			P 16	MPP	98.34			98.34	
			P 18	MPP	94.17			94.17	
			P 17	MPP	32.81			32.81	
			P 16	MTT	255.47			255.47	
			P 18	MTT	899.37			899.37	
			P 17	MTT	115.51			115.51	
			P 06	NPP	20.69			20.69	
			P 18	NPP	11.55			11.55	
			P 08	NPP	6.44			6.44	
			P 08	NTT	3.26			3.26	
			P 06	NTT	8.64			8.64	
			P 18	NTT	59.12			59.12	
			P	SPS	492.97			492.97	
			P	UPT	18.85			18.85	
			P	UTT	47.11			47.11	
			P	ZPT	2.79			2.79	
			P	ZTT	13.66			13.66	
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 19	MPP	2.68			2.68	174,479.05
			C 19	MTT	61.69			61.69	
			C	SPS	916.97			916.97	
			C	STS	48,407.34			48,407.34	
			C	UPT	138.58			138.58	
			C	UTT	721.64			721.64	
			C	ZPT	2.05			2.05	
			C	ZTT	130.83			130.83	
			P 15	MPP	89.13			89.13	
			P 17	MPP	94.09			94.09	
			P 16	MPP	81.09			81.09	
			P 18	MPP	113.09			113.09	
			P 16	MTT	215.10			215.10	
			P 15	MTT	161.65			161.65	
			P 18	MTT	1,143.69			1,143.69	
			P 17	MTT	482.49			482.49	
			P 17	NPP	11.49			11.49	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NPP	2.18			2.18	
		P 17	NTT	27.67			27.67	
		P 14	NTT	2.28			2.28	
		P	SPS	997.42			997.42	
		P	ZPT	26.84			26.84	
		P	ZTT	11.42			11.42	
								53,841.41
TOTAL AGENCY TRANSFERS				228,320.76		.00		228,320.76

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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	APPLE VALLEY ELEMENTARY BOND	JBE S03 001	P 84	NTT	.12			.12	
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 19	MPP				.00	
			C 19	MTT	4.59			4.59	
			C	SPS	536.35			536.35	
			C	STS	15,722.68			15,722.68	
			C	UPT	18.08			18.08	
			C	UTT	124.72			124.72	
			C	ZPT	4.94			4.94	
			C	ZTT	195.46			195.46	
			P 18	MPP	3.18			3.18	
			P 16	MPP	119.56			119.56	
			P 16	MTT	310.56			310.56	
			P 18	MTT	31.75			31.75	
			P 18	NPP	7.86			7.86	
			P 18	NTT	44.89			44.89	
			P	SPS	351.84			351.84	
			P	ZPT	1.95			1.95	
			P	ZTT	9.52			9.52	
									17,487.93
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C	SPS	157.16			157.16	
			C	STS	5,921.89			5,921.89	
			C	UPT	24.85			24.85	
			C	UTT	186.51			186.51	
			C	ZPT	.62			.62	
			C	ZTT	11.86			11.86	
			P 17	MPP	9.11			9.11	
			P 18	MPP	4.62			4.62	
			P 17	MTT	48.48			48.48	
			P 18	MTT	46.14			46.14	
			P 18	NPP	2.52			2.52	
			P 18	NTT	14.41			14.41	
			P	SPS	33.60			33.60	
			P	UPT	14.84			14.84	
			P	UTT	39.85			39.85	
									6,516.46
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C	SPS	36.84			36.84	
			C	STS	1,463.97			1,463.97	
			P 17	MPP	2.82			2.82	
			P 16	MPP	3.69			3.69	
			P 17	MTT	14.86			14.86	
			P 16	MTT	9.58			9.58	
			P	SPS	27.50			27.50	
									1,559.26
DD09	MT VIEW ELEMENTARY BOND	KBV K32 K32	C 19	MPP	2.17			2.17	
			C 19	MTT	58.79			58.79	

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

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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	36.64			36.64	
		C	STS	1,814.48			1,814.48	
		C	UPT	.79			.79	
		C	UTT	89.25-			89.25-	
		P 17	MPP	17.90			17.90	
		P 18	MPP	14.33			14.33	
		P 18	MTT	103.57			103.57	
		P 17	MTT	48.38			48.38	
		P	SPS	15.12-			15.12-	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34 K34					1,992.68
		C 19	MPP	.58			.58	
		C 19	MTT	88.96			88.96	
		C	SPS	455.71			455.71	
		C	STS	20,668.80			20,668.80	
		C	UPT	3.33			3.33	
		C	UTT	963.51-			963.51-	
		C	ZPT	3.97			3.97	
		C	ZTT	88.88			88.88	
		P 18	MPP	57.10			57.10	
		P 17	MPP	13.20			13.20	
		P 17	MTT	69.49			69.49	
		P 18	MTT	571.01			571.01	
		P 08	NPP	9.46			9.46	
		P 06	NPP	20.24			20.24	
		P 18	NPP	6.46			6.46	
		P 06	NTT	8.45			8.45	
		P 18	NTT	27.55			27.55	
		P 08	NTT	4.79			4.79	
		P	SPS	161.80			161.80	
DD15	VICTOR ELEMENTARY BOND	KEW	K54 K54					21,296.27
		C 19	MPP	3.36			3.36	
		C 19	MTT	59.65			59.65	
		C	SPS	333.34			333.34	
		C	STS	10,859.63			10,859.63	
		C	UPT	174.20			174.20	
		C	UTT	811.04			811.04	
		C	ZPT	.99			.99	
		C	ZTT	71.66			71.66	
		P 15	MPP	123.40			123.40	
		P 18	MPP	53.42			53.42	
		P 17	MPP	77.74			77.74	
		P 15	MTT	224.37			224.37	
		P 18	MTT	551.23			551.23	
		P 17	MTT	392.66			392.66	
		P 17	NPP	13.53			13.53	
		P 14	NPP	2.98			2.98	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	32.62			32.62	
					P 14	NTT	3.12			3.12	
					P	SPS	764.98			764.98	
					P	ZPT	48.60			48.60	
					P	ZTT	20.69			20.69	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	SPS				.00	14,623.21
					C	STS				.00	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 19	MPP				.00	.00
					C 19	MTT	20.56			20.56	
					C	SPS	315.64			315.64	
					C	STS	32,121.55			32,121.55	
					C	UPT				.00	
					C	UTT	40.26			40.26	
					C	ZPT	.40			.40	
					C	ZTT	8.01			8.01	
					P 18	MPP	71.38			71.38	
					P 17	MPP	23.09			23.09	
					P 16	MPP	60.12			60.12	
					P 15	MPP	11.70			11.70	
					P 18	MTT	713.64			713.64	
					P 17	MTT	121.40			121.40	
					P 16	MTT	160.03			160.03	
					P 15	MTT	20.85			20.85	
					P	SPS	341.18			341.18	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	34,029.81
					C	STS				.00	
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 19	MPP				.00	.00
					C 19	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					P 17	MPP				.00	
					P 18	MPP				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C 19	MPP	563.02			563.02	.00
					C 19	MTT	5,687.40			5,687.40	
					C	SPS	673.01			673.01	
					C	STS	7,982.78			7,982.78	
					C	UPT	5.23			5.23	
					C	UTT	137.03-			137.03-	
					P 18	MPP	13.66			13.66	

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AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	136.57			136.57	
		P	SPS	108.08			108.08	
								15,032.72
TOTAL AGENCY TRANSFERS				112,538.46		.00		112,538.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 264
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 19	MTT	3.28-			3.28-	
		C 18	MTT	32.85			32.85	
		C 17	MTT	.07			.07	
		C 16	MTT	2.18-			2.18-	
		C 15	MTT	.71-			.71-	
		C 18	NTT	1.22			1.22	
		C	STS	9,382.40			9,382.40	
		C	UTT	3.24			3.24	
		C	ZTT	103.93			103.93	
		P 18	MPP	13.36			13.36	
		P 17	MPP	10.00			10.00	
		P 16	MPP	13.58			13.58	
		P 15	MPP	3.52			3.52	
		P 14	MPP	.00			.00	
		P 13	MPP	1.29			1.29	
		P 12	MPP	.17			.17	
		P 18	MTT	133.64			133.64	
		P 17	MTT	61.53			61.53	
		P 16	MTT	42.73			42.73	
		P 15	MTT	7.27			7.27	
		P 14	MTT	.00			.00	
		P 13	MTT	1.54			1.54	
		P 12	MTT	.21			.21	
		P 18	NTT	8.26			8.26	
		P 17	NTT	1.35			1.35	
		P 16	NTT	.62			.62	
		P 15	NTT	.00			.00	
		P 13	NTT	2.13			2.13	
		P 12	NTT	.94			.94	
		P 10	NTT	.05			.05	
		P 09	NTT	.37			.37	
		P 08	NTT	1.29			1.29	
		P 06	NTT	.00			.00	
		P 05	NTT	2.10			2.10	
		P 03	NTT	.00			.00	
		P 84	NTT	.38			.38	
		P	UTT	9.07			9.07	
		P	ZTT	20.01			20.01	
								9,852.95
TOTAL AGENCY TRANSFERS				9,852.95		.00		9,852.95

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

PAGE: 265
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB S71 001	C 19	MTT	42.40-			42.40-	
			C 18	MTT	416.19			416.19	
			C 17	MTT	.88			.88	
			C 16	MTT	25.05-			25.05-	
			C 15	MTT	6.04-			6.04-	
			C 18	NTT	15.50			15.50	
			C	STS	121,346.19			121,346.19	
			C	UTT	41.99			41.99	
			C	ZTT	1,344.20			1,344.20	
			P 18	MPP	169.32			169.32	
			P 17	MPP	119.28			119.28	
			P 16	MPP	155.85			155.85	
			P 15	MPP	30.18			30.18	
			P 14	MPP	.00			.00	
			P 13	MPP	9.46			9.46	
			P 12	MPP	1.60			1.60	
			P 18	MTT	1,693.19			1,693.19	
			P 17	MTT	734.08			734.08	
			P 16	MTT	490.54			490.54	
			P 15	MTT	62.37			62.37	
			P 14	MTT	.00			.00	
			P 13	MTT	11.34			11.34	
			P 12	MTT	1.92			1.92	
			P 18	NTT	104.68			104.68	
			P 17	NTT	16.11			16.11	
			P 16	NTT	7.15			7.15	
			P 15	NTT	.00			.00	
			P 13	NTT	15.66			15.66	
			P 12	NTT	8.61			8.61	
			P 10	NTT	.57			.57	
			P 09	NTT	4.34			4.34	
			P 08	NTT	16.20			16.20	
			P 06	NTT	.00			.00	
			P 05	NTT	26.05			26.05	
			P 03	NTT	.00			.00	
			P 84	NTT	1.31			1.31	
			P	UTT	115.18			115.18	
			P	ZTT	253.46			253.46	
									127,139.91
TOTAL AGENCY TRANSFERS					127,139.91		.00		127,139.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 19	MTT	2.50-			2.50-	
		C 18	MTT	24.28			24.28	
		C 17	MTT	.05			.05	
		C 16	MTT	1.54-			1.54-	
		C 15	MTT	.38-			.38-	
		C 18	NTT	.91			.91	
		C	STS	7,143.03			7,143.03	
		C	UTT	2.47			2.47	
		C	ZTT	79.13			79.13	
		P 18	MPP	9.88			9.88	
		P 17	MPP	7.15			7.15	
		P 16	MPP	9.56			9.56	
		P 15	MPP	1.89			1.89	
		P 14	MPP	.00			.00	
		P 13	MPP	.62			.62	
		P 12	MPP	.11			.11	
		P 18	MTT	98.76			98.76	
		P 17	MTT	43.98			43.98	
		P 16	MTT	30.10			30.10	
		P 15	MTT	3.92			3.92	
		P 14	MTT	.00			.00	
		P 13	MTT	.74			.74	
		P 12	MTT	.13			.13	
		P 18	NTT	6.11			6.11	
		P 17	NTT	.97			.97	
		P 16	NTT	.44			.44	
		P 15	NTT	.00			.00	
		P 13	NTT	1.04			1.04	
		P 12	NTT	.60			.60	
		P 10	NTT	.04			.04	
		P 09	NTT	.32			.32	
		P 08	NTT	1.21			1.21	
		P 06	NTT	.00			.00	
		P 05	NTT	1.78			1.78	
		P 03	NTT	.00			.00	
		P	UTT	6.71			6.71	
		P	ZTT	14.79			14.79	
								7,486.30
TOTAL AGENCY TRANSFERS				7,486.30		.00		7,486.30

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

PAGE: 267
 DATE: 01/17/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	JQF	S72	001	C 19	MTT	32.42-			32.42-		
					C 18	MTT	319.19			319.19		
					C 17	MTT	.69			.69		
					C 16	MTT	19.79-			19.79-		
					C 15	MTT	4.76-			4.76-		
					C 18	NTT	11.89			11.89		
					C	STS	92,771.20			92,771.20		
					C	UTT	32.10			32.10		
					C	ZTT	1,027.66			1,027.66		
					P 18	MPP	129.85			129.85		
					P 17	MPP	93.63			93.63		
					P 16	MPP	123.12			123.12		
					P 15	MPP	23.82			23.82		
					P 14	MPP	.00			.00		
					P 13	MPP	7.60			7.60		
					P 12	MPP	1.30			1.30		
					P 18	MTT	1,298.56			1,298.56		
					P 17	MTT	576.22			576.22		
					P 16	MTT	387.53			387.53		
					P 15	MTT	49.22			49.22		
					P 14	MTT	.00			.00		
					P 13	MTT	9.10			9.10		
					P 12	MTT	1.56			1.56		
					P 18	NTT	80.28			80.28		
					P 17	NTT	12.64			12.64		
					P 16	NTT	5.65			5.65		
					P 15	NTT	.00			.00		
					P 13	NTT	12.57			12.57		
					P 12	NTT	6.98			6.98		
					P 10	NTT	.48			.48		
					P 09	NTT	3.65			3.65		
					P 08	NTT	14.10			14.10		
					P 06	NTT	.00			.00		
					P 05	NTT	22.97			22.97		
					P 03	NTT	.00			.00		
					P 84	NTT	1.65			1.65		
					P	UTT	88.32			88.32		
					P	ZTT	194.40			194.40		
										97,250.96		
TOTAL AGENCY TRANSFERS							97,250.96		.00		97,250.96	

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

PAGE: 268
 DATE: 01/17/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK S73 001	C 19	MTT	17.27-			17.27-	
			C 18	MTT	172.53			172.53	
			C 17	MTT	.37			.37	
			C 16	MTT	11.06-			11.06-	
			C 15	MTT	2.69-			2.69-	
			C 18	NTT	6.42			6.42	
			C	STS	49,409.18			49,409.18	
			C	UTT	17.09			17.09	
			C	ZTT	547.32			547.32	
			P 18	MPP	70.20			70.20	
			P 17	MPP	51.37			51.37	
			P 16	MPP	68.80			68.80	
			P 15	MPP	13.44			13.44	
			P 14	MPP	.00			.00	
			P 13	MPP	4.33			4.33	
			P 12	MPP	.75			.75	
			P 18	MTT	701.92			701.92	
			P 17	MTT	316.15			316.15	
			P 16	MTT	216.56			216.56	
			P 15	MTT	27.78			27.78	
			P 14	MTT	.00			.00	
			P 13	MTT	5.20			5.20	
			P 12	MTT	.90			.90	
			P 16	NTT	3.16			3.16	
			P 15	NTT	.00			.00	
			P 13	NTT	7.17			7.17	
			P 12	NTT	4.04			4.04	
			P 10	NTT	.28			.28	
			P 09	NTT	2.25			2.25	
			P 08	NTT	8.94			8.94	
			P 06	NTT	.00			.00	
			P 05	NTT	13.93			13.93	
			P 03	NTT	.00			.00	
			P 84	NTT	.69			.69	
			P 18	NTT	43.40			43.40	
			P 17	NTT	6.94			6.94	
			P	UTT	47.75			47.75	
			P	ZTT	105.06			105.06	
TOTAL AGENCY TRANSFERS					51,842.90		.00	51,842.90	

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	STS	15,179.55			15,179.55	
					C	UTT	5.26			5.26	
					C	ZTT	168.15			168.15	
					P	UTT	14.79			14.79	
					P	ZTT	32.61			32.61	
											15,400.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	19 MTT	13.68-			13.68-	
					C	18 MTT	131.46			131.46	
					C	17 MTT	.35			.35	
					C	16 MTT	10.21-			10.21-	
					C	15 MTT	2.47-			2.47-	
					C	18 NTT	4.90			4.90	
					P	18 MPP	53.48			53.48	
					P	17 MPP	46.89			46.89	
					P	16 MPP	63.54			63.54	
					P	15 MPP	12.35			12.35	
					P	14 MPP	.00			.00	
					P	13 MPP	2.47			2.47	
					P	12 MPP	.41			.41	
					P	18 MTT	534.78			534.78	
					P	17 MTT	288.53			288.53	
					P	16 MTT	199.99			199.99	
					P	15 MTT	25.51			25.51	
					P	14 MTT	.00			.00	
					P	13 MTT	2.96			2.96	
					P	12 MTT	.48			.48	
					P	15 NTT	.00			.00	
					P	13 NTT	4.09			4.09	
					P	12 NTT	2.17			2.17	
					P	10 NTT	.13			.13	
					P	09 NTT	1.00			1.00	
					P	08 NTT	3.81			3.81	
					P	06 NTT	.00			.00	
					P	05 NTT	5.12			5.12	
					P	03 NTT	.00			.00	
					P	84 NTT	.21			.21	
					P	18 NTT	33.06			33.06	
					P	17 NTT	6.33			6.33	
					P	16 NTT	2.91			2.91	
											1,400.57
TOTAL AGENCY TRANSFERS							16,800.93		.00		16,800.93

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

PAGE: 270
 DATE: 01/17/2020

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI	S02	001	C	STS	36,664.40			36,664.40	
					C	UTT	12.68			12.68	
					C	ZTT	406.14			406.14	
					P	UTT	35.38			35.38	
					P	ZTT	77.80			77.80	
											37,196.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C 19	MTT	9.01-			9.01-	
					C 18	MTT	90.08			90.08	
					C 17	MTT	.18			.18	
					C 16	MTT	5.37-			5.37-	
					C 15	MTT	1.33-			1.33-	
					C 18	NTT	3.35			3.35	
					P 18	MPP	36.64			36.64	
					P 17	MPP	25.78			25.78	
					P 16	MPP	33.42			33.42	
					P 15	MPP	6.61			6.61	
					P 14	MPP	.00			.00	
					P 13	MPP	1.69			1.69	
					P 12	MPP	.28			.28	
					P 18	MTT	366.47			366.47	
					P 17	MTT	158.64			158.64	
					P 16	MTT	105.20			105.20	
					P 15	MTT	13.67			13.67	
					P 14	MTT	.00			.00	
					P 13	MTT	2.02			2.02	
					P 12	MTT	.35			.35	
					P 16	NTT	1.54			1.54	
					P 15	NTT	.00			.00	
					P 13	NTT	2.79			2.79	
					P 12	NTT	1.54			1.54	
					P 10	NTT	.11			.11	
					P 09	NTT	.81			.81	
					P 08	NTT	3.14			3.14	
					P 06	NTT	.00			.00	
					P 05	NTT	5.68			5.68	
					P 03	NTT	.00			.00	
					P 84	NTT	.66			.66	
					P 18	NTT	22.66			22.66	
					P 17	NTT	3.49			3.49	
											871.09
TOTAL AGENCY TRANSFERS							38,067.49		.00		38,067.49

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

PAGE: 271
DATE: 01/17/2020

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 84 NTT	.30		.30	.30
TOTAL AGENCY TRANSFERS			<u>.30</u>	<u>.00</u>		<u>.30</u>

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

PAGE: 272
 DATE: 01/17/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	13,315.01			13,315.01	
					C	UTT	4.61			4.61	
					C	ZTT	147.50			147.50	
					P	UTT	12.81			12.81	
					P	ZTT	28.25			28.25	
											13,508.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	19 MTT	6.85-			6.85-	
					C	18 MTT	68.96			68.96	
					C	17 MTT	.15			.15	
					C	16 MTT	4.30-			4.30-	
					C	15 MTT	1.04-			1.04-	
					C	18 NTT	2.57			2.57	
					P	18 MPP	28.06			28.06	
					P	17 MPP	20.33			20.33	
					P	16 MPP	26.76			26.76	
					P	15 MPP	5.22			5.22	
					P	14 MPP	.00			.00	
					P	13 MPP	1.28			1.28	
					P	12 MPP	.22			.22	
					P	18 MTT	280.57			280.57	
					P	17 MTT	125.12			125.12	
					P	16 MTT	84.20			84.20	
					P	15 MTT	10.78			10.78	
					P	14 MTT	.00			.00	
					P	13 MTT	1.53			1.53	
					P	12 MTT	.25			.25	
					P	84 NTT	.40			.40	
					P	03 NTT	.00			.00	
					P	05 NTT	4.01			4.01	
					P	06 NTT	.00			.00	
					P	08 NTT	2.23			2.23	
					P	09 NTT	.58			.58	
					P	10 NTT	.07			.07	
					P	12 NTT	1.16			1.16	
					P	13 NTT	2.13			2.13	
					P	15 NTT	.00			.00	
					P	16 NTT	1.23			1.23	
					P	17 NTT	2.74			2.74	
					P	18 NTT	17.35			17.35	
											675.71
TOTAL AGENCY TRANSFERS							14,183.89		.00		14,183.89

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

PAGE: 273
 DATE: 01/17/2020

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JGL S15 001	C	UWT	9,687.50			9,687.50	
								9,687.50
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	36,333.38			36,333.38	
		C	UTT	12.57			12.57	
		C	ZTT	402.48			402.48	
		P	UTT	34.72			34.72	
		P	ZTT	76.42			76.42	
								36,859.57
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 12	MPP	.12			.12	
		P 12	MTT	.15			.15	
		P 08	NTT	1.28			1.28	
		P 06	NTT				.00	
		P 05	NTT	2.17			2.17	
		P 03	NTT				.00	
		P 84	NTT	.18			.18	
		P 12	NTT	.64			.64	
		P 10	NTT	.05			.05	
		P 09	NTT	.34			.34	
								4.93
TOTAL AGENCY TRANSFERS				46,552.00		.00		46,552.00

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

PAGE: 274
 DATE: 01/17/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	35,399.30			35,399.30	
			C	UTT	12.25			12.25	
			C	ZTT	392.13			392.13	
			P	UTT	34.16			34.16	
			P	ZTT	75.20			75.20	
									35,913.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 19	MTT	21.29-			21.29-	
			C 18	MTT	213.90			213.90	
			C 17	MTT	.45			.45	
			C 16	MTT	12.68-			12.68-	
			C 15	MTT	3.02-			3.02-	
			C 18	NTT	7.97			7.97	
			P 18	MPP	87.02			87.02	
			P 17	MPP	60.88			60.88	
			P 16	MPP	78.86			78.86	
			P 15	MPP	15.06			15.06	
			P 14	MPP	.00			.00	
			P 13	MPP	3.54			3.54	
			P 12	MPP	.59			.59	
			P 18	MTT	870.19			870.19	
			P 17	MTT	374.66			374.66	
			P 16	MTT	248.22			248.22	
			P 15	MTT	31.14			31.14	
			P 14	MTT	.00			.00	
			P 13	MTT	4.24			4.24	
			P 12	MTT	.70			.70	
			P 15	NTT	.00			.00	
			P 13	NTT	5.86			5.86	
			P 12	NTT	3.17			3.17	
			P 10	NTT	.20			.20	
			P 09	NTT	1.51			1.51	
			P 08	NTT	5.63			5.63	
			P 06	NTT	.00			.00	
			P 05	NTT	8.95			8.95	
			P 03	NTT	.00			.00	
			P 84	NTT	.09			.09	
			P 18	NTT	53.80			53.80	
			P 17	NTT	8.23			8.23	
			P 16	NTT	3.61			3.61	
									2,051.48
TOTAL AGENCY TRANSFERS					37,964.52		.00		37,964.52

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

PAGE: 275
 DATE: 01/17/2020

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	4,162.30			4,162.30	
			C	UTT	1.44			1.44	
			C	ZTT	46.11			46.11	
			P	UTT	4.06			4.06	
			P	ZTT	8.90			8.90	
									4,222.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 19	MTT	7.94-			7.94-	
			C 18	MTT	51.35			51.35	
			C 17	MTT	.10			.10	
			C 16	MTT	2.22-			2.22-	
			C 15	MTT	.44-			.44-	
			C 18	NTT	1.91			1.91	
			P 18	MPP	20.89			20.89	
			P 17	MPP	13.32			13.32	
			P 16	MPP	13.86			13.86	
			P 15	MPP	2.20			2.20	
			P 14	MPP	.00			.00	
			P 13	MPP	.19			.19	
			P 12	MPP	.03			.03	
			P 18	MTT	208.91			208.91	
			P 17	MTT	82.03			82.03	
			P 16	MTT	43.64			43.64	
			P 15	MTT	4.54			4.54	
			P 14	MTT	.00			.00	
			P 13	MTT	.24			.24	
			P 12	MTT	.04			.04	
			P 84	NTT	.01			.01	
			P 03	NTT	.00			.00	
			P 05	NTT	.47			.47	
			P 06	NTT	.00			.00	
			P 08	NTT	.28			.28	
			P 09	NTT	.09			.09	
			P 10	NTT	.01			.01	
			P 12	NTT	.18			.18	
			P 13	NTT	.32			.32	
			P 15	NTT	.00			.00	
			P 16	NTT	.64			.64	
			P 17	NTT	1.80			1.80	
			P 18	NTT	12.92			12.92	
									449.37
TOTAL AGENCY TRANSFERS					4,672.18		.00	4,672.18	

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

PAGE: 276
DATE: 01/17/2020

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 84 NTT	.40		.40	.40
TOTAL AGENCY TRANSFERS			<u>.40</u>	<u>.00</u>	<u>.40</u>	<u>.40</u>

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

PAGE: 277
DATE: 01/17/2020

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 84 NTT	.06		.06	.06
TOTAL AGENCY TRANSFERS			<u>.06</u>	<u>.00</u>	<u>.06</u>	<u>.06</u>

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

PAGE: 278
 DATE: 01/17/2020

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ S36 001	C	STS	351.53			351.53	
			C	UTT	.12			.12	
			C	ZTT	3.89			3.89	
			P	UTT	.34			.34	
			P	ZTT	.75			.75	
									356.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 19	MTT	.14-			.14-	
			C 18	MTT	1.54			1.54	
			C 17	MTT	.08			.08	
			C 16	MTT	.13-			.13-	
			C 15	MTT	.03-			.03-	
			C 18	NTT	.06			.06	
			P 18	MPP	.63			.63	
			P 17	MPP	11.08			11.08	
			P 16	MPP	.76			.76	
			P 15	MPP	.14			.14	
			P 14	MPP	.00			.00	
			P 13	MPP	.75			.75	
			P 12	MPP	.01			.01	
			P 18	MTT	6.27			6.27	
			P 17	MTT	68.17			68.17	
			P 16	MTT	2.38			2.38	
			P 15	MTT	.30			.30	
			P 14	MTT	.00			.00	
			P 13	MTT	.89			.89	
			P 12	MTT	.01			.01	
			P 15	NTT	.00			.00	
			P 13	NTT	1.24			1.24	
			P 12	NTT	.03			.03	
			P 10	NTT	.00			.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.05			.05	
			P 06	NTT	.00			.00	
			P 05	NTT	.07			.07	
			P 03	NTT	.00			.00	
			P 84	NTT	.01			.01	
			P 18	NTT	.38			.38	
			P 17	NTT	1.49			1.49	
			P 16	NTT	.04			.04	
									96.09
TOTAL AGENCY TRANSFERS					452.72		.00	452.72	

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

PAGE: 279
 DATE: 01/17/2020

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	36,300.51			36,300.51	
			C	UTT	12.56			12.56	
			C	ZTT	402.11			402.11	
			P	UTT	31.73			31.73	
			P	ZTT	69.85			69.85	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 19	MTT	3.81-			3.81-	36,816.76
			C 18	MTT	38.55			38.55	
			C 17	MTT	.00			.00	
			C 16	MTT	2.36-			2.36-	
			C 15	MTT	.58-			.58-	
			C 18	NTT	1.44			1.44	
			P 18	MPP	15.68			15.68	
			P 17	MPP	.44			.44	
			P 16	MPP	14.74			14.74	
			P 15	MPP	2.92			2.92	
			P 14	MPP	.00			.00	
			P 13	MPP	.04			.04	
			P 12	MPP	.12			.12	
			P 18	MTT	156.83			156.83	
			P 17	MTT	2.71			2.71	
			P 16	MTT	46.40			46.40	
			P 15	MTT	6.03			6.03	
			P 14	MTT	.00			.00	
			P 13	MTT	.05			.05	
			P 12	MTT	.15			.15	
			P 15	NTT	.00			.00	
			P 13	NTT	.06			.06	
			P 12	NTT	.68			.68	
			P 10	NTT	.05			.05	
			P 09	NTT	.35			.35	
			P 08	NTT	1.40			1.40	
			P 06	NTT	.00			.00	
			P 05	NTT	2.60			2.60	
			P 03	NTT	.00			.00	
			P 84	NTT	.13			.13	
			P 18	NTT	9.70			9.70	
			P 17	NTT	.06			.06	
			P 16	NTT	.67			.67	
									295.05
TOTAL AGENCY TRANSFERS					37,111.81		.00	37,111.81	

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

PAGE: 280
 DATE: 01/17/2020

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	75,454.65			75,454.65	
			C	UTT	26.11			26.11	
			C	ZTT	835.84			835.84	
			P	UTT	72.73			72.73	
			P	ZTT	160.03			160.03	
									76,549.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 19	MTT	31.51-			31.51-	
			C 18	MTT	325.40			325.40	
			C 17	MTT	.70			.70	
			C 16	MTT	20.51-			20.51-	
			C 15	MTT	5.03-			5.03-	
			C 18	NTT	12.12			12.12	
			P 18	MPP	132.39			132.39	
			P 17	MPP	95.14			95.14	
			P 16	MPP	127.58			127.58	
			P 15	MPP	25.10			25.10	
			P 14	MPP	.00			.00	
			P 13	MPP	6.09			6.09	
			P 12	MPP	1.02			1.02	
			P 18	MTT	1,323.83			1,323.83	
			P 17	MTT	585.47			585.47	
			P 16	MTT	401.57			401.57	
			P 15	MTT	51.88			51.88	
			P 14	MTT	.00			.00	
			P 13	MTT	7.29			7.29	
			P 12	MTT	1.22			1.22	
			P 15	NTT	.00			.00	
			P 13	NTT	10.08			10.08	
			P 12	NTT	5.47			5.47	
			P 10	NTT	.37			.37	
			P 09	NTT	2.77			2.77	
			P 08	NTT	10.79			10.79	
			P 06	NTT	.00			.00	
			P 05	NTT	20.10			20.10	
			P 03	NTT	.00			.00	
			P 84	NTT	2.20			2.20	
			P 18	NTT	81.85			81.85	
			P 17	NTT	12.85			12.85	
			P 16	NTT	5.86			5.86	
									3,192.09
TOTAL AGENCY TRANSFERS					79,741.45		.00		79,741.45

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

PAGE: 281
 DATE: 01/17/2020

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	837.55			837.55	
			C	UTT	.29			.29	
			C	ZTT	9.28			9.28	
			P	UTT	.82			.82	
			P	ZTT	1.83			1.83	
									849.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 19	MTT	6.68-			6.68-	
			C 18	MTT	60.70			60.70	
			C 17	MTT	.12			.12	
			C 16	MTT	3.49-			3.49-	
			C 15	MTT	.85-			.85-	
			C 18	NTT	2.26			2.26	
			P 18	MPP	24.69			24.69	
			P 17	MPP	16.96			16.96	
			P 16	MPP	21.70			21.70	
			P 15	MPP	4.29			4.29	
			P 14	MPP	.00			.00	
			P 13	MPP	1.00			1.00	
			P 12	MPP	.16			.16	
			P 18	MTT	246.92			246.92	
			P 17	MTT	104.37			104.37	
			P 16	MTT	68.30			68.30	
			P 15	MTT	8.85			8.85	
			P 14	MTT	.00			.00	
			P 13	MTT	1.20			1.20	
			P 12	MTT	.19			.19	
			P 16	NTT	.99			.99	
			P 15	NTT	.00			.00	
			P 13	NTT	1.65			1.65	
			P 12	NTT	.86			.86	
			P 10	NTT	.03			.03	
			P 09	NTT	.20			.20	
			P 08	NTT	.55			.55	
			P 06	NTT	.00			.00	
			P 05	NTT	.11			.11	
			P 03	NTT	.00			.00	
			P 84	NTT	.02			.02	
			P 18	NTT	15.26			15.26	
			P 17	NTT	2.29			2.29	
									572.65
TOTAL AGENCY TRANSFERS					1,422.42		.00	1,422.42	

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

PAGE: 282
DATE: 01/17/2020

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 84 NTT	.77			.77	.77
TOTAL AGENCY TRANSFERS			<u>.77</u>		<u>.00</u>	<u>.77</u>	<u>.77</u>

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

PAGE: 283
 DATE: 01/17/2020

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO	S57	001	C	STS	31,849.54			31,849.54	
					C	UTT	11.02			11.02	
					C	ZTT	352.81			352.81	
					P	UTT	31.23			31.23	
					P	ZTT	68.72			68.72	
											32,313.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	19 MTT	19.21-			19.21-	
					C	18 MTT	192.91			192.91	
					C	17 MTT	.40			.40	
					C	16 MTT	11.07-			11.07-	
					C	15 MTT	2.65-			2.65-	
					C	18 NTT	7.18			7.18	
					P	18 MPP	78.48			78.48	
					P	17 MPP	54.64			54.64	
					P	16 MPP	68.92			68.92	
					P	15 MPP	13.22			13.22	
					P	14 MPP	.00			.00	
					P	13 MPP	3.10			3.10	
					P	12 MPP	.52			.52	
					P	18 MTT	784.82			784.82	
					P	17 MTT	336.28			336.28	
					P	16 MTT	216.91			216.91	
					P	15 MTT	27.32			27.32	
					P	14 MTT	.00			.00	
					P	13 MTT	3.72			3.72	
					P	12 MTT	.62			.62	
					P	16 NTT	3.16			3.16	
					P	15 NTT	.00			.00	
					P	13 NTT	5.14			5.14	
					P	12 NTT	2.77			2.77	
					P	10 NTT	.19			.19	
					P	09 NTT	1.41			1.41	
					P	08 NTT	5.35			5.35	
					P	06 NTT	.00			.00	
					P	05 NTT	8.00			8.00	
					P	03 NTT	.00			.00	
					P	84 NTT	.33			.33	
					P	18 NTT	48.53			48.53	
					P	17 NTT	7.38			7.38	
											1,838.37
TOTAL AGENCY TRANSFERS							34,151.69		.00		34,151.69

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOS S63 001	C	UWT	9,687.50			9,687.50	
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	214,165.94			214,165.94	9,687.50
			C	UTT	74.09			74.09	
			C	ZTT	2,372.40			2,372.40	
			P	UTT	202.79			202.79	
			P	ZTT	446.35			446.35	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 19	MTT	35.66-			35.66-	217,261.57
			C 18	MTT	358.28			358.28	
			C 17	MTT	.77			.77	
			C 16	MTT	22.07-			22.07-	
			C 15	MTT	5.35-			5.35-	
			C 18	NTT	13.35			13.35	
			P 18	MPP	145.76			145.76	
			P 17	MPP	104.12			104.12	
			P 16	MPP	137.27			137.27	
			P 15	MPP	26.75			26.75	
			P 14	MPP	.00			.00	
			P 13	MPP	6.61			6.61	
			P 12	MPP	1.10			1.10	
			P 18	MTT	1,457.58			1,457.58	
			P 17	MTT	640.74			640.74	
			P 16	MTT	432.07			432.07	
			P 15	MTT	55.29			55.29	
			P 14	MTT	.00			.00	
			P 13	MTT	7.93			7.93	
			P 12	MTT	1.32			1.32	
			P 15	NTT	.00			.00	
			P 13	NTT	10.95			10.95	
			P 12	NTT	5.93			5.93	
			P 10	NTT	.39			.39	
			P 09	NTT	2.94			2.94	
			P 08	NTT	10.97			10.97	
			P 06	NTT	.00			.00	
			P 05	NTT	17.90			17.90	
			P 03	NTT	.00			.00	
			P 84	NTT	1.68			1.68	
			P 18	NTT	90.11			90.11	
			P 17	NTT	14.07			14.07	
			P 16	NTT	6.30			6.30	
									3,487.10
TOTAL AGENCY TRANSFERS					230,436.17		.00		230,436.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 285
 DATE: 01/17/2020

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	46,291.39			46,291.39	
			C	UTT	16.02			16.02	
			C	ZTT	512.78			512.78	
			P	UTT	45.30			45.30	
			P	ZTT	99.68			99.68	
									46,965.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 19	MTT	18.25-			18.25-	
			C 18	MTT	199.55			199.55	
			C 17	MTT	.47			.47	
			C 16	MTT	13.36-			13.36-	
			C 15	MTT	3.28-			3.28-	
			C 18	NTT	7.43			7.43	
			P 18	MPP	81.18			81.18	
			P 17	MPP	64.42			64.42	
			P 16	MPP	83.13			83.13	
			P 15	MPP	16.36			16.36	
			P 14	MPP	.00			.00	
			P 13	MPP	4.05			4.05	
			P 12	MPP	.69			.69	
			P 18	MTT	811.83			811.83	
			P 17	MTT	396.46			396.46	
			P 16	MTT	261.65			261.65	
			P 15	MTT	33.80			33.80	
			P 14	MTT	.00			.00	
			P 13	MTT	4.85			4.85	
			P 12	MTT	.83			.83	
			P 84	NTT	1.01			1.01	
			P 03	NTT	.00			.00	
			P 05	NTT	8.39			8.39	
			P 06	NTT	.00			.00	
			P 08	NTT	5.86			5.86	
			P 09	NTT	1.54			1.54	
			P 10	NTT	.21			.21	
			P 12	NTT	3.73			3.73	
			P 13	NTT	6.70			6.70	
			P 15	NTT	.00			.00	
			P 16	NTT	3.82			3.82	
			P 17	NTT	8.70			8.70	
			P 18	NTT	50.20			50.20	
									2,021.97
TOTAL AGENCY TRANSFERS					48,987.14		.00		48,987.14

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

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AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA66 VICTOR HIGH	JPI S68 001	P 84 NTT	.70			.70	.70
TOTAL AGENCY TRANSFERS			<u>.70</u>		<u>.00</u>	<u>.70</u>	<u>.70</u>

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

PAGE: 287
DATE: 01/17/2020

AGENCY: SR31 BLDG AID - HESPERIA (226-01)
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	P 84 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>	<u>.01</u>	<u>.01</u>

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

PAGE: 288
DATE: 01/17/2020

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA06	APPLE VALLEY UNIF	JIJ	S28	001	P	84 NTT	.02			.02	.02	
DA66	VICTOR HIGH	JIJ	S28	001	P	84 NTT	.03			.03	.03	
TOTAL AGENCY TRANSFERS							.05		.00		.05	.05

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

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AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (OH-MH)	JIJ S28 001	P 84 NTT	.03		.03	.03
TOTAL AGENCY TRANSFERS			<u>.03</u>	<u>.00</u>	<u>.03</u>	<u>.03</u>

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

PAGE: 290
 DATE: 01/17/2020

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE S03 001	C	UWT	129.26			129.26	
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	67,292.07			67,292.07	129.26
			C	UTT	23.28			23.28	
			C	ZTT	745.42			745.42	
			P	UTT	64.55			64.55	
			P	ZTT	142.06			142.06	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 19	MTT	21.88-			21.88-	68,267.38
			C 18	MTT	214.81			214.81	
			C 17	MTT	.45			.45	
			C 16	MTT	12.81-			12.81-	
			C 15	MTT	3.12-			3.12-	
			C 18	NTT	8.00			8.00	
			P 18	MPP	87.40			87.40	
			P 17	MPP	61.57			61.57	
			P 16	MPP	79.69			79.69	
			P 15	MPP	15.59			15.59	
			P 14	MPP	.00			.00	
			P 13	MPP	3.86			3.86	
			P 12	MPP	.65			.65	
			P 18	MTT	873.90			873.90	
			P 17	MTT	378.94			378.94	
			P 16	MTT	250.85			250.85	
			P 15	MTT	32.22			32.22	
			P 14	MTT	.00			.00	
			P 13	MTT	4.62			4.62	
			P 12	MTT	.78			.78	
			P 18	NTT	54.03			54.03	
			P 17	NTT	8.31			8.31	
			P 16	NTT	3.66			3.66	
			P 15	NTT	.00			.00	
			P 13	NTT	6.38			6.38	
			P 12	NTT	3.49			3.49	
			P 10	NTT	.24			.24	
			P 09	NTT	1.86			1.86	
			P 08	NTT	7.10			7.10	
			P 06	NTT	.00			.00	
			P 05	NTT	11.25			11.25	
			P 03	NTT	.00			.00	
					70,468.48			2,071.84	70,468.48
TOTAL AGENCY TRANSFERS						.00			70,468.48

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

PAGE: 291
 DATE: 01/17/2020

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	6,000.73			6,000.73	
		C	UTT	2.08			2.08	
		C	ZTT	66.47			66.47	
		P	UTT	5.73			5.73	
		P	ZTT	12.62			12.62	
							6,087.63	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 19	MTT	.21-			.21-	
		P 12	MPP	.01			.01	
		P 12	MTT	.01			.01	
		P 08	NTT	.08			.08	
		P 06	NTT	.00			.00	
		P 05	NTT	.15			.15	
		P 03	NTT	.00			.00	
		P 84	NTT	.04			.04	
		P 12	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
TOTAL AGENCY TRANSFERS				6,087.78		.00		6,087.78

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

PAGE: 292
 DATE: 01/17/2020

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	STS	16,455.07			16,455.07	
					C	UTT	5.69			5.69	
					C	ZTT	182.28			182.28	
					P	UTT	16.26			16.26	
					P	ZTT	35.80			35.80	
											16,695.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C 19	MTT	9.41-			9.41-	
					C 18	MTT	90.61			90.61	
					C 17	MTT	.19			.19	
					C 16	MTT	5.35-			5.35-	
					C 15	MTT	1.27-			1.27-	
					C 18	NTT	3.38			3.38	
					P 18	MPP	36.86			36.86	
					P 17	MPP	25.89			25.89	
					P 16	MPP	33.30			33.30	
					P 15	MPP	6.34			6.34	
					P 14	MPP	.00			.00	
					P 13	MPP	1.55			1.55	
					P 12	MPP	.26			.26	
					P 18	MTT	368.63			368.63	
					P 17	MTT	159.29			159.29	
					P 16	MTT	104.79			104.79	
					P 15	MTT	13.10			13.10	
					P 14	MTT	.00			.00	
					P 13	MTT	1.86			1.86	
					P 12	MTT	.31			.31	
					P 15	NTT	.00			.00	
					P 13	NTT	2.58			2.58	
					P 12	NTT	1.41			1.41	
					P 10	NTT	.10			.10	
					P 09	NTT	.79			.79	
					P 08	NTT	3.04			3.04	
					P 06	NTT	.00			.00	
					P 05	NTT	5.23			5.23	
					P 03	NTT	.00			.00	
					P 84	NTT	.82			.82	
					P 18	NTT	22.79			22.79	
					P 17	NTT	3.50			3.50	
					P 16	NTT	1.52			1.52	
											872.11
TOTAL AGENCY TRANSFERS							17,567.21		.00		17,567.21

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

PAGE: 293
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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	47,266.34			47,266.34	
			C	UTT	16.36			16.36	
			C	ZTT	523.59			523.59	
			P	UTT	45.40			45.40	
			P	ZTT	99.92			99.92	
									47,951.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 19	MTT	3.61-			3.61-	
			C 18	MTT	36.92			36.92	
			C 17	MTT	.08			.08	
			C 16	MTT	2.16-			2.16-	
			C 15	MTT	.55-			.55-	
			C 18	NTT	1.37			1.37	
			P 18	MPP	15.02			15.02	
			P 17	MPP	10.59			10.59	
			P 16	MPP	13.45			13.45	
			P 15	MPP	2.76			2.76	
			P 14	MPP	.00			.00	
			P 13	MPP	.71			.71	
			P 12	MPP	.12			.12	
			P 18	MTT	150.20			150.20	
			P 17	MTT	65.21			65.21	
			P 16	MTT	42.36			42.36	
			P 15	MTT	5.71			5.71	
			P 14	MTT	.00			.00	
			P 13	MTT	.85			.85	
			P 12	MTT	.15			.15	
			P 16	NTT	.62			.62	
			P 15	NTT	.00			.00	
			P 13	NTT	1.17			1.17	
			P 12	NTT	.65			.65	
			P 10	NTT	.05			.05	
			P 09	NTT	.36			.36	
			P 08	NTT	1.38			1.38	
			P 06	NTT	.00			.00	
			P 05	NTT	2.39			2.39	
			P 03	NTT	.00			.00	
			P 84	NTT	.31			.31	
			P 18	NTT	9.28			9.28	
			P 17	NTT	1.43			1.43	
									356.82
TOTAL AGENCY TRANSFERS					48,308.43		.00		48,308.43

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI S10 001	C	UWT	429.91			429.91	
									429.91
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	280,989.28			280,989.28	
			C	UTT	97.22			97.22	
			C	ZTT	3,112.62			3,112.62	
			P	UTT	265.34			265.34	
			P	ZTT	583.98			583.98	
									285,048.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 19	MTT	42.37-			42.37-	
			C 18	MTT	423.70			423.70	
			C 17	MTT	.93			.93	
			C 16	MTT	27.32-			27.32-	
			C 15	MTT	6.69-			6.69-	
			C 18	NTT	15.78			15.78	
			P 18	MPP	172.37			172.37	
			P 17	MPP	126.72			126.72	
			P 16	MPP	169.98			169.98	
			P 15	MPP	33.41			33.41	
			P 14	MPP	.00			.00	
			P 13	MPP	8.39			8.39	
			P 12	MPP	1.42			1.42	
			P 18	MTT	1,723.72			1,723.72	
			P 17	MTT	779.87			779.87	
			P 16	MTT	535.02			535.02	
			P 15	MTT	69.06			69.06	
			P 14	MTT	.00			.00	
			P 13	MTT	10.05			10.05	
			P 12	MTT	1.70			1.70	
			P 15	NTT	.00			.00	
			P 13	NTT	13.88			13.88	
			P 12	NTT	7.64			7.64	
			P 10	NTT	.51			.51	
			P 09	NTT	3.93			3.93	
			P 08	NTT	15.08			15.08	
			P 06	NTT	.00			.00	
			P 05	NTT	25.43			25.43	
			P 03	NTT	.00			.00	
			P 84	NTT	2.14			2.14	
			P 18	NTT	106.58			106.58	
			P 17	NTT	17.12			17.12	
			P 16	NTT	7.80			7.80	
									4,195.85
TOTAL AGENCY TRANSFERS					289,674.20		.00		289,674.20

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

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC S13 001	C	STS	53,850.94			53,850.94	
			C	UTT	18.63			18.63	
			C	ZTT	596.53			596.53	
			P	UTT	50.81			50.81	
			P	ZTT	111.84			111.84	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 19	MTT	33.40-			33.40-	54,628.75
			C 18	MTT	340.57			340.57	
			C 17	MTT	.72			.72	
			C 16	MTT	20.81-			20.81-	
			C 15	MTT	5.08-			5.08-	
			C 18	NTT	12.69			12.69	
			P 18	MPP	138.56			138.56	
			P 17	MPP	98.78			98.78	
			P 16	MPP	129.49			129.49	
			P 15	MPP	25.39			25.39	
			P 14	MPP	.00			.00	
			P 13	MPP	6.05			6.05	
			P 12	MPP	1.02			1.02	
			P 18	MTT	1,385.56			1,385.56	
			P 17	MTT	607.88			607.88	
			P 16	MTT	407.55			407.55	
			P 15	MTT	52.47			52.47	
			P 14	MTT	.00			.00	
			P 13	MTT	7.25			7.25	
			P 12	MTT	1.22			1.22	
			P 15	NTT	.00			.00	
			P 13	NTT	10.03			10.03	
			P 12	NTT	5.50			5.50	
			P 10	NTT	.38			.38	
			P 09	NTT	2.80			2.80	
			P 08	NTT	10.75			10.75	
			P 06	NTT	.00			.00	
			P 05	NTT	18.24			18.24	
			P 03	NTT	.00			.00	
			P 84	NTT	1.44			1.44	
			P 18	NTT	85.66			85.66	
			P 17	NTT	13.34			13.34	
			P 16	NTT	5.94			5.94	
									3,309.99
TOTAL AGENCY TRANSFERS					57,938.74		.00	57,938.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	69,211.91			69,211.91	
			C	UTT	23.95			23.95	
			C	ZTT	766.68			766.68	
			P	UTT	65.86			65.86	
			P	ZTT	144.94			144.94	
									70,213.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 19	MTT	55.23-			55.23-	
			C 18	MTT	567.90			567.90	
			C 17	MTT	1.22			1.22	
			C 16	MTT	35.74-			35.74-	
			C 15	MTT	8.75-			8.75-	
			C 18	NTT	21.15			21.15	
			P 18	MPP	231.04			231.04	
			P 17	MPP	166.25			166.25	
			P 16	MPP	222.38			222.38	
			P 15	MPP	43.72			43.72	
			P 14	MPP	.00			.00	
			P 13	MPP	10.74			10.74	
			P 12	MPP	1.81			1.81	
			P 18	MTT	2,310.37			2,310.37	
			P 17	MTT	1,023.11			1,023.11	
			P 16	MTT	699.97			699.97	
			P 15	MTT	90.35			90.35	
			P 14	MTT	.00			.00	
			P 13	MTT	12.87			12.87	
			P 12	MTT	2.17			2.17	
			P 15	NTT	.00			.00	
			P 13	NTT	17.77			17.77	
			P 12	NTT	9.72			9.72	
			P 10	NTT	.64			.64	
			P 09	NTT	4.86			4.86	
			P 08	NTT	18.49			18.49	
			P 06	NTT	.00			.00	
			P 05	NTT	30.71			30.71	
			P 03	NTT	.00			.00	
			P 84	NTT	1.96			1.96	
			P 18	NTT	142.84			142.84	
			P 17	NTT	22.45			22.45	
			P 16	NTT	10.21			10.21	
									5,564.98
TOTAL AGENCY TRANSFERS					75,778.32		.00	75,778.32	

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	35,230.29			35,230.29	
			C	UTT	12.19			12.19	
			C	ZTT	390.26			390.26	
			P	UTT	34.36			34.36	
			P	ZTT	75.64			75.64	
									35,742.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 19	MTT	35.90-			35.90-	
			C 18	MTT	356.11			356.11	
			C 17	MTT	.75			.75	
			C 16	MTT	21.51-			21.51-	
			C 15	MTT	5.18-			5.18-	
			C 18	NTT	13.27			13.27	
			P 18	MPP	144.87			144.87	
			P 17	MPP	102.18			102.18	
			P 16	MPP	133.81			133.81	
			P 15	MPP	25.91			25.91	
			P 14	MPP	.00			.00	
			P 13	MPP	6.17			6.17	
			P 12	MPP	1.03			1.03	
			P 18	MTT	1,448.73			1,448.73	
			P 17	MTT	628.81			628.81	
			P 16	MTT	421.19			421.19	
			P 15	MTT	53.55			53.55	
			P 14	MTT	.00			.00	
			P 13	MTT	7.40			7.40	
			P 12	MTT	1.24			1.24	
			P 15	NTT	.00			.00	
			P 13	NTT	10.22			10.22	
			P 12	NTT	5.54			5.54	
			P 10	NTT	.35			.35	
			P 09	NTT	2.67			2.67	
			P 08	NTT	9.84			9.84	
			P 06	NTT	.00			.00	
			P 05	NTT	13.82			13.82	
			P 03	NTT	.00			.00	
			P 18	NTT	89.57			89.57	
			P 17	NTT	13.80			13.80	
			P 16	NTT	6.14			6.14	
									3,434.38
TOTAL AGENCY TRANSFERS					39,177.12		.00		39,177.12

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC S32 001	C	STS	10,826.59			10,826.59	
			C	UTT	3.74			3.74	
			C	ZTT	119.93			119.93	
			P	UTT	10.24			10.24	
			P	ZTT	22.52			22.52	
									10,983.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 19	MTT	8.58-			8.58-	
			C 18	MTT	53.27			53.27	
			C 17	MTT	.08			.08	
			C 16	MTT	2.22-			2.22-	
			C 15	MTT	.68-			.68-	
			C 18	NTT	1.98			1.98	
			P 18	MPP	21.68			21.68	
			P 17	MPP	11.69			11.69	
			P 16	MPP	13.79			13.79	
			P 15	MPP	3.36			3.36	
			P 14	MPP	.00			.00	
			P 13	MPP	.74			.74	
			P 12	MPP	.12			.12	
			P 18	MTT	216.73			216.73	
			P 17	MTT	71.95			71.95	
			P 16	MTT	43.38			43.38	
			P 15	MTT	6.95			6.95	
			P 14	MTT	.00			.00	
			P 13	MTT	.88			.88	
			P 12	MTT	.14			.14	
			P 15	NTT	.00			.00	
			P 13	NTT	1.22			1.22	
			P 12	NTT	.65			.65	
			P 10	NTT	.04			.04	
			P 09	NTT	.25			.25	
			P 08	NTT	.73			.73	
			P 06	NTT	.00			.00	
			P 05	NTT	.75			.75	
			P 03	NTT	.00			.00	
			P 18	NTT	13.40			13.40	
			P 17	NTT	1.58			1.58	
			P 16	NTT	.63			.63	
									454.51
TOTAL AGENCY TRANSFERS					11,437.53		.00		11,437.53

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	34,713.94			34,713.94	
			C	UTT	12.01			12.01	
			C	ZTT	384.54			384.54	
			P	UTT	32.63			32.63	
			P	ZTT	71.86			71.86	
									35,214.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 19	MTT	12.41-			12.41-	
			C 18	MTT	125.15			125.15	
			C 17	MTT	.26			.26	
			C 16	MTT	9.11-			9.11-	
			C 15	MTT	2.08-			2.08-	
			C 18	NTT	4.66			4.66	
			P 18	MPP	50.91			50.91	
			P 17	MPP	35.63			35.63	
			P 16	MPP	56.73			56.73	
			P 15	MPP	10.41			10.41	
			P 14	MPP	.00			.00	
			P 13	MPP	2.34			2.34	
			P 12	MPP	.41			.41	
			P 18	MTT	509.17			509.17	
			P 17	MTT	219.29			219.29	
			P 16	MTT	178.55			178.55	
			P 15	MTT	21.51			21.51	
			P 14	MTT	.00			.00	
			P 13	MTT	2.81			2.81	
			P 12	MTT	.48			.48	
			P 15	NTT	.00			.00	
			P 13	NTT	3.87			3.87	
			P 12	NTT	2.17			2.17	
			P 10	NTT	.15			.15	
			P 09	NTT	1.12			1.12	
			P 08	NTT	4.19			4.19	
			P 06	NTT	.00			.00	
			P 05	NTT	6.93			6.93	
			P 03	NTT	.00			.00	
			P 84	NTT	.86			.86	
			P 18	NTT	31.48			31.48	
			P 17	NTT	4.82			4.82	
			P 16	NTT	2.60			2.60	
									1,252.90
TOTAL AGENCY TRANSFERS					36,467.88		.00		36,467.88

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

PAGE: 300
 DATE: 01/17/2020

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	6,330.96			6,330.96	
			C	UTT	2.19			2.19	
			C	ZTT	70.13			70.13	
			P	UTT	6.36			6.36	
			P	ZTT	13.99			13.99	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 19	MTT	1.63-			1.63-	6,423.63
			C 18	MTT	16.22			16.22	
			C 17	MTT	.04			.04	
			C 16	MTT	.97-			.97-	
			C 15	MTT	.23-			.23-	
			C 18	NTT	.61			.61	
			P 18	MPP	6.60			6.60	
			P 17	MPP	4.68			4.68	
			P 16	MPP	6.03			6.03	
			P 15	MPP	1.14			1.14	
			P 14	MPP	.00			.00	
			P 13	MPP	.24			.24	
			P 12	MPP	.04			.04	
			P 18	MTT	65.95			65.95	
			P 17	MTT	28.80			28.80	
			P 16	MTT	19.00			19.00	
			P 15	MTT	2.35			2.35	
			P 14	MTT	.00			.00	
			P 13	MTT	.28			.28	
			P 12	MTT	.06			.06	
			P 16	NTT	.28			.28	
			P 15	NTT	.00			.00	
			P 13	NTT	.40			.40	
			P 12	NTT	.23			.23	
			P 10	NTT	.02			.02	
			P 09	NTT	.12			.12	
			P 08	NTT	.50			.50	
			P 06	NTT	.00			.00	
			P 05	NTT	.87			.87	
			P 03	NTT	.00			.00	
			P 84	NTT	.18			.18	
			P 18	NTT	4.08			4.08	
			P 17	NTT	.63			.63	
TOTAL AGENCY TRANSFERS					6,580.15		.00	6,580.15	

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV S49 001	C	UWT	266.44			266.44	266.44
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	138,194.53			138,194.53	
			C	UTT	47.82			47.82	
			C	ZTT	1,530.83			1,530.83	
			P	UTT	131.60			131.60	
			P	ZTT	289.60			289.60	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 19	MTT	31.33-			31.33-	140,194.38
			C 18	MTT	318.28			318.28	
			C 17	MTT	.66			.66	
			C 16	MTT	19.12-			19.12-	
			C 15	MTT	4.62-			4.62-	
			C 18	NTT	11.85			11.85	
			P 18	MPP	129.49			129.49	
			P 17	MPP	91.10			91.10	
			P 16	MPP	118.93			118.93	
			P 15	MPP	23.07			23.07	
			P 14	MPP	.00			.00	
			P 13	MPP	5.66			5.66	
			P 12	MPP	.95			.95	
			P 18	MTT	1,294.88			1,294.88	
			P 17	MTT	560.67			560.67	
			P 16	MTT	374.33			374.33	
			P 15	MTT	47.68			47.68	
			P 14	MTT	.00			.00	
			P 13	MTT	6.78			6.78	
			P 12	MTT	1.13			1.13	
			P 15	NTT	.00			.00	
			P 13	NTT	9.37			9.37	
			P 12	NTT	5.10			5.10	
			P 10	NTT	.34			.34	
			P 09	NTT	2.54			2.54	
			P 08	NTT	9.54			9.54	
			P 06	NTT	.00			.00	
			P 05	NTT	15.81			15.81	
			P 03	NTT	.00			.00	
			P 84	NTT	1.50			1.50	
			P 18	NTT	80.06			80.06	
			P 17	NTT	12.30			12.30	
			P 16	NTT	5.46			5.46	
									3,072.41
TOTAL AGENCY TRANSFERS					143,533.23		.00		143,533.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	67,318.69			67,318.69	
			C	UTT	23.29			23.29	
			C	ZTT	745.72			745.72	
			P	UTT	64.64			64.64	
			P	ZTT	142.31			142.31	
									68,294.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 19	MTT	38.12-			38.12-	
			C 18	MTT	387.06			387.06	
			C 17	MTT	.83			.83	
			C 16	MTT	23.68-			23.68-	
			C 15	MTT	5.80-			5.80-	
			C 18	NTT	14.42			14.42	
			P 18	MPP	157.46			157.46	
			P 17	MPP	112.24			112.24	
			P 16	MPP	147.37			147.37	
			P 15	MPP	29.00			29.00	
			P 14	MPP	.00			.00	
			P 13	MPP	7.12			7.12	
			P 12	MPP	1.19			1.19	
			P 18	MTT	1,574.65			1,574.65	
			P 17	MTT	690.72			690.72	
			P 16	MTT	463.87			463.87	
			P 15	MTT	59.92			59.92	
			P 14	MTT	.00			.00	
			P 13	MTT	8.54			8.54	
			P 12	MTT	1.43			1.43	
			P 15	NTT	.00			.00	
			P 13	NTT	11.78			11.78	
			P 12	NTT	6.43			6.43	
			P 10	NTT	.42			.42	
			P 09	NTT	3.29			3.29	
			P 08	NTT	12.88			12.88	
			P 06	NTT	.00			.00	
			P 05	NTT	22.36			22.36	
			P 03	NTT	.00			.00	
			P 84	NTT	1.60			1.60	
			P 18	NTT	97.35			97.35	
			P 17	NTT	15.16			15.16	
			P 16	NTT	6.76			6.76	
									3,766.25
TOTAL AGENCY TRANSFERS					72,060.90		.00	72,060.90	

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

PAGE: 303
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	58,236.87			58,236.87	
			C	UTT	20.15			20.15	
			C	ZTT	645.11			645.11	
			P	UTT	56.04			56.04	
			P	ZTT	123.34			123.34	
									59,081.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 19	MTT	4.83-			4.83-	
			C 18	MTT	50.96			50.96	
			C 17	MTT	.11			.11	
			C 16	MTT	3.25-			3.25-	
			C 15	MTT	.82-			.82-	
			C 18	NTT	1.90			1.90	
			P 18	MPP	20.74			20.74	
			P 17	MPP	15.03			15.03	
			P 16	MPP	20.20			20.20	
			P 15	MPP	4.10			4.10	
			P 14	MPP	.00			.00	
			P 13	MPP	1.07			1.07	
			P 12	MPP	.19			.19	
			P 18	MTT	207.32			207.32	
			P 17	MTT	92.47			92.47	
			P 16	MTT	63.57			63.57	
			P 15	MTT	8.48			8.48	
			P 14	MTT	.00			.00	
			P 13	MTT	1.28			1.28	
			P 12	MTT	.23			.23	
			P 15	NTT	.00			.00	
			P 13	NTT	1.78			1.78	
			P 12	NTT	1.02			1.02	
			P 10	NTT	.07			.07	
			P 09	NTT	.59			.59	
			P 08	NTT	2.33			2.33	
			P 06	NTT	.00			.00	
			P 05	NTT	4.13			4.13	
			P 03	NTT	.00			.00	
			P 84	NTT	.60			.60	
			P 18	NTT	12.82			12.82	
			P 17	NTT	2.03			2.03	
			P 16	NTT	.93			.93	
									505.05
TOTAL AGENCY TRANSFERS					59,586.56		.00	59,586.56	

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	123,319.45			123,319.45	
			C	UTT	42.67			42.67	
			C	ZTT	1,366.05			1,366.05	
			P	UTT	115.21			115.21	
			P	ZTT	253.55			253.55	
									125,096.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 19	MTT	78.57-			78.57-	
			C 18	MTT	790.63			790.63	
			C 17	MTT	1.67			1.67	
			C 16	MTT	48.60-			48.60-	
			C 15	MTT	11.56-			11.56-	
			C 18	NTT	29.45			29.45	
			P 18	MPP	321.65			321.65	
			P 17	MPP	227.81			227.81	
			P 16	MPP	302.37			302.37	
			P 15	MPP	57.77			57.77	
			P 14	MPP	.00			.00	
			P 13	MPP	14.30			14.30	
			P 12	MPP	2.39			2.39	
			P 18	MTT	3,216.51			3,216.51	
			P 17	MTT	1,401.99			1,401.99	
			P 16	MTT	951.74			951.74	
			P 15	MTT	119.39			119.39	
			P 14	MTT	.00			.00	
			P 13	MTT	17.13			17.13	
			P 12	MTT	2.86			2.86	
			P 15	NTT	.00			.00	
			P 13	NTT	23.67			23.67	
			P 12	NTT	12.84			12.84	
			P 10	NTT	.84			.84	
			P 09	NTT	6.43			6.43	
			P 08	NTT	24.61			24.61	
			P 06	NTT	.00			.00	
			P 05	NTT	42.27			42.27	
			P 03	NTT	.00			.00	
			P 84	NTT	3.85			3.85	
			P 18	NTT	198.86			198.86	
			P 17	NTT	30.77			30.77	
			P 16	NTT	13.87			13.87	
									7,676.94
TOTAL AGENCY TRANSFERS					132,773.87		.00	132,773.87	

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

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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	2,496.32			2,496.32	
			C	UTT	.86			.86	
			C	ZTT	27.66			27.66	
			P	UTT	2.34			2.34	
			P	ZTT	5.15			5.15	
									2,532.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 19	MTT	3.16-			3.16-	
			C 18	MTT	31.09			31.09	
			C 17	MTT	.06			.06	
			C 16	MTT	2.00-			2.00-	
			C 15	MTT	.51-			.51-	
			C 18	NTT	1.15			1.15	
			P 18	MPP	12.65			12.65	
			P 17	MPP	8.86			8.86	
			P 16	MPP	12.44			12.44	
			P 15	MPP	2.51			2.51	
			P 14	MPP	.00			.00	
			P 13	MPP	.62			.62	
			P 12	MPP	.11			.11	
			P 18	MTT	126.49			126.49	
			P 17	MTT	54.50			54.50	
			P 16	MTT	39.13			39.13	
			P 15	MTT	5.18			5.18	
			P 14	MTT	.00			.00	
			P 13	MTT	.75			.75	
			P 12	MTT	.14			.14	
			P 15	NTT	.00			.00	
			P 13	NTT	1.03			1.03	
			P 12	NTT	.60			.60	
			P 10	NTT	.04			.04	
			P 09	NTT	.30			.30	
			P 08	NTT	1.14			1.14	
			P 06	NTT	.00			.00	
			P 05	NTT	1.94			1.94	
			P 03	NTT	.00			.00	
			P 84	NTT	.22			.22	
			P 18	NTT	7.82			7.82	
			P 17	NTT	1.20			1.20	
			P 16	NTT	.58			.58	
									304.88
TOTAL AGENCY TRANSFERS					2,837.21		.00	2,837.21	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 306
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	33,601.17			33,601.17	
			C	UTT	11.63			11.63	
			C	ZTT	372.21			372.21	
			P	UTT	31.93			31.93	
			P	ZTT	70.27			70.27	
									34,087.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 19	MTT	11.17-			11.17-	
			C 18	MTT	112.35			112.35	
			C 17	MTT	.24			.24	
			C 16	MTT	7.01-			7.01-	
			C 15	MTT	1.69-			1.69-	
			C 18	NTT	4.19			4.19	
			P 18	MPP	45.71			45.71	
			P 17	MPP	33.00			33.00	
			P 16	MPP	43.63			43.63	
			P 15	MPP	8.45			8.45	
			P 14	MPP	.00			.00	
			P 13	MPP	2.17			2.17	
			P 12	MPP	.36			.36	
			P 18	MTT	457.07			457.07	
			P 17	MTT	203.08			203.08	
			P 16	MTT	137.33			137.33	
			P 15	MTT	17.48			17.48	
			P 14	MTT	.00			.00	
			P 13	MTT	2.60			2.60	
			P 12	MTT	.43			.43	
			P 15	NTT	.00			.00	
			P 13	NTT	3.59			3.59	
			P 12	NTT	1.95			1.95	
			P 10	NTT	.14			.14	
			P 09	NTT	1.06			1.06	
			P 08	NTT	4.04			4.04	
			P 06	NTT	.00			.00	
			P 05	NTT	5.99			5.99	
			P 03	NTT	.00			.00	
			P 84	NTT	.23			.23	
			P 18	NTT	28.26			28.26	
			P 17	NTT	4.46			4.46	
			P 16	NTT	2.00			2.00	
									1,099.94
TOTAL AGENCY TRANSFERS					35,187.15		.00		35,187.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 307
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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	799.53			799.53	
			C	UTT	.27			.27	
			C	ZTT	8.86			8.86	
			P	UTT	.67			.67	
			P	ZTT	1.47			1.47	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 19	MTT	11.72-			11.72-	810.80
			C 18	MTT	33.58			33.58	
			C 17	MTT	.06			.06	
			C 16	MTT	.23-			.23-	
			C 15	MTT	.05-			.05-	
			C 18	NTT	1.25			1.25	
			P 18	MPP	13.66			13.66	
			P 17	MPP	7.53			7.53	
			P 16	MPP	1.42			1.42	
			P 15	MPP	.27			.27	
			P 14	MPP	.00			.00	
			P 13	MPP	.07			.07	
			P 12	MPP	.02			.02	
			P 18	MTT	136.58			136.58	
			P 17	MTT	46.39			46.39	
			P 16	MTT	4.47			4.47	
			P 15	MTT	.56			.56	
			P 14	MTT	.00			.00	
			P 13	MTT	.09			.09	
			P 12	MTT	.02			.02	
			P 15	NTT	.00			.00	
			P 13	NTT	.12			.12	
			P 12	NTT	.07			.07	
			P 10	NTT	.01			.01	
			P 09	NTT	.05			.05	
			P 08	NTT	.16			.16	
			P 06	NTT	.00			.00	
			P 05	NTT	.27			.27	
			P 03	NTT	.00			.00	
			P 84	NTT	.11			.11	
			P 18	NTT	8.45			8.45	
			P 17	NTT	1.02			1.02	
			P 16	NTT	.06			.06	
									244.29
TOTAL AGENCY TRANSFERS					1,055.09		.00	1,055.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	95,613.38			95,613.38	
			C	UTT	33.08			33.08	
			C	ZTT	1,059.14			1,059.14	
			P	UTT	92.83			92.83	
			P	ZTT	204.33			204.33	
									97,002.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 19	MTT	16.17-			16.17-	
			C 18	MTT	165.97			165.97	
			C 17	MTT	.35			.35	
			C 16	MTT	10.28-			10.28-	
			C 15	MTT	2.56-			2.56-	
			C 18	NTT	6.18			6.18	
			P 18	MPP	67.52			67.52	
			P 17	MPP	48.11			48.11	
			P 16	MPP	63.94			63.94	
			P 15	MPP	12.78			12.78	
			P 14	MPP	.00			.00	
			P 13	MPP	3.19			3.19	
			P 12	MPP	.54			.54	
			P 18	MTT	675.25			675.25	
			P 17	MTT	296.07			296.07	
			P 16	MTT	201.25			201.25	
			P 15	MTT	26.41			26.41	
			P 14	MTT	.00			.00	
			P 13	MTT	3.81			3.81	
			P 12	MTT	.64			.64	
			P 15	NTT	.00			.00	
			P 13	NTT	5.27			5.27	
			P 12	NTT	2.90			2.90	
			P 10	NTT	.22			.22	
			P 09	NTT	1.66			1.66	
			P 08	NTT	6.35			6.35	
			P 06	NTT	.00			.00	
			P 05	NTT	10.12			10.12	
			P 03	NTT	.00			.00	
			P 18	NTT	41.75			41.75	
			P 17	NTT	6.49			6.49	
			P 16	NTT	2.94			2.94	
									1,620.70
TOTAL AGENCY TRANSFERS					98,623.46		.00		98,623.46

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

PAGE: 309
 DATE: 01/17/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	45,440.50			45,440.50	
			C	UTT	15.73			15.73	
			C	ZTT	503.36			503.36	
			P	UTT	43.75			43.75	
			P	ZTT	96.30			96.30	
									46,099.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 19	MTT	14.93-			14.93-	
			C 18	MTT	149.56			149.56	
			C 17	MTT	.31			.31	
			C 16	MTT	8.84-			8.84-	
			C 15	MTT	2.12-			2.12-	
			C 18	NTT	5.57			5.57	
			P 18	MPP	60.84			60.84	
			P 17	MPP	42.45			42.45	
			P 16	MPP	55.03			55.03	
			P 15	MPP	10.60			10.60	
			P 14	MPP	.00			.00	
			P 13	MPP	2.59			2.59	
			P 12	MPP	.44			.44	
			P 18	MTT	608.42			608.42	
			P 17	MTT	261.23			261.23	
			P 16	MTT	173.24			173.24	
			P 15	MTT	21.90			21.90	
			P 14	MTT	.00			.00	
			P 13	MTT	3.12			3.12	
			P 12	MTT	.53			.53	
			P 16	NTT	2.52			2.52	
			P 15	NTT	.00			.00	
			P 13	NTT	4.30			4.30	
			P 12	NTT	2.38			2.38	
			P 10	NTT	.16			.16	
			P 09	NTT	1.18			1.18	
			P 08	NTT	4.52			4.52	
			P 06	NTT	.00			.00	
			P 05	NTT	7.30			7.30	
			P 03	NTT	.00			.00	
			P 84	NTT	.63			.63	
			P 18	NTT	37.61			37.61	
			P 17	NTT	5.74			5.74	
									1,436.28
TOTAL AGENCY TRANSFERS					47,535.92		.00	47,535.92	

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

PAGE: 310
DATE: 01/17/2020

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 84 NTT	.18		.18	.18
TOTAL AGENCY TRANSFERS			<u>.18</u>	<u>.00</u>	<u>.18</u>	<u>.18</u>

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

PAGE: 311
 DATE: 01/17/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C	SPS	9.15			9.15	
					C	STS	207.75			207.75	
					C	UPT	.81			.81	
					C	UTT	6.19			6.19	
					P	SPS	.35			.35	
					P	STS	1.85			1.85	
											226.10
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 19	MTT	.10-			.10-	
					C 18	MTT	.85			.85	
					C 17	MTT	.00			.00	
					C 16	MTT	.07-			.07-	
					C 15	MTT	.01-			.01-	
					C 18	NTT	.03			.03	
					C	STS	284.66			284.66	
					C	UTT	.09			.09	
					C	ZTT	3.15			3.15	
					P 18	MPP	.35			.35	
					P 17	MPP	.29			.29	
					P 16	MPP	.42			.42	
					P 15	MPP	.05			.05	
					P 14	MPP	.00			.00	
					P 13	MPP	.02			.02	
					P 12	MPP	.00			.00	
					P 18	MTT	3.49			3.49	
					P 17	MTT	1.80			1.80	
					P 16	MTT	1.31			1.31	
					P 15	MTT	.10			.10	
					P 14	MTT	.00			.00	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 15	NTT	.00			.00	
					P 13	NTT	.03			.03	
					P 12	NTT	.02			.02	
					P 10	NTT	.00			.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.04			.04	
					P 06	NTT	.00			.00	
					P 05	NTT	.04			.04	
					P 03	NTT	.00			.00	
					P 84	NTT	.02			.02	
					P 18	NTT	.22			.22	
					P 17	NTT	.04			.04	
					P 16	NTT	.02			.02	
					P	SPS	4.64			4.64	
					P	STS	15.11			15.11	
					P	UTT	.24			.24	

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

PAGE: 312
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AGENCY: TC84 KERN COMMUNITY COLLEGE
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	.51			.51	317.40
TOTAL AGENCY TRANSFERS				<u>543.50</u>		<u>.00</u>		<u>543.50</u>

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

PAGE: 313
 DATE: 01/17/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	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 19	MPP				.00	
					C 19	MTT	11.26			11.26	
					C	SPS	84.43			84.43	
					C	STS	1,846.80			1,846.80	
					C	UPT	1.39			1.39	
					C	UTT	11.31			11.31	
					C	ZPT	28.49			28.49	
					C	ZTT	579.63			579.63	
					P	SPS	53.19			53.19	
					P	STS	178.55			178.55	
					P	ZPT	68.32			68.32	
					P	ZTT	97.18			97.18	
											2,960.55
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 19	MTT	.38-			.38-	
					C 18	MTT	3.91			3.91	
					C 17	MTT	.01			.01	
					C 16	MTT	.25-			.25-	
					C 15	MTT	.06-			.06-	
					C 18	NTT	.15			.15	
					C	STS	1,076.86			1,076.86	
					C	UTT	.38			.38	
					C	ZTT	11.93			11.93	
					P 18	MPP	1.59			1.59	
					P 17	MPP	1.15			1.15	
					P 16	MPP	1.57			1.57	
					P 15	MPP	.31			.31	
					P 14	MPP	.00			.00	
					P 13	MPP	.11			.11	
					P 12	MPP	.02			.02	
					P 18	MTT	15.89			15.89	
					P 17	MTT	7.05			7.05	
					P 16	MTT	4.93			4.93	
					P 15	MTT	.65			.65	
					P 14	MTT	.00			.00	
					P 13	MTT	.13			.13	
					P 12	MTT	.02			.02	
					P 17	NTT	.15			.15	
					P 16	NTT	.07			.07	
					P 15	NTT	.00			.00	
					P 13	NTT	.18			.18	
					P 12	NTT	.11			.11	
					P 10	NTT	.01			.01	
					P 09	NTT	.06			.06	
					P 08	NTT	.20			.20	
					P 06	NTT	.00			.00	
					P 05	NTT	.34			.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 314
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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 01/04/2020 TO 01/13/2020 ****

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 18	NTT	.98			.98	
		P	SPS	21.12			21.12	
		P	STS	68.72			68.72	
		P	UTT	1.08			1.08	
		P	ZTT	2.39			2.39	
								1,221.38
TOTAL AGENCY TRANSFERS				4,181.93		.00		4,181.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 315
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AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 19	MTT			.00	
						C 18	MTT			.01	
						C 17	MTT			.00	
						C 16	MTT			.00	
						C 15	MTT			.00	
						C 18	NTT			.00	
						C	STS	3.38		3.38	
						C	UTT			.00	
						C	ZTT	.04		.04	
						P 18	MPP	.01		.01	
						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 18	MTT	.05		.05	
						P 17	MTT	.02		.02	
						P 16	MTT	.01		.01	
						P 15	MTT	.01		.01	
						P 14	MTT			.00	
						P 13	MTT			.00	
						P 12	MTT			.00	
						P 18	NTT			.00	
						P 17	NTT			.00	
						P 16	NTT			.00	
						P 15	NTT			.00	
						P 13	NTT			.00	
						P 12	NTT			.00	
						P 10	NTT			.00	
						P 09	NTT			.00	
						P 08	NTT			.00	
						P 06	NTT			.00	
						P 05	NTT	.01		.01	
						P	SPS	.06		.06	
						P	STS	.19		.19	
						P	UTT	.01		.01	
						P	ZTT	.01		.01	
<hr/>											
TOTAL AGENCY TRANSFERS							3.81		.00		3.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 316
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	19.75			19.75	
		C	UTT	.01			.01	
		C	ZTT	.22			.22	
		P	SPS	.39			.39	
		P	STS	1.27			1.27	
		P	UTT	.02			.02	
		P	ZTT	.05			.05	
								21.71
TOTAL AGENCY TRANSFERS				21.71		.00		21.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 317
 DATE: 01/17/2020

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	64.81			64.81	
		C	UTT	.02			.02	
		C	ZTT	.72			.72	
		P	SPS	1.20			1.20	
		P	STS	3.93			3.93	
		P	UTT	.05			.05	
		P	ZTT	.13			.13	
								70.86
TOTAL AGENCY TRANSFERS				70.86		.00		70.86

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C	SPS	2.90			2.90	
			STS	88.44			88.44	
			SPS	6.94			6.94	
			STS	22.10			22.10	
							120.38	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	2,002.92			2,002.92	
			UTT	.69			.69	
			ZTT	22.18			22.18	
			SPS	36.09			36.09	
			STS	117.48			117.48	
			UTT	1.85			1.85	
		P	ZTT	4.06			4.06	
								2,185.27
TOTAL AGENCY TRANSFERS				2,305.65		.00		2,305.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 319
 DATE: 01/17/2020

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C	SPS	2.81			2.81	88.66
			C	STS	85.85		85.85	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	206.56			206.56	226.24
			C	UTT	.07		.07	
			C	ZTT	2.29		2.29	
			P	SPS	3.92		3.92	
			P	STS	12.75		12.75	
			P	UTT	.20		.20	
			P	ZTT	.45		.45	
TOTAL AGENCY TRANSFERS				314.90		.00		314.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 321
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AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 08	NTT	.05			.05	
		P 06	NTT				.00	
		P 05	NTT	.05			.05	
		P 03	NTT				.00	
		P 84	NTT		XCC		.00	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/17/2020

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 10	NTT				.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.12			.12	
		P 06	NTT				.00	
		P 05	NTT	.17			.17	
		P 03	NTT				.00	
		P 84	NTT	.02	XCC		.02	
								.34
TOTAL AGENCY TRANSFERS				.34		.00		.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 323
 DATE: 01/17/2020

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY 190 190	C 19	MTT	.15-	XCC		.15-	
			C 18	MTT	1.49	XCC		1.49	
			C 17	MTT		XCC		.00	
			C 16	MTT	.09-	XCC		.09-	
			C 15	MTT	.03-	XCC		.03-	
			C 18	NTT	.05	XCC		.05	
			C	STS	425.33	XCC	1.06	424.27	
			C	UTT	.15	XCC		.15	
			C	ZTT	4.71	XCC	.01	4.70	
			P 18	MPP	.60	XCC		.60	
			P 17	MPP	.44	XCC		.44	
			P 16	MPP	.59	XCC		.59	
			P 15	MPP	.12	XCC		.12	
			P 14	MPP		XCC		.00	
			P 13	MPP	.04	XCC		.04	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	6.07			6.07	
			P 17	MTT	2.70			2.70	
			P 16	MTT	1.84			1.84	
			P 15	MTT	.23			.23	
			P 14	MTT				.00	
			P 13	MTT	.05			.05	
			P 12	MTT	.01			.01	
			P 18	NTT	.38			.38	
			P 17	NTT	.06			.06	
			P 16	NTT	.03			.03	
			P 15	NTT				.00	
			P 13	NTT	.07			.07	
			P 12	NTT	.04			.04	
			P 10	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.08			.08	
			P 06	NTT				.00	
			P 05	NTT	.12			.12	
			P 03	NTT				.00	
			P 84	NTT	.01	XCC		.01	
			P	UTT	.42	XCC		.42	
			P	ZTT	.89	XCC		.89	
									445.21
SR01	ROAD MAINTENANCE	SFY 190 190	C	STA	1,182.05			1,182.05	
			P	SPA	69.70			69.70	
			P	STA	251.50			251.50	
									1,503.25
TOTAL AGENCY TRANSFERS					1,949.53		1.07		1,948.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT	.04			.04	.04	
TOTAL AGENCY TRANSFERS							.04		.00		.04	.04

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD 200 200	C 19	MTT	.78-	XCC		.78-	
			C 18	MTT	7.14	XCC	.02	7.12	
			C 17	MTT	.02	XCC		.02	
			C 16	MTT	.41-	XCC		.41-	
			C 15	MTT	.09-	XCC		.09-	
			C 18	NTT	.27	XCC		.27	
			C	STS	2,231.41	XCC	5.58	2,225.83	
			C	UTT	.77	XCC		.77	
			C	ZTT	24.72	XCC	.06	24.66	
			P 18	MPP	2.91	XCC	.01	2.90	
			P 17	MPP	2.05	XCC	.01	2.04	
			P 16	MPP	2.54	XCC	.01	2.53	
			P 15	MPP	.48	XCC		.48	
			P 14	MPP		XCC		.00	
			P 13	MPP	.14	XCC		.14	
			P 12	MPP	.03	XCC		.03	
			P 18	MTT	29.04			29.04	
			P 17	MTT	12.59			12.59	
			P 16	MTT	8.01			8.01	
			P 15	MTT	.99			.99	
			P 14	MTT				.00	
			P 13	MTT	.16			.16	
			P 12	MTT	.03			.03	
			P 18	NTT	1.79			1.79	
			P 17	NTT	.28			.28	
			P 16	NTT	.12			.12	
			P 15	NTT				.00	
			P 13	NTT	.23			.23	
			P 12	NTT	.14			.14	
			P 10	NTT	.01			.01	
			P 09	NTT	.09			.09	
			P 08	NTT	.72			.72	
			P 06	NTT				.00	
			P 05	NTT	.93			.93	
			P 03	NTT				.00	
			P 84	NTT	.01	XCC		.01	
			P	UTT	1.98	XCC		1.98	
			P	ZTT	4.35	XCC		4.35	
									2,326.98
SP01	PARK MAINTENANCE	SGD 200 200	C	STA	1,474.90			1,474.90	
			P	SPA	50.52			50.52	
			P	STA	207.55			207.55	
			P	ZTA	15.15			15.15	
									1,748.12
TOTAL AGENCY TRANSFERS					4,080.79		5.69		4,075.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 19	MTT	.62-	XCC		.62-	
		C 18	MTT	6.11	XCC	.02	6.09	
		C 17	MTT	.01	XCC		.01	
		C 16	MTT	.39-	XCC		.39-	
		C 15	MTT	.10-	XCC		.10-	
		C 18	NTT	.23	XCC		.23	
		C	STS	1,783.07	XCC	4.46	1,778.61	
		C	UTT	.62	XCC		.62	
		C	ZTT	19.75	XCC	.05	19.70	
		P 18	MPP	2.48	XCC	.01	2.47	
		P 17	MPP	1.85	XCC		1.85	
		P 16	MPP	2.43	XCC	.01	2.42	
		P 15	MPP	.47	XCC		.47	
		P 14	MPP		XCC		.00	
		P 13	MPP	.16	XCC		.16	
		P 12	MPP	.02	XCC		.02	
		P 18	MTT	24.85			24.85	
		P 17	MTT	11.40			11.40	
		P 16	MTT	7.63			7.63	
		P 15	MTT	.98			.98	
		P 14	MTT				.00	
		P 13	MTT	.19			.19	
		P 12	MTT	.03			.03	
		P 18	NTT	1.54			1.54	
		P 17	NTT	.25			.25	
		P 16	NTT	.11			.11	
		P 15	NTT				.00	
		P 13	NTT	.26			.26	
		P 12	NTT	.15			.15	
		P 10	NTT	.01			.01	
		P 09	NTT	.09			.09	
		P 08	NTT	.98			.98	
		P 06	NTT				.00	
		P 05	NTT	1.57			1.57	
		P 03	NTT				.00	
		P 84	NTT	.05	XCC		.05	
		P	UTT	1.67	XCC		1.67	
		P	ZTT	3.73	XCC		3.73	
								1,867.03
TOTAL AGENCY TRANSFERS				1,871.58		4.55		1,867.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 19	MTT		XCC		.00	
					C 18	MTT	.04	XCC		.04	
					C 17	MTT		XCC		.00	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	11.39	XCC	.03	11.36	
					C	UTT		XCC		.00	
					C	ZTT	.13	XCC		.13	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 18	MTT	.16			.16	
					P 17	MTT	.08			.08	
					P 16	MTT	.06			.06	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 18	NTT	.01			.01	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 03	NTT				.00	
					P 84	NTT		XCC		.00	
					P	UTT	.02	XCC		.02	
					P	ZTT	.02	XCC		.02	
											11.95
TOTAL AGENCY TRANSFERS							11.98		.03		11.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD15 CSA 38 GENERAL - FIRE
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 84	NTT	.23			.23	
		P 05	NTT	9.80			9.80	
		P 03	NTT				.00	
		P 08	NTT	6.63			6.63	
		P 06	NTT				.00	
								16.66
TOTAL AGENCY TRANSFERS				16.66		.00		16.66

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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

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 03	NTT				.00	
		P 84	NTT				.00	
		P 08	NTT	.08			.08	
		P 06	NTT				.00	
		P 05	NTT	.16			.16	
								.24
TOTAL AGENCY TRANSFERS				.24		.00		.24

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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 08	NTT	.08			.08	
		P 06	NTT				.00	
		P 05	NTT	.12			.12	
		P 03	NTT				.00	
		P 84	NTT	.01			.01	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 08	NTT	.10			.10	
		P 06	NTT				.00	
		P 05	NTT	.20			.20	
		P 03	NTT				.00	
		P 84	NTT				.00	
								.30
TOTAL AGENCY TRANSFERS				.30		.00		.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 08	NTT	.07			.07	
		P 06	NTT				.00	
		P 05	NTT	.12			.12	
		P 03	NTT				.00	
		P 84	NTT		XCC		.00	
								.19
TOTAL AGENCY TRANSFERS				.19		.00		.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS 300 300	C 19	MTT	.37-	XCC		.37-	
			C 18	MTT	3.65	XCC	.01	3.64	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT	.25-	XCC		.25-	
			C 15	MTT	.06-	XCC		.06-	
			C 18	NTT	.14	XCC		.14	
			C	STS	1,042.34	XCC	2.61	1,039.73	
			C	UTT	.36	XCC		.36	
			C	ZTT	11.55	XCC	.03	11.52	
			P 18	MPP	1.48	XCC		1.48	
			P 17	MPP	1.14	XCC		1.14	
			P 16	MPP	1.57	XCC		1.57	
			P 15	MPP	.31	XCC		.31	
			P 14	MPP		XCC		.00	
			P 13	MPP	.10	XCC		.10	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	14.84			14.84	
			P 17	MTT	6.99			6.99	
			P 16	MTT	4.92			4.92	
			P 15	MTT	.65			.65	
			P 14	MTT				.00	
			P 13	MTT	.13			.13	
			P 12	MTT	.02			.02	
			P 18	NTT	.92			.92	
			P 17	NTT	.15			.15	
			P 16	NTT	.07			.07	
			P 15	NTT				.00	
			P 13	NTT	.16			.16	
			P 12	NTT	.09			.09	
			P 10	NTT	.01			.01	
			P 09	NTT	.05			.05	
			P 08	NTT	.19			.19	
			P 06	NTT				.00	
			P 05	NTT	.30			.30	
			P 03	NTT				.00	
			P 84	NTT	.04	XCC		.04	
			P	UTT	1.01	XCC		1.01	
			P	ZTT	2.23	XCC		2.23	
									1,092.10
TOTAL AGENCY TRANSFERS					1,094.75		2.65		1,092.10

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 PROPERTY TAX DIVISION
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AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV 310 310	C 19	MTT	.03-	XCC		.03-	
			C 18	MTT	.37	XCC		.37	
			C 17	MTT		XCC		.00	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT	.01	XCC		.01	
			C	STS	101.16	XCC	.25	100.91	
			C	UTT	.04	XCC		.04	
			C	ZTT	1.12	XCC		1.12	
			P 18	MPP	.15	XCC		.15	
			P 17	MPP	.11	XCC		.11	
			P 16	MPP	.08	XCC		.08	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 18	MTT	1.49			1.49	
			P 17	MTT	.70			.70	
			P 16	MTT	.25			.25	
			P 15	MTT	.06			.06	
			P 14	MTT				.00	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 18	NTT	.09			.09	
			P 17	NTT	.02			.02	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT	.02			.02	
			P 12	NTT	.01			.01	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.02			.02	
			P 06	NTT				.00	
			P 05	NTT	.04			.04	
			P 03	NTT				.00	
			P 84	NTT	.02	XCC		.02	
			P	UTT	.10	XCC		.10	
			P	ZTT	.21	XCC		.21	
									105.83
SS01	SEWER STANDBY	EAP 310 310	C	STA	5.15			5.15	5.15
SW01	WATER STANDBY	EAS 310 310	C	STA	15.15			15.15	15.15
TOTAL AGENCY TRANSFERS					126.38		.25		126.13

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AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 84 NTT			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>

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AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT	.01			.01	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	.01

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AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P	84	NTT				.00	.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: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 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
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 84 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT		XCC		.00	
		P 15	MPP	.01			.01	
		P 14	MPP				.00	
		P 13	MPP	.01			.01	
		P 12	MPP	.01			.01	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 03	NTT				.00	
		P 84	NTT				.00	
		P 15	NTT				.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 19	MTT	.07-	XCC		.07-	
		C 18	MTT	.69	XCC		.69	
		C 17	MTT		XCC		.00	
		C 16	MTT	.04-	XCC		.04-	
		C 15	MTT	.01-	XCC		.01-	
		C 18	NTT	.02	XCC		.02	
		C	STS	200.16	XCC	.50	199.66	
		C	UTT	.07	XCC		.07	
		C	ZTT	2.21	XCC	.01	2.20	
		P 18	MPP	.29	XCC		.29	
		P 17	MPP	.21	XCC		.21	
		P 16	MPP	.27	XCC		.27	
		P 15	MPP	.04	XCC		.04	
		P 14	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 18	MTT	2.83			2.83	
		P 17	MTT	1.27			1.27	
		P 16	MTT	.86			.86	
		P 15	MTT	.08			.08	
		P 14	MTT				.00	
		P 13	MTT	.02			.02	
		P 12	MTT				.00	
		P 18	NTT	.18			.18	
		P 17	NTT	.03			.03	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 05	NTT	.04			.04	
		P 03	NTT				.00	
		P 84	NTT		XCC		.00	
		P	UTT	.19	XCC		.19	
		P	ZTT	.44	XCC		.44	
								209.36
TOTAL AGENCY TRANSFERS				209.87		.51		209.36

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AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 17	MTT	.01	XCC		.01	
		C 16	MTT	.11-	XCC		.11-	
		C 15	MTT	.02-	XCC		.02-	
		P 17	MPP	.51			.51	
		P 16	MPP	.69			.69	
		P 15	MPP	.13			.13	
		P 14	MPP				.00	
		P 13	MPP	.04			.04	
		P 12	MPP	.01			.01	
		P 17	MTT	3.14			3.14	
		P 16	MTT	2.16			2.16	
		P 15	MTT	.27			.27	
		P 14	MTT				.00	
		P 13	MTT	.05			.05	
		P 12	MTT	.01			.01	
		P 17	NTT	.06			.06	
		P 16	NTT	.03			.03	
		P 15	NTT				.00	
		P 13	NTT	.07			.07	
		P 12	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	1.19			1.19	
		P 06	NTT				.00	
		P 05	NTT	1.78			1.78	
		P 03	NTT				.00	
		P 84	NTT	.05			.05	
								10.14
TOTAL AGENCY TRANSFERS				10.14		.00		10.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 08	NTT	.25			.25	
		P 06	NTT				.00	
		P 05	NTT	.27			.27	
		P 03	NTT				.00	
		P 84	NTT	.01	XCC		.01	
								.53
TOTAL AGENCY TRANSFERS				.53		.00		.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ 395 395	C 19	MTT	.06-	XCC		.06-	
			C 18	MTT	.54	XCC		.54	
			C 17	MTT		XCC		.00	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT	.02	XCC		.02	
			C	STS	154.52	XCC	.39	154.13	
			C	UTT	.05	XCC		.05	
			C	ZTT	1.72	XCC		1.72	
			P 18	MPP	.21	XCC		.21	
			P 17	MPP	.16	XCC		.16	
			P 16	MPP	.21	XCC		.21	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP		XCC		.00	
			P 18	MTT	2.20			2.20	
			P 17	MTT	.97			.97	
			P 16	MTT	.66			.66	
			P 15	MTT	.09			.09	
			P 14	MTT				.00	
			P 13	MTT	.02			.02	
			P 12	MTT				.00	
			P 18	NTT	.13			.13	
			P 17	NTT	.03			.03	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT	.03			.03	
			P 12	NTT	.02			.02	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.03			.03	
			P 06	NTT				.00	
			P 05	NTT	.04			.04	
			P 03	NTT				.00	
			P 84	NTT	.01	XCC		.01	
			P	UTT	.16	XCC		.16	
			P	ZTT	.31	XCC		.31	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C	STA	268.34			268.34	161.71
									268.34
TOTAL AGENCY TRANSFERS					430.44		.39		430.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	EBJ	400	400	C 19	MTT	2.55-	XCC	.01-	2.54-		
					C 18	MTT	25.54	XCC	.06	25.48		
					C 17	MTT	.05	XCC		.05		
					C 16	MTT	1.64-	XCC		1.64-		
					C 15	MTT	.40-	XCC		.40-		
					C 18	NTT	.96	XCC		.96		
					C	STS	7,308.84	XCC	18.27	7,290.57		
					C	UTT	2.53	XCC	.01	2.52		
					C	ZTT	80.96	XCC	.20	80.76		
					P 18	MPP	10.40	XCC	.03	10.37		
					P 17	MPP	7.61	XCC	.02	7.59		
					P 16	MPP	10.21	XCC	.03	10.18		
					P 15	MPP	2.00	XCC	.01	1.99		
					P 14	MPP		XCC		.00		
					P 13	MPP	.64	XCC		.64		
					P 12	MPP	.11	XCC		.11		
					P 18	MTT	103.91			103.91		
					P 17	MTT	46.86			46.86		
					P 16	MTT	32.14			32.14		
					P 15	MTT	4.13			4.13		
					P 14	MTT				.00		
					P 13	MTT	.77			.77		
					P 12	MTT	.14			.14		
					P 18	NTT	6.43			6.43		
					P 17	NTT	1.02			1.02		
					P 16	NTT	.47			.47		
					P 15	NTT				.00		
					P 13	NTT	1.06			1.06		
					P 12	NTT	.60			.60		
					P 10	NTT	.04			.04		
					P 09	NTT	.34			.34		
					P 08	NTT	1.33			1.33		
					P 06	NTT				.00		
					P 05	NTT	2.06			2.06		
					P 03	NTT				.00		
					P 84	NTT	.10	XCC		.10		
					P	UTT	7.07	XCC	.01	7.06		
					P	ZTT	15.57	XCC	.03	15.54		
											7,650.64	
TOTAL AGENCY TRANSFERS							7,669.30		18.66			7,650.64

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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM 415 415	C 19	MTT	.12-	XCC		.12-	
			C 18	MTT	1.20	XCC		1.20	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT	.08-	XCC		.08-	
			C 15	MTT	.02-	XCC		.02-	
			C 18	NTT	.04	XCC		.04	
			C	STS	336.76	XCC	.84	335.92	
			C	UTT	.12	XCC		.12	
			C	ZTT	3.73	XCC	.01	3.72	
			P 18	MPP	.48	XCC		.48	
			P 17	MPP	.35	XCC		.35	
			P 16	MPP	.48	XCC		.48	
			P 15	MPP	.09	XCC		.09	
			P 14	MPP		XCC		.00	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP		XCC		.00	
			P 18	MTT	4.86			4.86	
			P 17	MTT	2.13			2.13	
			P 16	MTT	1.51			1.51	
			P 15	MTT	.19			.19	
			P 14	MTT				.00	
			P 13	MTT	.04			.04	
			P 12	MTT				.00	
			P 18	NTT	.30			.30	
			P 17	NTT	.05			.05	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT	.05			.05	
			P 12	NTT	.02			.02	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.05			.05	
			P 06	NTT				.00	
			P 05	NTT	.09			.09	
			P 03	NTT				.00	
			P 84	NTT	.12	XCC		.12	
			P	UTT	.33	XCC		.33	
			P	ZTT	.73	XCC		.73	
									352.72
TOTAL AGENCY TRANSFERS					353.57		.85		352.72

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 19	MTT	.60-	XCC		.60-	
					C 18	MTT	5.95	XCC	.01	5.94	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT	.37-	XCC		.37-	
					C 15	MTT	.09-	XCC		.09-	
					C 18	NTT	.22	XCC		.22	
					C	STS	1,706.46	XCC	4.27	1,702.19	
					C	UTT	.59	XCC		.59	
					C	ZTT	18.90	XCC	.05	18.85	
					P 18	MPP	2.42	XCC	.01	2.41	
					P 17	MPP	1.76	XCC		1.76	
					P 16	MPP	2.33	XCC	.01	2.32	
					P 15	MPP	.45	XCC		.45	
					P 14	MPP		XCC		.00	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP	.03	XCC		.03	
					P 18	MTT	24.21			24.21	
					P 17	MTT	10.83			10.83	
					P 16	MTT	7.33			7.33	
					P 15	MTT	.93			.93	
					P 14	MTT				.00	
					P 13	MTT	.17			.17	
					P 12	MTT	.03			.03	
					P 17	NTT	.24			.24	
					P 16	NTT	.11			.11	
					P 15	NTT				.00	
					P 13	NTT	.24			.24	
					P 12	NTT	.14			.14	
					P 10	NTT	.01			.01	
					P 09	NTT	.07			.07	
					P 08	NTT	.29			.29	
					P 06	NTT				.00	
					P 05	NTT	.51			.51	
					P 03	NTT				.00	
					P 84	NTT	.03	XCC		.03	
					P 18	NTT	1.49			1.49	
					P	UTT	1.64	XCC		1.64	
					P	ZTT	3.62	XCC		3.62	
SS01	SEWER STANDBY	EBM	420	420	C	STA	60.60			60.60	
SU01	DELQ SWR USER CHG	EBM	420	420	P	UTA	295.61			295.61	60.60
SU02	DELQ WATER USER CHG	ECB	420	420	P	UTA	139.84			139.84	295.61
SW01	WATER STANDBY	ECB	420	420	C	STA	45.45			45.45	139.84

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							45.45
TOTAL AGENCY TRANSFERS			2,331.60		4.35		2,327.25

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 19	MTT	.06-	XCC		.06-	
		C 18	MTT	.62	XCC		.62	
		C 17	MTT		XCC		.00	
		C 16	MTT	.04-	XCC		.04-	
		C 15	MTT	.01-	XCC		.01-	
		C 18	NTT	.03	XCC		.03	
		C	STS	181.83	XCC	.45	181.38	
		C	UTT	.06	XCC		.06	
		C	ZTT	2.02	XCC	.01	2.01	
		P 18	MPP	.26	XCC		.26	
		P 17	MPP	.18	XCC		.18	
		P 16	MPP	.24	XCC		.24	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 18	MTT	2.54			2.54	
		P 17	MTT	1.14			1.14	
		P 16	MTT	.78			.78	
		P 15	MTT	.10			.10	
		P 14	MTT				.00	
		P 13	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 18	NTT	.16			.16	
		P 17	NTT	.02			.02	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 06	NTT				.00	
		P 05	NTT	.06			.06	
		P 03	NTT				.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.17	XCC		.17	
		P	ZTT	.39	XCC		.39	
								190.22
TOTAL AGENCY TRANSFERS				190.68		.46		190.22

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 19	MTT	.04-	XCC		.04-	
					C 18	MTT	.42	XCC		.42	
					C 17	MTT		XCC		.00	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT	.01-	XCC		.01-	
					C 18	NTT	.01	XCC		.01	
					C	STS	120.41	XCC	.30	120.11	
					C	UTT	.04	XCC		.04	
					C	ZTT	1.33	XCC		1.33	
					P 18	MPP	.17	XCC		.17	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	.17	XCC		.17	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP		XCC		.00	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 18	MTT	1.71			1.71	
					P 17	MTT	.75			.75	
					P 16	MTT	.51			.51	
					P 15	MTT	.07			.07	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 18	NTT	.11			.11	
					P 17	NTT	.02			.02	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT	.04			.04	
					P 03	NTT				.00	
					P 84	NTT		XCC		.00	
					P	UTT	.11	XCC		.11	
					P	ZTT	.26	XCC		.26	
SR01	ROAD IMPROVEMENTS	SKS	445	445	C	STA	200.60			200.60	125.98
											200.60
TOTAL AGENCY TRANSFERS							326.88		.30		326.58

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 PROPERTY TAX DIVISION
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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 19	MTT	.08-	XCC		.08-	
		C 18	MTT	.73	XCC		.73	
		C 17	MTT		XCC		.00	
		C 16	MTT	.04-	XCC		.04-	
		C 15	MTT	.01-	XCC		.01-	
		C 18	NTT	.03	XCC		.03	
		C	STS	228.03	XCC	.57	227.46	
		C	UTT	.08	XCC		.08	
		C	ZTT	2.53	XCC	.01	2.52	
		P 18	MPP	.29	XCC		.29	
		P 17	MPP	.22	XCC		.22	
		P 16	MPP	.27	XCC		.27	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP		XCC		.00	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP	.01	XCC		.01	
		P 18	MTT	2.97			2.97	
		P 17	MTT	1.32			1.32	
		P 16	MTT	.87			.87	
		P 15	MTT	.10			.10	
		P 14	MTT				.00	
		P 13	MTT	.03			.03	
		P 12	MTT				.00	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 13	NTT	.03			.03	
		P 12	NTT	.02			.02	
		P 10	NTT	.16			.16	
		P 09	NTT	1.26			1.26	
		P 08	NTT	4.80			4.80	
		P 06	NTT				.00	
		P 05	NTT	7.66			7.66	
		P 03	NTT				.00	
		P 84	NTT		XCC		.00	
		P 18	NTT	.18			.18	
		P 17	NTT	.03			.03	
		P	UTT	.21	XCC		.21	
		P	ZTT	.43	XCC		.43	
								251.65
TOTAL AGENCY TRANSFERS				252.23		.58		251.65

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AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 84 NTT	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>		<u>.02</u>

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 PROPERTY TAX DIVISION
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AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	P 06	NTT				.00	
		P 05	NTT	.11			.11	
		P 03	NTT				.00	
		P 84	NTT	.01			.01	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

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 PROPERTY TAX DIVISION
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 19	MTT	.71-	XCC		.71-	
					C 18	MTT	7.17	XCC	.02	7.15	
					C 17	MTT	.02	XCC		.02	
					C 16	MTT	.46-	XCC		.46-	
					C 15	MTT	.11-	XCC		.11-	
					C 18	NTT	.27	XCC		.27	
					C	STS	2,039.10	XCC	5.10	2,034.00	
					C	UTT	.71	XCC		.71	
					C	ZTT	22.58	XCC	.06	22.52	
					P 18	MPP	2.92	XCC		2.91	
					P 17	MPP	2.14	XCC	.01	2.13	
					P 16	MPP	2.88	XCC	.01	2.87	
					P 15	MPP	.57	XCC		.57	
					P 14	MPP		XCC		.00	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.03	XCC		.03	
					P 18	MTT	29.16			29.16	
					P 17	MTT	13.17			13.17	
					P 16	MTT	9.06			9.06	
					P 15	MTT	1.17			1.17	
					P 14	MTT				.00	
					P 13	MTT	.23			.23	
					P 12	MTT	.04			.04	
					P 18	NTT	1.80			1.80	
					P 17	NTT	.29			.29	
					P 16	NTT	.13			.13	
					P 15	NTT				.00	
					P 13	NTT	.32			.32	
					P 12	NTT	.18			.18	
					P 10	NTT	.01			.01	
					P 09	NTT	.09			.09	
					P 08	NTT	.31			.31	
					P 06	NTT				.00	
					P 05	NTT	.56			.56	
					P 03	NTT				.00	
					P 84	NTT	.04	XCC		.04	
					P	UTT	1.99	XCC		1.99	
					P	ZTT	4.37	XCC		4.37	
											2,135.01
TOTAL AGENCY TRANSFERS							2,140.22		5.21		2,135.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 357
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY 135 135	C 19	MTT	.02-	XCC		.02-	
			C 18	MTT	.17	XCC		.17	
			C 17	MTT		XCC		.00	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS	50.67	XCC	.13	50.54	
			C	UTT	.01	XCC		.01	
			C	ZTT	.57	XCC		.57	
			P 18	MPP	.07	XCC		.07	
			P 17	MPP	.05	XCC		.05	
			P 16	MPP	.07	XCC		.07	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 18	MTT	.70			.70	
			P 17	MTT	.31			.31	
			P 16	MTT	.21			.21	
			P 15	MTT	.03			.03	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT	.01			.01	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.01			.01	
			P 06	NTT				.00	
			P 05	NTT	.01			.01	
			P 03	NTT				.00	
			P 84	NTT		XCC		.00	
			P 18	NTT	.05			.05	
			P	UTT	.05	XCC		.05	
			P	ZTT	.10	XCC		.10	
SW01	WATER STANDBY	EBY 135 135	P	SPA	23.98			23.98	52.94
			P	STA	90.45			90.45	
									114.43
TOTAL AGENCY TRANSFERS					167.50		.13		167.37

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG 155 155	C 19	MTT	.02-	XCC		.02-	
			C 18	MTT	.23	XCC		.23	
			C 17	MTT		XCC		.00	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT	.01	XCC		.01	
			C	STS	65.95	XCC	.16	65.79	
			C	UTT	.03	XCC		.03	
			C	ZTT	.73	XCC		.73	
			P 18	MPP	.09	XCC		.09	
			P 17	MPP	.06	XCC		.06	
			P 16	MPP	.08	XCC		.08	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 18	MTT	.91			.91	
			P 17	MTT	.40			.40	
			P 16	MTT	.27			.27	
			P 15	MTT	.03			.03	
			P 14	MTT				.00	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 18	NTT	.05			.05	
			P 17	NTT	.01			.01	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.01			.01	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.01			.01	
			P 06	NTT				.00	
			P 05	NTT	.02			.02	
			P 03	NTT				.00	
			P 84	NTT		XCC		.00	
			P	UTT	.06	XCC		.06	
			P	ZTT	.13	XCC		.13	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	562.95			562.95	68.92
									562.95
TOTAL AGENCY TRANSFERS					632.03		.16		631.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECA 165 165	C 19	MTT	.01-	XCC		.01-	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS	2.52	XCC	.01	2.51	
			C	UTT		XCC		.00	
			C	ZTT	.02	XCC		.02	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 18	MTT	.04			.04	
			P 17	MTT	.01			.01	
			P 16	MTT	.01			.01	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.01			.01	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 03	NTT				.00	
			P 18	NTT				.00	
			P	UTT	.01	XCC		.01	
			P	ZTT	.01	XCC		.01	
SU01	DELQ WATER USER CHG	ECA 165 165	P	UTA	122.88			122.88	2.65
SW01	WATER STANDBY	ECA 165 165	C	STA	1,219.05			1,219.05	122.88
									1,219.05
TOTAL	AGENCY TRANSFERS				1,344.59		.01		1,344.58

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AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	P 15	MPP	.75	XCC		.75	
		P 16	MPP	4.58	XCC	.01	4.57	
		P 15	MTT	2.02			2.02	
		P 16	MTT	12.12			12.12	
		P 09	NTT	.07			.07	
								19.53
GA01 GENERAL TAX LEVY	MPP 897 170	P 08	NTT	.72			.72	
		P 06	NTT				.00	
		P 05	NTT	.82			.82	
		P 03	NTT				.00	
		P 84	NTT	.03			.03	
								1.57
TOTAL AGENCY TRANSFERS				21.11		.01		21.10

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AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 06	NTT				.00	
		P 05	NTT	.18			.18	
		P 03	NTT				.00	
		P 84	NTT	.01			.01	
		P 08	NTT	.13			.13	
							.32	
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	633.45			633.45	
		P	SPA	87.01			87.01	
		P	STA	164.80			164.80	
							885.26	
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	940.95			940.95	
		P	SPA	129.18			129.18	
		P	STA	244.80			244.80	
							1,314.93	
TOTAL AGENCY TRANSFERS				2,200.51		.00		2,200.51

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AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: ROB BURNS

91710

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	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: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 19	MTT	.01-	XCC		.01-	
					C 18	MTT	.13	XCC		.13	
					C 17	MTT		XCC		.00	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C	STS	37.62	XCC	.09	37.53	
					C	UTT	.01	XCC		.01	
					C	ZTT	.42	XCC		.42	
					P 18	MPP	.05	XCC		.05	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 18	MTT	.52			.52	
					P 17	MTT	.23			.23	
					P 16	MTT	.15			.15	
					P 15	MTT	.02			.02	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 18	NTT	.04			.04	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 03	NTT				.00	
					P 84	NTT		XCC		.00	
					P	UTT	.03	XCC		.03	
					P	ZTT	.09	XCC		.09	
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	738.82			738.82	39.35
											738.82
TOTAL AGENCY TRANSFERS							778.26		.09		778.17

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SMD	230	230	C 19	MTT	.08-	XCC		.08-		
					C 18	MTT	.79	XCC		.79		
					C 17	MTT		XCC		.00		
					C 16	MTT	.05-	XCC		.05-		
					C 15	MTT	.01-	XCC		.01-		
					C 18	NTT	.02	XCC		.02		
					C	STS	231.41	XCC	.58	230.83		
					C	UTT	.08	XCC		.08		
					C	ZTT	2.56	XCC	.01	2.55		
					P 18	MPP	.32	XCC		.32		
					P 17	MPP	.23	XCC		.23		
					P 16	MPP	.30	XCC		.30		
					P 15	MPP	.06	XCC		.06		
					P 14	MPP		XCC		.00		
					P 13	MPP	.02	XCC		.02		
					P 12	MPP	.01	XCC		.01		
					P 18	MTT	3.19			3.19		
					P 17	MTT	1.42			1.42		
					P 16	MTT	.96			.96		
					P 15	MTT	.12			.12		
					P 14	MTT				.00		
					P 13	MTT	.03			.03		
					P 12	MTT				.00		
					P 18	NTT	.19			.19		
					P 17	NTT	.03			.03		
					P 16	NTT	.01			.01		
					P 15	NTT				.00		
					P 13	NTT	.03			.03		
					P 12	NTT	.02			.02		
					P 10	NTT	.01			.01		
					P 09	NTT	.01			.01		
					P 08	NTT	.04			.04		
					P 06	NTT				.00		
					P 05	NTT	.07			.07		
					P 03	NTT				.00		
					P 84	NTT	.01	XCC		.01		
					P	UTT	.21	XCC		.21		
					P	ZTT	.47	XCC		.47		
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	135.30			135.30	241.89	
					P	SPA	2.34			2.34		
					P	STA	12.30			12.30		
							<u>392.42</u>		<u>.59</u>		<u>149.94</u>	
TOTAL AGENCY TRANSFERS												391.83

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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS			50.15		.00		50.15

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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	2,065.64			2,065.64	
		P	SPA	31.21			31.21	
		P	STA	158.08			158.08	
								2,254.93
TOTAL AGENCY TRANSFERS				2,254.93		.00		2,254.93

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	246.45			246.45	
		P	SPA	2.88			2.88	
		P	STA	13.95			13.95	
								263.28
TOTAL AGENCY TRANSFERS				263.28		.00		263.28

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	30.15		30.15	30.15
TOTAL AGENCY TRANSFERS			<u>30.15</u>	<u>.00</u>		<u>30.15</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01	SEWER STANDBY	ECP	305	305	C	STA	30.30			30.30	
					P	SPA	2.88			2.88	
					P	STA	15.15			15.15	
											48.33
TOTAL AGENCY TRANSFERS							48.33		.00		48.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 84 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 84 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/17/2020

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	1,056.54		1,056.54	1,056.54
TOTAL AGENCY TRANSFERS			<u>1,056.54</u>	<u>.00</u>		<u>1,056.54</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 19	MTT	.22-	XCC		.22-	
					C 18	MTT	2.19	XCC	.01	2.18	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT	.13-	XCC		.13-	
					C 15	MTT	.03-	XCC		.03-	
					C 18	NTT	.09	XCC		.09	
					C	STS	643.46	XCC	1.61	641.85	
					C	UTT	.22	XCC		.22	
					C	ZTT	7.13	XCC	.02	7.11	
					P 18	MPP	.89	XCC		.89	
					P 17	MPP	.65	XCC		.65	
					P 16	MPP	.86	XCC		.86	
					P 15	MPP	.17	XCC		.17	
					P 14	MPP		XCC		.00	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.01	XCC		.01	
					P 18	MTT	8.92			8.92	
					P 17	MTT	3.98			3.98	
					P 16	MTT	2.70			2.70	
					P 15	MTT	.35			.35	
					P 14	MTT				.00	
					P 13	MTT	.06			.06	
					P 12	MTT	.01			.01	
					P 18	NTT	.56			.56	
					P 17	NTT	.09			.09	
					P 16	NTT	.04			.04	
					P 15	NTT				.00	
					P 13	NTT	.09			.09	
					P 12	NTT	.05			.05	
					P 10	NTT				.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.11			.11	
					P 06	NTT				.00	
					P 05	NTT	.16			.16	
					P 03	NTT				.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.61	XCC		.61	
					P	ZTT	1.32	XCC		1.32	
											672.80
TOTAL AGENCY TRANSFERS							674.44		1.64		672.80

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 19	MTT		XCC		.00	
		C 18	MTT	.23	XCC		.23	
		C 17	MTT		XCC		.00	
		C 16	MTT	.02-	XCC		.02-	
		C 15	MTT	.01-	XCC		.01-	
		C 18	NTT		XCC		.00	
		C	STS	1.71-	XCC		1.71-	
		C	UTT		XCC		.00	
		C	ZTT	.01-	XCC		.01-	
		P 18	MPP	.09	XCC		.09	
		P 17	MPP	.07	XCC		.07	
		P 16	MPP	.10	XCC		.10	
		P 15	MPP	.02	XCC		.02	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 18	MTT	.94			.94	
		P 17	MTT	.46			.46	
		P 16	MTT	.34			.34	
		P 15	MTT	.04			.04	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.09			.09	
		P 06	NTT				.00	
		P 05	NTT	.14			.14	
		P 03	NTT				.00	
		P 84	NTT	.01	XCC		.01	
		P 18	NTT	.05			.05	
		P	UTT	.06	XCC		.06	
		P	ZTT	.15	XCC		.15	
								1.07
TOTAL AGENCY TRANSFERS				1.07		.00		1.07

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 PROPERTY TAX DIVISION
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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	P 17	MPP	2.01	XCC	.01	2.00	
					P 17	MTT	13.58			13.58	15.58
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT		XCC		.00	
					P 15	MPP	.02			.02	
					P 14	MPP				.00	
					P 13	MPP	.01			.01	
					P 12	MPP				.00	
					P 15	MTT	.05			.05	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 15	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT	.02			.02	
					P 03	NTT				.00	
					P 84	NTT				.00	
											.14
TOTAL AGENCY TRANSFERS							15.73		.01		15.72

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C 19	MTT	.03-	XCC		.03-	
		C 18	MTT	.29	XCC		.29	
		C 17	MTT		XCC		.00	
		C 16	MTT	.02-	XCC		.02-	
		C 15	MTT	.01-	XCC		.01-	
		C 18	NTT	.02	XCC		.02	
		C	STS	86.45	XCC	.22	86.23	
		C	UTT	.03	XCC		.03	
		C	ZTT	.95	XCC		.95	
		P 18	MPP	.12	XCC		.12	
		P 17	MPP	.09	XCC		.09	
		P 16	MPP	.12	XCC		.12	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 18	MTT	1.19			1.19	
		P 17	MTT	.52			.52	
		P 16	MTT	.35			.35	
		P 15	MTT	.05			.05	
		P 14	MTT				.00	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 18	NTT	.08			.08	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 03	NTT				.00	
		P 84	NTT		XCC		.00	
		P	UTT	.08	XCC		.08	
		P	ZTT	.17	XCC		.17	
								90.37
TOTAL AGENCY TRANSFERS				90.59		.22		90.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 08	NTT	.10			.10	
		P 06	NTT				.00	
		P 05	NTT	.13			.13	
		P 03	NTT				.00	
		P 84	NTT			XCC	.00	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	654.81			654.81	.23
		C	ZTA	327.41			327.41	
		P	SPA	22.37			22.37	
		P	STA	109.13			109.13	
TOTAL AGENCY TRANSFERS				1,113.95		.00	1,113.72	1,113.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT		XCC		.00	
		P 15	MPP				.00	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 03	NTT				.00	
		P 84	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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PROPERTY TAX DIVISION
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AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA

92308-8605

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 03	NTT					.00		
					P 84	NTT					.00		
												.00	
TOTAL AGENCY TRANSFERS								.00			.00		.00

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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 03	NTT				.00	
		P 84	NTT	.02	XCC		.02	
		P 08	NTT	.11			.11	
		P 06	NTT				.00	
		P 05	NTT	.19			.19	
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	30.30			30.30	.32
TOTAL AGENCY TRANSFERS				<u>30.62</u>		<u>.00</u>	<u>30.62</u>	<u>30.62</u>

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 PROPERTY TAX DIVISION
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C 19	MTT	.07-	XCC		.07-	
		C 18	MTT	.65	XCC		.65	
		C 17	MTT		XCC		.00	
		C 16	MTT	.04-	XCC		.04-	
		C 15	MTT	.01-	XCC		.01-	
		C 18	NTT	.02	XCC		.02	
		C	STS	182.69	XCC	.46	182.23	
		C	UTT	.06	XCC		.06	
		C	ZTT	2.02	XCC	.01	2.01	
		P 18	MPP	.26	XCC		.26	
		P 17	MPP	.19	XCC		.19	
		P 16	MPP	.25	XCC		.25	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP		XCC		.00	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP		XCC		.00	
		P 18	MTT	2.62			2.62	
		P 17	MTT	1.18			1.18	
		P 16	MTT	.81			.81	
		P 15	MTT	.11			.11	
		P 14	MTT				.00	
		P 13	MTT	.02			.02	
		P 12	MTT				.00	
		P 18	NTT	.16			.16	
		P 17	NTT	.02			.02	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 13	NTT	.04			.04	
		P 12	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 06	NTT				.00	
		P 05	NTT	.06			.06	
		P 03	NTT				.00	
		P 84	NTT		XCC		.00	
		P	UTT	.17	XCC		.17	
		P	ZTT	.39	XCC		.39	
								191.27
TOTAL AGENCY TRANSFERS				191.74		.47		191.27

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 84	NTT	.01	XCC		.01	
		P 03	NTT				.00	
		P 05	NTT	.12			.12	
		P 06	NTT				.00	
		P 08	NTT	.06			.06	
								.19
TOTAL AGENCY TRANSFERS				.19		.00		.19

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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	P 84	NTT	.01	XCC		.01	.01
SU01	CSA 82 SEWER USER	495	000	1804	C	STA	410.25			410.25	410.25
TOTAL AGENCY TRANSFERS							410.26		.00		410.26

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV 575 575	C 19	MTT	1.00-	XCC		1.00-	
			C 18	MTT	9.93	XCC	.02	9.91	
			C 17	MTT	.02	XCC		.02	
			C 16	MTT	.61-	XCC		.61-	
			C 15	MTT	.15-	XCC		.15-	
			C 18	NTT	.37	XCC		.37	
			C	STS	2,872.52	XCC	7.18	2,865.34	
			C	UTT	1.00	XCC		1.00	
			C	ZTT	31.82	XCC	.08	31.74	
			P 18	MPP	4.05	XCC	.01	4.04	
			P 17	MPP	2.89	XCC	.01	2.88	
			P 16	MPP	3.78	XCC	.01	3.77	
			P 15	MPP	.74	XCC		.74	
			P 14	MPP		XCC		.00	
			P 13	MPP	.23	XCC		.23	
			P 12	MPP	.04	XCC		.04	
			P 18	MTT	40.43			40.43	
			P 17	MTT	17.77			17.77	
			P 16	MTT	11.89			11.89	
			P 15	MTT	1.52			1.52	
			P 14	MTT				.00	
			P 13	MTT	.28			.28	
			P 12	MTT	.05			.05	
			P 18	NTT	2.50			2.50	
			P 17	NTT	.39			.39	
			P 16	NTT	.18			.18	
			P 15	NTT				.00	
			P 13	NTT	.38			.38	
			P 12	NTT	.21			.21	
			P 10	NTT	.02			.02	
			P 09	NTT	.11			.11	
			P 08	NTT	.45			.45	
			P 06	NTT				.00	
			P 05	NTT	.84			.84	
			P 03	NTT				.00	
			P 84	NTT	.09	XCC		.09	
			P	UTT	2.76	XCC		2.76	
			P	ZTT	6.07	XCC	.01	6.06	
									3,004.25
TOTAL AGENCY TRANSFERS					3,011.57		7.32		3,004.25

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AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	446.60			446.60	
		P	SPA	59.47			59.47	
		P	STA	182.70			182.70	688.77
TOTAL AGENCY TRANSFERS				688.77		.00		688.77

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	213.15			213.15	
		P	SPA	24.21			24.21	
		P	STA	101.50			101.50	
								338.86
TOTAL AGENCY TRANSFERS				338.86		.00		338.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	61.20			61.20	
		P	SPA	9.05			9.05	
		P	STA	30.60			30.60	100.85
TOTAL AGENCY TRANSFERS				100.85		.00		100.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C	STA	88.25			88.25	88.25
TOTAL AGENCY TRANSFERS				88.25		.00		88.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 392
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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	15.15		15.15	15.15
TOTAL AGENCY TRANSFERS			15.15	.00		15.15

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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	30.30		30.30	30.30
TOTAL AGENCY TRANSFERS			<u>30.30</u>	<u>.00</u>		<u>30.30</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	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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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	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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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	250.15		250.15	250.15
TOTAL AGENCY TRANSFERS			250.15	.00		250.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA	1,391.50			1,391.50	
		P	SPA	246.85			246.85	
		P	STA	632.50			632.50	
		P	ZTA	12.65			12.65	
								2,283.50
TOTAL AGENCY TRANSFERS				2,283.50		.00		2,283.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	386.90			386.90	
		P	SPA	44.87			44.87	
		P	STA	84.80			84.80	516.57
TOTAL AGENCY TRANSFERS				516.57		.00		516.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 399
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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	202.65			202.65	202.65
TOTAL AGENCY TRANSFERS			202.65		.00		202.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	375.15			375.15	375.15
TOTAL AGENCY TRANSFERS			<u>375.15</u>		<u>.00</u>	<u>375.15</u>	<u>375.15</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	230.88		230.88	230.88
TOTAL AGENCY TRANSFERS			<u>230.88</u>	<u>.00</u>		<u>230.88</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 402
 DATE: 01/17/2020

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	322.15			322.15	
					P	SPA	29.58			29.58	
					P	STA	106.08			106.08	457.81
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	STA	43.32			43.32	43.32
TOTAL AGENCY TRANSFERS							501.13		.00		501.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	74.09			74.09	
		P	SPA	2.11			2.11	
		P	STA	10.33			10.33	
								86.53
TOTAL AGENCY TRANSFERS				86.53		.00		86.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA	193.31			193.31	193.31	
							<u>193.31</u>		<u>.00</u>		<u>193.31</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 405
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AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	1,875.08			1,875.08	
		P	SPA	237.99			237.99	
		P	STA	493.14			493.14	
								2,606.21
TOTAL AGENCY TRANSFERS				2,606.21		.00		2,606.21

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

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AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	232.12			232.12	232.12	
							<u>232.12</u>		<u>.00</u>		<u>232.12</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 19	MTT	32.64-			32.64-	
			C 18	MTT	331.92	XCC	.83	331.09	
			C 17	MTT	.51	XCC		.51	
			C 16	MTT	7.57-	XCC	.02-	7.55-	
			C 15	MTT	1.82-	XCC		1.82-	
			C 18	NTT	12.36	XCC	.03	12.33	
			C	STS	93,387.00	XCC	233.47	93,153.53	
			C	UTT	32.31	XCC	.08	32.23	
			C	ZTT	1,034.49	XCC	2.59	1,031.90	
			C	SCC	3,003,076.36			3,003,076.36	
			C	XDL	14.22			14.22	
			C	XDN	1.07			1.07	
			C	XDS	7,899.62			7,899.62	
			C	XDU	2.73			2.73	
			C	XDZ	87.50			87.50	
			P 18	MPP	135.03			135.03	
			P 17	MPP	70.19			70.19	
			P 16	MPP	47.14			47.14	
			P 15	MPP	9.09			9.09	
			P 14	MPP				.00	
			P 13	MPP	2.81			2.81	
			P 12	MPP	.48			.48	
			P 18	MTT	1,350.30			1,350.30	
			P 17	MTT	431.95			431.95	
			P 16	MTT	148.38			148.38	
			P 15	MTT	18.79			18.79	
			P 14	MTT				.00	
			P 13	MTT	3.37			3.37	
			P 12	MTT	.57			.57	
			P 18	NTT	83.48			83.48	
			P 17	NTT	9.49			9.49	
			P 16	NTT	2.16			2.16	
			P 15	NTT				.00	
			P 13	NTT	4.66			4.66	
			P 12	NTT	2.57			2.57	
			P 10	NTT	.17			.17	
			P 09	NTT	1.33			1.33	
			P	UTT	91.85	XCC	.23	91.62	
			P	ZTT	202.12	XCC	.45	201.67	
			P	XDL	357.74			357.74	
			P	XDN	11.14			11.14	
			P	XDS	469.87			469.87	
			P	XDU	1.72			1.72	
			P	XDZ	4.53			4.53	
			P	XPM	79.75			79.75	
			P	XPZ	3.13			3.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	XSP	124.95			124.95	
					P	XUP	1.02			1.02	
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 19	MTT	17.26-			17.26-	3,109,270.18
					C 18	MTT	172.56	XCC	.43	172.13	
					C 17	MTT	.38	XCC		.38	
					C 16	MTT	11.02-	XCC	.03-	10.99-	
					C 15	MTT	1.96-	XCC		1.96-	
					C 18	NTT	6.43	XCC	.02	6.41	
					C	STS	49,414.05	XCC	123.54	49,290.51	
					C	UTT	17.10	XCC	.04	17.06	
					C	ZTT	547.37	XCC	1.37	546.00	
					P 18	MPP	70.20			70.20	
					P 17	MPP	51.17			51.17	
					P 16	MPP	68.53			68.53	
					P 15	MPP	9.81			9.81	
					P 14	MPP	.00			.00	
					P 13	MPP	3.31			3.31	
					P 12	MPP	.57			.57	
					P 18	MTT	702.02			702.02	
					P 17	MTT	314.93			314.93	
					P 16	MTT	215.68			215.68	
					P 15	MTT	20.28			20.28	
					P 14	MTT	.00			.00	
					P 13	MTT	3.97			3.97	
					P 12	MTT	.69			.69	
					P 18	NTT	43.41			43.41	
					P 17	NTT	6.91			6.91	
					P 16	NTT	3.14			3.14	
					P 15	NTT	.00			.00	
					P 13	NTT	5.48			5.48	
					P 12	NTT	3.09			3.09	
					P 10	NTT	.21			.21	
					P 09	NTT	1.57			1.57	
					P	UTT	47.75	XCC	.12	47.63	
					P	ZTT	105.11	XCC	.23	104.88	
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 19	MTT	14.41-			14.41-	51,679.76
					C 18	MTT	98.92	XCC	.25	98.67	
					C 17	MTT	.21	XCC		.21	
					C 16	MTT	6.20-	XCC	.02-	6.18-	
					C 15	MTT	1.49-	XCC		1.49-	
					C 18	NTT	3.68	XCC	.01	3.67	
					C	STS	41,234.98	XCC	103.09	41,131.89	
					C	UTT	14.26	XCC	.04	14.22	
					C	ZTT	456.78	XCC	1.14	455.64	

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	40.25			40.25	
		P 17	MPP	29.25			29.25	
		P 16	MPP	38.60			38.60	
		P 15	MPP	7.44			7.44	
		P 14	MPP	.00			.00	
		P 13	MPP	2.38			2.38	
		P 12	MPP	.41			.41	
		P 18	MTT	402.44			402.44	
		P 17	MTT	180.00			180.00	
		P 16	MTT	121.50			121.50	
		P 15	MTT	15.37			15.37	
		P 14	MTT	.00			.00	
		P 13	MTT	2.84			2.84	
		P 12	MTT	.49			.49	
		P 18	NTT	24.88			24.88	
		P 17	NTT	3.95			3.95	
		P 16	NTT	1.78			1.78	
		P 15	NTT	.00			.00	
		P 13	NTT	3.93			3.93	
		P 12	NTT	2.20			2.20	
		P 10	NTT	.16			.16	
		P 09	NTT	1.31			1.31	
		P	UTT	27.36	XCC	.06	27.30	
		P	ZTT	60.25	XCC	.13	60.12	
								42,648.82
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 19	MTT			8.08-	
			C 18	MTT		XCC .20	79.33	
			C 17	MTT		XCC .18	.18	
			C 16	MTT		XCC 4.91-	4.90-	
			C 15	MTT		XCC 1.22-	1.22-	
			C 18	NTT		XCC 2.97	2.96	
			C	STS		XCC 23,102.58	23,044.82	
			C	UTT		XCC 8.00	7.98	
			C	ZTT		XCC 255.92	255.28	
			P 18	MPP			32.35	
			P 17	MPP			23.40	
			P 16	MPP			30.55	
			P 15	MPP			6.10	
			P 14	MPP			.00	
			P 13	MPP			2.02	
			P 12	MPP			.36	
			P 18	MTT			323.57	
			P 17	MTT			144.02	
			P 16	MTT			96.18	
			P 15	MTT			12.60	
			P 14	MTT			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.43			2.43	
		P 12	MTT	.43			.43	
		P 18	NTT	20.00			20.00	
		P 17	NTT	3.16			3.16	
		P 16	NTT	1.40			1.40	
		P 15	NTT				.00	
		P 13	NTT	3.35			3.35	
		P 12	NTT	1.92			1.92	
		P 10	NTT	.13			.13	
		P 09	NTT	1.02			1.02	
		P	UTT	22.02	XCC	.05	21.97	
		P	ZTT	48.43	XCC	.10	48.33	
								24,151.64
GA05	SBCFPD-ADMIN	FPD 106 100	C 19	MTT	11.65-		11.65-	
			C 18	MTT	114.33	XCC	.29	114.04
			C 17	MTT	.23	XCC		.23
			C 16	MTT	6.49-	XCC	.02-	6.47-
			C 15	MTT	1.59-	XCC		1.59-
			C 18	NTT	4.26	XCC	.01	4.25
			C	STS	33,349.67	XCC	83.37	33,266.30
			C	UTT	11.54	XCC	.03	11.51
			C	ZTT	369.42	XCC	.92	368.50
			C	SCC	191,685.73			191,685.73
			P 18	MPP	46.52			46.52
			P 17	MPP	32.36			32.36
			P 16	MPP	40.38			40.38
			P 15	MPP	7.93			7.93
			P 14	MPP				.00
			P 13	MPP	2.67			2.67
			P 12	MPP	.45			.45
			P 18	MTT	465.12			465.12
			P 17	MTT	199.11			199.11
			P 16	MTT	127.08			127.08
			P 15	MTT	16.40			16.40
			P 14	MTT				.00
			P 13	MTT	3.20			3.20
			P 12	MTT	.53			.53
			P 18	NTT	28.76			28.76
			P 17	NTT	4.37			4.37
			P 16	NTT	1.85			1.85
			P 15	NTT				.00
			P 13	NTT	4.42			4.42
			P 12	NTT	2.40			2.40
			P	UTT	31.62	XCC	.09	31.53
			P	ZTT	69.65	XCC	.16	69.49
								226,515.42
SP03	FIRE PROTECTION ZONE FP-3	FNZ 590 FP3	P	SPA	2.88			2.88

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

PAGE: 411
 DATE: 01/17/2020

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

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	13.95			13.95	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	289.20			289.20	16.83
					P	STA	555.37			555.37	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	7,888.16			7,888.16	844.57
					P	SPA	29.94			29.94	
					P	STA	157.56			157.56	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	14.92			14.92	8,075.66
					P	STA	60.55			60.55	
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	SPA	287.14			287.14	75.47
					P	STA	527.83			527.83	
					P	ZTA	124.32			124.32	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	18,040.62			18,040.62	939.29
					P	SPA	880.27			880.27	
					P	STA	2,943.78			2,943.78	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	30,251.48			30,251.48	21,864.67
					P	SPA	658.91			658.91	
					P	STA	2,574.68			2,574.68	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	3,545.10			3,545.10	33,485.07
					P	SPA	86.54			86.54	
					P	STA	310.54			310.54	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	16,780.14			16,780.14	3,942.18
					P	SPA	77.21			77.21	
					P	STA	393.90			393.90	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	55.85			55.85	17,251.25
					P	STA	210.80			210.80	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	17,252.82			17,252.82	266.65
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	33,907.50			33,907.50	17,252.82
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	78,622.44			78,622.44	33,907.50
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	53,570.40			53,570.40	78,622.44
TOTAL AGENCY TRANSFERS							3,724,992.32		611.70	3,724,380.62	53,570.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 84	NTT	.46	XCC		.46	
		P 05	NTT	15.77			15.77	
		P 03	NTT				.00	
		P 08	NTT	10.17			10.17	
		P 06	NTT				.00	
								26.40
TOTAL AGENCY TRANSFERS				26.40		.00		26.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/17/2020

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 84	NTT	.18	XCC		.18	.18	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 84	NTT	.05	XCC		.05	.05	
TOTAL AGENCY TRANSFERS							.23		.00		.23	

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 08	NTT	.15			.15	
		P 06	NTT				.00	
		P 05	NTT	.26			.26	
		P 03	NTT				.00	
		P 84	NTT	.01	XCC		.01	
								.42
TOTAL AGENCY TRANSFERS				.42		.00		.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/17/2020

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 84 NTT	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>		<u>.02</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 416
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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 84	NTT	.32	XCC		.32	
		P 05	NTT	7.93			7.93	
		P 03	NTT				.00	
		P 08	NTT	4.55			4.55	
		P 06	NTT				.00	
								12.80
TOTAL AGENCY TRANSFERS				12.80		.00		12.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF25 MONTE VISTA FIRE DISTRICT
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 03	NTT				.00	
		P 84	NTT	.04	XCC		.04	
		P 05	NTT	.40			.40	
								.44
TOTAL AGENCY TRANSFERS				.44		.00		.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 84	NTT	.12			.12	
		P 05	NTT	4.43			4.43	
		P 03	NTT				.00	
		P 08	NTT	2.78			2.78	
		P 06	NTT				.00	
								7.33
TOTAL AGENCY TRANSFERS				7.33		.00		7.33

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 03 NTT P 84 NTT	.09	XCC		.00 .09	.09
TOTAL AGENCY TRANSFERS			.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SSA	620	620	C 19	MTT	2.70-	XCC	.01-	2.69-		
					C 18	MTT	26.76	XCC	.07	26.69		
					C 17	MTT	.06	XCC		.06		
					C 16	MTT	1.68-	XCC		1.68-		
					C 15	MTT	.41-	XCC		.41-		
					C 18	NTT	.99	XCC		.99		
					C	STS	7,713.55	XCC	19.28	7,694.27		
					C	UTT	2.66	XCC	.01	2.65		
					C	ZTT	85.45	XCC	.21	85.24		
					P 18	MPP	10.88	XCC	.03	10.85		
					P 17	MPP	7.87	XCC	.02	7.85		
					P 16	MPP	10.43	XCC	.03	10.40		
					P 15	MPP	2.05	XCC	.01	2.04		
					P 14	MPP		XCC		.00		
					P 13	MPP	.66	XCC		.66		
					P 12	MPP	.11	XCC		.11		
					P 18	MTT	108.88			108.88		
					P 17	MTT	48.43			48.43		
					P 16	MTT	32.83			32.83		
					P 15	MTT	4.23			4.23		
					P 14	MTT				.00		
					P 13	MTT	.79			.79		
					P 12	MTT	.14			.14		
					P 18	NTT	6.73			6.73		
					P 17	NTT	1.06			1.06		
					P 16	NTT	.48			.48		
					P 15	NTT				.00		
					P 13	NTT	1.10			1.10		
					P 12	NTT	.63			.63		
					P 10	NTT	.04			.04		
					P 09	NTT	.33			.33		
					P 08	NTT	1.22			1.22		
					P 06	NTT				.00		
					P 05	NTT	1.94			1.94		
					P 03	NTT				.00		
					P 84	NTT	.14	XCC		.14		
					P	UTT	7.41	XCC	.01	7.40		
					P	ZTT	16.27	XCC	.03	16.24		
							8,089.33			19.69	8,069.64	
TOTAL AGENCY TRANSFERS												8,069.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 421
 DATE: 01/17/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SSD	625	625	C 19	MTT	.49-	XCC		.49-		
					C 18	MTT	4.68	XCC	.01	4.67		
					C 17	MTT	.01	XCC		.01		
					C 16	MTT	.27-	XCC		.27-		
					C 15	MTT	.06-	XCC		.06-		
					C 18	NTT	.18	XCC		.18		
					C	STS	1,405.83	XCC	3.51	1,402.32		
					C	UTT	.49	XCC		.49		
					C	ZTT	15.57	XCC	.04	15.53		
					P 18	MPP	1.91	XCC		1.91		
					P 17	MPP	1.32	XCC		1.32		
					P 16	MPP	1.71	XCC		1.71		
					P 15	MPP	.33	XCC		.33		
					P 14	MPP		XCC		.00		
					P 13	MPP	.11	XCC		.11		
					P 12	MPP	.02	XCC		.02		
					P 18	MTT	19.03			19.03		
					P 17	MTT	8.15			8.15		
					P 16	MTT	5.39			5.39		
					P 15	MTT	.68			.68		
					P 14	MTT				.00		
					P 13	MTT	.12			.12		
					P 12	MTT	.02			.02		
					P 18	NTT	1.18			1.18		
					P 17	NTT	.18			.18		
					P 16	NTT	.08			.08		
					P 15	NTT				.00		
					P 13	NTT	.17			.17		
					P 12	NTT	.09			.09		
					P 10	NTT	.01			.01		
					P 09	NTT	.05			.05		
					P 08	NTT	.19			.19		
					P 06	NTT				.00		
					P 05	NTT	.28			.28		
					P 03	NTT				.00		
					P 84	NTT	.02	XCC		.02		
					P	UTT	1.30	XCC		1.30		
					P	ZTT	2.85	XCC		2.85		
											1,467.57	
TOTAL AGENCY TRANSFERS							1,471.13		3.56			1,467.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 422
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AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 84 NTT	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>		<u>.02</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/17/2020

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	P 84	NTT	.06			.06	.06	
TOTAL AGENCY TRANSFERS							<u>.06</u>		<u>.00</u>		<u>.06</u>	<u>.06</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 84	NTT	.05			.05	.05	
TOTAL AGENCY TRANSFERS							<u>.05</u>		<u>.00</u>		<u>.05</u>	<u>.05</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 425
 DATE: 01/17/2020

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	1,298.11			1,298.11	
					P	SPA	112.99			112.99	
					P	STA	416.61			416.61	1,827.71
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	77.17			77.17	
					P	SPA	13.32			13.32	
					P	STA	45.24			45.24	135.73
TOTAL AGENCY TRANSFERS							1,963.44		.00		1,963.44

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC 105 300	C	STA	1,601.63			1,601.63	
		P	SPA	899.48			899.48	
		P	STA	3,214.13			3,214.13	
								5,715.24
TOTAL AGENCY TRANSFERS				5,715.24		.00		5,715.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 427
DATE: 01/17/2020

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	860.28			860.28	860.28
TOTAL AGENCY TRANSFERS							860.28		.00		860.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 428
DATE: 01/17/2020

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C STA	2,540.10		2,540.10	2,540.10
TOTAL AGENCY TRANSFERS			<u>2,540.10</u>	<u>.00</u>		<u>2,540.10</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 5	VKO	105	300	C	STA	1,139.99			1,139.99	1,139.99
TOTAL AGENCY TRANSFERS							1,139.99		.00		1,139.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C STA	2,349.57			2,349.57	2,349.57
TOTAL AGENCY TRANSFERS			<u>2,349.57</u>		<u>.00</u>		<u>2,349.57</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 19	MTT	1.50-	XCC		1.50-	
			C 18	MTT	14.80	XCC	.04	14.76	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	.93-	XCC		.93-	
			C 15	MTT	.23-	XCC		.23-	
			C 18	NTT	.55	XCC		.55	
			C	STS	4,289.81	XCC	10.72	4,279.09	
			C	UTT	1.49	XCC		1.49	
			C	ZTT	47.52	XCC	.12	47.40	
			P 18	MPP	6.02	XCC	.02	6.00	
			P 17	MPP	4.34	XCC	.01	4.33	
			P 16	MPP	5.77	XCC	.01	5.76	
			P 15	MPP	1.12	XCC		1.12	
			P 14	MPP		XCC		.00	
			P 13	MPP	.37	XCC		.37	
			P 12	MPP	.07	XCC		.07	
			P 18	MTT	60.21			60.21	
			P 17	MTT	26.69			26.69	
			P 16	MTT	18.15			18.15	
			P 15	MTT	2.33			2.33	
			P 14	MTT				.00	
			P 13	MTT	.45			.45	
			P 12	MTT	.08			.08	
			P 18	NTT	3.72			3.72	
			P 17	NTT	.59			.59	
			P 16	NTT	.26			.26	
			P 15	NTT				.00	
			P 13	NTT	.62			.62	
			P 12	NTT	.36			.36	
			P 10	NTT	.02			.02	
			P 09	NTT	.20			.20	
			P 08	NTT	.73			.73	
			P 06	NTT				.00	
			P 05	NTT	1.23			1.23	
			P 03	NTT				.00	
			P 84	NTT	.13	XCC		.13	
			P	UTT	4.09	XCC	.01	4.08	
			P	ZTT	9.03	XCC	.02	9.01	
SS01	SEWER AVAILABILITY	OTG ACR ACR	C	STA	46.35			46.35	4,487.17
			P	SPA	68.91			68.91	
			P	STA	113.30			113.30	
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA				.00	228.56
									.00
TOTAL AGENCY TRANSFERS					4,726.68		10.95		4,715.73

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AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P	84	NTT			.00	.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: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD 725 725	C 19	MTT	.13-	XCC		.13-	
			C 18	MTT	1.34	XCC		1.34	
			C 17	MTT		XCC		.00	
			C 16	MTT	.09-	XCC		.09-	
			C 15	MTT	.02-	XCC		.02-	
			C 18	NTT	.05	XCC		.05	
			C	STS	375.12	XCC	.94	374.18	
			C	UTT	.13	XCC		.13	
			C	ZTT	4.16	XCC	.01	4.15	
			P 18	MPP	.54	XCC		.54	
			P 17	MPP	.41	XCC		.41	
			P 16	MPP	.57	XCC		.57	
			P 15	MPP	.12	XCC		.12	
			P 14	MPP		XCC		.00	
			P 13	MPP	.04	XCC		.04	
			P 12	MPP		XCC		.00	
			P 18	MTT	5.43			5.43	
			P 17	MTT	2.55			2.55	
			P 16	MTT	1.80			1.80	
			P 15	MTT	.24			.24	
			P 14	MTT				.00	
			P 13	MTT	.05			.05	
			P 12	MTT	.01			.01	
			P 18	NTT	.34			.34	
			P 17	NTT	.05			.05	
			P 16	NTT	.03			.03	
			P 15	NTT				.00	
			P 13	NTT	.06			.06	
			P 12	NTT	.03			.03	
			P 10	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.07			.07	
			P 06	NTT				.00	
			P 05	NTT	.11			.11	
			P 03	NTT				.00	
			P 84	NTT	.02	XCC		.02	
			P	SPS	7.20	XCC	.01	7.19	
			P	STS	23.49	XCC	.05	23.44	
			P	UTT	.37	XCC		.37	
			P	ZTT	.82	XCC		.82	
					424.93			423.92	423.92
TOTAL AGENCY TRANSFERS						1.01			423.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 84	NTT	.01			.01	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 19	MTT	.19-	XCC		.19-	
			C 18	MTT	1.89	XCC		1.89	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT	.13-	XCC		.13-	
			C 15	MTT	.03-	XCC		.03-	
			C 18	NTT	.07	XCC		.07	
			C	STS	543.78	XCC	1.36	542.42	
			C	UTT	.18	XCC		.18	
			C	ZTT	6.02	XCC	.02	6.00	
			P 18	MPP	.77	XCC		.77	
			P 17	MPP	.57	XCC		.57	
			P 16	MPP	.78	XCC		.78	
			P 15	MPP	.15	XCC		.15	
			P 14	MPP		XCC		.00	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	7.71			7.71	
			P 17	MTT	3.51			3.51	
			P 16	MTT	2.44			2.44	
			P 15	MTT	.32			.32	
			P 14	MTT				.00	
			P 13	MTT	.06			.06	
			P 12	MTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT	.09			.09	
			P 12	NTT	.05			.05	
			P 10	NTT	.01			.01	
			P 09	NTT	.02			.02	
			P 08	NTT	.09			.09	
			P 06	NTT				.00	
			P 05	NTT	.13			.13	
			P 03	NTT				.00	
			P 84	NTT	.02	XCC		.02	
			P 18	NTT	.47			.47	
			P 17	NTT	.08			.08	
			P 16	NTT	.03			.03	
			P	SPS	10.25	XCC	.02	10.23	
			P	STS	33.36	XCC	.08	33.28	
			P	UTT	.53	XCC		.53	
			P	ZTT	1.15	XCC		1.15	
					614.26			612.78	612.78
TOTAL AGENCY TRANSFERS							1.48		612.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	P 84	NTT	.03			.03	.03	
TOTAL AGENCY TRANSFERS							<u>.03</u>		<u>.00</u>		<u>.03</u>	<u>.03</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	P 84	NTT	.02	XCC		.02	.02	
TOTAL AGENCY TRANSFERS							<u>.02</u>		<u>.00</u>		<u>.02</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 84 NTT	.26	XCC		.26	.26
TOTAL AGENCY TRANSFERS			<u>.26</u>		<u>.00</u>	<u>.26</u>	<u>.26</u>

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	11,742.29	XCC	29.36	11,712.93	
					C	UTT	4.07	XCC	.01	4.06	
					C	ZTT	130.07	XCC	.33	129.74	
					P	SPS	219.14	XCC	.54	218.60	
					P	STS	713.24	XCC	1.77	711.47	
					P	UTT	11.21	XCC	.04	11.17	
					P	ZTT	24.67	XCC	.06	24.61	
											12,812.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	19 MTT	4.10-	XCC	.01-	4.09-	
					C	18 MTT	40.54	XCC	.10	40.44	
					C	17 MTT	.09	XCC		.09	
					C	16 MTT	2.67-	XCC	.01-	2.66-	
					C	15 MTT	.67-	XCC		.67-	
					C	18 NTT	1.51	XCC		1.51	
					P	18 MPP	16.49	XCC	.04	16.45	
					P	17 MPP	12.09	XCC	.03	12.06	
					P	16 MPP	16.62	XCC	.04	16.58	
					P	15 MPP	3.32	XCC	.01	3.31	
					P	14 MPP		XCC		.00	
					P	13 MPP	1.14	XCC		1.14	
					P	12 MPP	.21	XCC		.21	
					P	18 MTT	164.92			164.92	
					P	17 MTT	74.40			74.40	
					P	16 MTT	52.34			52.34	
					P	15 MTT	6.86			6.86	
					P	14 MTT				.00	
					P	13 MTT	1.36			1.36	
					P	12 MTT	.24			.24	
					P	18 NTT	10.20			10.20	
					P	17 NTT	1.63			1.63	
					P	16 NTT	.77			.77	
					P	15 NTT				.00	
					P	13 NTT	1.88			1.88	
					P	12 NTT	1.09			1.09	
					P	10 NTT	.07			.07	
					P	09 NTT	.60			.60	
					P	08 NTT	2.19			2.19	
					P	06 NTT				.00	
					P	05 NTT	3.60			3.60	
					P	03 NTT				.00	
					P	84 NTT	.27	XCC		.27	
											406.79
TOTAL AGENCY TRANSFERS							13,251.68		32.31		13,219.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C 15	MTT	.78-	XCC		.78-	
					P 15	MPP	3.90	XCC	.01	3.89	
					P 14	MPP		XCC		.00	
					P 13	MPP	1.30	XCC		1.30	
					P 12	MPP	.22	XCC		.22	
					P 12	MTT	.28			.28	
					P 13	MTT	1.57			1.57	
					P 14	MTT				.00	
					P 15	MTT	8.06			8.06	
					P 84	NTT	.30	XCC		.30	
					P 03	NTT				.00	
					P 05	NTT	4.17			4.17	
					P 06	NTT				.00	
					P 08	NTT	2.51			2.51	
					P 09	NTT	.68			.68	
					P 10	NTT	.09			.09	
					P 12	NTT	1.23			1.23	
					P 13	NTT	2.16			2.16	
					P 15	NTT				.00	
											25.68
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ	600	PM4	P	SPA	144.15			144.15	
					P	STA	186.00			186.00	
											330.15
TOTAL AGENCY TRANSFERS							355.84		.01		355.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 84	NTT	.74	XCC		.74	.74	
TOTAL AGENCY TRANSFERS							<u>.74</u>		<u>.00</u>		<u>.74</u>	

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT	.32	XCC		.32	.32	
							<u>.32</u>		<u>.00</u>		<u>.32</u>	
TOTAL AGENCY TRANSFERS												.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/17/2020

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315
C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	P 84	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 444
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AGENCY: VP01 APPLE VALLEY PARK DISTRICT
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 84	NTT	.12	XCC		.12	.12
TOTAL AGENCY TRANSFERS							<u>.12</u>		<u>.00</u>		<u>.12</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD 800 800	C	STS	4,458.29	XCC	11.15	4,447.14	
			C	UTT	1.54	XCC		1.54	
			C	ZTT	49.39	XCC	.12	49.27	
			P	SPS	85.01	XCC	.22	84.79	
			P	STS	276.72	XCC	.70	276.02	
			P	UTT	4.36	XCC	.01	4.35	
			P	ZTT	9.59	XCC	.02	9.57	
									4,872.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 19	MTT	1.56-	XCC		1.56-	
			C 18	MTT	15.72	XCC	.04	15.68	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	1.03-	XCC		1.03-	
			C 15	MTT	.25-	XCC		.25-	
			C 18	NTT	.58	XCC		.58	
			P 18	MPP	6.40	XCC	.02	6.38	
			P 17	MPP	4.74	XCC	.01	4.73	
			P 16	MPP	6.43	XCC	.02	6.41	
			P 15	MPP	1.29	XCC		1.29	
			P 14	MPP		XCC		.00	
			P 13	MPP	.44	XCC		.44	
			P 12	MPP	.08	XCC		.08	
			P 18	MTT	63.98			63.98	
			P 17	MTT	29.15			29.15	
			P 16	MTT	20.23			20.23	
			P 15	MTT	2.65			2.65	
			P 14	MTT				.00	
			P 13	MTT	.52			.52	
			P 12	MTT	.09			.09	
			P 17	NTT	.64			.64	
			P 16	NTT	.29			.29	
			P 15	NTT				.00	
			P 13	NTT	.72			.72	
			P 12	NTT	.41			.41	
			P 10	NTT	.03			.03	
			P 09	NTT	.21			.21	
			P 08	NTT	.82			.82	
			P 06	NTT				.00	
			P 05	NTT	1.47			1.47	
			P 03	NTT				.00	
			P 84	NTT	.12	XCC		.12	
			P 18	NTT	3.95			3.95	
									158.06
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE 800 800	C	STA	13,700.09			13,700.09	
			C	UTA	.02-			.02-	
			P	SPA	188.36			188.36	
			P	STA	605.29			605.29	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	66.83			66.83	14,493.72
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	40.37			40.37	66.83
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	51.17			51.17	40.37
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	43.02			43.02	51.17
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	77.73			77.73	43.02
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	338.20			338.20	77.73
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	93.48			93.48	338.20
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	138.39			138.39	93.48
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	75.22			75.22	138.39
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	102.03			102.03	75.22
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	730.50			730.50	102.03
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	169.32			169.32	730.50
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	5.15			5.15	169.32
TOTAL AGENCY TRANSFERS							21,468.18		12.31		21,455.87

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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 84	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 03	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	4,704.85			4,704.85	
		P	SPA	180.71			180.71	
		P	STA	380.90			380.90	
								5,266.46
TOTAL AGENCY TRANSFERS				5,266.46		.00		5,266.46

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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	3,884.50			3,884.50	3,884.50
TOTAL AGENCY TRANSFERS							3,884.50		.00		3,884.50

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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	11,354.80			11,354.80	11,354.80
TOTAL AGENCY TRANSFERS							11,354.80		.00		11,354.80

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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW 719 719	C STA	697.14		697.14	697.14
TOTAL AGENCY TRANSFERS			<u>697.14</u>	<u>.00</u>		<u>697.14</u>

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 PROPERTY TAX DIVISION
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI 719 719	C	STA	4,218.48			4,218.48	
		P	SPA	134.37			134.37	
		P	STA	707.22			707.22	
								5,060.07
TOTAL AGENCY TRANSFERS				5,060.07		.00		5,060.07

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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK 719 719	C	STA	1,002.63			1,002.63	1,002.63
TOTAL AGENCY TRANSFERS				<u>1,002.63</u>		<u>.00</u>	<u>1,002.63</u>	<u>1,002.63</u>

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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	2,040.68			2,040.68	2,040.68	
TOTAL AGENCY TRANSFERS							2,040.68		.00		2,040.68	2,040.68

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB 710 710	C	STA	885.39			885.39	885.39
TOTAL AGENCY TRANSFERS				885.39		.00		885.39

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 PROPERTY TAX DIVISION
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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWC 722 722	C	STA	294.65			294.65	
		P	SPA	654.16			654.16	
		P	STA	1,767.90			1,767.90	
								2,716.71
TOTAL AGENCY TRANSFERS				2,716.71		.00		2,716.71

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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDL 719 719	C	STA	6,035.04			6,035.04	6,035.04
TOTAL AGENCY TRANSFERS				<u>6,035.04</u>		<u>.00</u>	<u>6,035.04</u>	<u>6,035.04</u>

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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDJ	719	719	C	STA	3,489.12			3,489.12	3,489.12	
TOTAL AGENCY TRANSFERS							3,489.12		.00		3,489.12	3,489.12

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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	885.55			885.55	885.55
TOTAL AGENCY TRANSFERS							885.55		.00		885.55

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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	777.86			777.86	777.86
TOTAL AGENCY TRANSFERS							777.86		.00		777.86

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	2,419.08			2,419.08	2,419.08
TOTAL AGENCY TRANSFERS							2,419.08		.00		2,419.08

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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	1,545.45			1,545.45	1,545.45
TOTAL AGENCY TRANSFERS							1,545.45		.00		1,545.45

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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWL	727	727	C	STA	3,449.62			3,449.62	3,449.62	
							<u>3,449.62</u>		<u>.00</u>		<u>3,449.62</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	850.98			850.98	850.98
TOTAL AGENCY TRANSFERS							850.98		.00		850.98

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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 01/04/2020 TO 01/13/2020 ****

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	2,636.62			2,636.62	
		P	SPA	376.38			376.38	
		P	STA	1,980.90			1,980.90	4,993.90
TOTAL AGENCY TRANSFERS				4,993.90		.00		4,993.90

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	660.15			660.15	660.15
TOTAL AGENCY TRANSFERS							660.15		.00		660.15

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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEE	719	719	C	STA	2,123.31			2,123.31	2,123.31	
TOTAL AGENCY TRANSFERS							2,123.31		.00		2,123.31	2,123.31

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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT: 9035299A

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX 733 733	C STA	5,499.05		5,499.05	5,499.05
TOTAL AGENCY TRANSFERS			<u>5,499.05</u>	<u>.00</u>		<u>5,499.05</u>

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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	1,144.02			1,144.02	1,144.02
TOTAL AGENCY TRANSFERS							1,144.02		.00		1,144.02

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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	6,773.82			6,773.82	6,773.82
TOTAL AGENCY TRANSFERS							6,773.82		.00		6,773.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	881.30			881.30	881.30	
							<u>881.30</u>		<u>.00</u>		<u>881.30</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	378.94-			378.94-	378.94-
TOTAL AGENCY TRANSFERS			378.94-		.00		378.94-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	1,080.46			1,080.46		
					P	SPA	269.05			269.05		
					P	STA	1,416.07			1,416.07		
											2,765.58	
TOTAL AGENCY TRANSFERS							2,765.58		.00			2,765.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA 733 733	C	STA	3,236.69			3,236.69	
		P	SPA	1,851.97			1,851.97	
		P	STA	5,578.05			5,578.05	10,666.71
TOTAL AGENCY TRANSFERS				10,666.71		.00		10,666.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	2,265.78			2,265.78	2,265.78
TOTAL AGENCY TRANSFERS							2,265.78		.00		2,265.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEN	729	729	C	STA	1,551.34			1,551.34	1,551.34
TOTAL AGENCY TRANSFERS							1,551.34		.00		1,551.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO 729 729	C STA	1,541.83			1,541.83	1,541.83
TOTAL AGENCY TRANSFERS			<u>1,541.83</u>		<u>.00</u>		<u>1,541.83</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEP 729 729	C STA	1,544.22		1,544.22	1,544.22
TOTAL AGENCY TRANSFERS			<u>1,544.22</u>	<u>.00</u>		<u>1,544.22</u>

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGL	723	723	C	STA	1,587.92			1,587.92		
					P	SPA	2,182.19			2,182.19		
					P	STA	5,897.70			5,897.70		
											9,667.81	
TOTAL AGENCY TRANSFERS							9,667.81		.00		9,667.81	

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	2,226.60			2,226.60	2,226.60
TOTAL AGENCY TRANSFERS							2,226.60		.00		2,226.60

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	4,866.48			4,866.48	4,866.48
TOTAL AGENCY TRANSFERS							4,866.48		.00		4,866.48

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	3,720.38			3,720.38	3,720.38	
							<u>3,720.38</u>		<u>.00</u>		<u>3,720.38</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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL 733 733	C STA	1,314.41		1,314.41	1,314.41
TOTAL AGENCY TRANSFERS			<u>1,314.41</u>	<u>.00</u>		<u>1,314.41</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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	1,161.73			1,161.73	1,161.73
TOTAL AGENCY TRANSFERS							1,161.73		.00		1,161.73

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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	4,371.50			4,371.50	4,371.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	6,130.80			6,130.80	6,130.80
TOTAL AGENCY TRANSFERS							10,502.30		.00		10,502.30

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	1,952.38			1,952.38	1,952.38
TOTAL AGENCY TRANSFERS							1,952.38		.00		1,952.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	1,952.42			1,952.42	1,952.42
TOTAL AGENCY TRANSFERS			<u>1,952.42</u>		<u>.00</u>	<u>1,952.42</u>	<u>1,952.42</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C STA	2,481.98		2,481.98	2,481.98
TOTAL AGENCY TRANSFERS			2,481.98	.00		2,481.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 84	NTT	.02	XCC		.02	
		P 05	NTT	.48			.48	
		P 03	NTT				.00	
								.50
TOTAL AGENCY TRANSFERS				.50		.00		.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 84 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 19	MTT	1.77-	XCC		1.77-	
			C 18	MTT	17.59	XCC	.04	17.55	
			C 17	MTT	.04	XCC		.04	
			C 16	MTT	1.10-	XCC		1.10-	
			C 15	MTT	.27-	XCC		.27-	
			C 18	NTT	.66	XCC		.66	
			C	STS	5,068.10	XCC	12.67	5,055.43	
			C	UTT	1.75	XCC		1.75	
			C	ZTT	56.14	XCC	.14	56.00	
			P 18	MPP	7.16	XCC	.02	7.14	
			P 17	MPP	5.17	XCC	.01	5.16	
			P 16	MPP	6.85	XCC	.02	6.83	
			P 15	MPP	1.34	XCC		1.34	
			P 14	MPP		XCC		.00	
			P 13	MPP	.43	XCC		.43	
			P 12	MPP	.08	XCC		.08	
			P 18	MTT	71.55			71.55	
			P 17	MTT	31.82			31.82	
			P 16	MTT	21.57			21.57	
			P 15	MTT	2.78			2.78	
			P 14	MTT				.00	
			P 13	MTT	.52			.52	
			P 12	MTT	.09			.09	
			P 18	NTT	4.43			4.43	
			P 17	NTT	.70			.70	
			P 16	NTT	.32			.32	
			P 15	NTT				.00	
			P 13	NTT	.72			.72	
			P 12	NTT	.41			.41	
			P 10	NTT	.03			.03	
			P 09	NTT	.22			.22	
			P 08	NTT	.80			.80	
			P 06	NTT				.00	
			P 05	NTT	1.27			1.27	
			P 03	NTT				.00	
			P 84	NTT	.11	XCC		.11	
			P	UTT	4.86	XCC	.01	4.85	
			P	ZTT	10.71	XCC	.02	10.69	
									5,302.15
TOTAL AGENCY TRANSFERS					5,315.08		12.93		5,302.15

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AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP ACR ACR	C	STS	384.50	XCC	.96	383.54	
				UTT	.14	XCC		.14	
				ZTT	4.26	XCC	.01	4.25	
				SPS	7.61	XCC	.02	7.59	
				STS	24.73	XCC	.05	24.68	
				UTT	.39	XCC		.39	
				ZTT	.86	XCC		.86	
								421.45	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C	19 MTT	.13-	XCC		.13-	
				18 MTT	1.41	XCC		1.41	
				17 MTT		XCC		.00	
				16 MTT	.08-	XCC		.08-	
				15 MTT	.02-	XCC		.02-	
				18 NTT	.05	XCC		.05	
				18 MPP	.57	XCC		.57	
				17 MPP	.38	XCC		.38	
				16 MPP	.50	XCC		.50	
				15 MPP	.10	XCC		.10	
				14 MPP		XCC		.00	
				13 MPP	.04	XCC		.04	
				12 MPP		XCC		.00	
				18 MTT	5.72			5.72	
				17 MTT	2.33			2.33	
				16 MTT	1.55			1.55	
				15 MTT	.20			.20	
				14 MTT				.00	
				13 MTT	.04			.04	
				12 MTT	.01			.01	
				18 NTT	.35			.35	
				17 NTT	.05			.05	
				16 NTT	.02			.02	
				15 NTT				.00	
				13 NTT	.06			.06	
				12 NTT	.03			.03	
				10 NTT				.00	
09 NTT	.01			.01					
08 NTT	.06			.06					
06 NTT				.00					
05 NTT	.09			.09					
03 NTT				.00					
84 NTT		XCC		.00					
								13.34	
TOTAL AGENCY TRANSFERS					435.83		1.04		434.79

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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR ACR ACR	C 19	MTT	.09-	XCC		.09-	
			C 18	MTT	.85	XCC		.85	
			C 17	MTT		XCC		.00	
			C 16	MTT	.06-	XCC		.06-	
			C 15	MTT	.02-	XCC		.02-	
			C 18	NTT	.03	XCC		.03	
			C	STS	250.25	XCC	.63	249.62	
			C	UTT	.08	XCC		.08	
			C	ZTT	2.77	XCC	.01	2.76	
			P 18	MPP	.35	XCC		.35	
			P 17	MPP	.25	XCC		.25	
			P 16	MPP	.34	XCC		.34	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP		XCC		.00	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	3.48			3.48	
			P 17	MTT	1.57			1.57	
			P 16	MTT	1.09			1.09	
			P 15	MTT	.15			.15	
			P 14	MTT				.00	
			P 13	MTT	.03			.03	
			P 12	MTT				.00	
			P 17	NTT	.04			.04	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT	.04			.04	
			P 12	NTT	.02			.02	
			P 10	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.04			.04	
			P 06	NTT				.00	
			P 05	NTT	.07			.07	
			P 03	NTT				.00	
			P 84	NTT	.01	XCC		.01	
			P 18	NTT	.22			.22	
			P	SPS	4.62	XCC		4.62	
			P	STS	15.07	XCC	.03	15.04	
			P	UTT	.23	XCC		.23	
			P	ZTT	.50	XCC		.50	
					282.07			281.40	281.40
TOTAL AGENCY TRANSFERS							.67		281.40

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

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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 19	MTT	2.95-	XCC	.01-	2.94-	
			C 18	MTT	28.91	XCC	.07	28.84	
			C 17	MTT	.07	XCC		.07	
			C 16	MTT	1.79-	XCC		1.79-	
			C 15	MTT	.43-	XCC		.43-	
			C 18	NTT	1.08	XCC		1.08	
			C	STS	8,442.66	XCC	21.11	8,421.55	
			C	UTT	2.92	XCC	.01	2.91	
			C	ZTT	93.52	XCC	.23	93.29	
			P 18	MPP	11.76	XCC	.03	11.73	
			P 17	MPP	8.46	XCC	.02	8.44	
			P 16	MPP	11.14	XCC	.03	11.11	
			P 15	MPP	2.17	XCC	.01	2.16	
			P 14	MPP		XCC		.00	
			P 13	MPP	.70	XCC		.70	
			P 12	MPP	.12	XCC		.12	
			P 18	MTT	117.60			117.60	
			P 17	MTT	52.03			52.03	
			P 16	MTT	35.06			35.06	
			P 15	MTT	4.48			4.48	
			P 14	MTT				.00	
			P 13	MTT	.84			.84	
			P 12	MTT	.15			.15	
			P 18	NTT	7.27			7.27	
			P 17	NTT	1.14			1.14	
			P 16	NTT	.51			.51	
			P 15	NTT				.00	
			P 13	NTT	1.15			1.15	
			P 12	NTT	.65			.65	
			P 10	NTT	.05			.05	
			P 09	NTT	.35			.35	
			P 08	NTT	1.35			1.35	
			P 06	NTT				.00	
			P 05	NTT	2.11			2.11	
			P 03	NTT				.00	
			P 84	NTT	.14	XCC		.14	
			P	SPS	156.26	XCC	.39	155.87	
			P	STS	508.61	XCC	1.27	507.34	
			P	UTT	8.00	XCC	.01	7.99	
			P	ZTT	17.62	XCC	.03	17.59	
									9,490.51
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 17	MTT		XCC		.00	
			C 16	MTT	.13-	XCC		.13-	
			C 15	MTT	.03-	XCC		.03-	
			C 19	MTT	.20-			.20-	
			C 18	MTT	2.03	XCC	.01	2.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	.08	XCC		.08	
		C	STS	578.54	XCC	1.45	577.09	
		C	UTT	.20	XCC		.20	
		C	ZTT	6.41	XCC	.02	6.39	
		P 18	MPP	.82			.82	
		P 17	MPP	.60			.60	
		P 16	MPP	.81			.81	
		P 15	MPP	.16			.16	
		P 18	MTT	8.28			8.28	
		P 17	MTT	3.73			3.73	
		P 16	MTT	2.55			2.55	
		P 15	MTT	.34			.34	
		P 15	NTT	.00			.00	
		P 18	NTT	.51			.51	
		P 17	NTT	.08			.08	
		P 16	NTT	.03			.03	
		P	SPS	11.00			11.00	
		P	STS	35.79	XCC	.09	35.70	
		P	UTT	.58	XCC		.58	
		P	ZTT	1.23	XCC		1.23	
SP01	FIRE SUPPRESSION	OIT ACR ACR	C STA	14,802.96			14,802.96	651.84
			C UTA	.01-			.01-	
			P SPA	191.78			191.78	15,815.77
			P STA	821.04			821.04	
SP02	SEWER USER FEES	OIT ACR ACR	C STA	15,971.16			15,971.16	
			P SPA	159.07			159.07	16,953.01
			P STA	822.78			822.78	
SP03	TRASH SERVICES	OIT ACR ACR	C STA	22,520.80			22,520.80	
			P SPA	208.97			208.97	23,810.42
			P STA	1,080.65			1,080.65	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C STA	17,696.52			17,696.52	
			P SPA	177.19			177.19	18,790.29
			P STA	916.58			916.58	
SS01	SEWER STANDBY	OIT ACR ACR	C STA	461.60			461.60	
			C UTA	.01-			.01-	
			P SPA	1.93			1.93	473.67
			P STA	10.15			10.15	
SU01	DELINQUENT USER FEES	OIT ACR ACR	C STA	944.98			944.98	944.98
SW01	WATER STANDBY	OIT ACR ACR	C STA	1,599.85			1,599.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
ADDRESS: P.O. BOX 558
BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTA	.01-			.01-	
		P	SPA	9.59			9.59	
		P	STA	50.45			50.45	
								1,659.88
TOTAL AGENCY TRANSFERS				88,615.14		24.77		88,590.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX ACR ACR	C 19	MTT	.02-	XCC		.02-	
			C 18	MTT	.23	XCC		.23	
			C 17	MTT		XCC		.00	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT		XCC		.00	
			C	STS	57.14	XCC	.14	57.00	
			C	UTT	.02	XCC		.02	
			C	ZTT	.64	XCC		.64	
			P 18	MPP	.10	XCC		.10	
			P 17	MPP	.07	XCC		.07	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 18	MTT	.91			.91	
			P 17	MTT	.44			.44	
			P 16	MTT	.31			.31	
			P 15	MTT	.04			.04	
			P 14	MTT				.00	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 18	NTT	.06			.06	
			P 17	NTT	.01			.01	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT	.02			.02	
			P 12	NTT	.01			.01	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.02			.02	
			P 06	NTT				.00	
			P 05	NTT	.02			.02	
P 03	NTT				.00				
P 84	NTT	.01	XCC		.01				
P	UTT	.05	XCC		.05				
P	ZTT	.14	XCC		.14				
						60.22			
SP02	BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	272.25		272.25		
			P	ZTA	255.90		255.90		
								528.15	
TOTAL AGENCY TRANSFERS					588.51		.14		588.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OIV	ACR	ACR	C	UTT	10.55-	XDU XCC	10.55-	.00 .00	.00	
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	218.87	XCC	.55	218.32		
					C	UTT	.08	XCC		.08		
					C	ZTT	2.42	XCC	.01	2.41		
					P	SPS	4.38	XCC		4.38		
					P	STS	14.25	XCC	.03	14.22		
					P	UTT	.23	XCC		.23		
					P	ZTT	.50	XCC		.50		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 19	MTT	.08-	XCC		.08-	240.14	
					C 18	MTT	.81	XCC		.81		
					C 17	MTT		XCC		.00		
					C 16	MTT	.06-	XCC		.06-		
					C 15	MTT	.01-	XCC		.01-		
					C 18	NTT	.03	XCC		.03		
					P 18	MPP	.33	XCC		.33		
					P 17	MPP	.26	XCC		.26		
					P 16	MPP	.35	XCC		.35		
					P 15	MPP	.06	XCC		.06		
					P 14	MPP		XCC		.00		
					P 13	MPP	.02	XCC		.02		
					P 12	MPP		XCC		.00		
					P 18	MTT	3.29			3.29		
					P 17	MTT	1.57			1.57		
					P 16	MTT	1.10			1.10		
					P 15	MTT	.13			.13		
					P 14	MTT				.00		
					P 13	MTT	.03			.03		
					P 12	MTT				.00		
					P 18	NTT	.20			.20		
					P 17	NTT	.03			.03		
					P 16	NTT	.01			.01		
					P 15	NTT				.00		
					P 13	NTT	.04			.04		
					P 12	NTT	.02			.02		
					P 10	NTT				.00		
					P 09	NTT	.01			.01		
					P 08	NTT	.04			.04		
					P 06	NTT				.00		
					P 05	NTT	.08			.08		
					P 03	NTT				.00		
					P 84	NTT		XCC		.00		
TOTAL AGENCY TRANSFERS							238.44		9.96-		8.26	248.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ ACR ACR	C 19	MTT	.24-	XCC		.24-	
			C 18	MTT	2.38	XCC	.01	2.37	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT	.16-	XCC		.16-	
			C 15	MTT	.04-	XCC		.04-	
			C 18	NTT	.09	XCC		.09	
			C	STS	699.91	XCC	1.75	698.16	
			C	UTT	.24	XCC		.24	
			C	ZTT	7.75	XCC	.02	7.73	
			P 18	MPP	.96	XCC		.96	
			P 17	MPP	.72	XCC		.72	
			P 16	MPP	1.01	XCC		1.01	
			P 15	MPP	.22	XCC		.22	
			P 14	MPP		XCC		.00	
			P 13	MPP	.08	XCC		.08	
			P 12	MPP	.02	XCC		.02	
			P 18	MTT	9.68			9.68	
			P 17	MTT	4.45			4.45	
			P 16	MTT	3.18			3.18	
			P 15	MTT	.44			.44	
			P 14	MTT				.00	
			P 13	MTT	.08			.08	
			P 12	MTT	.02			.02	
			P 18	NTT	.60			.60	
			P 17	NTT	.10			.10	
			P 16	NTT	.05			.05	
			P 15	NTT				.00	
			P 13	NTT	.12			.12	
			P 12	NTT	.07			.07	
			P 10	NTT				.00	
			P 09	NTT	.04			.04	
			P 08	NTT	.13			.13	
			P 06	NTT				.00	
			P 05	NTT	.20			.20	
			P 03	NTT				.00	
			P 84	NTT	.02	XCC		.02	
			P	SPS	12.86	XCC	.02	12.84	
			P	STS	41.86	XCC	.10	41.76	
			P	UTT	.66	XCC		.66	
			P	ZTT	1.45	XCC		1.45	
					788.96			787.06	
TOTAL AGENCY TRANSFERS						1.90		787.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC08 LAKE ARROWHEAD CSD
ADDRESS: P.O. BOX 700
LAKE ARROWHEAD, CA 92352
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							453.96
TOTAL AGENCY TRANSFERS			21,293.46		33.28		21,260.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 504
 DATE: 01/17/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC ACR ACR	C 19	MTT	.04-	XCC		.04-	
			C 18	MTT	.47	XCC		.47	
			C 17	MTT		XCC		.00	
			C 16	MTT	.03-	XCC		.03-	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT	.02	XCC		.02	
			C	STS	133.52	XCC	.33	133.19	
			C	UTT	.05	XCC		.05	
			C	ZTT	1.48	XCC		1.48	
			P 18	MPP	.19	XCC		.19	
			P 17	MPP	.14	XCC		.14	
			P 16	MPP	.19	XCC		.19	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 18	MTT	1.93			1.93	
			P 17	MTT	.87			.87	
			P 16	MTT	.61			.61	
			P 15	MTT	.08			.08	
			P 14	MTT				.00	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 18	NTT	.12			.12	
			P 17	NTT	.02			.02	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT	.02			.02	
			P 12	NTT	.01			.01	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.02			.02	
			P 06	NTT				.00	
			P 05	NTT	.01			.01	
			P 03	NTT				.00	
			P	SPS	2.58	XCC		2.58	
			P	STS	8.38	XCC	.01	8.37	
			P	UTT	.12	XCC		.12	
			P	ZTT	.28	XCC		.28	
									150.76
TOTAL AGENCY TRANSFERS					151.10		.34		150.76

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

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AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	1,573.98	XCC	3.93	1,570.05	
			C	UTT	.54	XCC		.54	
			C	ZTT	17.44	XCC	.04	17.40	
			P	SPS	29.01	XCC	.07	28.94	
			P	STS	94.44	XCC	.24	94.20	
			P	UTT	1.49	XCC		1.49	
			P	ZTT	3.29	XCC		3.29	
									1,715.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 19	MTT	.55-	XCC		.55-	
			C 18	MTT	5.37	XCC	.01	5.36	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT	.34-	XCC		.34-	
			C 15	MTT	.08-	XCC		.08-	
			C 18	NTT	.20	XCC		.20	
			P 18	MPP	2.19	XCC	.01	2.18	
			P 17	MPP	1.58	XCC		1.58	
			P 16	MPP	2.10	XCC	.01	2.09	
			P 15	MPP	.42	XCC		.42	
			P 14	MPP		XCC		.00	
			P 13	MPP	.13	XCC		.13	
			P 12	MPP	.03	XCC		.03	
			P 18	MTT	21.84			21.84	
			P 17	MTT	9.73			9.73	
			P 16	MTT	6.61			6.61	
			P 15	MTT	.87			.87	
			P 14	MTT				.00	
			P 13	MTT	.16			.16	
			P 12	MTT	.03			.03	
			P 18	NTT	1.35			1.35	
			P 17	NTT	.22			.22	
			P 16	NTT	.09			.09	
			P 15	NTT				.00	
			P 13	NTT	.22			.22	
			P 12	NTT	.13			.13	
			P 10	NTT	.01			.01	
			P 09	NTT	.08			.08	
			P 08	NTT	.28			.28	
			P 06	NTT				.00	
			P 05	NTT	.41			.41	
			P 03	NTT				.00	
									53.06
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	1,796.44			1,796.44	
			P	SPA	1.79			1.79	
			P	STA	6.78			6.78	
									1,805.01
TOTAL AGENCY TRANSFERS					3,578.29		4.31		3,573.98

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

PAGE: 506
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AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	418.51	XCC	1.05	417.46	
					C	UTT	.15	XCC		.15	
					C	ZTT	4.64	XCC	.01	4.63	
					P	UTT	.37	XCC		.37	
					P	ZTT	.83	XCC		.83	
											423.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	19 MTT	.15-	XCC		.15-	
					C	18 MTT	1.35	XCC		1.35	
					C	17 MTT	.01	XCC		.01	
					C	16 MTT	.09-	XCC		.09-	
					C	15 MTT	.02-	XCC		.02-	
					C	18 NTT	.05	XCC		.05	
					P	18 MPP	.54	XCC		.54	
					P	17 MPP	.39	XCC		.39	
					P	16 MPP	.53	XCC		.53	
					P	15 MPP	.11	XCC		.11	
					P	14 MPP		XCC		.00	
					P	13 MPP	.04	XCC		.04	
					P	12 MPP		XCC		.00	
					P	18 MTT	5.47			5.47	
					P	17 MTT	2.37			2.37	
					P	16 MTT	1.65			1.65	
					P	15 MTT	.22			.22	
					P	14 MTT				.00	
					P	13 MTT	.05			.05	
					P	12 MTT	.01			.01	
					P	18 NTT	.34			.34	
					P	17 NTT	.05			.05	
					P	16 NTT	.03			.03	
					P	15 NTT				.00	
					P	13 NTT	.06			.06	
					P	12 NTT	.03			.03	
					P	10 NTT				.00	
					P	09 NTT	.02			.02	
					P	08 NTT	.07			.07	
					P	06 NTT				.00	
					P	05 NTT	.10			.10	
					P	03 NTT				.00	
											13.23
TOTAL AGENCY TRANSFERS							437.73		1.06		436.67

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

PAGE: 507
 DATE: 01/17/2020

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF ACR ACR	C 19	MTT	.14-	XCC		.14-	
			C 18	MTT	1.41	XCC		1.41	
			C 17	MTT		XCC		.00	
			C 16	MTT	.09-	XCC		.09-	
			C 15	MTT	.02-	XCC		.02-	
			C 18	NTT	.05	XCC		.05	
			C	STS	402.37	XCC	1.01	401.36	
			C	UTT	.14	XCC		.14	
			C	ZTT	4.45	XCC	.01	4.44	
			P 18	MPP	.58	XCC		.58	
			P 17	MPP	.42	XCC		.42	
			P 16	MPP	.56	XCC		.56	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP		XCC		.00	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	5.74			5.74	
			P 17	MTT	2.59			2.59	
			P 16	MTT	1.76			1.76	
			P 15	MTT	.22			.22	
			P 14	MTT				.00	
			P 13	MTT	.04			.04	
			P 12	MTT	.01			.01	
			P 18	NTT	.36			.36	
			P 17	NTT	.06			.06	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT	.06			.06	
			P 12	NTT	.03			.03	
			P 10	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.09			.09	
			P	SPS	7.63			7.63	
			P	STS	24.84	XCC	.05	24.79	
			P	UTT	.40	XCC		.40	
			P	ZTT	.84	XCC		.84	
									453.52
SL01	REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	1,025.28			1,025.28	
			P	SPA	16.41			16.41	
			P	STA	86.34			86.34	
									1,128.03
SP01	DELINQUENT WATER/SEWER CHARGES	OTF ACR ACR	C	STA	292.04			292.04	
SS01	SEWER STANDBY FEE	OTF ACR ACR	C	STA	106.05			106.05	
SW01	WATER STANDBY FEE	OTF ACR ACR	C	STA	121.20			121.20	

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

PAGE: 508
DATE: 01/17/2020

AGENCY: WC12 HELENDALE CSD
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							121.20
TOTAL AGENCY TRANSFERS			2,101.91		1.07		2,100.84

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

PAGE: 509
 DATE: 01/17/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	C 19	MTT	1.53-			1.53-	
			C 18	MTT	14.79	XCC	.04	14.75	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	.89-	XCC		.89-	
			C 15	MTT	.22-	XCC		.22-	
			C 18	NTT	.55	XCC		.55	
			C	STS	4,367.84	XCC	10.92	4,356.92	
			C	UTT	1.51	XCC		1.51	
			C	ZTT	48.39	XCC	.12	48.27	
			P 18	MPP	6.02			6.02	
			P 17	MPP	4.29			4.29	
			P 16	MPP	5.56			5.56	
			P 15	MPP	1.07			1.07	
			P 14	MPP				.00	
			P 13	MPP	.33			.33	
			P 12	MPP	.05			.05	
			P 18	MTT	60.17			60.17	
			P 17	MTT	26.37			26.37	
			P 16	MTT	17.50			17.50	
			P 15	MTT	2.22			2.22	
			P 14	MTT				.00	
			P 13	MTT	.39			.39	
			P 12	MTT	.06			.06	
			P 16	NTT	.26			.26	
			P 15	NTT				.00	
			P 13	NTT	.55			.55	
			P 12	NTT	.31			.31	
			P 10	NTT	.02			.02	
			P 09	NTT	.19			.19	
			P 18	NTT	3.72			3.72	
			P 17	NTT	.57			.57	
			P	SPS	79.96			79.96	
			P	STS	260.28	XCC	.66	259.62	
			P	UTT	4.09	XCC	.01	4.08	
			P	ZTT	9.01	XCC	.01	9.00	
									4,901.70
SU01	DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	32.65			32.65	32.65
SW01	WATER AVAILABILITY	OGH ACR ACR	C	STA	2,216.65			2,216.65	
			P	SPA	17.78			17.78	
			P	STA	60.20			60.20	
									2,294.63
TOTAL AGENCY TRANSFERS					7,240.74		11.76		7,228.98

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

PAGE: 510
 DATE: 01/17/2020

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 19	MTT	.16-			.16-	
		C 18	MTT	1.70	XCC		1.70	
		C 18	NTT	.06	XCC		.06	
		C	STS	481.66	XCC	1.20	480.46	
		C	UTT	.16	XCC		.16	
		C	ZTT	5.33	XCC	.01	5.32	
		P 18	MPP	.69			.69	
		P 18	MTT	6.91			6.91	
		P 18	NTT	.42			.42	
		P	SPS	9.18			9.18	
		P	STS	29.86	XCC	.05	29.81	
		P	UTT	.47	XCC		.47	
		P	ZTT	1.03	XCC		1.03	
								536.05
SL01 LAND USE/SOLID WASTE	341 120 9185	C	STA	1,196.16			1,196.16	
								1,196.16
TOTAL AGENCY TRANSFERS				1,733.47		1.26		1,732.21

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

PAGE: 511
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AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE ACR ACR	C	STS	19,873.61	XCC	49.68	19,823.93	
			C	UTT	6.88	XCC	.02	6.86	
			C	ZTT	220.15	XCC	.55	219.60	
			P	UTT	19.05	XCC	.05	19.00	
			P	ZTT	41.96	XCC	.09	41.87	
									20,111.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	19 MTT	6.95-	XCC	.02-	6.93-	
			C	18 MTT	68.88	XCC	.17	68.71	
			C	17 MTT	.15	XCC		.15	
			C	16 MTT	4.36-	XCC	.01-	4.35-	
			C	15 MTT	1.03-	XCC		1.03-	
			C	18 NTT	2.57	XCC	.01	2.56	
			P	18 MPP	28.02	XCC	.07	27.95	
			P	17 MPP	20.37	XCC	.05	20.32	
			P	16 MPP	27.10	XCC	.07	27.03	
			P	15 MPP	5.18	XCC	.01	5.17	
			P	14 MPP		XCC		.00	
			P	13 MPP	1.65	XCC		1.65	
			P	12 MPP	.29	XCC		.29	
			P	18 MTT	280.25			280.25	
			P	17 MTT	125.38			125.38	
			P	16 MTT	85.31			85.31	
			P	15 MTT	10.70			10.70	
			P	14 MTT				.00	
			P	13 MTT	1.98			1.98	
			P	12 MTT	.35			.35	
			P	15 NTT				.00	
			P	13 NTT	2.73			2.73	
			P	12 NTT	1.53			1.53	
			P	10 NTT	.11			.11	
			P	09 NTT	.88			.88	
			P	08 NTT	3.38			3.38	
			P	06 NTT				.00	
			P	05 NTT	5.09			5.09	
			P	03 NTT				.00	
			P	18 NTT	17.33			17.33	
			P	17 NTT	2.76			2.76	
			P	16 NTT	1.24			1.24	
									680.54
SP03	FIRE SERVICES	OQE ACR ACR	C	STA	27,762.21			27,762.21	
			P	SPA	642.92			642.92	
			P	STA	2,224.27			2,224.27	
									30,629.40
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	P	SPA	54.03			54.03	
			P	STA	284.37			284.37	
									338.40
TOTAL AGENCY TRANSFERS					51,810.34		50.74		51,759.60

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

PAGE: 512
 DATE: 01/17/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 19	MTT	31.02-	XCC	.08-	30.94-	
			C 18	MTT	302.44	XCC	.76	301.68	
			C 17	MTT	.64	XCC		.64	
			C 16	MTT	18.03-	XCC	.05-	17.98-	
			C 15	MTT	4.31-	XCC	.01-	4.30-	
			C 18	NTT	11.26	XCC	.03	11.23	
			C	STS	88,779.74	XCC	221.95	88,557.79	
			C	UTT	30.72	XCC	.08	30.64	
			C	ZTT	983.45	XCC	2.46	980.99	
			P 18	MPP	123.04	XCC	.31	122.73	
			P 17	MPP	86.90	XCC	.22	86.68	
			P 16	MPP	112.19	XCC	.28	111.91	
			P 15	MPP	21.53	XCC	.05	21.48	
			P 14	MPP		XCC		.00	
			P 13	MPP	6.64	XCC	.02	6.62	
			P 12	MPP	1.12	XCC		1.12	
			P 18	MTT	1,230.39			1,230.39	
			P 17	MTT	534.82			534.82	
			P 16	MTT	353.12			353.12	
			P 15	MTT	44.51			44.51	
			P 14	MTT				.00	
			P 13	MTT	7.96			7.96	
			P 12	MTT	1.34			1.34	
			P 17	NTT	11.73			11.73	
			P 16	NTT	5.15			5.15	
			P 15	NTT				.00	
			P 13	NTT	10.99			10.99	
			P 12	NTT	6.02			6.02	
			P 10	NTT	.41			.41	
			P 09	NTT	3.01			3.01	
			P 08	NTT	10.92			10.92	
			P 06	NTT				.00	
			P 05	NTT	16.50			16.50	
			P 03	NTT				.00	
			P 18	NTT	76.07			76.07	
			P	SPS	1,634.88	XCC	4.09	1,630.79	
			P	STS	5,321.42	XCC	13.30	5,308.12	
			P	UTT	83.69	XCC	.21	83.48	
			P	ZTT	184.18	XCC	.45	183.73	
									99,699.35
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C 19	MTT	3.13-	XCC	.01-	3.12-	
			C 18	MTT	31.11	XCC	.08	31.03	
			C 17	MTT	.06	XCC		.06	
			C 16	MTT	1.88-	XCC		1.88-	
			C 15	MTT	.46-	XCC		.46-	
			C 18	NTT	1.16	XCC		1.16	

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

PAGE: 513
 DATE: 01/17/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	8,955.18	XCC	22.39	8,932.79	
					C	UTT	3.09	XCC	.01	3.08	
					C	ZTT	99.20	XCC	.25	98.95	
					P 18	MPP	12.66	XCC	.03	12.63	
					P 17	MPP	8.95	XCC	.02	8.93	
					P 16	MPP	11.71	XCC	.03	11.68	
					P 15	MPP	2.28	XCC	.01	2.27	
					P 14	MPP		XCC		.00	
					P 13	MPP	.73	XCC		.73	
					P 12	MPP	.12	XCC		.12	
					P 18	MTT	126.58			126.58	
					P 17	MTT	55.06			55.06	
					P 16	MTT	36.84			36.84	
					P 15	MTT	4.71			4.71	
					P 14	MTT				.00	
					P 13	MTT	.86			.86	
					P 12	MTT	.14			.14	
					P 18	NTT	7.83			7.83	
					P 17	NTT	1.21			1.21	
					P 16	NTT	.54			.54	
					P 15	NTT				.00	
					P 13	NTT	1.20			1.20	
					P 12	NTT	.66			.66	
					P 10	NTT	.04			.04	
					P 09	NTT	.33			.33	
					P 08	NTT	1.25			1.25	
					P 06	NTT				.00	
					P 05	NTT	2.10			2.10	
					P 03	NTT				.00	
					P	SPS	168.21	XCC	.42	167.79	
					P	STS	547.48	XCC	1.36	546.12	
					P	UTT	8.61	XCC	.01	8.60	
					P	ZTT	18.95	XCC	.04	18.91	
GA03	GENERAL TAX LEVY CHINO AREA			OQI ACR ACR	C 19	MTT	3.09-	XCC	.01-	3.08-	10,078.74
					C 18	MTT	30.74	XCC	.08	30.66	
					C 17	MTT	.07	XCC		.07	
					C 16	MTT	1.86-	XCC		1.86-	
					C 15	MTT	.45-	XCC		.45-	
					C 18	NTT	1.15	XCC		1.15	
					C	STS	8,847.09	XCC	22.12	8,824.97	
					C	UTT	3.07	XCC	.01	3.06	
					C	ZTT	98.00	XCC	.25	97.75	
					P 18	MPP	12.51	XCC	.03	12.48	
					P 17	MPP	8.84	XCC	.02	8.82	
					P 16	MPP	11.56	XCC	.03	11.53	

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

PAGE: 514
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	2.25	XCC	.01	2.24	
		P 14	MPP		XCC		.00	
		P 13	MPP	.71	XCC		.71	
		P 12	MPP	.12	XCC		.12	
		P 18	MTT	125.05			125.05	
		P 17	MTT	54.39			54.39	
		P 16	MTT	36.41			36.41	
		P 15	MTT	4.65			4.65	
		P 14	MTT				.00	
		P 13	MTT	.86			.86	
		P 12	MTT	.15			.15	
		P 17	NTT	1.20			1.20	
		P 16	NTT	.53			.53	
		P 15	NTT				.00	
		P 13	NTT	1.18			1.18	
		P 12	NTT	.65			.65	
		P 10	NTT	.04			.04	
		P 09	NTT	.33			.33	
		P 08	NTT	1.23			1.23	
		P 06	NTT				.00	
		P 05	NTT	2.08			2.08	
		P 03	NTT				.00	
		P 18	NTT	7.73			7.73	
		P	SPS	166.16	XCC	.41	165.75	
		P	STS	540.86	XCC	1.35	539.51	
		P	UTT	8.52	XCC	.01	8.51	
		P	ZTT	18.73	XCC	.04	18.69	
								9,957.11
TOTAL AGENCY TRANSFERS				120,028.26		293.06		119,735.20

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

PAGE: 515
 DATE: 01/17/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 19	MTT	1.37-	XCC		1.37-	
			C 18	MTT	13.53	XCC	.03	13.50	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	.84-	XCC		.84-	
			C 15	MTT	.21-	XCC		.21-	
			C 18	NTT	.50	XCC		.50	
			C	STS	3,897.74	XCC	9.74	3,888.00	
			C	UTT	1.34	XCC		1.34	
			C	ZTT	43.17	XCC	.11	43.06	
			P 18	MPP	5.50	XCC	.01	5.49	
			P 17	MPP	3.98	XCC	.01	3.97	
			P 16	MPP	5.27	XCC	.01	5.26	
			P 15	MPP	1.04	XCC		1.04	
			P 14	MPP		XCC		.00	
			P 13	MPP	.33	XCC		.33	
			P 12	MPP	.06	XCC		.06	
			P 18	MTT	55.03			55.03	
			P 17	MTT	24.48			24.48	
			P 16	MTT	16.59			16.59	
			P 15	MTT	2.14			2.14	
			P 14	MTT				.00	
			P 13	MTT	.40			.40	
			P 12	MTT	.07			.07	
			P 18	NTT	3.40			3.40	
			P 17	NTT	.53			.53	
			P 16	NTT	.24			.24	
			P 15	NTT				.00	
			P 13	NTT	.55			.55	
			P 12	NTT	.32			.32	
			P 10	NTT	.03			.03	
			P 09	NTT	.17			.17	
			P 08	NTT	.61			.61	
			P 06	NTT				.00	
			P 05	NTT	.98			.98	
			P 03	NTT				.00	
			P 84	NTT	.06	XCC		.06	
			P	UTT	3.75	XCC	.01	3.74	
			P	ZTT	8.23	XCC	.01	8.22	
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	8,033.42			8,033.42	4,077.72
			C	UTA	.01-			.01-	
			C	ZTA	520.95			520.95	
			P	SPA	55.51			55.51	
			P	STA	283.73			283.73	
			P	ZTA	.59			.59	
					12,981.84			9.93	8,894.19
TOTAL AGENCY TRANSFERS									12,971.91

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

PAGE: 516
 DATE: 01/17/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 19	MTT	.79-	XCC		.79-		
					C 18	MTT	7.69	XCC	.02	7.67		
					C 17	MTT	.01	XCC		.01		
					C 16	MTT	.49-	XCC		.49-		
					C 15	MTT	.12-	XCC		.12-		
					C 18	NTT	.29	XCC		.29		
					C	STS	2,263.99	XCC	5.66	2,258.33		
					C	UTT	.79	XCC		.79		
					C	ZTT	25.08	XCC	.06	25.02		
					P 18	MPP	3.13	XCC	.01	3.12		
					P 17	MPP	2.26	XCC	.01	2.25		
					P 16	MPP	3.03	XCC	.01	3.02		
					P 15	MPP	.60	XCC		.60		
					P 14	MPP		XCC		.00		
					P 13	MPP	.20	XCC		.20		
					P 12	MPP	.04	XCC		.04		
					P 18	MTT	31.29			31.29		
					P 17	MTT	13.93			13.93		
					P 16	MTT	9.54			9.54		
					P 15	MTT	1.24			1.24		
					P 14	MTT				.00		
					P 13	MTT	.24			.24		
					P 12	MTT	.04			.04		
					P 18	NTT	1.94			1.94		
					P 17	NTT	.31			.31		
					P 16	NTT	.14			.14		
					P 15	NTT				.00		
					P 13	NTT	.33			.33		
					P 12	NTT	.19			.19		
					P 10	NTT	.01			.01		
					P 09	NTT	.10			.10		
					P 08	NTT	.38			.38		
					P 06	NTT				.00		
					P 05	NTT	.57			.57		
					P 03	NTT				.00		
					P 84	NTT	.06	XCC		.06		
					P	SPS	41.58	XCC	.10	41.48		
					P	STS	135.34	XCC	.33	135.01		
					P	UTT	2.11	XCC		2.11		
					P	ZTT	4.69	XCC		4.69		
							2,549.74			2,543.54	2,543.54	
TOTAL AGENCY TRANSFERS								6.20			2,543.54	

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

PAGE: 517
DATE: 01/17/2020

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 84	NTT				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 518
 DATE: 01/17/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OJH	ACR ACR	C 19	MTT	1.33-	XCC		1.33-	
					C 18	MTT	13.27	XCC	.03	13.24	
					C 17	MTT	.03	XCC		.03	
					C 16	MTT	.85-	XCC		.85-	
					C 15	MTT	.21-	XCC		.21-	
					C 18	NTT	.49	XCC		.49	
					C	STS	3,808.14	XCC	9.52	3,798.62	
					C	UTT	1.32	XCC		1.32	
					C	ZTT	42.19	XCC	.11	42.08	
					P 18	MPP	5.40	XCC	.01	5.39	
					P 17	MPP	3.94	XCC	.01	3.93	
					P 16	MPP	5.27	XCC	.01	5.26	
					P 15	MPP	1.03	XCC		1.03	
					P 14	MPP		XCC		.00	
					P 13	MPP	.35	XCC		.35	
					P 12	MPP	.06	XCC		.06	
					P 18	MTT	53.98			53.98	
					P 17	MTT	24.22			24.22	
					P 16	MTT	16.57			16.57	
					P 15	MTT	2.14			2.14	
					P 14	MTT				.00	
					P 13	MTT	.41			.41	
					P 12	MTT	.07			.07	
					P 16	NTT	.24			.24	
					P 15	NTT				.00	
					P 13	NTT	.58			.58	
					P 12	NTT	.32			.32	
					P 10	NTT	.02			.02	
					P 09	NTT	.17			.17	
					P 08	NTT	.60			.60	
					P 06	NTT				.00	
					P 05	NTT	1.04			1.04	
					P 03	NTT				.00	
					P 84	NTT	.08	XCC		.08	
					P 18	NTT	3.33			3.33	
					P 17	NTT	.53			.53	
					P	SPS	71.72	XCC	.18	71.54	
					P	STS	233.45	XCC	.57	232.88	
					P	UTT	3.68	XCC	.01	3.67	
					P	ZTT	8.08	XCC	.01	8.07	
											4,289.87
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	10,386.95			10,386.95	
					P	SPA	86.74			86.74	
					P	STA	402.10			402.10	
											10,875.79
TOTAL AGENCY TRANSFERS							15,176.12		10.46		15,165.66

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

PAGE: 519
 DATE: 01/17/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS ACR ACR	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS	.12	XCC		.12	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 03	NTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P	SPS	.01	XCC		.01	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
									.13
TOTAL AGENCY TRANSFERS					.13		.00		.13

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

PAGE: 520
 DATE: 01/17/2020

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP ACR ACR	C	STA	7,467.65			7,467.65	
		P	SPA	41.20			41.20	
		P	STA	191.07			191.07	
								7,699.92
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP ACR ACR	C	STA	7,970.58			7,970.58	
		P	SPA	58.35			58.35	
		P	STA	219.95			219.95	
								8,248.88
TOTAL AGENCY TRANSFERS				15,948.80		.00		15,948.80

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

PAGE: 521
 DATE: 01/17/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 19	MTT		XCC		.00	
			C 18	MTT	.06	XCC		.06	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C	STS	18.20	XCC	.05	18.15	
			C	UTT		XCC		.00	
			C	ZTT	.20	XCC		.20	
			P 18	MPP	.02	XCC		.02	
			P 17	MPP	.02	XCC		.02	
			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		XCC		.00	
			P 18	MTT	.26			.26	
			P 17	MTT	.12			.12	
			P 16	MTT	.09			.09	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT	.01			.01	
			P 06	NTT				.00	
			P 05	NTT	.01			.01	
			P 03	NTT				.00	
			P 84	NTT	.01	XCC		.01	
			P 18	NTT	.02			.02	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P	SPS	.36	XCC		.36	
			P	STS	1.14	XCC		1.14	
			P	UTT	.01	XCC		.01	
			P	ZTT	.04	XCC		.04	
					20.65			20.60	20.60
TOTAL AGENCY TRANSFERS							.05		20.60

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

PAGE: 522
 DATE: 01/17/2020

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 05 NTT P 03 NTT	.15		.15 .00	.15
TOTAL AGENCY TRANSFERS			.15	.00		.15

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

PAGE: 523
 DATE: 01/17/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 19	MTT	.11-	XCC		.11-	
			C 18	MTT	1.08	XCC		1.08	
			C 17	MTT		XCC		.00	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT	.04	XCC		.04	
			C	STS	308.25	XCC	.77	307.48	
			C	UTT	.11	XCC		.11	
			C	ZTT	3.42	XCC	.01	3.41	
			P 18	MPP	.44	XCC		.44	
			P 17	MPP	.32	XCC		.32	
			P 16	MPP	.43	XCC		.43	
			P 15	MPP	.09	XCC		.09	
			P 14	MPP		XCC		.00	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP		XCC		.00	
			P 18	MTT	4.40			4.40	
			P 17	MTT	2.00			2.00	
			P 16	MTT	1.38			1.38	
			P 15	MTT	.19			.19	
			P 14	MTT				.00	
			P 13	MTT	.03			.03	
			P 12	MTT				.00	
			P 18	NTT	.27			.27	
			P 17	NTT	.05			.05	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT	.05			.05	
			P 12	NTT	.03			.03	
			P 10	NTT				.00	
			P 09	NTT	.02			.02	
			P 08	NTT	.05			.05	
			P 06	NTT				.00	
			P 05	NTT	.09			.09	
			P 03	NTT				.00	
			P	SPS	5.82	XCC	.01	5.81	
			P	STS	19.03	XCC	.04	18.99	
			P	UTT	.30	XCC		.30	
			P	ZTT	.66	XCC		.66	
									347.58
TOTAL AGENCY TRANSFERS					348.41		.83	347.58	

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

PAGE: 524
 DATE: 01/17/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	C 19	MTT	1.09-	XCC		1.09-	
			C 18	MTT	10.56	XCC	.03	10.53	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	.64-	XCC		.64-	
			C 15	MTT	.16-	XCC		.16-	
			C 18	NTT	.39	XCC		.39	
			C	STS	3,099.13	XCC	7.75	3,091.38	
			C	UTT	1.07	XCC		1.07	
			C	ZTT	34.33	XCC	.09	34.24	
			P 18	MPP	4.30	XCC	.01	4.29	
			P 17	MPP	3.04	XCC	.01	3.03	
			P 16	MPP	3.98	XCC	.01	3.97	
			P 15	MPP	.76	XCC		.76	
			P 14	MPP		XCC		.00	
			P 13	MPP	.24	XCC		.24	
			P 12	MPP	.04	XCC		.04	
			P 18	MTT	42.97			42.97	
			P 17	MTT	18.68			18.68	
			P 16	MTT	12.50			12.50	
			P 15	MTT	1.57			1.57	
			P 14	MTT				.00	
			P 13	MTT	.29			.29	
			P 12	MTT	.05			.05	
			P 17	NTT	.41			.41	
			P 16	NTT	.18			.18	
			P 15	NTT				.00	
			P 13	NTT	.40			.40	
			P 12	NTT	.22			.22	
			P 10	NTT	.02			.02	
			P 09	NTT	.11			.11	
			P 08	NTT	.41			.41	
			P 06	NTT				.00	
			P 18	NTT	2.66			2.66	
			P	UTT	2.92	XCC		2.92	
			P	ZTT	6.43	XCC	.01	6.42	
TOTAL AGENCY TRANSFERS					3,245.80		7.91	3,237.89	3,237.89

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

PAGE: 525
DATE: 01/17/2020

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
ADDRESS: 1170 W THIRD ST, 2ND FLOOR
SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	SANBAG PACE PROGRAM		OVG	ATX	ATX	C	STA			53,220.11	53,220.11	
							<u>53,220.11</u>		<u>.00</u>		<u>53,220.11</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 526
DATE: 01/17/2020

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	6,957.79			6,957.79	6,957.79
TOTAL AGENCY TRANSFERS							<u>6,957.79</u>		<u>.00</u>		<u>6,957.79</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 527
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AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	1,296.39			1,296.39	1,296.39
TOTAL AGENCY TRANSFERS							1,296.39		.00		1,296.39

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	5,504.76			5,504.76	5,504.76
TOTAL AGENCY TRANSFERS							5,504.76		.00		5,504.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 529
DATE: 01/17/2020

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	3,099.31			3,099.31	3,099.31
TOTAL AGENCY TRANSFERS							3,099.31		.00		3,099.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 530
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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 19	MTT	.10-	XCC		.10-	
			C 18	MTT	1.03	XCC		1.03	
			C 17	MTT		XCC		.00	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT	.04	XCC		.04	
			C	STS	296.91	XCC	.74	296.17	
			C	UTT	.10	XCC		.10	
			C	ZTT	3.28	XCC	.01	3.27	
			P 18	MPP	.42	XCC		.42	
			P 17	MPP	.30	XCC		.30	
			P 16	MPP	.40	XCC		.40	
			P 15	MPP	.08	XCC		.08	
			P 14	MPP		XCC		.00	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	4.19			4.19	
			P 17	MTT	1.89			1.89	
			P 16	MTT	1.28			1.28	
			P 15	MTT	.17			.17	
			P 14	MTT				.00	
			P 13	MTT	.03			.03	
			P 12	MTT	.01			.01	
			P 18	NTT	.26			.26	
			P 17	NTT	.04			.04	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT	.04			.04	
			P 12	NTT	.02			.02	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.04			.04	
			P 06	NTT				.00	
			P 05	NTT	.07			.07	
			P 03	NTT				.00	
			P	SPS	5.59	XCC	.01	5.58	
			P	STS	18.14	XCC	.04	18.10	
			P	UTT	.28	XCC		.28	
			P	ZTT	.62	XCC		.62	
									334.32
TOTAL AGENCY TRANSFERS					335.12		.80		334.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 531
 DATE: 01/17/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 19	MTT	2.62-	XCC	.01-	2.61-	
			C 18	MTT	25.06	XCC	.06	25.00	
			C 17	MTT	.05	XCC		.05	
			C 16	MTT	1.47-	XCC		1.47-	
			C 15	MTT	.35-	XCC		.35-	
			C 18	NTT	.93	XCC		.93	
			C	STS	7,491.24	XCC	18.73	7,472.51	
			C	UTT	2.60	XCC	.01	2.59	
			C	ZTT	82.99	XCC	.21	82.78	
			P 18	MPP	10.19	XCC	.03	10.16	
			P 17	MPP	7.07	XCC	.02	7.05	
			P 16	MPP	9.20	XCC	.02	9.18	
			P 15	MPP	1.74	XCC		1.74	
			P 14	MPP		XCC		.00	
			P 13	MPP	.55	XCC		.55	
			P 12	MPP	.09	XCC		.09	
			P 18	MTT	101.95			101.95	
			P 17	MTT	43.49			43.49	
			P 16	MTT	28.94			28.94	
			P 15	MTT	3.60			3.60	
			P 14	MTT				.00	
			P 13	MTT	.66			.66	
			P 12	MTT	.11			.11	
			P 18	NTT	6.30			6.30	
			P 17	NTT	.95			.95	
			P 16	NTT	.42			.42	
			P 15	NTT				.00	
			P 13	NTT	.91			.91	
			P 12	NTT	.51			.51	
			P 10	NTT	.03			.03	
			P 09	NTT	.26			.26	
			P 08	NTT	.88			.88	
			P 06	NTT				.00	
			P 05	NTT	1.33			1.33	
			P 03	NTT				.00	
			P 84	NTT	.08	XCC		.08	
			P	UTT	6.95	XCC	.01	6.94	
			P	ZTT	15.27	XCC	.03	15.24	
									7,820.80
TOTAL AGENCY TRANSFERS					7,839.91		19.11		7,820.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD ACR ACR	C 19	MTT	4.61-	XCC	.01-	4.60-	
			C 18	MTT	45.85	XCC	.11	45.74	
			C 17	MTT	.10	XCC		.10	
			C 16	MTT	2.88-	XCC	.01-	2.87-	
			C 15	MTT	.70-	XCC		.70-	
			C 18	NTT	1.71	XCC		1.71	
			C	STS	13,209.89	XCC	33.02	13,176.87	
			C	UTT	4.57	XCC	.01	4.56	
			C	ZTT	146.33	XCC	.37	145.96	
			P 18	MPP	18.65	XCC	.05	18.60	
			P 17	MPP	13.48	XCC	.03	13.45	
			P 16	MPP	17.87	XCC	.04	17.83	
			P 15	MPP	3.51	XCC	.01	3.50	
			P 14	MPP		XCC		.00	
			P 13	MPP	1.13	XCC		1.13	
			P 12	MPP	.20	XCC		.20	
			P 18	MTT	186.50			186.50	
			P 17	MTT	82.95			82.95	
			P 16	MTT	56.24			56.24	
			P 15	MTT	7.24			7.24	
			P 14	MTT				.00	
			P 13	MTT	1.36			1.36	
			P 12	MTT	.24			.24	
			P 18	NTT	11.53			11.53	
			P 17	NTT	1.82			1.82	
			P 16	NTT	.82			.82	
			P 15	NTT				.00	
			P 13	NTT	1.88			1.88	
			P 12	NTT	1.07			1.07	
			P 10	NTT	.08			.08	
			P 09	NTT	.56			.56	
			P 08	NTT	2.08			2.08	
			P 06	NTT				.00	
			P 05	NTT	3.32			3.32	
			P 03	NTT				.00	
			P 84	NTT	.26	XCC		.26	
			P	UTT	12.67	XCC	.04	12.63	
			P	ZTT	27.91	XCC	.07	27.84	
									13,819.90
TOTAL AGENCY TRANSFERS					13,853.63		33.73		13,819.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 533
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 19	MTT	6.55-	XCC	.02-	6.53-	
			C 18	MTT	65.25	XCC	.16	65.09	
			C 17	MTT	.14	XCC		.14	
			C 16	MTT	4.00-	XCC	.01-	3.99-	
			C 15	MTT	.97-	XCC		.97-	
			C 18	NTT	2.43	XCC	.01	2.42	
			C	STS	18,744.71	XCC	46.86	18,697.85	
			C	UTT	6.48	XCC	.02	6.46	
			C	ZTT	207.64	XCC	.52	207.12	
			P 18	MPP	26.55	XCC	.07	26.48	
			P 17	MPP	18.87	XCC	.05	18.82	
			P 16	MPP	24.92	XCC	.06	24.86	
			P 15	MPP	4.83	XCC	.01	4.82	
			P 14	MPP		XCC		.00	
			P 13	MPP	1.54	XCC		1.54	
			P 12	MPP	.26	XCC		.26	
			P 18	MTT	265.45			265.45	
			P 17	MTT	116.11			116.11	
			P 16	MTT	78.44			78.44	
			P 15	MTT	9.98			9.98	
			P 14	MTT				.00	
			P 13	MTT	1.85			1.85	
			P 12	MTT	.31			.31	
			P 17	NTT	2.55			2.55	
			P 16	NTT	1.15			1.15	
			P 15	NTT				.00	
			P 13	NTT	2.55			2.55	
			P 12	NTT	1.40			1.40	
			P 10	NTT	.09			.09	
			P 09	NTT	.72			.72	
			P 08	NTT	2.72			2.72	
			P 06	NTT				.00	
			P 05	NTT	4.52			4.52	
			P 03	NTT				.00	
			P 84	NTT	.37	XCC		.37	
			P 18	NTT	16.41			16.41	
			P	SPS	352.75	XCC	.89	351.86	
			P	STS	1,148.11	XCC	2.87	1,145.24	
			P	UTT	18.06	XCC	.05	18.01	
			P	ZTT	39.74	XCC	.09	39.65	
									21,103.75
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 19	MTT	.02-	XCC		.02-	
			C 18	MTT	.16	XCC		.16	
			C 17	MTT		XCC		.00	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 534
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 18	NTT		XCC		.00		
					C	STS	46.54	XCC	.12	46.42		
					C	UTT	.02	XCC		.02		
					C	ZTT	.52	XCC		.52		
					P 18	MPP	.07	XCC		.07		
					P 17	MPP	.05	XCC		.05		
					P 16	MPP	.07	XCC		.07		
					P 15	MPP	.01	XCC		.01		
					P 14	MPP		XCC		.00		
					P 13	MPP	.01	XCC		.01		
					P 12	MPP		XCC		.00		
					P 18	MTT	.69			.69		
					P 17	MTT	.31			.31		
					P 16	MTT	.22			.22		
					P 15	MTT	.02			.02		
					P 14	MTT				.00		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 18	NTT	.04			.04		
					P 17	NTT	.01			.01		
					P 16	NTT				.00		
					P 15	NTT				.00		
					P 13	NTT	.01			.01		
					P 12	NTT				.00		
					P 10	NTT				.00		
					P 09	NTT				.00		
					P 08	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT				.00		
					P 03	NTT				.00		
					P 84	NTT		XCC		.00		
					P	SPS	.89	XCC		.89		
					P	STS	2.97	XCC		2.97		
					P	UTT	.05	XCC		.05		
					P	ZTT	.10	XCC		.10		
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR	C 19	MTT	9.17-	XCC	.02-	9.15-	52.61
						C 18	MTT	89.12	XCC	.22	88.90	
						C 17	MTT	.18	XCC		.18	
						C 16	MTT	5.29-	XCC	.01-	5.28-	
						C 15	MTT	1.28-	XCC		1.28-	
						C 18	NTT	3.32	XCC	.01	3.31	
						C	STS	26,238.64	XCC	65.60	26,173.04	
						C	UTT	9.08	XCC	.02	9.06	
						C	ZTT	290.65	XCC	.73	289.92	
						P 18	MPP	36.25	XCC	.09	36.16	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	25.38	XCC	.06	25.32	
					P 16	MPP	32.91	XCC	.08	32.83	
					P 15	MPP	6.37	XCC	.02	6.35	
					P 14	MPP		XCC		.00	
					P 13	MPP	1.97	XCC		1.97	
					P 12	MPP	.34	XCC		.34	
					P 18	MTT	362.54			362.54	
					P 17	MTT	156.22			156.22	
					P 16	MTT	103.60			103.60	
					P 15	MTT	13.18			13.18	
					P 14	MTT				.00	
					P 13	MTT	2.36			2.36	
					P 12	MTT	.40			.40	
					P 17	NTT	3.43			3.43	
					P 16	NTT	1.51			1.51	
					P 15	NTT				.00	
					P 13	NTT	3.26			3.26	
					P 12	NTT	1.80			1.80	
					P 10	NTT	.12			.12	
					P 09	NTT	.90			.90	
					P 08	NTT	3.31			3.31	
					P 06	NTT				.00	
					P 05	NTT	5.19			5.19	
					P 03	NTT				.00	
					P 84	NTT	.20	XCC		.20	
					P 18	NTT	22.42			22.42	
					P	SPS	481.75	XCC	1.20	480.55	
					P	STS	1,568.02	XCC	3.92	1,564.10	
					P	UTT	24.65	XCC	.06	24.59	
					P	ZTT	54.28	XCC	.15	54.13	
											29,455.48
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 19	MTT	.02-	XCC		.02-	
					C 18	MTT	.20	XCC		.20	
					C 17	MTT		XCC		.00	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C	STS	56.85	XCC	.14	56.71	
					C	UTT	.02	XCC		.02	
					C	ZTT	.63	XCC		.63	
					P 18	MPP	.08	XCC		.08	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MPP		XCC		.00	
					P 18	MTT	.80			.80	
					P 17	MTT	.36			.36	
					P 16	MTT	.26			.26	
					P 15	MTT	.03			.03	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 18	NTT	.05			.05	
					P 17	NTT	.01			.01	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 03	NTT				.00	
					P 84	NTT		XCC		.00	
					P	SPS	1.06	XCC		1.06	
					P	STS	3.46	XCC	.01	3.45	
					P	UTT	.06	XCC		.06	
					P	ZTT	.10	XCC		.10	
											64.01
GA05	GENERAL TAX LEVY IMP C			OKF ACR ACR	C 19	MTT	28.67-	XCC	.07-	28.60-	
					C 18	MTT	281.35	XCC	.70	280.65	
					C 17	MTT	.60	XCC		.60	
					C 16	MTT	16.95-	XCC	.04-	16.91-	
					C 15	MTT	4.09-	XCC	.01-	4.08-	
					C 18	NTT	10.48	XCC	.03	10.45	
					C	STS	82,045.89	XCC	205.11	81,840.78	
					C	UTT	28.38	XCC	.07	28.31	
					C	ZTT	908.85	XCC	2.27	906.58	
					P 18	MPP	114.46	XCC	.29	114.17	
					P 17	MPP	80.73	XCC	.20	80.53	
					P 16	MPP	105.48	XCC	.26	105.22	
					P 15	MPP	20.44	XCC	.05	20.39	
					P 14	MPP		XCC		.00	
					P 13	MPP	6.41	XCC	.02	6.39	
					P 12	MPP	1.08	XCC		1.08	
					P 18	MTT	1,144.61			1,144.61	
					P 17	MTT	496.84			496.84	
					P 16	MTT	331.99			331.99	
					P 15	MTT	42.24			42.24	

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

PAGE: 537
 DATE: 01/17/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT				.00	
		P 13	MTT	7.68			7.68	
		P 12	MTT	1.30			1.30	
		P 17	NTT	10.90			10.90	
		P 16	NTT	4.84			4.84	
		P 15	NTT				.00	
		P 13	NTT	10.60			10.60	
		P 12	NTT	5.83			5.83	
		P 10	NTT	.39			.39	
		P 09	NTT	2.94			2.94	
		P 08	NTT	10.96			10.96	
		P 06	NTT				.00	
		P 05	NTT	17.63			17.63	
		P 03	NTT				.00	
		P 84	NTT	.99	XCC		.99	
		P 18	NTT	70.77			70.77	
		P	SPS	1,520.91	XCC	3.81	1,517.10	
		P	STS	4,950.45	XCC	12.38	4,938.07	
		P	UTT	77.86	XCC	.19	77.67	
		P	ZTT	171.37	XCC	.42	170.95	
								92,209.86
TOTAL AGENCY TRANSFERS				143,235.42		349.71		142,885.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 18	MTT	583.90	XCC	1.46	582.44	
			C 17	MTT	6.40	XCC	.02	6.38	
			C 15	MTT	5.69-	XCC	.01-	5.68-	
			C	STS	148,856.49	XCC	372.14	148,484.35	
			C	UTT	102.68-	XCC	.26-	102.42-	
			C	ZTT	1,362.44	XCC	3.41	1,359.03	
			P 18	MPP	424.69	XCC	1.06	423.63	
			P 17	MPP	178.60	XCC	.45	178.15	
			P 16	MPP	432.38	XCC	1.08	431.30	
			P 15	MPP	115.75	XCC	.29	115.46	
			P 14	MPP		XCC		.00	
			P 13	MPP	75.21	XCC	.19	75.02	
			P 12	MPP	12.77	XCC	.03	12.74	
			P 18	MTT	4,246.50			4,246.50	
			P 17	MTT	1,299.10			1,299.10	
			P 16	MTT	1,819.85			1,819.85	
			P 15	MTT	210.44			210.44	
			P 14	MTT				.00	
			P 13	MTT	90.13			90.13	
			P 12	MTT	15.31			15.31	
			P 18	NTT	125.86			125.86	
			P 17	NTT	26.11			26.11	
			P 16	NTT	9.94			9.94	
			P 13	NTT	66.84			66.84	
			P 12	NTT	69.54			69.54	
			P 10	NTT	4.75			4.75	
			P 09	NTT	35.20			35.20	
			P 08	NTT	20.43			20.43	
			P 05	NTT	146.56			146.56	
			P	SPS	6,755.69			6,755.69	
			P	STS	19,809.53	XCC	49.52	19,760.01	
			P	UTT	55.51	XCC	.14	55.37	
			P	ZTT	198.41	XCC	.49	197.92	
									186,515.95
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 19	MTT	12.27-	XCC	.03-	12.24-	
			C 18	MTT	120.39	XCC	.30	120.09	
			C 17	MTT	.25	XCC		.25	
			C 16	MTT	7.41-	XCC	.02-	7.39-	
			C 15	MTT	1.78-	XCC		1.78-	
			C 18	NTT	4.49	XCC		4.48	
			C	STS	35,105.20	XCC	87.76	35,017.44	
			C	UTT	12.15	XCC	.03	12.12	
			C	ZTT	388.88	XCC	.97	387.91	
			P 18	MPP	48.98	XCC	.12	48.86	
			P 17	MPP	35.25	XCC	.09	35.16	
			P 16	MPP	46.13	XCC	.12	46.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	8.87	XCC	.02	8.85	
		P 14	MPP		XCC		.00	
		P 13	MPP	2.79	XCC	.01	2.78	
		P 12	MPP	.48	XCC		.48	
		P 18	MTT	489.79			489.79	
		P 17	MTT	216.92			216.92	
		P 16	MTT	145.20			145.20	
		P 15	MTT	18.34			18.34	
		P 14	MTT				.00	
		P 13	MTT	3.34			3.34	
		P 12	MTT	.57			.57	
		P 15	NTT				.00	
		P 13	NTT	4.63			4.63	
		P 12	NTT	2.54			2.54	
		P 10	NTT	.17			.17	
		P 09	NTT	1.33			1.33	
		P 08	NTT	5.25			5.25	
		P 06	NTT				.00	
		P 05	NTT	8.49			8.49	
		P 03	NTT				.00	
		P 84	NTT	.57	XCC		.57	
		P 18	NTT	30.28			30.28	
		P 17	NTT	4.76			4.76	
		P 16	NTT	2.11			2.11	
		P	SPS	650.83	XCC	1.63	649.20	
		P	STS	2,118.35	XCC	5.30	2,113.05	
		P	UTT	33.30	XCC	.09	33.21	
		P	ZTT	73.31	XCC	.19	73.12	
								39,465.89
TOTAL AGENCY TRANSFERS				226,508.44		526.60		225,981.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 84 NTT	.02			.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>	<u>.02</u>	<u>.02</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY		OJV	ACR	ACR	C	STA		105.75		105.75
							<u>105.75</u>		<u>.00</u>		<u>105.75</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	326.34			326.34	326.34
TOTAL AGENCY TRANSFERS							326.34		.00		326.34

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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ ACR ACR	C 19	MTT	.33-	XCC		.33-	
			C 18	MTT	3.20	XCC	.01	3.19	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT	.20-	XCC		.20-	
			C 15	MTT	.05-	XCC		.05-	
			C 18	NTT	.11	XCC		.11	
			C	STS	956.40	XCC	2.39	954.01	
			C	UTT	.33	XCC		.33	
			C	ZTT	10.59	XCC	.03	10.56	
			P 18	MPP	1.31	XCC		1.31	
			P 17	MPP	.93	XCC		.93	
			P 16	MPP	1.22	XCC		1.22	
			P 15	MPP	.24	XCC		.24	
			P 14	MPP		XCC		.00	
			P 13	MPP	.08	XCC		.08	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	13.05			13.05	
			P 17	MTT	5.73			5.73	
			P 16	MTT	3.85			3.85	
			P 15	MTT	.50			.50	
			P 14	MTT				.00	
			P 13	MTT	.10			.10	
			P 12	MTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT	.13			.13	
			P 12	NTT	.08			.08	
			P 10	NTT	.01			.01	
			P 09	NTT	.04			.04	
			P 08	NTT	.17			.17	
			P 06	NTT				.00	
			P 05	NTT	.29			.29	
			P 03	NTT				.00	
			P 84	NTT	.04	XCC		.04	
			P 18	NTT	.80			.80	
			P 17	NTT	.13			.13	
			P 16	NTT	.06			.06	
			P	SPS	17.32	XCC	.04	17.28	
			P	STS	56.41	XCC	.14	56.27	
			P	UTT	.91	XCC		.91	
			P	ZTT	1.95	XCC		1.95	
SS01	SEWER STANDBY	OJZ ACR ACR	C	STA	393.90			393.90	1,072.83
			P	SPA	15.55			15.55	
			P	STA	75.75			75.75	
SW01	WATER STANDBY	OJZ ACR ACR	C	STA	198.90			198.90	485.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
ADDRESS: P.O. BOX 4045
ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	7.87			7.87	
		P	STA	38.25			38.25	245.02
TOTAL AGENCY TRANSFERS				1,805.66		2.61		1,803.05

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AGENCY: WW05 BALDY MESA WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 06	NTT				.00	
		P 05	NTT	.65			.65	
		P 03	NTT				.00	
		P 84	NTT				.00	
TOTAL AGENCY TRANSFERS				.65		.00		.65

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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 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 19	MTT	.31-	XCC		.31-	
			C 18	MTT	3.04	XCC	.01	3.03	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT	.19-	XCC		.19-	
			C 15	MTT	.04-	XCC		.04-	
			C 18	NTT	.12	XCC		.12	
			C	STS	882.49	XCC	2.21	880.28	
			C	UTT	.31	XCC		.31	
			C	ZTT	9.78	XCC	.02	9.76	
			P 18	MPP	1.23	XCC		1.23	
			P 17	MPP	.89	XCC		.89	
			P 16	MPP	1.19	XCC		1.19	
			P 15	MPP	.23	XCC		.23	
			P 14	MPP		XCC		.00	
			P 13	MPP	.08	XCC		.08	
			P 12	MPP	.01	XCC		.01	
			P 18	MTT	12.36			12.36	
			P 17	MTT	5.49			5.49	
			P 16	MTT	3.72			3.72	
			P 15	MTT	.48			.48	
			P 14	MTT				.00	
			P 13	MTT	.09			.09	
			P 12	MTT	.01			.01	
			P 18	NTT	.77			.77	
			P 17	NTT	.12			.12	
			P 16	NTT	.05			.05	
			P 15	NTT				.00	
			P 13	NTT	.12			.12	
			P 12	NTT	.08			.08	
			P 10	NTT				.00	
			P 09	NTT	.04			.04	
			P 08	NTT	.15			.15	
			P 06	NTT				.00	
			P 05	NTT	.26			.26	
			P 03	NTT				.00	
			P 84	NTT	.03	XCC		.03	
			P	SPS	16.44	XCC	.04	16.40	
			P	STS	53.50	XCC	.14	53.36	
			P	UTT	.83	XCC		.83	
			P	ZTT	1.86	XCC		1.86	
									992.82
SW01	WATER AVAILABILITY	OKN ACR ACR	C	STA	273.75			273.75	
			P	SPA	153.52			153.52	
			P	STA	224.70			224.70	
									651.97
TOTAL AGENCY TRANSFERS					1,647.21		2.42		1,644.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 84 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA

92345

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT	.02	XCC		.02	.02
							<u>.02</u>		<u>.00</u>		<u>.02</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 19	MTT	1.73-	XCC		1.73-	
			C 18	MTT	17.10	XCC	.04	17.06	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	1.09-	XCC		1.09-	
			C 15	MTT	.27-	XCC		.27-	
			C 18	NTT	.63	XCC		.63	
			C	STS	4,937.72	XCC	12.34	4,925.38	
			C	UTT	1.70	XCC		1.70	
			C	ZTT	54.69	XCC	.14	54.55	
			P 18	MPP	6.96	XCC	.02	6.94	
			P 17	MPP	5.05	XCC	.01	5.04	
			P 16	MPP	6.76	XCC	.02	6.74	
			P 15	MPP	1.35	XCC		1.35	
			P 14	MPP		XCC		.00	
			P 13	MPP	.44	XCC		.44	
			P 12	MPP	.08	XCC		.08	
			P 18	MTT	69.54			69.54	
			P 17	MTT	31.07			31.07	
			P 16	MTT	21.28			21.28	
			P 15	MTT	2.77			2.77	
			P 14	MTT				.00	
			P 13	MTT	.53			.53	
			P 12	MTT	.09			.09	
			P 18	NTT	4.30			4.30	
			P 17	NTT	.68			.68	
			P 16	NTT	.31			.31	
			P 15	NTT				.00	
			P 13	NTT	.73			.73	
			P 12	NTT	.41			.41	
			P 10	NTT	.03			.03	
			P 09	NTT	.22			.22	
			P 08	NTT	.87			.87	
			P 06	NTT				.00	
			P 05	NTT	1.39			1.39	
			P 03	NTT				.00	
			P 84	NTT	.15	XCC		.15	
			P	UTT	4.73	XCC	.01	4.72	
			P	ZTT	10.40	XCC	.02	10.38	
SP01	ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C	STA	26,013.10			26,013.10	5,166.32
			P	SPA	148.16			148.16	
			P	STA	769.06			769.06	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C	STA	326.73			326.73	26,930.32
SW04	WATER STANDBY - AVAILABILITY	OMB ACR ACR	C	STA	2,186.15			2,186.15	326.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
ADDRESS: 55439 29 PALMS HWY
YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	99.17			99.17	
		P	STA	201.80			201.80	2,487.12
TOTAL AGENCY TRANSFERS				34,923.09		12.60		34,910.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 19	MTT	.63-	XCC		.63-	
			C 18	MTT	5.80	XCC	.01	5.79	
			C 17	MTT	.02	XCC		.02	
			C 16	MTT	.35-	XCC		.35-	
			C 15	MTT	.09-	XCC		.09-	
			C 18	NTT	.22	XCC		.22	
			C	STS	1,809.69	XCC	4.52	1,805.17	
			C	UTT	.63	XCC		.63	
			C	ZTT	20.05	XCC	.05	20.00	
			P 18	MPP	2.36	XCC	.01	2.35	
			P 17	MPP	1.67	XCC		1.67	
			P 16	MPP	2.19	XCC	.01	2.18	
			P 15	MPP	.43	XCC		.43	
			P 14	MPP		XCC		.00	
			P 13	MPP	.14	XCC		.14	
			P 12	MPP	.03	XCC		.03	
			P 18	MTT	23.60			23.60	
			P 17	MTT	10.26			10.26	
			P 16	MTT	6.91			6.91	
			P 15	MTT	.89			.89	
			P 14	MTT				.00	
			P 13	MTT	.16			.16	
			P 12	MTT	.03			.03	
			P 17	NTT	.22			.22	
			P 16	NTT	.10			.10	
			P 15	NTT				.00	
			P 13	NTT	.24			.24	
			P 12	NTT	.14			.14	
			P 10	NTT	.01			.01	
			P 09	NTT	.08			.08	
			P 08	NTT	.29			.29	
			P 06	NTT				.00	
			P 05	NTT	.36			.36	
			P 03	NTT				.00	
			P 84	NTT	.05	XCC		.05	
			P 18	NTT	1.46			1.46	
			P	UTT	1.60	XCC		1.60	
			P	ZTT	3.54	XCC		3.54	
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	P	SPA	127.52			127.52	1,887.50
			P	STA	472.40			472.40	
SW10	ZONE 2 WATER STANDBY	OKV ACR ACR	P	SPA	55.77			55.77	599.92
			P	STA	293.40			293.40	
SW11	ZONE 3 WATER STANDBY	OKV ACR ACR	C	STA	8,594.30			8,594.30	349.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	5.16			5.16	
		P	STA	25.15			25.15	
TW02 COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	C	STA	1,794.73			1,794.73	8,624.61
		P	SPA	188.34			188.34	
		P	STA	724.28			724.28	
								2,707.35
TOTAL AGENCY TRANSFERS				14,173.15		4.60		14,168.55

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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C	SLS	1,036.17	XCC	2.59	1,033.58	1,033.58
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 19	MTT	.11-	XCC		.11-	
			C 18	MTT	1.10	XCC		1.10	
			C 17	MTT		XCC		.00	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT	.04	XCC		.04	
			C	STS	309.74	XCC	.77	308.97	
			C	UTT	.11	XCC		.11	
			C	ZTT	3.43	XCC	.01	3.42	
			P 18	MPP	.45	XCC		.45	
			P 17	MPP	.32	XCC		.32	
			P 16	MPP	.43	XCC		.43	
			P 15	MPP	.08	XCC		.08	
			P 14	MPP		XCC		.00	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP		XCC		.00	
			P 18	MTT	4.48			4.48	
			P 17	MTT	1.97			1.97	
			P 16	MTT	1.35			1.35	
			P 15	MTT	.17			.17	
			P 14	MTT				.00	
			P 13	MTT	.04			.04	
			P 12	MTT	.01			.01	
			P 18	NTT	.27			.27	
			P 17	NTT	.05			.05	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT	.04			.04	
			P 12	NTT	.03			.03	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.06			.06	
			P 06	NTT				.00	
			P 05	NTT	.08			.08	
			P 03	NTT				.00	
			P 84	NTT		XCC		.00	
			P	UTT	.30	XCC		.30	
			P	ZTT	.67	XCC		.67	
SW01	WATER STANDBY	OLB ACR ACR	C	STA	573.75			573.75	324.31
									573.75
TOTAL AGENCY TRANSFERS					1,935.01		3.37		1,931.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ ACR ACR	C	SLS		XCC		.00	
									.00
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	C 19	MTT	.01-	XCC		.01-	
			C 18	MTT	.10	XCC		.10	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT	.01	XCC		.01	
			C	STS	28.40	XCC	.07	28.33	
			C	UTT	.01	XCC		.01	
			C	ZTT	.32	XCC		.32	
			P 18	MPP	.04	XCC		.04	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP	.04	XCC		.04	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 18	MTT	.39			.39	
			P 17	MTT	.18			.18	
			P 16	MTT	.12			.12	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.01			.01	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 03	NTT				.00	
			P 18	NTT	.03			.03	
			P 17	NTT				.00	
			P	SPS	.51	XCC		.51	
			P	STS	1.73	XCC		1.73	
			P	UTT	.04	XCC		.04	
			P	ZTT	.06	XCC		.06	
									31.98
SW03	CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	535.88			535.88	
			P	SPA	37.86			37.86	
			P	STA	88.55			88.55	
									662.29
TOTAL AGENCY TRANSFERS					694.34		.07		694.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 19	MTT	1.46-	XCC		1.46-	
			C 18	MTT	14.77	XCC	.04	14.73	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	.92-	XCC		.92-	
			C 15	MTT	.22-	XCC		.22-	
			C 18	NTT	.55	XCC		.55	
			C	STS	4,198.88	XCC	10.50	4,188.38	
			C	UTT	1.45	XCC		1.45	
			C	ZTT	46.51	XCC	.12	46.39	
			P 18	MPP	6.01	XCC	.02	5.99	
			P 17	MPP	4.35	XCC	.01	4.34	
			P 16	MPP	5.71	XCC	.01	5.70	
			P 15	MPP	1.11	XCC		1.11	
			P 14	MPP		XCC		.00	
			P 13	MPP	.36	XCC		.36	
			P 12	MPP	.06	XCC		.06	
			P 18	MTT	60.12			60.12	
			P 17	MTT	26.80			26.80	
			P 16	MTT	17.98			17.98	
			P 15	MTT	2.29			2.29	
			P 14	MTT				.00	
			P 13	MTT	.43			.43	
			P 12	MTT	.07			.07	
			P 18	NTT	3.72			3.72	
			P 17	NTT	.59			.59	
			P 16	NTT	.26			.26	
			P 15	NTT				.00	
			P 13	NTT	.59			.59	
			P 12	NTT	.32			.32	
			P 10	NTT	.03			.03	
			P 09	NTT	.16			.16	
			P 08	NTT	.61			.61	
			P 06	NTT				.00	
			P 05	NTT	1.06			1.06	
			P 03	NTT				.00	
			P 84	NTT	.10	XCC		.10	
			P	SPS	79.88	XCC	.20	79.68	
			P	STS	260.02	XCC	.66	259.36	
			P	UTT	4.07	XCC	.01	4.06	
			P	ZTT	8.99	XCC	.02	8.97	
					4,745.28			4,733.69	4,733.69
TOTAL AGENCY TRANSFERS							11.59		4,733.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	6,164.59	XCC	15.41	6,149.18	
			C	UTT	2.13	XCC	.01	2.12	
			C	ZTT	68.29	XCC	.17	68.12	
			P	UTT	5.96	XCC	.01	5.95	
			P	ZTT	12.89	XCC	.02	12.87	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C 19	MTT	2.16-	XCC	.01-	2.15-	6,238.24
			C 18	MTT	21.13	XCC	.05	21.08	
			C 17	MTT	.05	XCC		.05	
			C 16	MTT	1.32-	XCC		1.32-	
			C 15	MTT	.32-	XCC		.32-	
			C 18	NTT	.78	XCC		.78	
			P 18	MPP	8.59	XCC	.02	8.57	
			P 17	MPP	6.21	XCC	.02	6.19	
			P 16	MPP	8.21	XCC	.02	8.19	
			P 15	MPP	1.60	XCC		1.60	
			P 14	MPP		XCC		.00	
			P 13	MPP	.53	XCC		.53	
			P 12	MPP	.10	XCC		.10	
			P 18	MTT	85.96			85.96	
			P 17	MTT	38.22			38.22	
			P 16	MTT	25.83			25.83	
			P 15	MTT	3.32			3.32	
			P 14	MTT				.00	
			P 13	MTT	.64			.64	
			P 12	MTT	.12			.12	
			P 18	NTT	5.31			5.31	
			P 17	NTT	.84			.84	
			P 16	NTT	.37			.37	
			P 15	NTT				.00	
			P 13	NTT	.89			.89	
			P 12	NTT	.52			.52	
			P 10	NTT	.03			.03	
			P 09	NTT	.28			.28	
P 08	NTT	1.06			1.06				
P 06	NTT				.00				
P 05	NTT	1.80			1.80				
P 03	NTT				.00				
P 84	NTT	.12	XCC		.12				
SP01	FIRE SUPPRESSION	OLJ ACR ACR	C	STA	1,925.75			1,925.75	208.61
			P	SPA	12.42			12.42	
			P	STA	65.30			65.30	
SS01	SEWER STANDBY	OLJ ACR ACR	C	STA	15.45			15.45	2,003.47
			P	SPA	1.97			1.97	

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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	10.30			10.30	
SU02 DELINQUENT WATER FEES	OLJ ACR ACR	C	STA	633.68			633.68	27.72
SW01 WATER STANDBY	OLJ ACR ACR	C	STA	45.45			45.45	633.68
		P	SPA	5.77			5.77	
		P	STA	30.30			30.30	
								81.52
TOTAL AGENCY TRANSFERS				9,208.96		15.72		9,193.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OBH	ACR	ACR	P 84	NTT			.00	.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: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	414.30			414.30	414.30
TOTAL AGENCY TRANSFERS							414.30		.00		414.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	P	SPA	525.96			525.96	1,112.81
		P	STA	586.85			586.85	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	5,150.42			5,150.42	6,661.73
		P	SPA	457.38			457.38	
		P	STA	1,053.93			1,053.93	
TOTAL AGENCY TRANSFERS				7,774.54		.00	7,774.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-5001
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	P 03	NTT				.00	
					P 06	NTT				.00	
					P 05	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
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AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 19	MTT	1.90-	XCC		1.90-	
			C 18	MTT	18.62	XCC	.05	18.57	
			C 17	MTT	.04	XCC		.04	
			C 16	MTT	1.12-	XCC		1.12-	
			C 15	MTT	.27-	XCC		.27-	
			C 18	NTT	.70	XCC		.70	
			C	STS	5,440.18	XCC	13.60	5,426.58	
			C	UTT	1.88	XCC		1.88	
			C	ZTT	60.26	XCC	.15	60.11	
			P 18	MPP	7.58	XCC	.02	7.56	
			P 17	MPP	5.37	XCC	.01	5.36	
			P 16	MPP	6.98	XCC	.02	6.96	
			P 15	MPP	1.36	XCC		1.36	
			P 14	MPP		XCC		.00	
			P 13	MPP	.42	XCC		.42	
			P 12	MPP	.07	XCC		.07	
			P 18	MTT	75.73			75.73	
			P 17	MTT	33.03			33.03	
			P 16	MTT	21.97			21.97	
			P 15	MTT	2.80			2.80	
			P 14	MTT				.00	
			P 13	MTT	.50			.50	
			P 12	MTT	.08			.08	
			P 17	NTT	.72			.72	
			P 16	NTT	.32			.32	
			P 15	NTT				.00	
			P 13	NTT	.69			.69	
			P 12	NTT	.38			.38	
			P 10	NTT	.03			.03	
			P 09	NTT	.20			.20	
			P 08	NTT	.79			.79	
			P 06	NTT				.00	
			P 05	NTT	1.20			1.20	
			P 03	NTT				.00	
			P 84	NTT	.05	XCC		.05	
			P 18	NTT	4.68			4.68	
			P	SPS	100.63	XCC	.25	100.38	
			P	STS	327.56	XCC	.83	326.73	
			P	UTT	5.13	XCC	.01	5.12	
			P	ZTT	11.33	XCC	.02	11.31	
					6,127.99			6,113.03	6,113.03
TOTAL AGENCY TRANSFERS						14.96		6,113.03	6,113.03

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

PAGE: 563
 DATE: 01/17/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ ACR ACR	C 19	MTT	1.38-	XCC		1.38-	
			C 18	MTT	13.72	XCC	.03	13.69	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	.86-	XCC		.86-	
			C 15	MTT	.21-	XCC		.21-	
			C 18	NTT	.51	XCC		.51	
			C	STS	3,945.77	XCC	9.86	3,935.91	
			C	UTT	1.37	XCC		1.37	
			C	ZTT	43.71	XCC	.11	43.60	
			P 18	MPP	5.58	XCC	.01	5.57	
			P 17	MPP	4.07	XCC	.01	4.06	
			P 16	MPP	5.34	XCC	.01	5.33	
			P 15	MPP	1.03	XCC		1.03	
			P 14	MPP		XCC		.00	
			P 13	MPP	.32	XCC		.32	
			P 12	MPP	.06	XCC		.06	
			P 18	MTT	55.83			55.83	
			P 17	MTT	25.05			25.05	
			P 16	MTT	16.83			16.83	
			P 15	MTT	2.13			2.13	
			P 14	MTT				.00	
			P 13	MTT	.38			.38	
			P 12	MTT	.07			.07	
			P 18	NTT	3.45			3.45	
			P 17	NTT	.55			.55	
			P 16	NTT	.25			.25	
			P 15	NTT				.00	
			P 13	NTT	.53			.53	
			P 12	NTT	.30			.30	
			P 10	NTT	.02			.02	
			P 09	NTT	.16			.16	
			P 08	NTT	.61			.61	
			P 06	NTT				.00	
			P 05	NTT	.98			.98	
			P 03	NTT				.00	
P 84	NTT	.04	XCC		.04				
P	UTT	3.77	XCC	.01	3.76				
P	ZTT	8.36	XCC	.01	8.35				
						4,128.32			
GA02	GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 19	MTT	2.53-	XCC	.01-	2.52-	
			C 18	MTT	25.15	XCC	.06	25.09	
			C 17	MTT	.05	XCC		.05	
			C 16	MTT	1.58-	XCC		1.58-	
			C 15	MTT	.38-	XCC		.38-	
			C 18	NTT	.93	XCC		.93	
			C	STS	7,237.68	XCC	18.09	7,219.59	

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

PAGE: 564
 DATE: 01/17/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	2.50	XCC	.01	2.49	
		C	ZTT	80.17	XCC	.20	79.97	
		P 18	MPP	10.23	XCC	.03	10.20	
		P 17	MPP	7.44	XCC	.02	7.42	
		P 16	MPP	9.80	XCC	.02	9.78	
		P 15	MPP	1.90	XCC		1.90	
		P 14	MPP		XCC		.00	
		P 13	MPP	.60	XCC		.60	
		P 12	MPP	.10	XCC		.10	
		P 18	MTT	102.32			102.32	
		P 17	MTT	45.77			45.77	
		P 16	MTT	30.83			30.83	
		P 15	MTT	3.92			3.92	
		P 14	MTT				.00	
		P 13	MTT	.72			.72	
		P 12	MTT	.12			.12	
		P 18	NTT	6.33			6.33	
		P 17	NTT	1.01			1.01	
		P 16	NTT	.45			.45	
		P 15	NTT				.00	
		P 13	NTT	.99			.99	
		P 12	NTT	.56			.56	
		P 10	NTT	.08			.08	
		P 09	NTT	.29			.29	
		P 08	NTT	1.12			1.12	
		P 06	NTT				.00	
		P 05	NTT	1.86			1.86	
		P 03	NTT				.00	
		P 84	NTT	.10	XCC		.10	
		P	UTT	6.94	XCC	.01	6.93	
		P	ZTT	15.34	XCC	.03	15.31	
SU01 DELINQUENT SERVICE CHARGES	OLZ ACR ACR	C	STA	1,266.49			1,266.49	7,572.35
		P	SPA	127.07			127.07	
		P	STA	668.79			668.79	
				<u>13,791.53</u>		<u>28.51</u>	<u>13,763.02</u>	
TOTAL AGENCY TRANSFERS								

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

PAGE: 565
DATE: 01/17/2020

AGENCY: WW35 EAST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 3427
SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01	DEL WATER CHARGES		OKT	ACR	ACR	C	STA		87.48		87.48
							<u>87.48</u>		<u>.00</u>		<u>87.48</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 566
 DATE: 01/17/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF ACR ACR	C 19	MTT		XCC		.00	
			C 18	MTT	.04	XCC		.04	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C	STS	11.10	XCC	.03	11.07	
			C	UTT	.01	XCC		.01	
			C	ZTT	.12	XCC		.12	
			P 18	MPP	.02	XCC		.02	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.02	XCC		.02	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 18	MTT	.16			.16	
			P 17	MTT	.07			.07	
			P 16	MTT	.06			.06	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 03	NTT				.00	
			P 84	NTT		XCC		.00	
			P 18	NTT	.01			.01	
			P	SPS	.22	XCC		.22	
			P	STS	.71	XCC		.71	
			P	UTT	.01	XCC		.01	
			P	ZTT	.02	XCC		.02	
									12.57
TOTAL AGENCY TRANSFERS					12.60		.03		12.57

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

PAGE: 567
 DATE: 01/17/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 19	MTT				.00		
					C 18	MTT		XCC		.00		
					C 17	MTT		XCC		.00		
					C 16	MTT		XCC		.00		
					C 15	MTT		XCC		.00		
					C 18	NTT		XCC		.00		
					C	STS	.06	XCC		.06		
					C	UTT		XCC		.00		
					C	ZTT	.01	XCC		.01		
					P 18	MPP				.00		
					P 17	MPP				.00		
					P 16	MPP				.00		
					P 15	MPP				.00		
					P 14	MPP				.00		
					P 13	MPP				.00		
					P 12	MPP				.00		
					P 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 12	NTT				.00		
					P 15	NTT				.00		
					P 13	NTT				.00		
					P 18	NTT				.00		
					P 17	NTT				.00		
					P 16	NTT				.00		
					P	SPS				.00		
					P	STS	.02	XCC		.02		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
							<u>.09</u>		<u>.00</u>		<u>.09</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 568
DATE: 01/17/2020

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 84	NTT		XCC		.00	.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

PAGE: 569
 DATE: 01/17/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ ACR ACR	P 17	MPP	4.13	XCC	.01	4.12	
			P 17	MTT	41.29			41.29	45.41
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C	SLS		XCC		.00	.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 19	MTT	.07-	XCC		.07-	
			C 18	MTT	.70	XCC		.70	
			C 17	MTT		XCC		.00	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	.01-	XCC		.01-	
			C 18	NTT	.02	XCC		.02	
			C	STS	208.51	XCC	.52	207.99	
			C	UTT	.07	XCC		.07	
			C	ZTT	2.31	XCC	.01	2.30	
			P 18	MPP	.28	XCC		.28	
			P 17	MPP	.20	XCC		.20	
			P 16	MPP	.27	XCC		.27	
			P 15	MPP	.05	XCC		.05	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 18	MTT	2.86			2.86	
			P 17	MTT	1.26			1.26	
			P 16	MTT	.85			.85	
			P 15	MTT	.11			.11	
			P 14	MTT				.00	
			P 13	MTT	.02			.02	
			P 12	MTT	.01			.01	
			P 18	NTT	.18			.18	
			P 17	NTT	.03			.03	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT	.03			.03	
			P 12	NTT	.01			.01	
			P 10	NTT				.00	
			P 09	NTT	.01			.01	
			P 08	NTT	.04			.04	
			P 06	NTT				.00	
			P 05	NTT	.05			.05	
			P 03	NTT				.00	
			P	UTT	.19	XCC		.19	
			P	ZTT	.43	XCC		.43	217.86
GA02	GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 19	MTT	.07-	XCC		.07-	
			C 18	MTT	.68	XCC		.68	
			C 17	MTT		XCC		.00	

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

PAGE: 570
 DATE: 01/17/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 16	MTT	.05-	XCC		.05-	
					C 15	MTT	.01-	XCC		.01-	
					C 18	NTT	.03	XCC		.03	
					C	STS	202.05	XCC	.51	201.54	
					C	UTT	.07	XCC		.07	
					C	ZTT	2.23	XCC	.01	2.22	
					P 18	MPP	.28	XCC		.28	
					P 17	MPP	.21	XCC		.21	
					P 16	MPP	.27	XCC		.27	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP		XCC		.00	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 18	MTT	2.77			2.77	
					P 17	MTT	1.25			1.25	
					P 16	MTT	.86			.86	
					P 15	MTT	.11			.11	
					P 14	MTT				.00	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 18	NTT	.17			.17	
					P 17	NTT	.02			.02	
					P 16	NTT	.02			.02	
					P 15	NTT				.00	
					P 13	NTT	.03			.03	
					P 12	NTT	.02			.02	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 06	NTT				.00	
					P 05	NTT	.05			.05	
					P 03	NTT				.00	
					P	UTT	.19	XCC		.19	
					P	ZTT	.41	XCC		.41	
											211.21
GA03	GENERAL TAX LEVY IMP CSA70-W1		OPZ	ACR	ACR	C 17	MTT			.00	
					C 16	MTT	.02-	XCC		.02-	
					C 19	MTT	.04-			.04-	
					C 18	MTT	.33	XCC		.33	
					C 18	NTT	.01	XCC		.01	
					C	STS	97.27	XCC	.24	97.03	
					C	UTT	.03	XCC		.03	
					C	ZTT	1.08	XCC		1.08	
					P 18	MPP	.13			.13	
					P 17	MPP	.09			.09	
					P 16	MPP	.13			.13	

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

PAGE: 571
 DATE: 01/17/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	.58			.58	
					P 16	MTT	.40			.40	
					P 18	MTT	1.32			1.32	
					P 17	NTT	.02			.02	
					P 16	NTT	.00			.00	
					P 18	NTT	.08			.08	
					P	UTT	.09	XCC	.09		
					P	ZTT	.20	XCC	.20		
											101.46
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	255.60			255.60	
					P	SPA	14.28			14.28	
					P	STA	75.15			75.15	
											345.03
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	185.90			185.90	
					P	SPA	83.42			83.42	
					P	STA	406.91			406.91	
											676.23
TOTAL AGENCY TRANSFERS							1,598.50		1.30		1,597.20

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

PAGE: 572
 DATE: 01/17/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 16	MTT	104.94-	XCC	.26-	104.68-	
			C 18	MTT	25.09	XCC	.06	25.03	
			C	STS	17,990.44	XCC	44.98	17,945.46	
			C	UTT	74.42	XCC	.19	74.23	
			C	ZTT	356.73	XCC	.89	355.84	
			P 18	MPP	22.42	XCC	.06	22.36	
			P 17	MPP	6.22	XCC	.02	6.20	
			P 16	MPP	18.85	XCC	.05	18.80	
			P 15	MPP		XCC		.00	
			P 15	MTT	17.52-			17.52-	
			P 17	MTT	30.37			30.37	
			P 16	MTT	16.01-			16.01-	
			P 18	MTT	224.21			224.21	
			P	SPS	70.83	XCC	.17	70.66	
			P	STS	193.66	XCC	.49	193.17	
			P	ZPT	5.48			5.48	
			P	ZTT	18.81	XCC	.04	18.77	
									18,852.37
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 19	MTT	.98-	XCC		.98-	
			C 18	MTT	9.61	XCC	.02	9.59	
			C 17	MTT	.06	XCC		.06	
			C 16	MTT	.60-	XCC		.60-	
			C 15	MTT	.15-	XCC		.15-	
			C 18	NTT	.36	XCC		.36	
			C	STS	2,799.98	XCC	7.00	2,792.98	
			C	UTT	.97	XCC		.97	
			C	ZTT	31.02	XCC	.08	30.94	
			P 18	MPP	3.92	XCC	.01	3.91	
			P 17	MPP	2.82	XCC	.01	2.81	
			P 16	MPP	3.73	XCC	.01	3.72	
			P 15	MPP	.73	XCC		.73	
			P 14	MPP		XCC		.00	
			P 13	MPP	.25	XCC		.25	
			P 12	MPP	.05	XCC		.05	
			P 18	MTT	39.12			39.12	
			P 17	MTT	17.36			17.36	
			P 16	MTT	11.76			11.76	
			P 15	MTT	1.51			1.51	
			P 14	MTT				.00	
			P 13	MTT	.30			.30	
			P 12	MTT	.05			.05	
			P 18	NTT	2.42			2.42	
			P 17	NTT	.38			.38	
			P 16	NTT	.17			.17	
			P 15	NTT				.00	
			P 13	NTT	.41			.41	

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

PAGE: 573
 DATE: 01/17/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.23			.23	
		P 10	NTT				.00	
		P 09	NTT	.13			.13	
		P 08	NTT	.47			.47	
		P 06	NTT				.00	
		P 05	NTT	.80			.80	
		P 03	NTT				.00	
		P 84	NTT	.11	XCC		.11	
		P	SPS	51.98	XCC	.12	51.86	
		P	STS	169.22	XCC	.42	168.80	
		P	UTT	2.65	XCC		2.65	
		P	ZTT	5.85	XCC	.01	5.84	
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	5,245.00			5,245.00	3,149.01
		P	SPA	279.81			279.81	
		P	STA	645.00			645.00	
TOTAL AGENCY TRANSFERS				28,225.56		54.37		28,171.19

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

PAGE: 574
 DATE: 01/17/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 18	MTT	22.14	XCC	.06	22.08	
			C 17	MTT		XCC		.00	
			C 15	MTT	.94-	XCC		.94-	
			C	STS	3,922.27	XCC	9.81	3,912.46	
			C	UTT	64.30	XCC	.16	64.14	
			C	ZTT	13.95	XCC	.03	13.92	
			P 18	MPP	5.10	XCC	.01	5.09	
			P 17	MPP	3.74	XCC	.01	3.73	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.03	XCC		.03	
			P 15	MTT	.17			.17	
			P 18	MTT	51.05			51.05	
			P 17	MTT	21.76			21.76	
			P 16	MTT	.73			.73	
			P 05	NTT	1.99			1.99	
			P 18	NTT	2.52			2.52	
			P 17	NTT				.00	
			P 08	NTT	3.04			3.04	
			P	SPS	49.55			49.55	
			P	STS	168.24	XCC	.42	167.82	
			P	UPT		XCC		.00	
			P	UTT		XCC		.00	
			P	ZPT	1.55			1.55	
			P	ZTT	4.29	XCC	.01	4.28	
									4,325.07
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	26.08	XCC	.07	26.01	
									26.01
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C	STU	203.44	XCC	.51	202.93	
			C 18	MTT	10.48	XCC	.03	10.45	
			C	STS	5,526.21	XCC	13.82	5,512.39	
			C	UTT	66.81-	XCC	.17-	66.64-	
			C	ZTT	22.47	XCC	.06	22.41	
			P 18	MPP	6.13	XCC	.02	6.11	
			P 15	MPP	2.00	XCC	.01	1.99	
			P 17	MPP	2.81	XCC	.01	2.80	
			P 16	MPP	10.31	XCC	.03	10.28	
			P 16	MTT	27.03			27.03	
			P 15	MTT	5.19			5.19	
			P 18	MTT	61.21			61.21	
			P 17	MTT	20.63			20.63	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 18	NTT	10.05			10.05	
			P 17	NTT	.81			.81	
			P 13	NTT	.99			.99	
			P	SPS	38.82			38.82	

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

PAGE: 575
 DATE: 01/17/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	165.44	XCC	.41	165.03	
					P	UPT	2.02			2.02	
					P	UTT	5.09	XCC	.01	5.08	
					P	ZPT	.85	XCC		.85	
					P	ZTT	2.76	XCC	.01	2.75	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	6.36	XCC	.02	6.34	6,043.18
											6.34
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	9,450.17			9,450.17	
					C	ZTA	25.19			25.19	
					P	SPA	120.44			120.44	
					P	STA	393.95			393.95	
					P	ZTA	7.59			7.59	
											9,997.34
TOTAL AGENCY TRANSFERS							20,423.29		25.35		20,397.94

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

PAGE: 576
 DATE: 01/17/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 19	MLT	199.25	XCC	.50	198.75	
			C 19	NLT	39.33	XCC	.10	39.23	
			C	SLS	102,994.56	XCC	257.49	102,737.07	
			C	ULT	87.39	XCC	.22	87.17	
			C	ZLT	45.03	XCC	.11	44.92	
			P 18	MLT	2,029.06			2,029.06	
			P 17	MLT	710.03			710.03	
			P 16	MLT	286.41			286.41	
			P 15	MLT	124.18			124.18	
			P 18	MMT	154.44			154.44	
			P 17	MMT	190.46			190.46	
			P 16	MMT	115.27			115.27	
			P 15	MMT	79.49			79.49	
			P 14	MMT	.59-			.59-	
			P 18	NLT	11.58			11.58	
			P 17	NLT	20.22			20.22	
			P 16	NLT	1.10			1.10	
			P 14	NLT	1.58			1.58	
			P 09	NLT	.41			.41	
			P 06	NLT	4.38			4.38	
			P 04	NLT	14.34			14.34	
			P 85	NLT	1.82	XCC		1.82	
			P	SLS	6,193.28	XCC	15.48	6,177.80	
			P	SMS	1,947.44	XCC	4.87	1,942.57	
			P	ULT	1.21	XCC		1.21	
			P	ZLT	56.72	XCC	.14	56.58	
									115,029.48
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 19	MLT	20.72	XCC	.05	20.67	
			C 19	NLT	46.47	XCC	.12	46.35	
			C	SLS	14,879.92	XCC	37.20	14,842.72	
			C	ULT	24.46	XCC	.06	24.40	
			C	ZLT	8.70-	XCC	.02-	8.68-	
			P 18	MLT	499.08			499.08	
			P 17	MLT	26.16			26.16	
			P 17	MMT	7.13			7.13	
			P 16	MMT	.85			.85	
			P 18	MMT	46.98			46.98	
			P	SLS	1,917.74			1,917.74	
			P	SMS	469.77			469.77	
									17,893.17
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 19	MLT	80.00	XCC	.20	79.80	
			C 19	NLT	19.88	XCC	.05	19.83	
			C	SLS	60,307.71	XCC	150.77	60,156.94	
			C	ULT	50.07	XCC	.13	49.94	
			C	ZLT	38.72	XCC	.10	38.62	
			P 18	MLT	816.66			816.66	

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

PAGE: 577
 DATE: 01/17/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MLT	259.56			259.56	
		P 16	MLT	60.34			60.34	
		P 15	MLT	14.02			14.02	
		P 18	MMT	71.72			71.72	
		P 17	MMT	52.65			52.65	
		P 16	MMT	28.13			28.13	
		P 15	MMT	12.16			12.16	
		P 14	MMT	.24-			.24-	
		P 18	NLT	7.58			7.58	
		P 17	NLT	13.99			13.99	
		P 16	NLT	.00			.00	
		P 14	NLT	.90			.90	
		P 09	NLT	3.09			3.09	
		P 06	NLT	.00			.00	
		P 04	NLT	5.62			5.62	
		P 85	NLT	.01-	XCC		.01-	
		P	SLS	4,628.25	XCC	11.56	4,616.69	
		P	SMS	1,621.84	XCC	4.06	1,617.78	
		P	ULT	2.49	XCC		2.49	
		P	ZLT	6.16-			6.16-	
								67,922.10
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR					
		C 19	MTT	1.62-	XCC		1.62-	
		C 18	MTT	16.19	XCC	.04	16.15	
		C 17	MTT	.00	XCC		.00	
		C 16	MTT	1.04-	XCC		1.04-	
		C 15	MTT	.25-	XCC		.25-	
		C 18	NTT	.60	XCC		.60	
		C	STS	4,646.66	XCC	11.62	4,635.04	
		C	UTT	1.61	XCC		1.61	
		C	ZTT	51.47	XCC	.13	51.34	
		P 18	MPP	6.58	XCC	.02	6.56	
		P 17	MPP	4.83	XCC	.01	4.82	
		P 16	MPP	6.49	XCC	.02	6.47	
		P 15	MPP	1.27	XCC		1.27	
		P 14	MPP	.00	XCC		.00	
		P 13	MPP	.41	XCC		.41	
		P 12	MPP	.07	XCC		.07	
		P 18	MTT	65.85			65.85	
		P 17	MTT	29.71			29.71	
		P 16	MTT	20.41			20.41	
		P 15	MTT	2.63			2.63	
		P 14	MTT	.00			.00	
		P 13	MTT	.49			.49	
		P 12	MTT	.09			.09	
		P 17	NTT	.65			.65	
		P 16	NTT	.30			.30	

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

PAGE: 578
 DATE: 01/17/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/04/2020 TO 01/13/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 13	NTT	.68			.68	
		P 12	NTT	.39			.39	
		P 10	NTT				.00	
		P 09	NTT	.21			.21	
		P 08	NTT	.84			.84	
		P 06	NTT				.00	
		P 05	NTT	1.29			1.29	
		P 03	NTT				.00	
		P 84	NTT	.10	XCC		.10	
		P 18	NTT	4.07			4.07	
		P	SPS	87.50	XCC	.22	87.28	
		P	STS	284.78	XCC	.72	284.06	
		P	UTT	4.46	XCC	.01	4.45	
		P	ZTT	9.84	XCC	.02	9.82	
								5,234.75
TOTAL AGENCY TRANSFERS				206,575.50		496.00		206,079.50

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

PAGE: 579
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GRAND TOTALS:

AGENCY TRANSFERS	16,343,318.07		
AGENCY DEDUCTION		25,708.79	
NET AGENCY TRANSFERS			16,317,609.28
EXCESS AMOUNT		.00	
